



**NOTICE AND AGENDA FOR
SPECIAL VILLAGE BOARD MEETING
OF THE BOARD OF TRUSTEES
VILLAGE OF MAYWOOD
TUESDAY, OCTOBER 19, 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, SEPTEMBER 21, 2021. 5

6. OATHS, REPORTS, PROCLAMATIONS, ANNOUNCEMENTS AND APPOINTMENTS

7. FINANCE MANAGEMENT REPORT(S):

A. Discussion of the Village of Maywood Warrant List No. 200518 through October 13, 2021 in the amount of \$1,205,206.71. 10

B. Discussion of the Village of Maywood Open Invoices Report as of October 13, 2021 in the amount of \$230,452.25. 29

C. Discussion of October 13, 2021 Monthly Finance Report 36

8. VILLAGE PRESIDENT REPORT AGENDA ITEM(S):

9. PUBLIC COMMENT:

10. VILLAGE MANAGER REPORT AGENDA ITEM(S):

11. VILLAGE ATTORNEY REPORT AGENDA ITEM(S): None

12. TRUSTEE COMMITTEE REPORT:

- | | |
|--|-----|
| A. Planning and Development Committee | 359 |
| B. Fiscal Accountability and Government Transparency Committee | 361 |
| C. Public Safety and Police Accountability Committee | |
| D. Engagement and Communications Committee | 362 |
| E. Infrastructure and Sustainability Committee | |
| F. Policy and Ordinance Committee | |

13. OMNIBUS AGENDA ITEMS:

- | | |
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| A. Approval of Warrant List No. 200518 through October 13, 2021 in the amount of \$1,205,206.71. (Attachment provided under Village of Maywood Financial Report dated October 19, 2021) | |
| B. Approval of October 13, 2021 Monthly Finance Report | |
| C. AN ORDINANCE AMENDING CHAPTER 76 (PARKING SCHEDULES) OF TITLE (TRAFFIC CODE), INCLUDING SUBSECTION A (NO PARKING AT ANY TIME) OF SCHEDULE III (NO PARKING ZONES) OF THE MAYWOOD VILLAGE CODE (Parking Signs Authorized: No Parking Signs at 20th Avenue and Madison Street Intersection) | 363 |
| D. AN ORDINANCE APPROVING VARIATIONS FOR THE CONSTRUCTION OF A GASOLINE STATION ON PROPERTY AT 201 WEST ROOSEVELT ROAD, MAYWOOD, ILLINOIS - BHARUH LLC | 366 |
| a. FINDINGS OF FACT AND RECOMMENDATIONS OF THE PLAN COMMISSION/ZONING BOARD OF APPEALS OF THE VILLAGE OF MAYWOOD TO THE PRESIDENT AND BOARD OF TRUSTEES for Case #21-002 dated September 28, 2021 (Petitioner: Bharuch LLC; Property: 201 Roosevelt Road, Maywood, Illinois; Project / Zoning Relief: Certain Bulk Regulation Variations for the Construction and Operation of a Gasoline Station in the C-3 General Commercial Zoning District) with Village staff memo dated October 19, 2021. | |
| E. AN ORDINANCE APPROVING VARIATIONS RELATED TO NEW BUILDING CONSTRUCTION ON PROPERTY AT 1910 SOUTH 5TH AVENUE AND 1927 SOUTH 5TH AVENUE, MAYWOOD, ILLINOIS; AND REZONING REQUEST AND RELATED VARIANCES RELATED TO NEW BUILDING CONSTRUCTIONS ON PROPERTY AT 1002-10 SOUTH 6TH AVENUE, MAYWOOD, ILLINOIS - ACCESS HEALTH AND HOUSING, LLC/IFF | 378 |
| a. FINDINGS OF FACT AND RECOMMENDATIONS OF THE PLAN COMMISSION/
ZONING BOARD OF APPEALS OF THE VILLAGE OF MAYWOOD TO THE PRESIDENT AND BOARD OF TRUSTEES for Case #21-003 dated September 28, 2001 (Petitioner: IFF d/b/a Access Health and Housing LLC; Property: 1002- | |

1010 South 6th Avenue, Maywood, Illinois; Project / Zoning Relief: Zoning Map Amendment from C-2 Pedestrian-Oriented Commercial Zoning District to R-4 Multi-Family Residential Zoning District and Certain Bulk Regulation Variations for the Construction of Three-Unit Residential Housing Buildings at 1910 South 5th Avenue and 1927 South 5th Avenue and Construction of Two Four-Unit Mixed Use Buildings, and One Mixed-Use Building with at least Two (2) Ground-Floor Units for Commercial Use, Medical Use or Not-For-Profit Office Use and Two (2) Second Floor Residential Units) with Village staff memo dated October 19, 2021.

F. AN ORDINANCE APPROVING A ZONING MAP AMENDMENT AND A SPECIAL USE PERMIT FOR THE CONSTRUCTION AND OPERATION OF A CAR WASH ON PROPERTY AT 1215 SOUTH 1ST AVENUE, MAYWOOD, ILLINOIS (LITTLE BEAR HOLDINGS, LLC) 392

a. FINDINGS OF FACT AND RECOMMENDATIONS OF THE PLAN COMMISSION/

ZONING BOARD OF APPEALS OF THE VILLAGE OF MAYWOOD TO THE PRESIDENT AND BOARD OF TRUSTEES for Case #21-004 dated September 28, 2021 (Petitioner: Little Bear Holdings, LLC; Property: 1215 South 1st Avenue, Maywood, Illinois; Project / Zoning Relief: Zoning Map Amendment to Change Current C-4 Town Center Zoning District Designation to C-3 General Commercial Zoning District Designation and Issuance of a Special Use Permit for the Construction and Operation of a Car Wash) with Village staff memo dated October 19, 2021.

G. RESOLUTION AUTHORIZING AND APPROVING THE EXECUTION OF AN INDEPENDENT CONTRACTOR AGREEMENT FOR PROFESSIONAL SERVICES BETWEEN WL NETWORKING, LLC AND THE VILLAGE OF MAYWOOD RELATIVE TO LIMITED INFORMATION TECHNOLOGY SERVICES 406

H. RESOLUTION APPROVING AN INTERGOVERNMENTAL AGREEMENT BY AND BETWEEN THE VILLAGE OF MAYWOOD AND THE METROPOLITAN WATER RECLAMATION DISTRICT OF GREATER CHICAGO FOR THE DESIGN, CONSTRUCTION, OPERATION AND MAINTENANCE OF THE I-290 CORRIDOR STORM RELIEF PROJECT IN MAYWOOD, ILLINOIS (Cost Sharing for 2021 I-290 Corridor Storm Relief Project) 424

I. Approval of Monthly Finance Report dated October 13, 2021 - Ms. L. Satchell, Dir. of Finance

14. NEW BUSINESS ITEM(S):

A. ORDINANCE AUTHORIZING AND APPROVING A CERTAIN POLICY REGARDING MANDATORY VACCINATIONS, OR AN APPROVED EXEMPTION, AGAINST THE CORONAVIRUS DISEASE 2019 ("COVID-19) FOR THE VILLAGE OF MAYWOOD EMPLOYEES with a cover memo dated October 13, 2021 from Klein, Thorpe and Jenkins, Ltd. 446

B. A RESOLUTION APPROVING AND AUTHORIZING THE EXECUTION OF A PLAT OF RESUBDIVISION FOR PROPERTY LOCATED AT 1002-1010 SOUTH 6TH AVENUE, MAYWOOD, ILLINOIS (Access Health and Housing, LLC/IFF Redevelopment Project), with a cover memo dated October 13, 2021 from Klein, Thorpe and Jenkins, Ltd. 461

C. RESOLUTION REQUESTING APPROVAL OF THE ILLINOIS DEPARTMENT OF TRANSPORTATION ("IDOT") TO TEMPORARILY CLOSE STATE HIGHWAY ROUTE 171 BETWEEN WASHINGTON BOULEVARD AND MADISON STREET IN THE VILLAGE OF MAYWOOD FROM 9:00 A.M. TO 11:00 A.M. ON SATURDAY, OCTOBER 23, 2021 TO CONDUCT A HOMECOMING PARADE 466

15. OLD BUSINESS ITEM(S):

A. A RESOLUTION APPROVING AND AUTHORIZING THE EXECUTION OF A FIRST ADDENDUM TO THE 2021 EMPLOYMENT AGREEMENT ENTERED INTO WITH VILLAGE MANAGER CHASITY WELLS-ARMSTRONG, with a cover memo dated September 29, 2021 from Klein, Thorpe and Jenkins, Ltd. 469

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
		Shabaun Reyes-Plummer
	Village Clerk	Gwayne D. Williams
	Village Manager	Chasity Wells-Armstrong

The above Public Meeting restrictions are authorized by the Open Meetings Act, the CDC directive (social distancing guidelines) and the Illinois Governor Disaster Proclamation (Restore Illinois Plan), and the applicable Executive Orders, as issued by the Governor relating to the COVID-19 pandemic and his implementation of the "Restore Illinois" Plan and the mask mandate for individuals within indoor public places.

**VILLAGE OF MAYWOOD
BOARD OF TRUSTEES
SPECIAL BOARD MEETING MINUTES
TUESDAY, SEPTEMBER 21, 2021**

Call to Order

The Special Board Meeting of Tuesday, September 21, 2021 was called to order by Mayor Nathaniel George Booker at 7:00 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
Lanya Satchell, Finance Director
Roseann Bautista, Human Resources Director
LaSondra Banks, Community Engagement Director
John West, Public Works Director
Elijah Willis, Acting Police Chief
Craig Bronaugh Jr., Fire Chief
Michael Jurusik, Village Attorney
Bill Peterhansen, Village Engineer
Gwaine Dianne Williams, Village Clerk
Connie Thompkins, Administrative Clerk

Invocation: Prayer by Reverend Lorenzo Webber and Village Prayer Confession read by Mayor Booker

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

Approval of minutes for the Special Board Meetings of the Board of Trustees on Tuesday, August 17, 2021.

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

Discussion: Mayor Booker corrected Village Manager Report Item B from \$1.4 million to \$3.14 million.

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

Approval of minutes for the Special Board Meetings of the Board of Trustees on Tuesday, August 31, 2021.

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

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:

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

Mayor Booker read the Proclamation.

- * Mayor Booker stated the Smart Route program will be discussed as the Public Safety & Police Accountability Committee meeting on September 29th at 7:00 p.m., the program funding request will be discussed at the Proviso Township Board meeting on October 4th at 5:30 p.m. and the District 89 Board meeting on October 14th at 6:00 p.m.

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.
None
- B. Discussion pursuant to the Village of Maywood Open Invoices Report as of September 8, 2021 in the amount of \$76,313.43.
None
- C. Discussion of September 17, 2021 Monthly Finance Report.
None

Village President Report Agenda Item(s): None

Public Comments by: Bibbs, A, Jamie, V. Jackson and T. Harris. Mayor Booker, Manager Wells-Armstrong and Acting Police Chief Willis responded to public comments.

Village Manager 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.
Engineer Bill Peterhansen gave an overview.
- 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.

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

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

- C. Review and consideration of Village Manager memo dated September 17, 2021 regarding Addendum to Employee Contract (Vehicle Allowance).

Motioned by Trustee Jones and Seconded by Trustee Brandon to table to the next Board meeting for further discussion.

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

Nays: Mayor Booker, A. Sanchez, S. Reyes-Plummer and M. Lightford

Abstain: None

Absent: None

Motion Failed

Motioned by Trustee Lightford and Seconded by Trustee Reyes-Plummer to accept the Memo and to draft an Addendum.

Discussion: None

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

Nays: Trustees M. Jones and I. Brandon

Abstain: None

Absent: None

Motion Carried

Village Attorney Report Agenda item(s): None

Trustee Committee Report:

- A. Planning and Development Committee – Meeting Agenda
- B. Fiscal Accountability and Government Transparency – Meeting Agenda
- C. Public Safety and Police Accountability Committee – Meeting Agenda
- D. Engagement and Communications Committee – Meeting Agenda
- E. Infrastructure and Sustainability Committee – Meeting Agenda
- F. Ordinance and Policy Committee – Meeting Agenda

Omnibus Agenda Item(s):

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

A. Approval of Warrant List No. 200517 through September 15, 2021 in the amount of \$2,283,824.04.

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). **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). **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).

Omnibus Agenda Items (cont'd):

G. SESAC Music Performance License for Municipalities (Version 2021). **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. **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.

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. 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.

Motioned by Trustee Reyes-Plummer 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

Old Business Item(s): None

Board of Trustees comments: None

For Discussion Items Only: None

Closed Session

Motioned by Trustee Brandon and Seconded by Trustee Sanchez to recess into Closed Session for the purpose of discussing at 8:14 p.m.:

- A. Pending Litigation (5 ILCS 120/2(c)(11)).
B. The appointment, employment, compensation, discipline, performance, or dismissal of specific employees of the public body. (5 ILCS 120/2(c)(1)).

Discussion: None

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

Nays: None

Abstain: None

Absent: None

Motion Carried

Adjourn the Closed Session and Reconvene to the Special Board Meeting with a Roll call at 9:06 p.m.

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

Adjournment: Motioned by Trustee Brandon and Seconded by Trustee Peppers to adjourn the Special Village Board Meeting at 9:07 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

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
105574	AFFIRMED MEDICAL SERVICE	PW-FIRST AID SUPPLIES	PUBLIC WORKS	137.68
Total 105574:				137.68
105575	AIR ONE EQUIPMENT	FIR-PREVENTIVE MAINTENANCE FOR STA	FIRE	829.00
105575	AIR ONE EQUIPMENT	FIR-ANNUAL SCBA TESTING (PERSONAL M	FIRE	2,255.86
Total 105575:				3,084.86
105576	ALPHA PRIME COMMUNICATIONS	FIR-REPLACEMENT RADIO ANTENNAS	FIRE	159.00
105576	ALPHA PRIME COMMUNICATIONS	FIR-PARTS REPLACEMENT FOR TRANSMIT	FIRE	195.00
Total 105576:				354.00
105577	AMERICAN HEART ASSOCIATION	FIR-CPR BLS MANUAL	FIRE	18.89
Total 105577:				18.89
105578	American Welding & Gas Inc.	FIR- OXYGEN CYLINDERS RENTAL	FIRE	315.45
105578	American Welding & Gas Inc.	FIR- OXYGEN CYLINDERS RENTAL	FIRE	332.90
Total 105578:				648.35
105579	Antoinette Westbrooks	TREE REMOVAL PROGRAM	COMMUNITY DEVELOPMENT	750.00
Total 105579:				750.00
105580	ARTISTIC ENGRAVING	BADGE FOR FIRE INSPECTOR	FIRE	58.50
Total 105580:				58.50
105581	AT&T	708 R060166 4321 6/17-7/16/21	POLICE	1,523.81
Total 105581:				1,523.81
105582	AT&T	FIR-708-Z5311911 5/17-6/16/21	FIRE	4,584.37
105582	AT&T	FIRZ5311910651 6/17-7/16/21	FIRE	4,584.37
105582	AT&T	POL-MAINT BILLING 12/2-1/1/21	POLICE	373.94
Total 105582:				9,542.68
105583	AUTOZONE	FIR-DIESEL EXHAUST FLUID	FIRE	37.52
105583	AUTOZONE	FIR-TAIL LIGHT REPAIR	FIRE	12.35
105583	AUTOZONE	FIR-AUTO REFRIGERANT	FIRE	5.81
Total 105583:				55.68
105584	BROADVIEW ANIMAL HOSPITAL	IMPOUNDED ANIMALS - AUGUST 2021	CODE ENFORCEMENT	3,468.00
Total 105584:				3,468.00
105585	BROADVIEW TRUE VALUE HARDWAR	FIR--BUILDING HARDWARE	FIRE	59.98
105585	BROADVIEW TRUE VALUE HARDWAR	MAINTENANCE SUPPLIES	PUBLIC WORKS	474.43
Total 105585:				534.41
105586	Carmen Perry	TREE REMOVAL PROGRAM	COMMUNITY DEVELOPMENT	750.00

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
Total 105586:				750.00
105587	CDW GOVERNMENT INC	ADO GOV DD ALL APP	POLICE	823.93
Total 105587:				823.93
105588	CHRISTOPHER BROWN	P&F-MEETING 9/9/2021	POLICE & FIRE COMMISSION	150.00
Total 105588:				150.00
105589	CINTAS CORPORATION #344	UNIFORM SERVICE	PUMP STATION OPERATIONS	16.51
105589	CINTAS CORPORATION #344	UNIFORM SERVICE	WATER & SEWER MAINTENANCE	324.99
105589	CINTAS CORPORATION #344	UNIFORM SERVICE	WATER & SEWER MAINTENANCE	88.60
105589	CINTAS CORPORATION #344	UNIFORM SERVICE	WATER & SEWER MAINTENANCE	88.60
Total 105589:				518.70
105590	CITY OF CHICAGO-	ACCT #432533-432533 6/17-7/19/2021	WATER COLLECTIONS	316,112.02
Total 105590:				316,112.02
105591	CITY WIDE OF CHICAGO	CARPET CLEANING VILLAGE HALL	PUBLIC WORKS	730.00
Total 105591:				730.00
105592	CIVIC SYSTEMS, LLC	SEMI ANNUAL SOFTWARE SUPPORT JUL2	FINANCE	9,417.00
Total 105592:				9,417.00
105593	CLIFFE PRINTING COMPANY	LETTERHEAD, ENVELOPES & PA FORMS	PUBLIC WORKS	495.00
105593	CLIFFE PRINTING COMPANY	FIN-PA FORMS	FINANCE	150.00
105593	CLIFFE PRINTING COMPANY	PRINTING OF 3-PART TICKETS	CODE ENFORCEMENT	350.00
105593	CLIFFE PRINTING COMPANY	BUSINESS CARDS/WARNING NOTICE LAB	CODE ENFORCEMENT	344.00
105593	CLIFFE PRINTING COMPANY	BUSINESS CARDS *D.WILLIAMS	VILLAGE CLERK	110.00
105593	CLIFFE PRINTING COMPANY	POL-PA FORMS	POLICE	600.00
Total 105593:				2,049.00
105594	COMCAST	METRA-PHONE/INT SVC 8/13-9/12	PUBLIC WORKS	118.35
Total 105594:				118.35
105595	COMCAST	PUMP STATION PHONE/INTERNET 8/7-9/6	PUMP STATION OPERATIONS	345.13
Total 105595:				345.13
105596	COMCAST	300 FRED HAMPTON WAY 8/11-9/10	PARKS & RECREATION	272.31
Total 105596:				272.31
105597	COMED	STREETLIGHT MAINTENANCE	MOTOR FUEL TAX	4,120.31
105597	COMED	ELECTRIC SERVICE 5/13-6/14	MOTOR FUEL TAX	39.74
105597	COMED	ELECTRIC SERVICE 5/26-6/25	MOTOR FUEL TAX	4,100.20
105597	COMED	ELECTRIC SERVICE 104 S. 1ST 6/14-7/14	MOTOR FUEL TAX	39.65
Total 105597:				8,299.90

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
105598	COMED	ELECTRIC CONTROLLER 200 S. 5TH 7/14-8	MOTOR FUEL TAX	132.01
Total 105598:				132.01
105599	COMED # 0023058102	STREET LIGHTS PUMP STATION 6/14-7/14	MOTOR FUEL TAX	56.94
Total 105599:				56.94
105600	COMED #0031163443	ELECTRICAL SERVICE 410 MAIN 7/12-8/10	MOTOR FUEL TAX	147.04
Total 105600:				147.04
105601	COMED #0277784031	STREET LIGHTS 615 S. 5TH 7/9-8/9	MOTOR FUEL TAX	1,411.92
Total 105601:				1,411.92
105602	COMED #0511089044	CONTROLLER 1600 MADISON 2/12-3/15	MOTOR FUEL TAX	215.41
105602	COMED #0511089044	CONTROLLER 1600 MADISON 6/11-7/13	MOTOR FUEL TAX	217.33
Total 105602:				432.74
105603	COMED #0536720000	ELECTRIC SVC 5/13-6/14	PUBLIC WORKS	10.16
Total 105603:				10.16
105604	COMED #2208042159	MTRD STREET LIGHTS RT/25 5/25-6/24	MOTOR FUEL TAX	320.37
Total 105604:				320.37
105605	COMED #3351006000	MTRD STREET LIGHTS 5/25-6/24	MOTOR FUEL TAX	1,830.16
Total 105605:				1,830.16
105606	COMED #4791088147	ELECTRIC SVC 5/13-6/14	MOTOR FUEL TAX	157.25
105606	COMED #4791088147	MTRD STREETLIGHTS 13TH MADISON 6/14	MOTOR FUEL TAX	131.60
Total 105606:				288.85
105607	COMED #5490211003	ELECTRIC SERVICE 5/12-6/11	MOTOR FUEL TAX	188.30
105607	COMED #5490211003	STREETLIGHT MAINTENANCE 1019 ST. CH	MOTOR FUEL TAX	54.84
Total 105607:				243.14
105608	COMED #5653018024	STREETLIGHTS 224 N. 1ST *7/9-8/9	MOTOR FUEL TAX	25.24
Total 105608:				25.24
105609	COMED #6080392012	STREET LIGHTS 5/13-6/14	MOTOR FUEL TAX	102.88
105609	COMED #6080392012	ELECTRIC SERVICE 100 S. 1ST 6/14-7/14	MOTOR FUEL TAX	105.09
Total 105609:				207.97
105610	COMED #6164044004	ELECTRIC SERVICE 5/17-6/16	MOTOR FUEL TAX	51.02
105610	COMED #6164044004	ELECTRIC SERVICE 701 S. 6TH 6/16-7/18	MOTOR FUEL TAX	57.85
Total 105610:				108.87
105611	COMED #6584583019	ELECTRIC SERVICE 5/13-6/14	PUBLIC WORKS	14.52

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
Total 105611:				14.52
105612	COOK COUNTY DEPT. OF	HEALTH INSPECTIONS 04/2021-06/2021	CODE ENFORCEMENT	900.00
Total 105612:				900.00
105613	COOK COUNTY RECORDER OF DEED	RECORDED LIENS	LAW	968.00
Total 105613:				968.00
105614	FIRE SERVICE INCORPORATED	FIR-VEHICLE DOME LIGHT SWITCH	FIRE	32.37
105614	FIRE SERVICE INCORPORATED	FIR-TRUCK 502 AERIAL REPAIR	FIRE	1,316.47
Total 105614:				1,348.84
105615	GEM ELECTRIC SUPPLY INC	FIR-ELECTRICAL SUPPLIES	FIRE	15.23
Total 105615:				15.23
105616	GENE WASHINGTON	P&F-MEETING 9/9/2021	POLICE & FIRE COMMISSION	150.00
Total 105616:				150.00
105617	GLOBAL SURVEILLANCE.COM, INC.	VIDEO SURVEILLANCE CAMERAS	POLICE	2,800.00
Total 105617:				2,800.00
105618	GLORIA A. CLAY	P&F-MEETING 9/9/2021	POLICE & FIRE COMMISSION	150.00
Total 105618:				150.00
105619	GREENWOOD TRANSFER	WASTE DISPOSAL	PUBLIC WORKS	265.68
105619	GREENWOOD TRANSFER	WASTE DISPOSAL	PUBLIC WORKS	472.03
105619	GREENWOOD TRANSFER	WASTE DISPOSAL	PUBLIC WORKS	44.28
105619	GREENWOOD TRANSFER	WASTE DISPOSAL	PUBLIC WORKS	265.68
105619	GREENWOOD TRANSFER	WASTE DISPOSAL	PUBLIC WORKS	398.52
Total 105619:				1,446.19
105620	HAWKINS, INC	PW-CHLORINE CYLINDERS	PUMP STATION OPERATIONS	712.86
Total 105620:				712.86
105621	HONEY BUCKET	PW-PORTABLE TOILET RENTAL	LAND & BUILDINGS	150.00
Total 105621:				150.00
105622	ILLINOIS DEPARTMENT OF	TRAFFIC SIGNAL MAINTENANCE	PUBLIC WORKS	4,251.33
Total 105622:				4,251.33
105623	ILLINOIS EPA	NPDES FEE 7/1/21-6/30/22	WATER & SEWER MAINTENANCE	5,000.00
Total 105623:				5,000.00
105624	JAMES C. ELLEXSON	INTERIM HR DIRECTOR 8/22-9/4/2021	HUMAN RESOURCES	1,415.77

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
Total 105624:				1,415.77
105625	JAMES T BREWER	P&F-MEETING 9/9/2021	POLICE & FIRE COMMISSION	150.00
Total 105625:				150.00
105626	JKS VENTURES, INC.	GRADE 8 LIMESTONE	MOTOR FUEL TAX	877.50
105626	JKS VENTURES, INC.	PULVERIZED TOP SOIL	MOTOR FUEL TAX	48.00
Total 105626:				925.50
105627	JOHN WEST	REIMB 2 ASPHALT LUTES	PUBLIC WORKS	102.00
Total 105627:				102.00
105628	Jordan Denney-Smith	TREE REMOVAL PROGRAM	COMMUNITY DEVELOPMENT	750.00
Total 105628:				750.00
105629	KANE, MCKENNA & ASSOC INC	MAYWOOD 2021 - 2022 TIF PROJECTS	TIF ADMINISTRATION	628.25
105629	KANE, MCKENNA & ASSOC INC	MAYWOOD 2021 - 2022 TIF PROJECTS	TIF ADMINISTRATION	628.00
Total 105629:				1,256.25
105630	KONICA MINOLTA BUSINESS	PW-MONTHLY MAINT AGRMNT 2/2/20-3/1/2	PUBLIC WORKS	9.05
105630	KONICA MINOLTA BUSINESS	CODE-MONTHLY MAINT AGRMNT 3/2/20-4/1	CODE ENFORCEMENT	222.25
105630	KONICA MINOLTA BUSINESS	WATER-MONTHLY MAINT AGRMNT 4/2-5/1	WATER COLLECTIONS	165.71
105630	KONICA MINOLTA BUSINESS	CODE-MONTHLY MAINT AGRMNT 5/2-6/1	CODE ENFORCEMENT	228.09
105630	KONICA MINOLTA BUSINESS	MONTHLY MAINT AGRMNT 7/1/20-7/9/20	PRESIDENT & TRUSTEES	2.42
Total 105630:				627.52
105631	Ma Galante Cement Con Inc.	REFUND BUILDING PERMIT	CORPORATE	95.00
Total 105631:				95.00
105632	MAGNUS AND ANDERSON	CUT/DEBRIS 07/18 - 426 S. 12TH AVE.		2,300.00
105632	MAGNUS AND ANDERSON	CUT/DEBRIS 07/20 - 1422 S. 13TH AVE.		50.00
105632	MAGNUS AND ANDERSON	CUT/DEBRIS 08/08 - 404 S. 19TH AVE.		750.00
105632	MAGNUS AND ANDERSON	CUT/DEBRIS 08/08 - 217 S. 15TH AVE.		700.00
105632	MAGNUS AND ANDERSON	CUT/DEBRIS 08/14 - 132 S. 9TH AVE.		700.00
105632	MAGNUS AND ANDERSON	CUT/DEBRIS 08/14 - 1204 S. 4TH AVE.		2,000.00
Total 105632:				6,500.00
105633	MCKESSON MEDICAL-SURGICAL INC	FIR-MEDICAL SUPPLIES	FIRE	2,020.49
105633	MCKESSON MEDICAL-SURGICAL INC	FIR-MEDICAL SUPPLIES	FIRE	78.40
105633	MCKESSON MEDICAL-SURGICAL INC	FIR-SURGICAL MASKS (COVID-19 VARIANT	FIRE	490.23
105633	MCKESSON MEDICAL-SURGICAL INC	FIR-MEDICAL SUPPLIES	FIRE	570.63
105633	MCKESSON MEDICAL-SURGICAL INC	FIR-MEDICAL SUPPLIES	FIRE	102.90
Total 105633:				3,262.65
105634	MP AUTO SALES & REPAIR, INC	POL-104 OIL CHANGE AND CHARGE AC	POLICE	175.00
105634	MP AUTO SALES & REPAIR, INC	POL-2020 FORD EXPLORER-OIL CHANGE	POLICE	75.00
105634	MP AUTO SALES & REPAIR, INC	POL-M198608-EXTERMINATION SVCS NEE	POLICE	450.00
105634	MP AUTO SALES & REPAIR, INC	REPLACE WIPERS ON UNIT 104 (2012 CHE	POLICE	40.00

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
Total 105634:				740.00
105635	MUNICIPAL EMPLOYEE	HEALTH/DENTAL COVERAGE *AUG 2021	CENTRAL SERVICES	105,403.90
105635	MUNICIPAL EMPLOYEE	HEALTH/DENTAL COVERAGE *SEPT 2021	CENTRAL SERVICES	105,403.90
Total 105635:				210,807.80
105636	MUNIWEB	WEBSITE HOSTING/UPDATE/MAINT	MANAGEMENT INFORMATION SYSTE	382.00
Total 105636:				382.00
105637	NICOR GAS	GAS SERVICE POOL 6/16-7/16	PUBLIC WORKS	128.11
Total 105637:				128.11
105638	OFFICE DEPOT	VMO-OFFICE SUPPLIES	VILLAGE MANAGER	137.06
105638	OFFICE DEPOT	FIN-OFFICE SUPPLIES	FINANCE	57.14
Total 105638:				194.20
105639	OTIS ELEVATOR COMPANY	ELEVATOR SERVICE CONTRACT	PUBLIC WORKS	889.44
Total 105639:				889.44
105640	PEP BOYS	COD-M154883-AC LEAK/EVALUATION	CODE ENFORCEMENT	229.05
105640	PEP BOYS	POL-MP16182-BRAKES/ROTORS/LABOR	POLICE	769.20
Total 105640:				998.25
105641	PITNEY BOWES	POSTG.MTR.RNTL.SUPPLIES	POLICE	310.21
Total 105641:				310.21
105642	PITNEY BOWES INC	POSTG.MTR.RNTL.SUPPLIES	FINANCE	129.18
Total 105642:				129.18
105643	PORTER LEE CORPORATION	POL-RESIN RIBBON/BARCODE LABELS	POLICE	229.00
Total 105643:				229.00
105644	QUILL CORPORATION	FIN-OFFICE SUPPLIES	FINANCE	125.70
105644	QUILL CORPORATION	FIN-OFFICE SUPPLIES	FINANCE	128.97
105644	QUILL CORPORATION	CLERK-OFFICE CHAIRS	VILLAGE CLERK	299.98
105644	QUILL CORPORATION	WATER BILLING PAPER	WATER COLLECTIONS	191.85
105644	QUILL CORPORATION	FIN-OFFICE SUPPLIES	FINANCE	29.99
Total 105644:				776.49
105645	RAY O'HERRON CO INC	EQUIPMENT PURCHASE	POLICE	1,077.00
Total 105645:				1,077.00
105646	ROYAL PIPE & SUPPLY CO	MAINTENANCE SUPPLIES	WATER & SEWER MAINTENANCE	19.75
Total 105646:				19.75

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
105647	SBC GLOBAL SERVICES, INC.	MAINT AGREEMENT 7/2-8/1/21	POLICE	373.94
105647	SBC GLOBAL SERVICES, INC.	MAINTENANCE BILLING 8/2-9/1	POLICE	373.94
Total 105647:				747.88
105648	SOUTHWESTERN ILLINOIS COLLEGE	TASER TRAINING	POLICE	60.00
Total 105648:				60.00
105649	SPEER FINANCIAL, INC.	PROF SVCS GNRL OBL BOND 2015	FINANCE	842.50
Total 105649:				842.50
105650	STANDARD EQUIPMENT CO.	2007 PELICAN SWEEPER REPAIRS	PUBLIC WORKS	29,241.31
Total 105650:				29,241.31
105651	Strada Construction	2020 & 2021 50/50 SIDEWALK REPAIRS	PUBLIC WORKS	51,429.64
Total 105651:				51,429.64
105652	SUBURBAN GENERAL CONSTRUCTIO	REFUND HYDRANT METER *JETTING FOR	WATER COLLECTIONS	2,000.00
105652	SUBURBAN GENERAL CONSTRUCTIO	REFUND HYDRANT METER *2ND WASHING	WATER COLLECTIONS	2,000.00
Total 105652:				4,000.00
105653	SUPERCO SPECIALTY PRODUCTS	MAINTENANCE SUPPLIES	PUBLIC WORKS	737.98
105653	SUPERCO SPECIALTY PRODUCTS	MAINTENANCE SUPPLIES	PUBLIC WORKS	401.50
Total 105653:				1,139.48
105654	TONY'S LAWNMOWER	ECHO TRIMMER MAINTENANCE	LAND & BUILDINGS	260.91
105654	TONY'S LAWNMOWER	ECHO TRIMMER MAINTENANCE	LAND & BUILDINGS	33.10
105654	TONY'S LAWNMOWER	PW-KUBOTA REPAIR	LAND & BUILDINGS	1,985.88
Total 105654:				2,279.89
105655	TRI COUNTY BOARD UP	BOARD-UP - 1616 S. 1ST AVE.		1,450.00
105655	TRI COUNTY BOARD UP	BOARD-UP - 123 S. 10TH AVE.		390.00
105655	TRI COUNTY BOARD UP	BOARD UP - 212 S. 11TH AVE		85.00
105655	TRI COUNTY BOARD UP	BOARD UP - 1600 S. 1ST AVE.		130.00
105655	TRI COUNTY BOARD UP	BOARD-UP - 1615 ST.CHARLES RD.		715.00
105655	TRI COUNTY BOARD UP	BOARD-UP - 1322-24 S. 5TH AVE.		130.00
105655	TRI COUNTY BOARD UP	BOARD UP - 2128 S. 10TH AVE.		445.00
Total 105655:				3,345.00
105656	TWIN SUPPLIES, LTD.	STREET LIGHTING SUPPLIES	PUBLIC WORKS	2,125.00
105656	TWIN SUPPLIES, LTD.	STREET LIGHTING SUPPLIES	PUBLIC WORKS	3,255.00
Total 105656:				5,380.00
105657	UNITED RADIO COMMUNICATION	RADIO REPAIR	POLICE	79.55
105657	UNITED RADIO COMMUNICATION	RADIO REPAIR	POLICE	64.60
Total 105657:				144.15
105658	VERIZON CONNECT FLEET USA, INC	VERIZON GPS/FLEET MAINTENANCE	POLICE	216.00

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
Total 105658:				216.00
105659	W.S. DARLEY & CO	FIR-BOOTS BUONINCONTRO	FIRE	553.95
Total 105659:				553.95
105660	WAYNE WELCH	P&F-MEETING 9/9/2021	POLICE & FIRE COMMISSION	200.00
Total 105660:				200.00
105661	WEST CENTRAL MUNICIPAL	SUBURBAN TREE CONSORTIUM MEMBER	PUBLIC WORKS	575.00
Total 105661:				575.00
105678	AETNA	BILLING REFUND *J.DELACY	CORPORATE	106.29
Total 105678:				106.29
105679	BLUE CROSS BLUE SHIELD	BILLING REFUND *L.SAGUINSIN	CORPORATE	306.88
105679	BLUE CROSS BLUE SHIELD	BILLING REFUND *C.JAIMES	CORPORATE	716.50
105679	BLUE CROSS BLUE SHIELD	BILLING REFUND *A.REYES	CORPORATE	344.80
Total 105679:				1,368.18
105680	CLIFFE PRINTING COMPANY	LETTERHEAD, ENVELOPES & PA FORMS	VILLAGE MANAGER	295.00
105680	CLIFFE PRINTING COMPANY	BUSINESS CARDS (VILLAGE MANAGER CH	VILLAGE MANAGER	116.00
Total 105680:				411.00
105681	COUNTY CARE	BILLING REFUND *S.HOLMES	CORPORATE	353.20
Total 105681:				353.20
105682	COVID 19 HRSA	BILLING REFUND *V.PETROV	CORPORATE	412.39
Total 105682:				412.39
105683	DEARBORN NATIONAL	LIFE INS PREM *SEPT 2021	CENTRAL SERVICES	1,813.46
Total 105683:				1,813.46
105684	EDWIN HANCOCK ENGINEERING CO	ENGINEERING SERVICES RELATED TO PR	COMMUNITY DEVELOPMENT	1,280.00
Total 105684:				1,280.00
105685	HEALTH CARE SERVICES	BILLING REFUND *T.CAPLETON	CORPORATE	344.80
Total 105685:				344.80
105686	HEALTHCARE & FAMILY SERVICES	BILLING REFUND *C.JOHNSON	CORPORATE	350.40
Total 105686:				350.40
105687	HMS	BILLING REFUND *J.STEWART	CORPORATE	515.00
Total 105687:				515.00

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
105688	ILLINOIS MUNICIPAL LEAGUE	IML CONFERENCE *A.SMITH	COMMUNITY DEVELOPMENT	310.00
Total 105688:				310.00
105689	Johnson Controls	FIR-ALARM MAINT.	FIRE	338.00
Total 105689:				338.00
105690	OCCUPATIONAL HEALTH CENTERS	HR-EMPLOYEE SERVICES	HUMAN RESOURCES	137.00
Total 105690:				137.00
105691	OFFICE DEPOT	MAYOR/BOT-OFFICE SUPPLIES	PRESIDENT & TRUSTEES	446.32
Total 105691:				446.32
105692	STATE FARM-AUTO ONLY	BILLING REFUND *J.WESTBROOK	CORPORATE	730.00
Total 105692:				730.00
105693	VISION SERVICE PLAN (IV)	VISION CARE PREM *SEPT 2021	CENTRAL SERVICES	2,397.25
Total 105693:				2,397.25
105694	ALEXZONDREA TAYLOR	P&F-CLERICAL WORK 9/6-9/17/21	POLICE & FIRE COMMISSION	640.00
Total 105694:				640.00
105695	AMERICAN RECYCLING & DISPOSAL	WASTE DISPOSAL	PUBLIC WORKS	1,946.40
Total 105695:				1,946.40
105696	Antoinette Pinson	TREE REMOVAL PROGRAM	COMMUNITY DEVELOPMENT	600.00
Total 105696:				600.00
105697	ASHLAND ADDISON FLORIST	VMO-SYMPATHY SPRAY *SAVAGE	VILLAGE MANAGER	66.50
Total 105697:				66.50
105698	BICYCLE HEATING & AIR INC	MAYOR/NEW HR AC REPAIR	PUBLIC WORKS	1,070.00
Total 105698:				1,070.00
105699	CLIFFE PRINTING COMPANY	LETTERHEAD, ENVELOPES & PA FORMS	PUBLIC WORKS	495.00
105699	CLIFFE PRINTING COMPANY	FIN-PA FORMS	FINANCE	150.00
105699	CLIFFE PRINTING COMPANY	PRINTING OF 3-PART TICKETS	CODE ENFORCEMENT	350.00
105699	CLIFFE PRINTING COMPANY	BUSINESS CARDS/WARNING NOTICE LAB	CODE ENFORCEMENT	344.00
105699	CLIFFE PRINTING COMPANY	BUSINESS CARDS *D.WILLIAMS	VILLAGE CLERK	110.00
105699	CLIFFE PRINTING COMPANY	POL-PA FORMS	POLICE	600.00
Total 105699:				2,049.00
105700	COMED	STREETLIGHT MAINTENANCE	MOTOR FUEL TAX	4,120.31
Total 105700:				4,120.31
105701	KONICA MINOLTA BUSINESS	CASHIER-MONTHLY MAINT AGRMNT 6/2-7/	WATER COLLECTIONS	4.16

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
Total 105701:				4.16
105702	MARK DWYER	COD-PLUMBING SVCS 9/7-9/16	CODE ENFORCEMENT	800.00
Total 105702:				800.00
105703	OJEDA'S WELDING COMPANY	CUT/WELD POLE @9TH WATERWORKS PA	PARKS & RECREATION	350.00
Total 105703:				350.00
105704	ROSEANN BAUTISTA	REIMB.OFFICE SUPPLIES PURCHSD	PRESIDENT & TRUSTEES	120.79
Total 105704:				120.79
105705	SAFEGUARD BUSINESS SYSTEMS	CLERK-STAMP	VILLAGE CLERK	26.75
Total 105705:				26.75
105706	SHRED - IT US JV LLC	FIN-DOCUMENT SHRED SERVICE	FINANCE	454.71
Total 105706:				454.71
105707	VILLAGE OF BROADVIEW	ACCT #9800100000 5/14-6/15	WATER COLLECTIONS	22.30
105707	VILLAGE OF BROADVIEW	ACCT #9800200000 6/15-7/15	WATER COLLECTIONS	22.30
Total 105707:				44.60
105708	WIGIT'S TRUCK SERVICE	235 REPAIRED LIGHTS	PUBLIC WORKS	146.77
105708	WIGIT'S TRUCK SERVICE	REPAIR TRAILER LIGHTS	PUBLIC WORKS	448.04
105708	WIGIT'S TRUCK SERVICE	PW-232-BRAKES/TRANS LEAK/RE-WIRE/ET	PUBLIC WORKS	4,427.56
Total 105708:				5,022.37
105709	WINKLER TREE SERVICE	TREE REMOVAL 1104 S. 2ND & 144 S. 11TH	PUBLIC WORKS	2,880.00
105709	WINKLER TREE SERVICE	STORM DAMAGE REMOVAL 1242 S. 12TH	PUBLIC WORKS	360.00
Total 105709:				3,240.00
105710	ACCUTRON	COMPUTER CNSLTING *SEPT 2021	MANAGEMENT INFORMATION SYSTE	6,300.00
Total 105710:				6,300.00
105711	AT&T	POL-MAINT BILLING 12/2-1/1/21	POLICE	373.94
Total 105711:				373.94
105712	CHRISTMAS DECOR SYSTEMS	CHRISTMAS POLE DECORATIONS 2020	PUBLIC WORKS	17,550.00
Total 105712:				17,550.00
105713	ACCUTRON	REIMB.COMPUTER EQUIPMENT PRCHSD	MANAGEMENT INFORMATION SYSTE	850.65
Total 105713:				850.65
105714	CHRISTOPHER BROWN	P&F-MEETING 9/23/2021	POLICE & FIRE COMMISSION	150.00

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
Total 105714:				150.00
105715	COUNTY CARE	BILLING REFUND *M.TERRELL	CORPORATE	16.24
105715	COUNTY CARE	BILLING REFUND *G.MCKINNIE	CORPORATE	10.64
Total 105715:				26.88
105716	DEARBORN NATIONAL	LIFE INS PREM *OCT 2021	CENTRAL SERVICES	1,813.46
Total 105716:				1,813.46
105717	EMANUEL PORTER	BILLING REFUND *E.PORTER	CORPORATE	503.61
Total 105717:				503.61
105718	GENE WASHINGTON	P&F-MEETING 9/23/2021	POLICE & FIRE COMMISSION	150.00
Total 105718:				150.00
105719	GLORIA A. CLAY	P&F-MEETING 9/23/2021	POLICE & FIRE COMMISSION	150.00
Total 105719:				150.00
105720	HUMANA	BILLING REFUND *P.JOHNS	CORPORATE	411.63
Total 105720:				411.63
105721	JAMES T BREWER	P&F-MEETING 9/23/2021	POLICE & FIRE COMMISSION	150.00
Total 105721:				150.00
105722	JERI THOMAS	BLOCK PARTY DEPOSIT REFUND	CORPORATE	50.00
Total 105722:				50.00
105723	Lionel Lusardi	REFUND FOR DEPOSIT OVERAGE	CORPORATE	962.00
Total 105723:				962.00
105724	MESIROW INSURANCE SERVICES	GENERAL LIABILTY INSURANCE *30 MA	HUMAN RESOURCES	587.00
Total 105724:				587.00
105725	Michael Hollingshed	TREE REMOVAL PROGRAM	COMMUNITY DEVELOPMENT	475.00
Total 105725:				475.00
105726	MUNICIPAL EMPLOYEE	LIFE INS COVERAGE * AUG 2021	CENTRAL SERVICES	1,429.23
105726	MUNICIPAL EMPLOYEE	LIFE INS COVERAGE *SEPT 2021	CENTRAL SERVICES	1,429.23
105726	MUNICIPAL EMPLOYEE	LIFE INS COVERAGE *OCT 2021	CENTRAL SERVICES	1,429.23
Total 105726:				4,287.69
105727	NEGOV	BIDDLE SOFTWARE MAY21-MAY22	HUMAN RESOURCES	3,079.03
Total 105727:				3,079.03

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
105728	OCCUPATIONAL HEALTH CENTERS	HR-EMPLOYEE SERVICES	HUMAN RESOURCES	351.50
Total 105728:				351.50
105729	OFFICE DEPOT	VMO-OFFICE SUPPLIES	VILLAGE MANAGER	319.84
105729	OFFICE DEPOT	HR-OFFICE SUPPLIES	HUMAN RESOURCES	15.09
105729	OFFICE DEPOT	HR-OFFICE SUPPLIES	HUMAN RESOURCES	36.99
Total 105729:				371.92
105730	OTIS ELEVATOR COMPANY	200 BLDG ELEVATOR PRESSURE TEST	PUBLIC WORKS	658.00
Total 105730:				658.00
105731	T & M Plumbing, Inc.	REFUND PERMIT PAID TWICE	CORPORATE	85.00
Total 105731:				85.00
105732	THERESA MONTANA	BLOCK PARTY DEPOSIT REFUND	CORPORATE	50.00
Total 105732:				50.00
105733	TRANS UNION LLC	HR-EMPLOYEE SERVICES	HUMAN RESOURCES	85.00
105733	TRANS UNION LLC	HR-EMPLOYEE SERVICES	HUMAN RESOURCES	85.00
Total 105733:				170.00
105734	VISION SERVICE PLAN (IV)	VISION CARE PREM *OCT 2021	CENTRAL SERVICES	2,508.19
Total 105734:				2,508.19
105735	WAYNE WELCH	P&F-MEETING 9/23/2021	POLICE & FIRE COMMISSION	200.00
Total 105735:				200.00
105736	WEST CENTRAL MUNICIPAL	EAP FOR 2021	HUMAN RESOURCES	3,816.45
Total 105736:				3,816.45
105737	CITY WIDE OF CHICAGO	JANITORIAL SERVICES RENDERED	LAND & BUILDINGS	7,524.52
105737	CITY WIDE OF CHICAGO	JANITORIAL SERVICES RENDERED AUG 20	LAND & BUILDINGS	7,863.12
Total 105737:				15,387.64
105738	COSTCO WHOLESALE	MEMBERSHIP RENEWAL	FINANCE	120.00
Total 105738:				120.00
105739	HINCKLEY SPRINGS	WATER & CUP EQUIPMENT RENTAL	POLICE	156.70
Total 105739:				156.70
105740	JOHN RICE	424 S. 19TH *CURB*STREET	PUBLIC WORKS	8,900.00
Total 105740:				8,900.00
105741	LEXIPOL, LLC	POLICY MANUAL 8/21-7/22	POLICE	8,355.00

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
Total 105741:				8,355.00
105742	SEAWAY SUPPLY COMPANY	FIR-JANITORIAL SUPPLIES	FIRE	341.92
105742	SEAWAY SUPPLY COMPANY	FIR-JANITORIAL SUPPLIES	FIRE	290.96
Total 105742:				632.88
105743	STANDARD EQUIPMENT CO.	VACTOR TRUCK REPAIRS	WATER & SEWER MAINTENANCE	9,158.48
105743	STANDARD EQUIPMENT CO.	PW-ELGIN SWEEPER REPAIRS	WATER & SEWER MAINTENANCE	4,067.89
Total 105743:				13,226.37
105744	TWIN SUPPLIES, LTD.	STREET LIGHTING SUPPLIES	PUBLIC WORKS	5,160.00
Total 105744:				5,160.00
105745	VCG UNIFORM/CARLSON MURRAY	FIR-UNIFORMS D. HARDTKE	FIRE	259.89
105745	VCG UNIFORM/CARLSON MURRAY	FIR-UNIFORMS M. JONES	FIRE	112.70
105745	VCG UNIFORM/CARLSON MURRAY	FIR-UNIFORMS SEKALIAS	FIRE	323.45
105745	VCG UNIFORM/CARLSON MURRAY	FIR-UNIFORMS M. FURTAK	FIRE	176.89
Total 105745:				872.93
105746	WIGIT'S TRUCK SERVICE	PW-211 PM & PRESSURE TEST	WATER & SEWER MAINTENANCE	162.54
105746	WIGIT'S TRUCK SERVICE	PW-#227-SERVICE CALL	WATER & SEWER MAINTENANCE	157.50
105746	WIGIT'S TRUCK SERVICE	PW-PACE BUS PM UNIT CHARGE BATTER	PUBLIC WORKS	280.82
105746	WIGIT'S TRUCK SERVICE	PW DIRECTOR VEHICLE PM UNIT REPLAC	PUBLIC WORKS	372.54
105746	WIGIT'S TRUCK SERVICE	PW-211-PREVENTIVE MAINTENANCE & RE	WATER & SEWER MAINTENANCE	495.94
105746	WIGIT'S TRUCK SERVICE	PW-SERVICE CALL NO START	WATER & SEWER MAINTENANCE	197.33
105746	WIGIT'S TRUCK SERVICE	PW-VACTOR ADD FLUIDS	WATER & SEWER MAINTENANCE	163.78
105746	WIGIT'S TRUCK SERVICE	PW-244 VEHICLE MAINTENANCE	PUBLIC WORKS	2,835.25
105746	WIGIT'S TRUCK SERVICE	PW-PJ TRAILER REPAIR LIGHTS	LAND & BUILDINGS	1,016.85
105746	WIGIT'S TRUCK SERVICE	PW-LOADER REPLACE BATTERY	PUBLIC WORKS	350.24
105746	WIGIT'S TRUCK SERVICE	PW-PELICAN SWEEPER REPAIRS	WATER & SEWER MAINTENANCE	1,144.57
105746	WIGIT'S TRUCK SERVICE	PW-231 REPAIR COOLANT LEAK	PUBLIC WORKS	1,187.56
105746	WIGIT'S TRUCK SERVICE	PW-239 REPAIR DUMP BODY BOX	PUBLIC WORKS	133.58
105746	WIGIT'S TRUCK SERVICE	PW-ELGIN PELICAN SWEEPER REPAIR	WATER & SEWER MAINTENANCE	1,902.34
105746	WIGIT'S TRUCK SERVICE	PW-HOT BOX REPAIRS	PUBLIC WORKS	2,040.00
105746	WIGIT'S TRUCK SERVICE	PW-2116-LOADER REPAIRS	PUBLIC WORKS	3,609.51
105746	WIGIT'S TRUCK SERVICE	249 REPAIR COOLANT LEAK	PUBLIC WORKS	1,216.77
105746	WIGIT'S TRUCK SERVICE	239 REPAIR TRANS LEAK	PUBLIC WORKS	1,879.83
105746	WIGIT'S TRUCK SERVICE	FIR-UTILITY 509 TRANSMISSION REPLACE	FIRE	3,481.57
105746	WIGIT'S TRUCK SERVICE	PW-2116-TOW LOASDER TO SHOP	PUBLIC WORKS	550.00
105746	WIGIT'S TRUCK SERVICE	PW-2116-REPAIR NO START	PUBLIC WORKS	157.50
105746	WIGIT'S TRUCK SERVICE	FIR-AMBULANCE 508 ENGINE OIL SERVICE	FIRE	117.48
105746	WIGIT'S TRUCK SERVICE	FIR-AMBULANCE 500 OIL CHANGE, LUBE A	FIRE	247.65
105746	WIGIT'S TRUCK SERVICE	FIR-WIPER BLADES FOR AMBULANCE 500	FIRE	24.44
Total 105746:				23,725.59
105747	WINKLER TREE SERVICE	FERTILIZE 2 TREES 1420 WASHINGTON	PUBLIC WORKS	120.00
105747	WINKLER TREE SERVICE	PW-TREE PRUNING *405 LAKE AVE	PUBLIC WORKS	180.00
105747	WINKLER TREE SERVICE	TREE REMOVAL 716 S. 4TH	PUBLIC WORKS	651.60
105747	WINKLER TREE SERVICE	TREE TRIMMING *1620 S 20TH	PUBLIC WORKS	272.50
105747	WINKLER TREE SERVICE	TREE PRUNING 801 S 8TH	PUBLIC WORKS	720.00
105747	WINKLER TREE SERVICE	STORM DAMAGE CLEAN UP *408 N 6TH	PUBLIC WORKS	434.33
105747	WINKLER TREE SERVICE	PW-STORM DAMAGE CLEAN UP *517 N 2N	PUBLIC WORKS	1,075.40

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
105747	WINKLER TREE SERVICE	TREE REMOVAL 1500 S. 9TH	PUBLIC WORKS	1,530.00
105747	WINKLER TREE SERVICE	STORM DAMAGE CLEAN UP *1207 S 17TH	PUBLIC WORKS	716.00
105747	WINKLER TREE SERVICE	STORM DAMAGE CLEAN UP 1925 S. 24TH	PUBLIC WORKS	1,173.00
Total 105747:				6,872.83
105748	AT&T	FIN-708R0600499513 2/17-3/16	FINANCE	2,004.04
105748	AT&T	FIN-708R0600499513 5/17-6/16	FINANCE	1,717.75
Total 105748:				3,721.79
105749	AT&T	FIN-708Z5300597832 1/17-3/16	FINANCE	447.81
105749	AT&T	FIN-708Z5300597832 5/17-6/16	FINANCE	111.75
Total 105749:				559.56
105750	AT&T	708 R060166 4321 5/17-6/16/21	PUBLIC WORKS	1,523.81
Total 105750:				1,523.81
105751	AT&T	FIR-708Z5302258771 1/17-2/16	FIRE	2,336.84
Total 105751:				2,336.84
105752	AT&T	FIN-708Z5302511724 2/17-3/16	FINANCE	4,008.07
105752	AT&T	FIN-708Z5302511724 5/17-6/16	FINANCE	3,435.50
Total 105752:				7,443.57
105753	AT&T	708 4504471 0957 4/17-5/16	CENTRAL SERVICES	4,584.37
105753	AT&T	FIR-708-Z5311911 5/17-6/16/21	FIRE	4,584.37
Total 105753:				9,168.74
105754	AT&T	POL-7084504471 0957 2/26-3/25	POLICE	3,648.54
Total 105754:				3,648.54
105755	FLEET SERVICES	FINANCE CHARGES	VILLAGE MANAGER	4,993.68-
Total 105755:				4,993.68-
105756	PURCHASE POWER	POSTAGE REPLENISHMENT-POLICE	POLICE	3,500.00
105756	PURCHASE POWER	POSTAGE REPLENISHMENT-WATER	WATER COLLECTIONS	3,312.12
105756	PURCHASE POWER	POSTAGE REPLENISHMENT-WATER	WATER COLLECTIONS	1,863.54
105756	PURCHASE POWER	POSTAGE REPLENISHMENT-WATER	WATER COLLECTIONS	3,036.12
105756	PURCHASE POWER	POSTAGE REPLENISHMENT-POLICE	POLICE	2,500.00
Total 105756:				14,211.78
105757	QUILL CORPORATION	FIN-OFFICE SUPPLIES	FINANCE	144.27
105757	QUILL CORPORATION	CASHIER-OFFICE SUPPLIES	WATER COLLECTIONS	144.99
105757	QUILL CORPORATION	CASHER-OFFICE SUPPLIES	WATER COLLECTIONS	95.99
Total 105757:				385.25
105758	READY REFRESH BY NESTLE	FIN-EQUIPMENT RENTAL	FINANCE	261.48

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
Total 105758:				261.48
105759	FIRST INSURANCE FUNDING	GENERAL LIAB INS PMT *AUG 2021	HUMAN RESOURCES	76,303.22
Total 105759:				76,303.22
105760	ADVANCED WEIGHING SYSTEMS INC	RECERTIFICATION OF WHEEL LOAD SCAL	POLICE	200.00
Total 105760:				200.00
105761	ALEXZONDREA TAYLOR	P&F-CLERICAL WORK 9/20-10/1	POLICE & FIRE COMMISSION	800.00
Total 105761:				800.00
105762	ALLIED WASTE SERVICES #551	ROLL OFF BOX 40 MADISON	PUBLIC WORKS	508.00
Total 105762:				508.00
105763	AMERICAN RECYCLING & DISPOSAL	PW-WASTE DISPOSAL SERVICE	PUBLIC WORKS	67.20
Total 105763:				67.20
105764	ASSOCIATED TECHNICAL SERVICE	LEAK DETECTION SERVICES	WATER & SEWER MAINTENANCE	731.50
105764	ASSOCIATED TECHNICAL SERVICE	LEAK DETECTION SERVICES	WATER & SEWER MAINTENANCE	738.50
Total 105764:				1,470.00
105765	AT&T	FIRZ5311910651 6/17-7/16/21	FIRE	4,584.37
Total 105765:				4,584.37
105766	Blue to Gold, LLC	OFFICER TRAINING	POLICE	300.00
Total 105766:				300.00
105767	BONNELL INDUSTRIES INC.	SWEEPER SUPPLIES	WATER & SEWER MAINTENANCE	2,061.51
Total 105767:				2,061.51
105768	CDS OFFICE TECHNOLOGIES	IT ARBITRATOR 9/21	POLICE	190.00
Total 105768:				190.00
105769	COMED	ELECTRIC SERVICE 5/13-6/14	MOTOR FUEL TAX	39.74
105769	COMED	ELECTRIC SERVICE 5/26-6/25	MOTOR FUEL TAX	4,100.20
105769	COMED	ELECTRIC SERVICE 104 S. 1ST 6/14-7/14	MOTOR FUEL TAX	39.65
Total 105769:				4,179.59
105770	CORE & MAIN LP	WATER & SEWER SUPPLIES	WATER & SEWER MAINTENANCE	298.00
105770	CORE & MAIN LP	WATER & SEWER SUPPLIES	WATER & SEWER MAINTENANCE	62.05
105770	CORE & MAIN LP	3/4X4 NON ROTATE T-HEAD	WATER & SEWER MAINTENANCE	80.20
105770	CORE & MAIN LP	H15155N 3/4 CURB STOP	WATER & SEWER MAINTENANCE	2,198.89
105770	CORE & MAIN LP	3/4 IPERL 100CF 3-TERM SCREWS	WATER & SEWER MAINTENANCE	1,120.00
105770	CORE & MAIN LP	3/4 IPERL METERS/SCREWS	WATER & SEWER MAINTENANCE	980.00
105770	CORE & MAIN LP	WATER & SEWER SUPPLIES	WATER & SEWER MAINTENANCE	546.88
105770	CORE & MAIN LP	WATER & SEWER SUPPLIES	WATER & SEWER MAINTENANCE	201.60

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
105770	CORE & MAIN LP	3/4 IPERL 100CF 3-TERM SCREWS	WATER & SEWER MAINTENANCE	2,000.00-
105770	CORE & MAIN LP	IPERL3 WIRE	WATER & SEWER MAINTENANCE	319.00
105770	CORE & MAIN LP	PW-REPAIR LID	WATER & SEWER MAINTENANCE	273.40
105770	CORE & MAIN LP	PW-1/2" METER COUPLINGS	WATER & SEWER MAINTENANCE	300.00
Total 105770:				3,816.42
105771	D&K GREENFIELD LLC	MAYWOOD FEST TEE SHIRTS	CORPORATE	750.00
Total 105771:				750.00
105772	DEERE & COMPANY	PURCHASE OF ZTRAK MOWER	LAND & BUILDINGS	16,512.82
Total 105772:				16,512.82
105773	DOOR AND WINDOW GUARD	(1) DOOR RENTAL - 30 MADISON ST.		300.00
105773	DOOR AND WINDOW GUARD	WINDOW RENTAL (4) - 809 S. 10TH AVE.		72.00
105773	DOOR AND WINDOW GUARD	(25) WINDOW (1) DOOR RENTAL		483.00
Total 105773:				855.00
105774	EDWIN HANCOCK ENGINEERING CO	2021 ACCESS WEST COOK	COMMUNITY DEVELOPMENT	1,095.00
105774	EDWIN HANCOCK ENGINEERING CO	10TH AVE AND ROOSEVELT RD EMERGEN	TIF ADMINISTRATION	5,996.00
105774	EDWIN HANCOCK ENGINEERING CO	COMED WATER INFRASTRUCTURE LEAK	WATER & SEWER MAINTENANCE	254.00
105774	EDWIN HANCOCK ENGINEERING CO	2021 MISC DEVELOPMENT	TIF ADMINISTRATION	143.00
105774	EDWIN HANCOCK ENGINEERING CO	2021 NPDES-MS4 COMPLIANCE	WATER & SEWER MAINTENANCE	584.00
105774	EDWIN HANCOCK ENGINEERING CO	2021 SEWER CLEANING AND TELEVISION	WATER & SEWER MAINTENANCE	362.00
105774	EDWIN HANCOCK ENGINEERING CO	2021 MISC ENGINEERING	PUBLIC WORKS	73.00
105774	EDWIN HANCOCK ENGINEERING CO	FIRST AVE WATER MAIN IMPROVEMENTS	TIF ADMINISTRATION	25,820.50
105774	EDWIN HANCOCK ENGINEERING CO	2021 ALLEY AND ROADWAY IMPROVEMEN	TIF ADMINISTRATION	36,768.00
105774	EDWIN HANCOCK ENGINEERING CO	WASHINGTON BOULEVARD, PHASE II ENGI	PUBLIC WORKS	23,562.88
105774	EDWIN HANCOCK ENGINEERING CO	FIRST AVE WATER MAIN IMPROVEMENTS	TIF ADMINISTRATION	27,352.00
105774	EDWIN HANCOCK ENGINEERING CO	2021 ALLEY AND ROADWAY IMPROVEMEN	TIF ADMINISTRATION	7,830.00
105774	EDWIN HANCOCK ENGINEERING CO	MADISON STREET WATER MAIN IMPROVE	TIF ADMINISTRATION	2,660.00
105774	EDWIN HANCOCK ENGINEERING CO	COMED PLAN DRAWING - 1ST AVE & WAR	CODE ENFORCEMENT	438.00
105774	EDWIN HANCOCK ENGINEERING CO	WASHINGTON BOULEVARD, PHASE II ENGI	PUBLIC WORKS	7,607.34
Total 105774:				140,545.72
105775	FIRE SERVICE INCORPORATED	FIR-TRUCK 502 ANNUAL NFPA AERIAL INSP	FIRE	1,200.00
Total 105775:				1,200.00
105776	FORT DEARBORN	MAINTENANCE SUPPLIES	PUBLIC WORKS	515.50
Total 105776:				515.50
105777	GEORGE GARMIN	REPLACEMENT/REPAIR *200 S. 5TH*DRYW	LAND & BUILDINGS	2,620.00
Total 105777:				2,620.00
105778	GREENWOOD TRANSFER	PW-WASTE DISPOSAL	PUBLIC WORKS	88.56
Total 105778:				88.56
105779	Homefront Protective Group, Inc.	POLICE TRAINING	POLICE	55.00

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
Total 105779:				55.00
105780	ILLINOIS DEPARTMENT OF	SCALE EQUIPMENT INSPECTIONS	POLICE	800.00
Total 105780:				800.00
105781	ILLINOIS SECRETARY OF STATE	FIN-VEHICLE DATA *CD	FINANCE	500.00
Total 105781:				500.00
105782	JACK'S INC	LOCATOR REPAIRS	WATER & SEWER MAINTENANCE	329.50
105782	JACK'S INC	CHAIN GRINDER/SAFETY GLASSES/GLOV	PUBLIC WORKS	208.76
Total 105782:				538.26
105783	KONICA MINOLTA BUSINESS	VMO EQUIPMENT LEASE	VILLAGE MANAGER	2.42
105783	KONICA MINOLTA BUSINESS	FINANCE-MONTHLY MAINT AGRMNT 7/2-8/	FINANCE	462.55
Total 105783:				464.97
105784	KONICA MINOLTA PREMIER FINANCE	POLICE-EQUIPMENT MAINT AGRMNT 8/2-9/	FINANCE	.60
Total 105784:				.60
105785	MARK DWYER	COD-PLUMBING SVC 9/21-10/1	CODE ENFORCEMENT	800.00
Total 105785:				800.00
105786	MAYWOOD EXPRESS	PRISONER MEAL FOR JULY 2021	POLICE	196.00
Total 105786:				196.00
105787	MENARDS	PW-MAINTENANCE SUPPLIES	PUBLIC WORKS	136.49
105787	MENARDS	PW-MAINTENANCE SUPPLIES	PUBLIC WORKS	389.97
Total 105787:				526.46
105788	NATIONAL FIRE PROTECTION ASSOC	FIR-FIRE PREVENTION BANNERS	FIRE	110.75
Total 105788:				110.75
105789	NELLIE PITTMAN	POL-TRAIN EXECUTIVE ASSISTANT	POLICE	400.00
Total 105789:				400.00
105790	NORTHEASTERN ILLINOIS	FIR-VEHICLE MACHINERY OPERATIONS C	FIRE	650.00
Total 105790:				650.00
105791	OCCUPATIONAL HEALTH CENTERS	HR-EMPLOYEE SERVICES	HUMAN RESOURCES	57.00
105791	OCCUPATIONAL HEALTH CENTERS	HR-EMPLOYEE PHYSICALS	HUMAN RESOURCES	68.50
Total 105791:				125.50
105792	OFFICE DEPOT	POL-OFFICE SUPPLIES	POLICE	441.20
105792	OFFICE DEPOT	POL-OFFICE SUPPLIES	POLICE	1,429.97
105792	OFFICE DEPOT	POL-OFFICE SUPPLIES	POLICE	1,429.97

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
Total 105792:				3,301.14
105793	ON THE MARK	VALVE REPAIRS/EXERCISING *5TH/9TH HA	WATER & SEWER MAINTENANCE	2,700.00
Total 105793:				2,700.00
105794	PLOTE CONSTRUCTION INC. D.B.A.	N50 SURFACE & EMULSION	MOTOR FUEL TAX	1,157.42
105794	PLOTE CONSTRUCTION INC. D.B.A.	N50 SURFACE & EMULSION	MOTOR FUEL TAX	2,016.58
105794	PLOTE CONSTRUCTION INC. D.B.A.	COLD PATCH, SURFACE & EMULSION	MOTOR FUEL TAX	7,304.32
Total 105794:				10,478.32
105795	RAMROD DISTRIBUTORS, INC	JANITORIAL SUPPLIES	LAND & BUILDINGS	2,176.30
Total 105795:				2,176.30
105796	RICHMOND & SONS, INC.	PEST CONTROL SERVICES 40 MADISON	PUBLIC WORKS	1,100.00
105796	RICHMOND & SONS, INC.	PEST CONTROL SERVICES *POLICE DEPT.	PUBLIC WORKS	1,600.00
Total 105796:				2,700.00
105797	SUBURBAN LABORATORIES INC	WATER SAMPLING	PUMP STATION OPERATIONS	715.00
Total 105797:				715.00
105798	THE BLUE LINE	BLUE LINE PART-TIME OFFICERS RECRUIT	POLICE	348.00
Total 105798:				348.00
105799	TONY'S LAWNMOWER	PW-WEED WACKER CHAINS	LAND & BUILDINGS	41.97
Total 105799:				41.97
105800	VERIZON CONNECT FLEET USA, INC	VERIZON GPS/FLEET MAINTENANCE	POLICE	216.00
Total 105800:				216.00
105801	ADMINISTRATIVE CONSULTING SPEC	PROFESSIONAL SERVICES *CHIEF OF POL	HUMAN RESOURCES	4,900.00
Total 105801:				4,900.00
105802	CHASITY WELLS-ARMSTRONG	REIMB.LODGING *ILCMA CONF	VILLAGE MANAGER	459.58
Total 105802:				459.58
Grand Totals:				1,205,206.71

VILLAGE OF MAYOOD

Warrant List #200518 through October 13, 2021

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

President

Village Manager

Attest

Clerk

VILLAGE OF MAYWOOD

Open Invoices report as of October 13, 2021.

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

President

Village Manager

Attest

Clerk

GL Period	Invoice Number	Sequence Number	Description	Type	Invoice Date	Invoice Amount	Net Invoice Check Amount	GL Account Number
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-	
Total 495 CORE & MAIN LP:						3,870.00-	3,870.00-	
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	
Total :						24,882.00	24,882.00	
Current period checks for future period invoices.								
169 ARTISTIC ENGRAVING								
1121	17344		Chk No: 105580 (1)	Calculated	09/17/2021		58.50-	01-10-20000
Total 17344:						.00	58.50-	
Total 169 ARTISTIC ENGRAVING:						.00	58.50-	
428 CLIFFE PRINTING COMPANY								
422	17002		Chk No: 105002 (1)	Calculated	06/11/2021		330.00-	01-10-20000
Total 17002:						.00	330.00-	
822	17003		Chk No: 105680 (1)	Calculated	09/22/2021		295.00-	01-10-20000
Total 17003:						.00	295.00-	
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-	
822	17007		Chk No: 105680 (1)	Calculated	09/22/2021		116.00-	01-10-20000

GL Period	Invoice Number	Sequence Number	Description	Type	Invoice Date	Invoice Amount	Net Invoice Check Amount	GL Account Number
Total 17007:						.00	116.00-	
Total 428 CLIFFE PRINTING COMPANY:						.00	1,196.00-	
679 EDWIN HANCOCK ENGINEERING CO								
422	21-0304		Chk No: 105030 (1)	Calculated	06/11/2021		3,502.00-	73-10-20000
Total 21-0304:						.00	3,502.00-	
422	21-0305		Chk No: 105030 (1)	Calculated	06/11/2021		7,225.00-	01-10-20000
Total 21-0305:						.00	7,225.00-	
422	21-0309		Chk No: 105030 (1)	Calculated	06/11/2021		7,980.00-	72-10-20000
Total 21-0309:						.00	7,980.00-	
422	21-0310		Chk No: 105030 (1)	Calculated	06/11/2021		308.00-	72-10-20000
Total 21-0310:						.00	308.00-	
422	21-0311		Chk No: 105030 (1)	Calculated	06/11/2021		365.00-	01-10-20000
Total 21-0311:						.00	365.00-	
422	21-0312		Chk No: 105030 (1)	Calculated	06/11/2021		864.00-	41-10-20000
Total 21-0312:						.00	864.00-	
422	21-0344		Chk No: 105030 (1)	Calculated	06/11/2021		17,067.23-	01-10-20000
Total 21-0344:						.00	17,067.23-	
422	21-0398		Chk No: 105030 (1)	Calculated	06/11/2021		3,502.00-	73-10-20000
Total 21-0398:						.00	3,502.00-	
422	21-0399		Chk No: 105295 (1)	Calculated	08/05/2021		51,678.00-	72-10-20000
Total 21-0399:						.00	51,678.00-	
422	21-0400		Chk No: 105295 (1)	Calculated	08/05/2021		9,775.00-	01-10-20000
Total 21-0400:						.00	9,775.00-	
422	21-0402		Chk No: 105295 (1)	Calculated	08/05/2021		19,684.00-	72-10-20000
Total 21-0402:						.00	19,684.00-	
422	21-0403		Chk No: 105295 (1)	Calculated	08/05/2021		730.50-	41-10-20000
Total 21-0403:						.00	730.50-	
422	21-0405		Chk No: 105295 (1)	Calculated	08/05/2021		26,148.34-	01-10-20000

GL Period	Invoice Number	Sequence Number	Description	Type	Invoice Date	Invoice Amount	Net Invoice Check Amount	GL Account Number
Total 21-0405:						.00	26,148.34-	
522	21-0632		Chk No: 105774 (1)	Calculated	10/07/2021		25,820.50-	72-10-20000
Total 21-0632:						.00	25,820.50-	
522	21-0633		Chk No: 105367 (1)	Calculated	08/12/2021		146.00-	41-10-20000
Total 21-0633:						.00	146.00-	
522	21-0634		Chk No: 105774 (1)	Calculated	10/07/2021		36,768.00-	72-10-20000
Total 21-0634:						.00	36,768.00-	
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-	
522	21-0638		Chk No: 105774 (1)	Calculated	10/07/2021		23,562.88-	01-10-20000
Total 21-0638:						.00	23,562.88-	
522	21-0719		Chk No: 105774 (1)	Calculated	10/07/2021		2,660.00-	72-10-20000
Total 21-0719:						.00	2,660.00-	
Total 679 EDWIN HANCOCK ENGINEERING CO:						.00	244,842.45-	
751 FIRE SERVICE INCORPORATED								
1121	36373		Chk No: 105614 (1)	Calculated	09/17/2021		1,316.47-	01-10-20000
Total 36373:						.00	1,316.47-	
Total 751 FIRE SERVICE INCORPORATED:						.00	1,316.47-	
802 GEM ELECTRIC SUPPLY INC								
1121	B876010		Chk No: 105615 (1)	Calculated	09/17/2021		15.23-	01-10-20000
Total B876010:						.00	15.23-	
Total 802 GEM ELECTRIC SUPPLY INC:						.00	15.23-	
825 GLOBAL SURVEILLANCE.COM, INC.								
522	2278		Chk No: 105107 (1)	Calculated	06/24/2021		2,800.00-	01-10-20000
Total 2278:						.00	2,800.00-	

GL Period	Invoice Number	Sequence Number	Description	Type	Invoice Date	Invoice Amount	Net Invoice Check Amount	GL Account Number
Total 825 GLOBAL SURVEILLANCE.COM, INC.:						.00	2,800.00-	
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-	
	722 18058		Chk No: 105629 (1)	Calculated	09/17/2021		628.25-	72-10-20000
Total 18058:						.00	628.25-	
	722 18058-1		Chk No: 105629 (1)	Calculated	09/17/2021		628.00-	73-10-20000
Total 18058-1:						.00	628.00-	
Total 1165 KANE, MCKENNA & ASSOC INC:						.00	1,481.25-	
1223 KONICA MINOLTA BUSINESS								
	622 9007874521		Chk No: 105476 (1)	Calculated	08/25/2021		102.00-	01-10-20000
Total 9007874521:						.00	102.00-	
	722 9007941371		Chk No: 105783 (1)	Calculated	10/07/2021		2.42-	01-10-20000
Total 9007941371:						.00	2.42-	
Total 1223 KONICA MINOLTA BUSINESS:						.00	104.42-	
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
Total 54335:						.00	322.00-	
	822 54367		Chk No: 105636 (1)	Calculated	09/17/2021		382.00-	01-10-20000
Total 54367:						.00	382.00-	
Total 1520 MUNIWEB:						.00	764.00-	
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-	
2178 VCG UNIFORM/CARLSON MURRAY								
	1121 27595		Chk No: 105745 (1)	Calculated	10/01/2021		259.89-	01-10-20000
Total 27595:						.00	259.89-	
	1121 27596		Chk No: 105745 (1)	Calculated	10/01/2021		112.70-	01-10-20000

GL Period	Invoice Number	Sequence Number	Description	Type	Invoice Date	Invoice Amount	Net Invoice Check Amount	GL Account Number
Total 27596:						.00	112.70-	
1121	27597		Chk No: 105745 (1)	Calculated	10/01/2021		323.45-	01-10-20000
Total 27597:						.00	323.45-	
1121	27598		Chk No: 105745 (1)	Calculated	10/01/2021		176.89-	01-10-20000
Total 27598:						.00	176.89-	
Total 2178 VCG UNIFORM/CARLSON MURRAY:						.00	872.93-	
2251 WIGIT'S TRUCK SERVICE								
1121	111445		Chk No: 105746 (1)	Calculated	10/01/2021		24.44-	01-10-20000
Total 111445:						.00	24.44-	
Total 2251 WIGIT'S TRUCK SERVICE:						.00	24.44-	
2305 American Welding & Gas Inc.								
1121	08027031		Chk No: 105578 (1)	Calculated	09/17/2021		315.45-	01-10-20000
Total 08027031:						.00	315.45-	
1121	08027032		Chk No: 105578 (1)	Calculated	09/17/2021		332.90-	01-10-20000
Total 08027032:						.00	332.90-	
Total 2305 American Welding & Gas Inc.:						.00	648.35-	
2306 MCKESSON MEDICAL-SURGICAL INC								
1121	18517208		Chk No: 105633 (1)	Calculated	09/17/2021		570.63-	01-10-20000
Total 18517208:						.00	570.63-	
1121	18529633		Chk No: 105633 (1)	Calculated	09/17/2021		102.90-	01-10-20000
Total 18529633:						.00	102.90-	
Total 2306 MCKESSON MEDICAL-SURGICAL INC:						.00	673.53-	
2669 NATIONAL FIRE PROTECTION ASSOCIATION								
1121	8031316Y		Chk No: 105788 (1)	Calculated	10/07/2021		110.75-	01-10-20000
Total 8031316Y:						.00	110.75-	
Total 2669 NATIONAL FIRE PROTECTION ASSOCIATION:						.00	110.75-	
2718 Johnson Controls								
1121	36152278		Chk No: 105689 (1)	Calculated	09/22/2021		338.00-	01-10-20000
Total 36152278:						.00	338.00-	
Total 2718 Johnson Controls:						.00	338.00-	

GL Period	Invoice Number	Sequence Number	Description	Type	Invoice Date	Invoice Amount	Net Invoice Check Amount	GL Account Number
Total Current period checks for future period invoices.:						.00	255,334.25-	
Grand Totals:						24,882.00	230,452.25-	

Summary by General Ledger Account Number

GL Account Number	Debit	Credit	Net
01-10-20000	28,752.00	126,156.00-	97,404.00-
01-40-52400	28,752.00	.00	28,752.00
41-10-20000	.00	1,886.50-	1,886.50-
41-52-60600	.00	3,870.00-	3,870.00-
72-10-20000	.00	148,411.75-	148,411.75-
73-10-20000	.00	7,632.00-	7,632.00-
Grand Totals:	57,504.00	287,956.25-	230,452.25-

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	.00	3,870.00-	3,870.00-
06/21	.00	43,943.23-	43,943.23-
07/21	.00	542.93-	542.93-
08/21	.00	115,866.84-	115,866.84-
09/21	.00	5,159.33-	5,159.33-
10/21	.00	89,821.92-	89,821.92-
Grand Totals:	57,504.00	287,956.25-	230,452.25-



Village of Maywood

Financial Report

OMNIBUS ITEM-FINANCIAL REPORT



It is with recommendation that the total below payments of \$4,024,688.89 be approved for payment.

Vendor	Description	Amount	Expense
Accutron	Computer Consulting Services	\$12,600.00	01-18-51700
Allied Asphalt	Hot Patch	\$7,304.32	12-10-89013
Allied Waste Service	Garbage/Roll off Services	\$388,519.97	41-55-57400
American Legal	Supplement Pages	\$9,385.00	01-11-53000
Blue Cross Blue Shield	Health Insurance Premium	\$623,247.47	01-19-58000
City of Chicago	Water Service	\$614,477.22	41-55-57300
Citywide of Chicago	Janitorial Service	\$15,387.64	01-53-52400
Comcast Business	Phone/Internet/Trunk	\$34,713.82	01-19-55400
Fleet Services	Retail Fuel Purchases	\$35,738.25	Various Accts
Ford Motor Credit	Municipal Lease Agreement	\$88,521.01	Various Accts
GovQA	CRM Municipal Agreement	\$11,765.00	TBD
Hancock Engineering	Engineering Services	\$42,789.34	Various Accts
IEPA	Drinking Water Project	\$27,106.89	41-10-29903
J Nardulli	Warren St CDBG Roadway Improvements	\$155,507.82	TBD
Klein Thorpe & Jenkins	Legal Services Rendered	\$26,446.30	Various Accts
Klein Thorpe & Jenkins	Legal Retainer Services	\$7,632.00	01-15-52400
Lexipol	Law Enforcement Policy/Manuals/Training	\$8,355.00	01-40-51200
Municipal Employee	Health/Dental Insurance	\$316,211.70	01-19-58000
Standard Equipment	Vehicle Repairs	\$9,158.48	41-52-51300
Suburban General	Madison Street Water Main Improvements	\$125,957.83	TBD
Swallow Construction	First Avenue Water Main Improvements	\$580,790.19	72-33-52400
T.P.I.	Plumbing/Building Inspections	\$14,521.52	01-23-52400
Triggi Construction	Alley Roadway/Water Main Improvements	\$407,821.37	72-33-82000
Twin Supplies	Street Lighting Supplies	\$5,160.00	01-50-52100
Tyler Technologies	MyCivic Citizen Engagement Implementation	\$5,800.00	01-18-56500
Unique Plumbing	Roosevelt Road Water Svc/2020 Resurfacing	\$255,362.90	Various Accts
Village of Melrose Park	Water Services	\$172,945.78	41-55-57301
West Central Municipal	Membership Dues	\$21,462.07	01-20-56100

**Village of Maywood
Interdepartmental Memorandum**

TO: Village Mayor and Board of Trustees
FROM: Chasity Wells-Armstrong, Village Manager
DATE: October 13, 2021
SUBJECT: Payment Approval, Accu-tron Computer Service

SPECIFIC ACTION REQUESTED: Payment approval of the invoices for computer consulting services for the month of September & October 2021.

<u>Invoice</u>	<u>Date</u>	<u>Amount</u>	<u>Service Dates</u>
INV212223	09/01/2021	\$6,300.00	September 2021 *This invoice has been paid
INV212234	10/01/2021	\$6,300.00	October 2021

RECOMMENDATION: It is recommendation that the total payments of \$12,600.00 be approved for payment. The expense account to be charged: 01-18-51700.

Invoice

DATE

09/01/2021

INVOICE #

212223

BILL TO

Village of Maywood
40 Madison Street
Maywood, IL 60153

PO NO

TERMS

ITEM QUANTITY DESCRIPTION

ITEM	QUANTITY	DESCRIPTION	RATE	AMOUNT
IT Support	1	Computer Consulting Services for the Month of September 2021	6,300.00	6,300.00

Computer Consulting Service for the week ending 9-03-2021

Computer Consulting Service for the week ending 9-10-2021

Computer Consulting Service for the week ending 9-17-2021

Computer Consulting Service for the week ending 9-24-2021

CUSTOMER MESSAGE

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

DATE	10/13/2021	BILL TO	Village of Maywood 40 Madison Street Maywood, IL 60153
INVOICE #	212234		

10/13/2021

Web 2.2

Village of Maywood
40 Madison Street
Maywood, IL 60153

TERMS

ITEM	QUANTITY	DESCRIPTION	RATE	AMOUNT
IT Support	1	Computer Consulting Service for the Month of October 2021	6,300.00	6,300.00
		Computer Consulting Service for the week ending 10-8-21		
		Computer Consulting Service for the week ending 10-15-21		
		Computer Consulting Service for the week ending 10-22-21		
		Computer Consulting Service for the week ending 10-29-21		

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

**Village of Maywood
Interdepartmental Memorandum**

TO: Village Mayor and Board of Trustees
FROM: Chasity Wells-Armstrong, Village Manager
DATE: September 29, 2021
SUBJECT: Payment Approval, Allied Asphalt Paving Company

SPECIFIC ACTION REQUESTED: Payment approval of the attached invoice #237885 dated 09/11/2021 for 66.02 tons of hot patch for the Village of Maywood Public Works Department.

RECOMMENDATION: It is recommendation that the total payments of \$7,304.32 be approved for payment. The expense account to be charged: 12-10-89013.

**allied asphalt paving company**1100 BRANDT DRIVE
HOFFMAN ESTATES, IL 60192847-695-9300
FAX 847-695-9262

INVOICE 237885

PAGE 1

DATE 9/11/2021

TERMS Net 30 Days

ACCOUNT NO. 22053

SOLD TO VILLAGE OF MAYWOOD
FINANCE DEPT
40 MADISON STREET
MAYWOOD, IL 60153

PICK UP

Ticket	Date	PO	Order	Loc.	Product	Qty	----Material----		----Freight----		Tax Amount	Total
							Rate	Amount	Rate	Amount		
86044698	9/1/2021		21-0010	98	N50 SURFACE	3.62	54.00	195.48	0.00	0.00	0.00	195.48
86044772	9/1/2021		21-0010	98	N50 SURFACE	3.54	54.00	191.16	0.00	0.00	0.00	191.16
86044820	9/1/2021		21-0010	98	N50 SURFACE	3.52	54.00	190.08	0.00	0.00	0.00	190.08
Subtotal			21-0010		N50 SURFACE	10.68 Ton		\$576.72		\$0.00	\$0.00	\$576.72
8605074	9/9/2021		21-0010	98	COLD PATCH	6.97	140.00	975.80	0.00	0.00	0.00	975.80
8605104	9/9/2021		21-0010	98	COLD PATCH	6.87	140.00	961.80	0.00	0.00	0.00	961.80
8605123	9/9/2021		21-0010	98	COLD PATCH	6.93	140.00	970.20	0.00	0.00	0.00	970.20
8605258	9/10/2021		21-0010	98	COLD PATCH	6.26	140.00	876.40	0.00	0.00	0.00	876.40
8605281	9/10/2021		21-0010	98	COLD PATCH	9.35	140.00	1309.00	0.00	0.00	0.00	1,309.00
8605332	9/10/2021		21-0010	98	COLD PATCH	8.96	140.00	1254.40	0.00	0.00	0.00	1,254.40
Subtotal			21-0010		COLD PATCH	45.34 Ton		\$6347.60		\$0.00	\$0.00	\$6,347.60
86044676	9/1/2021		21-0010	98	5 GAL CAN EMULSION	10.00	38.00	380.00	0.00	0.00	0.00	380.00
Subtotal			21-0010		5 GAL CAN EMULSION	10.00 EACH		\$380.00		\$0.00	\$0.00	\$380.00
Invoice Total						66.02		\$7304.32		\$0.00	\$0.00	\$7,304.32

Total Invoice ----- >

\$7,304.32

RECOMMENDED TO BE PAID

DATE: 9/13/21

DEPT HEAD: J. Prok

EXPENSE ACCT: 13-10-89013

PO#

Any invoice discrepancy must be brought to our attention within 30 days from the invoice date, otherwise the invoice will be considered correct and full payment must be received within terms. If tax exempt, you must provide the Tax Exempt Certificate in order for the taxes to be removed. Invoices not paid within terms are subject to a 1.5% (18% APR) monthly finance charge.

**Village of Maywood
Interdepartmental Memorandum**

TO: Village Mayor and Board of Trustees
FROM: Chasity Wells-Armstrong, Village Manager
DATE: October 13, 2021
SUBJECT: Payment Approval, Allied Waste Service

SPECIFIC ACTION REQUESTED: Payment approval of the attached invoices for garbage/rolloff services for the month of August 2021.

<u>Invoice</u>	<u>Date</u>	<u>Amount</u>
0551-015240128	08/31/2021	\$167,232.00
0551-015244902	08/31/2021	\$45,869.91
0551-015256985	09/30/2021	\$167,232.00
0551-015267876	09/30/2021	\$8,186.06

RECOMMENDATION: It is recommendation that the total payments of \$388,519.97 be approved for payment. The expense account to be charged: 41-55-574.00.



5050 W. Lake Street
Melrose Park IL 60160-276666

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

Important Information

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Account Number 3-0551-0010051
Invoice Number 0551-015240128
Invoice Date August 31, 2021
Previous Balance \$334,464.00
Payments/Adjustments -\$334,464.00
Current Invoice Charges \$167,232.00

Total Amount Due \$167,232.00	Payment Due Date September 25, 2021
--	--

PAYMENTS/ADJUSTMENTS

Description	Reference	Amount
Payment - Thank You 08/25	105423	-\$167,232.00
Payment - Thank You 08/25	105423	-\$167,232.00

CURRENT INVOICE CHARGES

Description	Reference	Quantity	Unit Price	Amount
Contract: 10051 Village Of Maywood (C4)				
Disposal/Recycling 08/31		1.0000	\$50,462.00	\$50,462.00
Recycling Service 08/01-08/31		1.0000	\$15,750.00	\$15,750.00
Residential Service 08/01-08/31		1.0000	\$83,010.00	\$83,010.00
Yardwaste Service 08/01-08/31		1.0000	\$18,010.00	\$18,010.00

CURRENT INVOICE CHARGES **\$167,232.00**

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RepublicServices.com today.



5050 W. Lake Street
Melrose Park IL 60160-276666

Please Return This
Portion With Payment

Total Enclosed

Return Service Requested

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

Total Amount Due \$167,232.00
Payment Due Date September 25, 2021
Account Number 3-0551-0010051
Invoice Number 0551-015240128



For Billing Address Changes,
Check Box and Complete Reverse.

Make Checks Payable To:

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

30551001005100000152401280167232000467232008



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

Important Information
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schedule a pickup and more. Sign up today at
RepublicServices.com/MyAccount

Account Number 3-0551-3003652
Invoice Number 0551-015244902
Invoice Date August 31, 2021
Past Due on 08/31/21 \$11,028.52
Payments/Adjustments -\$8,812.42
Current Invoice Charges \$45,869.91

Total Amount Due \$48,086.01	Payment Due Date Past Due
---	--

PAYMENTS/ADJUSTMENTS

Description	Reference	Amount
Payment - Thank You 08/25	105423	-\$8,812.4

CURRENT INVOICE CHARGES

Description	Reference	Quantity	Unit Price	Amount
Vlg Of Maywood Police Dep Temp 125 S 5th Ave Maywood, IL Contract: 10051 (C2) 1 Waste Container 10 Cu Yd, On Call Service				
Pickup Service 08/16	Tish Powell	1.0000	\$300.00	\$300.00
Receipt Number 55591				
Vlg Of Maywood Public Works 2nd Ave & Wilcox Rd CSA S158602 Maywood, IL Contract: 10051 (C2) 1 Waste Container 20 Cu Yd, On Call Service				
Extra Tonnage 08/02	1052005	3.5300Tons	\$59.75	\$210.91
Receipt Number 48354				
Extra Tonnage 08/02	1052035	7.9400Tons	\$59.75	\$474.41
Receipt Number 48357				
Extra Tonnage 08/02	1052110	8.8700Tons	\$59.75	\$529.91
Receipt Number 49289				
Extra Tonnage 08/02	1052147	3.2400Tons	\$59.75	\$193.59
Receipt Number 49357				
Extra Tonnage 08/02	1353647	7.1200Tons	\$59.75	\$425.41
Receipt Number 49591				
Extra Tonnage 08/02	1359675	.8500Ton	\$59.75	\$50.78
Receipt Number 48356				
Extra Tonnage 08/02	1052163	2.5300Tons	\$59.75	\$151.17
Receipt Number 48352				
Pickup Service 08/02	Tish	1.0000	\$523.00	\$523.00
Receipt Number 48354				
Pickup Service 08/02	Tish	1.0000	\$523.00	\$523.00
Receipt Number 48357				
Pickup Service 08/02	Tish	1.0000	\$523.00	\$523.00
Receipt Number 48353				

Past Due	30 Days \$2,216.10	60 Days \$0.00	90+ Days \$0.00
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5050 W. Lake Street
Melrose Park IL 60160-27666

Please Return This
Portion With Payment

Total Enclosed

Return Service Requested



00096446
S106

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

Total Amount Due	\$48,086.01
Payment Due Date	Past Due
Account Number	3-0551-3003652
Invoice Number	0551-015244902



For Billing ~~ADDITIONAL~~ Changes,
Check Box and Complete Reverse.

Make Checks Payable To:



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

30551300365200000152449020045869910048086014



5050 W. Lake Street
Melrose Park IL 60160-27666

Page 3 of 6

Account Number
Invoice Number
Invoice Date

3-0551-3003652
0551-015244902
August 31, 2021

CURRENT INVOICE CHARGES

Description	Reference	Quantity	Unit Price	Amount
Pickup Service 08/02	Tish	1.0000	\$523.00	\$523.00
Receipt Number 49289				
Pickup Service 08/02	Tish	1.0000	\$523.00	\$523.00
Receipt Number 49357				
Pickup Service 08/02	Tish	1.0000	\$523.00	\$523.00
Receipt Number 49358				
Pickup Service 08/02	Service	1.0000	\$523.00	\$523.00
Receipt Number 49591				
Pickup Service 08/02	Tish	1.0000	\$523.00	\$523.00
Receipt Number 48356				
Pickup Service 08/02	Tish	1.0000	\$523.00	\$523.00
Receipt Number 48352				
Extra Tonnage 08/03	1052238	2.1800Tons	\$59.75	\$130.26
Receipt Number 48360				
Extra Tonnage 08/03	1052305	4.2000Tons	\$59.75	\$250.95
Receipt Number 48364				
Extra Tonnage 08/03	1052372	.5200Ton	\$59.75	\$31.07
Receipt Number 48363				
Pickup Service 08/03	Tish	1.0000	\$523.00	\$523.00
Receipt Number 48360				
Pickup Service 08/03	Tish	1.0000	\$523.00	\$523.00
Receipt Number 48365				
Pickup Service 08/03	Tish	1.0000	\$523.00	\$523.00
Receipt Number 48361				
Pickup Service 08/03	Tish	1.0000	\$523.00	\$523.00
Receipt Number 48364				
Pickup Service 08/03	Tish	1.0000	\$523.00	\$523.00
Receipt Number 48363				
Pickup Service 08/03	Tish	1.0000	\$523.00	\$523.00
Receipt Number 48362				
Pickup Service 08/03	Tish	1.0000	\$523.00	\$523.00
Receipt Number 48358				
Extra Tonnage 08/04	1052618	1.4800Tons	\$59.75	\$88.43
Receipt Number 51444				
Extra Tonnage 08/04	1354103	.0500Ton	\$59.75	\$2.99
Receipt Number 50891				
Extra Tonnage 08/04	1354221	2.4400Tons	\$59.75	\$145.79
Receipt Number 50895				
Pickup Service 08/04	Tish	1.0000	\$523.00	\$523.00
Receipt Number 51444				
Pickup Service 08/04	Tish	1.0000	\$523.00	\$523.00
Receipt Number 50894				
Pickup Service 08/04	Tish	1.0000	\$523.00	\$523.00
Receipt Number 50891				
Pickup Service 08/04	Tish	1.0000	\$523.00	\$523.00
Receipt Number 50890				
Pickup Service 08/04	Tish	1.0000	\$523.00	\$523.00
Receipt Number 50897				
Pickup Service 08/04	Tish	1.0000	\$523.00	\$523.00
Receipt Number 50896				
Pickup Service 08/04	Tish	1.0000	\$523.00	\$523.00
Receipt Number 50893				
Pickup Service 08/04	Tish	1.0000	\$523.00	\$523.00
Receipt Number 50895				
Pickup Service 08/04	Tish	1.0000	\$523.00	\$523.00
Receipt Number 50892				
Pickup Service 08/04	Tish	1.0000	\$523.00	\$523.00
Receipt Number 51464				
Extra Tonnage 08/05	1354478	.5000Ton	\$59.75	\$29.88
Receipt Number 51958				



5050 W. Lake Street
Melrose Park IL 60160-27666

Page 6 of 6

Account Number
Invoice Number
Invoice Date

3-0551-3003652
0551-015244902
August 31, 2021

CURRENT INVOICE CHARGES

Description	Reference	Quantity	Unit Price	Amount
Receipt Number 50199				
Disposal/Recycling 08/05	1264274	6.5800Tons	\$154.00	\$1,013.32
Receipt Number 51645				
Pickup Service 08/05	Tish	1.0000	\$595.00	\$595.00
Receipt Number 51645				
Disposal/Recycling 08/10	1053559	9.3300Tons	\$154.00	\$1,436.82
Receipt Number 53194				
Extra Tonnage 08/10	1053559	2.3300Tons	\$59.75	\$139.22
Receipt Number 53194				
Pickup Service 08/10	Tire Box	1.0000	\$595.00	\$595.00
Receipt Number 53194				
Disposal/Recycling 08/17	1265299	5.2400Tons	\$154.00	\$806.96
Receipt Number 52875				
Pickup Service 08/17	Tish	1.0000	\$595.00	\$595.00
Receipt Number 52875				

CURRENT INVOICE CHARGES, Due by September 25, 2021

\$45,869.91

Recommended To Be Paid:

Expense Acct: _____

Date: _____ PO # _____

Dept. Head: _____



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

Important Information

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

Account Number 3-0551-3003651
Invoice Number 0551-015267876
Invoice Date September 30, 2021
Past Due on 09/30/21 \$48,086.07
Payments/Adjustments \$0.00
Current Invoice Charges \$8,186.00

Total Amount Due \$56,272.07	Payment Due Date Past Due
---	--

CURRENT INVOICE CHARGES

Description	Reference	Quantity	Unit Price	Amount
Vlg Of Maywood Public Works 2nd Ave & Wilcox Rd CSA S158602				
Maywood, IL Contract: 10051 (C2)				
1 Waste Container 20 Cu Yd, On Call Service				
Service Attempt 09/01	Tish	1.0000	\$298.00	\$298.00
Receipt Number 61688				
Extra Tonnage 09/01	1358738	4.6500Tons	\$59.75	\$277.80
Receipt Number 42975				
Extra Tonnage 09/01	1358763	3.5500Tons	\$59.75	\$212.10
Receipt Number 42976				
Extra Tonnage 09/01	1358809	.6600Ton	\$59.75	\$39.45
Receipt Number 42977				
Extra Tonnage 09/01	1057259	3.2700Tons	\$59.75	\$195.30
Receipt Number 42604				
Pickup Service 09/01	Tish	1.0000	\$523.00	\$523.00
Receipt Number 42975				
Pickup Service 09/01	Tish	1.0000	\$523.00	\$523.00
Receipt Number 42976				
Pickup Service 09/01	Tish	1.0000	\$523.00	\$523.00
Receipt Number 42977				
Pickup Service 09/01	Tish	1.0000	\$523.00	\$523.00
Receipt Number 42604				
Extra Tonnage 09/02	1359066	3.7500Tons	\$59.75	\$224.06
Receipt Number 9086				
Extra Tonnage 09/02	1359085	3.2900Tons	\$59.75	\$196.58
Receipt Number 9085				
Extra Tonnage 09/02	1057468	.6800Ton	\$59.75	\$40.65
Receipt Number 42608				
Extra Tonnage 09/02	1057491	.9100Ton	\$59.75	\$54.37
Receipt Number 42609				
Extra Tonnage 09/02	1057527	1.8200Tons	\$59.75	\$108.74
Receipt Number 42610				
Extra Tonnage 09/02	1057559	1.6000Tons	\$59.75	\$95.60
Receipt Number 42611				
Extra Tonnage 09/02	1057582	2.8000Tons	\$59.75	\$167.30

Past Due

30 Days
\$45,869.91

60 Days
\$2,216.10

90+ Days
\$0.00



5050 W. Lake Street
Melrose Park IL 60160-27666

Please Return This
Portion With Payment

Total Enclosed

Return Service Requested



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

00063253
P109

Total Amount Due	\$56,272.07
Payment Due Date	Past Due
Account Number	3-0551-3003652
Invoice Number	0551-015267876

☐ For Billing Address Changes
Check Box and Complete Reverse

Make Checks Payable To:



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

30551300365200000152678760008186060056272070



5050 W. Lake Street
Melrose Park IL 60160-27666

Account Number
Invoice Number
Invoice Date

Page 3 of 3
3-0551-3003651
0551-015267876
September 30, 2021

CURRENT INVOICE CHARGES

<u>Description</u>	<u>Reference</u>	<u>Quantity</u>	<u>Unit Price</u>	<u>Amount</u>
Receipt Number 42612				
Pickup Service 09/02	Tish	1.0000	\$523.00	\$523.00
Receipt Number 9066				
Pickup Service 09/02	Tish	1.0000	\$523.00	\$523.00
Receipt Number 9085				
Pickup Service 09/02	Tish	1.0000	\$523.00	\$523.00
Receipt Number 42607				
Pickup Service 09/02	Tish	1.0000	\$523.00	\$523.00
Receipt Number 42608				
Pickup Service 09/02	Tish	1.0000	\$523.00	\$523.00
Receipt Number 42609				
Pickup Service 09/02	Tish	1.0000	\$523.00	\$523.00
Receipt Number 42610				
Pickup Service 09/02	Tish	1.0000	\$523.00	\$523.00
Receipt Number 42611				
Pickup Service 09/02	Tish	1.0000	\$523.00	\$523.00
Receipt Number 42612				

CURRENT INVOICE CHARGES, Due by October 25, 2021

\$8,186.00



REPUBLIC
SERVICES

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

Important Information

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

Account Number 3-0551-0010051
Invoice Number 0551-015256985
Invoice Date September 30, 2021

Past Due on 09/30/21 \$167,232.00
Payments/Adjustments \$0.00
Current Invoice Charges \$167,232.00

Total Amount Due	Payment Due Date
\$334,464.00	Past Due

CURRENT INVOICE CHARGES

Description	Reference	Quantity	Unit Price	Amount
Contract: 10051 Village Of Maywood (C4)				
Disposal/Recycling 09/30		1.0000	\$50,462.00	\$50,462.00
Recycling Service 09/01-09/30		1.0000	\$15,750.00	\$15,750.00
Residential Service 09/01-09/30		1.0000	\$83,010.00	\$83,010.00
Yardwaste Service 09/01-09/30		1.0000	\$18,010.00	\$18,010.00

CURRENT INVOICE CHARGES, Due by October 25, 2021

\$167,232.00

Simple account access at your fingertips.

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



Past Due	30 Days	60 Days	90+ Days
	\$167,232.00	\$0.00	\$0.00



REPUBLIC
SERVICES

5050 W. Lake Street
Melrose Park IL 60160-27666

Please Return This
Portion With Payment

Total Enclosed

Return Service Requested

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

Total Amount Due \$334,464.00
Payment Due Date Past Due
Account Number 3-0551-0010051
Invoice Number 0551-015256985



For Billing Address Changes,
Check Box and Complete Reverse

Make Checks Payable To:

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



UNDERSTANDING YOUR BILL
Visit RepublicServices.com/MyBill

Check Processing

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

Cancellation & Payment Policy

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

Understanding Our Rates, Charges and Fees

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

IMPORTANT INFORMATION

(Continued from Page 1)

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

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

BILLING ADDRESS CHANGE

Address		
City	State	Zip Code
Phone	Alternate Phone	

**Village of Maywood
Interdepartmental Memorandum**

TO: Village Mayor and Board of Trustees
FROM: Chasity Wells-Armstrong, Village Manager
DATE: September 29, 2021
SUBJECT: Payment Approval, American Legal Publishing Corporation

SPECIFIC ACTION REQUESTED: Payment approval of the attached invoice #11067 dated 09/29/2021 for 371 2021 S-40 Supplement Editing Pages for the Village of Maywood.

RECOMMENDATION: It is recommendation that the total payments of \$9,385.00 be approved for payment. The expense account to be charged: 01-11-53000.



AMERICAN LEGAL
Publishing Corporation

525 Vine Street, Ste. 310 Cincinnati, OH 45202 1-800-445-5588	Invoice Date	Invoice No.	Ship Date
	9/29/2021	11067	9/29/2021

INVOICE

Billing Address:
Village of Maywood Village Clerk 40 East Madison St. Maywood, IL 60153 USA

Terms:	Upon Receipt	Customer ID:	02481	Ship Via:		P.O. #:	
--------	--------------	--------------	-------	-----------	--	---------	--

Qty. Ordered	Description	Unit Price	Amount
371	2021 S-40 Supplement Editing Pages	25.00	9,275.00T
1	Shipping and Handling Fee	110.00	110.00T
		</	

**Village of Maywood
Interdepartmental Memorandum**

TO: Village Mayor and Board of Trustees
FROM: Chasity Wells-Armstrong, Village Manager
DATE: September 29, 2021
SUBJECT: Payment Approval, Blue Cross Blue Shield

SPECIFIC ACTION REQUESTED: Payment approval of the attached invoice for health insurance premiums for the months of September & October 2021.

<u>Invoice Date</u>	<u>Amount</u>	<u>Service Date</u>	
08/13/2021	\$314,412.95	9/1/2021-10/1/2021	*This invoice was already paid
09/14/2021	\$308,834.52	10/1/2021-11/1/2021	

RECOMMENDATION: It is recommendation that the total payments of \$623,247.47 be approved for payment. The expense account to be charged: 01-19-58000.



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

1 8 6 9 2 [168] AUG 2021
 050F 00091801202 55180711

Remittance Address:
 Blue Cross and Blue Shield of Illinois
 P. O. Box 650615
 Dallas, TX 75265-0615

For All Billing Inquiries Call:
 800-414-7147

Account:	769282 - VILLAGE OF MAYWOOD	0323
Profile:	0000258151 - ALL SUBSCRIBERS	
Bill Date:	08-13-2021	Page
Payment Due Date:	09-01-2021	
Bill Period:	09-01-2021 to 10-01-2021	3

BILL SUMMARY

Previous Amount Billed

Payments

NONE

Adjustments

NONE

Total Payments and Adjustments

RECOMMENDED TO BE PAID

DATE: 08/28/2021

DEPT HEAD: [Signature]

EXPENSE/ACCT: 01-19-58000

PO#

\$.00

Remaining Balance

Fees

Current Charges
 Subscriber Fee Adjustments

Total Fees

Total Amount Due

\$645,570.08

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

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

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

769282 0000258151 09-01

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

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

Remittance Address:
 Blue Cross and Blue Shield of Illinois
 P.O. Box 650615
 Dallas, TX 75265-0615

For All Billing Inquiries Call:
 800-414-7147

Account:	769282 - VILLAGE OF MAYWOOD	0321
Profile:	0000258151 - ALL SUBSCRIBERS	
Bill Date:	09-14-2021	Payment Due Date: 10-01-2021
Bill Period:	10-01-2021 to 11-01-2021	Page 3

BILL SUMMARY

Previous Amount Billed

Payments

Check # 105347

Adjustments

NONE

Total Payments and Adjustments

Remaining Balance

Fees

Current Charges
 Subscriber Fee Adjustments

Total Fees

Total Amount Due

RECOMMENDED TO BE PAID	
DATE:	09/22/21
DEPT HEAD:	DA
EXPENSE ACCT:	01-19-58000
PO#	Current charges

Date	Activity	Total Due
08-20-2021	(331,157.13)	\$645,570.08
	.00	

(\$331,157.13)

~~\$314,412.95~~

308,872.84
 (38.32)

\$308,834.52

~~\$623,247.47~~

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

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

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

769282 0000258151 10-01

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

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

**Village of Maywood
Interdepartmental Memorandum**

TO: Village Mayor and Board of Trustees
FROM: Chasity Wells-Armstrong, Village Manager
DATE: September 29, 2021
SUBJECT: Payment Approval, City of Chicago

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

<u>Account</u>	<u>Date</u>	<u>Amount</u>
432532-432532	08/10/2021	\$156,567.15 *this invoice has been paid
432533-432533	08/10/2021	\$159,544.87 *this invoice has been paid
432532-432532	09/09/2021	\$140,710.30
432533-432533	09/09/2021	\$157,654.90

RECOMMENDATION: It is recommendation that the total payments of \$614,477.22 be approved for payment. The expense account to be charged: 41-55-57300.



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



WATER, SEWER, GARBAGE, TAX BILL

Bill Date: Aug-10-2021

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

Your Total Service Cost: \$747,584.40

To Avoid Penalties, Pay By: Aug-31-2021

Pay online: www.cityofchicago.org/finance

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

Pay over the phone: Call 312-744-4426

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

Metered Account Bill Summary

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

Previous Balance	\$588,039.53
Adjustments	\$0.00
Payments	\$0.00
Current Water	\$154,257.90
Current Sewer	\$0.00
Current Penalty	\$5,286.97
TOTAL DUE	\$747,584.40

Additional Information

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

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



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

Account:	Due Date:	Total Due:
432533-432533	Aug-31-2021	\$747,584.40

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

10125 1 MB 0.447

10125



MAYWOOD VILLAGE COLLECTOR
40 MADISON ST
MAYWOOD, IL 60153-2323

Amount Enclosed: \$ _____

08312021 0004325330432533 2 0074758440 0074758440 5

Water and Sewer Metered Account Information

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

YOUR METER READING DETAILS

1000 Cubic Feet = 7480 Gallons

METERED UNITS IN THOUSAND	READINGS PREVIOUS CURRENT		USAGE IN THOUSANDS Cubic Feet = Gallons		ACTUAL or ESTIMATED READ
Cubic Feet	50,292.0	55,302.0	5,010.0	= 37,477.0	Actual

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

Water-Sewer Tax

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

Garbage Fee

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

Late Payment Penalty

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

Senior Citizen Exemptions or Discounts

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

Paying Your Utility Bill

- Pay online at www.cityofchicago.org/finance.
- Pay by mail to P.O. Box listed on the front of this bill.
- Pay by phone using the Interactive Voice Recognition (IVR) system by calling 312-744-4426.
- Pay in person at Department of Finance Payment Centers or EZ Pay Stations.

FOR MORE INFORMATION, call Utility Billing Customer Service at 312-744-4426 or visit www.cityofchicago.org/finance.

View your bills, sign up for paperless billing or enroll in AutoPay at www.cityofchicago.org/finance.



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



WATER, SEWER, GARBAGE, TAX BILL

Bill Date: Aug-10-2021

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

Your Total Service Cost: \$132,887.53 CREDIT

To Avoid Penalties, Pay By: Aug-31-2021

Pay online: www.cityofchicago.org/finance

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

Pay over the phone: Call 312-744-4426

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

Metered Account Bill Summary

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

Previous Balance	\$14,663.87
Adjustments	\$0.00
Payments	\$304,118.55
Current Water	\$156,567.15
Current Sewer	\$0.00
Current Penalty	\$0.00
TOTAL DUE	\$132,887.53 CREDIT

Additional Information

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

You have a credit balance on this bill. Please see additional details in stub below.



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

Account:	Due Date:	Total Due:
432532-432532	Aug-31-2021	\$0.00

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

10124 1 MB 0.447

10124



MAYWOOD VILLAGE COLLECTOR
40 MADISON ST
MAYWOOD, IL 60153-2323

This account currently has a credit balance. No payment is due at this time.

08312021 0004325320432532 9 0013288753 0013288753 4

Water and Sewer Metered Account Information

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

YOUR METER READING DETAILS

1000 Cubic Feet = 7480 Gallons

METERED UNITS IN THOUSAND	READINGS PREVIOUS CURRENT		USAGE IN THOUSANDS Cubic Feet = Gallons		ACTUAL or ESTIMATED READ
Cubic Feet	39,222.0	44,307.0	5,085.0	= 38,038.0	Actual

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

Water-Sewer Tax

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

Garbage Fee

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

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

Senior Citizen Exemptions or Discounts

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Paying Your Utility Bill

- Pay online at www.cityofchicago.org/finance.
- Pay by mail to P.O. Box listed on the front of this bill.
- Pay by phone using the Interactive Voice Recognition (IVR) system by calling 312-744-4426.
- Pay in person at Department of Finance Payment Centers or EZ Pay Stations.

FOR MORE INFORMATION, call Utility Billing Customer Service at 312-744-4426 or visit www.cityofchicago.org/finance.

View your bills, sign up for paperless billing or enroll in AutoPay at www.cityofchicago.org/finance.



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



WATER, SEWER, GARBAGE, TAX BILL

Bill Date: Sep-09-2021

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

Recommended To Be Paid:

Your Total Service Cost: \$140,710.30
To Avoid Penalties, Pay By: Sep-30-2021

Expense Acct: _____
Date: _____ PO # _____
Dept.Head: _____

Pay online: www.cityofchicago.org/finance

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

Pay over the phone: Call 312-744-4426

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

Metered Account Bill Summary

Bill Period: Jul-19-2021 - Aug-17-2021

Previous Balance	\$132,887.53 CREDIT
Adjustments	\$132,887.53
Payments	\$0.00
Current Water	\$140,710.30
Current Sewer	\$0.00
Current Penalty	\$0.00
TOTAL DUE	\$140,710.30

Additional Information

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

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



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

Account:	Due Date:	Total Due:
432532-432532	Sep-30-2021	\$140,710.30

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

11154 1 MB 0.482

11154



MAYWOOD VILLAGE COLLECTOR
40 MADISON ST
MAYWOOD, IL 60153-2323

Amount Enclosed: \$ _____



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



WATER, SEWER, GARBAGE, TAX BILL

Bill Date: Sep-09-2021

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

Recommended To Be Paid:

Your Total Service Cost: \$473,766.92
To Avoid Penalties, Pay By: Sep-30-2021

Expense Acct: _____
Date: _____ PO # _____
Dept. Head: _____

Pay online: www.cityofchicago.org/finance

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

Pay over the phone: Call 312-744-4426

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

Metered Account Bill Summary

Bill Period: Jul-19-2021 - Aug-17-2021

Previous Balance	\$747,584.40
Adjustments	\$132,887.53 CREDIT
Payments	\$298,584.85
Current Water	\$150,501.52
Current Sewer	\$0.00
Current Penalty	\$7,153.38
TOTAL DUE	\$473,766.92

Additional Information

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

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



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

Account:	Due Date:	Total Due:
432533-432533	Sep-30-2021	\$473,766.92

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

11153 1 MB 0.482

11153



MAYWOOD VILLAGE COLLECTOR
40 MADISON ST
MAYWOOD, IL 60153-2323

Amount Enclosed: \$ _____

**Village of Maywood
Interdepartmental Memorandum**

TO: Village Mayor and Board of Trustees
FROM: Chasity Wells-Armstrong, Village Manager
DATE: September 29, 2021
SUBJECT: Payment Approval, City Wide of Chicago

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

<u>Invoice</u>	<u>Date</u>	<u>Amount</u>	<u>Service dates</u>
32025000193	06/01/2021	\$7,524.52	06/01/2021-06/30/2021
32025000377	08/01/2021	\$7,863.12	08/01/2021-08/31/2021

RECOMMENDATION: It is recommendation that the total payments of \$15,387.64 be approved for payment. The expense account to be charged: 01-53-52400.



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

INVOICE

Total Due: \$7,524.52

Invoice Number: 32025000193
Invoice Date: 6/1/2021
Due Date: 7/1/2021
Phone: (847) 239-5811
Email: jlarimore@gocitywide.com

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

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

PO #	Customer ID	FSM	Payment Terms		Service Dates	
CON004715	01025100067	Lori Holmes	Net 30 days		06/01/21 to 06/30/21	
Item #	Description		Contract / Order #	Qty	Unit Price	Ext. Price
JANITOR SERVICE			31025100034	1	7,524.52	7,524.52

Subtotal: 7524.52
Sales Tax: 0.00
Total Due: \$7,524.52

\$7,524.52

RECOMMENDED TO BE PAID

DATE: 9/15/21

DEPT HEAD: JLB

EXPENSE ACCT: 01-53-52400



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

INVOICE

Total Due: \$7,863.12

Invoice Number: 32025000377

Invoice Date: 8/1/2021

Due Date: 8/31/2021

Phone: (847) 239-5811

Email: jlarimore@gocitywide.com

Bill

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

Ship

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

PO #	Customer ID	FSM	Payment Terms	Service Dates	
	01025100067	Lori Holmes	Net 30 days	08/01/21 to 08/31/21	
Item #	Description	Contract / Order #	Qty	Unit Price	Ext. Price
	JANITOR SERVICE	31025100034	1	7,863.12	7,863.12

Subtotal: 7863.12

Sales Tax: 0.00

Total Due: \$7,863.12

\$ 7,863.12

RECOMMENDED TO BE PAID	
DATE:	9/3/21
DEPT HEAD:	JLB
EXPENSE ACCT:	0153-52400
PO#	

**Village of Maywood
Interdepartmental Memorandum**

TO: Village Mayor and Board of Trustees
FROM: Chastity Wells-Armstrong, Village Manager
DATE: September 29, 2021
SUBJECT: Payment Approval, Comcast Business

SPECIFIC ACTION REQUESTED: Payment approval of the invoice of attached invoices for phone internet, trunk services for the Village of Maywood.

<u>Invoice</u>	<u>Date</u>	<u>Service Dates</u>
122782807	05/15/2021	5/15/21-6/14/21 *This invoice has been paid
124687890	06/15/2021	6/15/21-7/14/21 *This invoice has been paid
126598957	07/15/2021	7/15/21-8/14/21 *This invoice has been paid

RECOMMENDATION: It is recommendation that the total payments of \$34,713.82 be approved for payment. The expense account to be charged: 01-19-55400.



Account Number 939736936	Invoice Number 122782807	Bill Date May 15, 2021	Customer Service 1-800-741-4141	Payment Terms Net 30	
Previous Balance 45,665.75	Payments 0.00	Adjustments/Credits 0.00	Past Due Amount 45,665.75	Current Amount 11,668.48	Total Amount Due \$ 57,334.23
Payment Due Date Jun 15, 2021					
Late Fee Eligible \$ 34,165.68					
Late Payment Charge \$ 512.49					

Village of Maywood
40 Madison Street
Maywood, IL 60153

SUMMARY OF CHARGES AND CREDITS

(Billing activity up to and including May 14, 2021)

Recurring Charges	8,354.00
Total Customer Charges	8,354.00
Total Taxes and Surcharges	2,801.99
Late Payment Charge	512.49
Invoice Amount	11,668.48
Remaining Balance	45,665.75
Total Amount Due	\$ 57,334.23

Aging Balance Summary

Current	\$ 11,668.48
1 - 30	\$ 11,500.07
31 - 60	\$ 11,226.75
61 - 90	\$ 22,938.93
91 - 120	\$ 0.00
120+	\$ 0.00

Pay your invoice online by visiting
www.comcastpaymentcenter.com



If paying by mail, please return this section with your payment

Account Number 939736936	Invoice Number 122782807	Payment Due Date Jun 15, 2021	Total Amount Due \$ 57,334.23	Amount Enclosed
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(For further information on how to pay please turn over)

Village of Maywood
40 Madison Street
Maywood, IL 60153

Comcast
PO Box 37601
Philadelphia, PA 19101-0601

How to Pay

For your convenience, Comcast Business accepts checks, credit card, and ACH payments.

Paying Online

For recurring or one-time payments, please visit comcastpaymentcenter.com.

Paying by Mail

Detach the payment slip and return it with your check or money order made payable to Comcast Business in the envelope provided. Make sure to include the check details on the reverse side of the payment slip. Please allow 7-10 business days for processing.

Change in Customer Details?

For any change in customer details, including address, billing arrangements, or reporting requirements, please let us know by calling 1-800-741-4141.

Please note that any billing dispute regarding this invoice must be submitted to Comcast within the time period specified in your customer agreement.

Business Voice and Trunk Services are provided by Comcast IP Phone, LLC.

Any issues with these services can be addressed by contacting us at (877) 543-3961

Unless noted otherwise in the Service Details section of this bill, all other services on this bill are provided by Comcast Business Communications, LLC.

The Universal Connectivity Charge is a fee assessed by Comcast to recover its contribution to the Federal Universal Service Fund (USF). On a quarterly basis, the FCC modifies the USF contribution rate, which may be accessed at <https://www.fcc.gov/general/contribution-factor-quarterly-filings-universal-service-fund-usf-management-support>.

Account Number 939736936

Invoice Number 122782807

Account Statement

Our advanced solutions will help your business fuel innovation, improve efficiencies, and create memorable interactions with customers. If you have any questions about your services, or to learn more about our full suite of products, please call us at the phone number listed at the top of page one.

Is your business moving to a new location soon? If so, please be sure to notify us at least 60 calendar days in advance of your relocation in order to avoid service interruptions. Call us at the phone number at the top of page one of this invoice, and we'll be happy to assist you with any changes to your account.

Attention Business Trunk Customers:

Did you know you can turn off your International Long Distance (ILD) to prevent fraud?
If you would like to make any changes to your Trunking service, please call 1-877-543-3961.

Effective October 24, 2021, Comcast Business Voice customers with certain area codes will be required to dial 10-digits for all outbound calls, including local calls. For more information and to view the list of area codes impacted by this change, please see Comcast's Help & Support page at:
<https://business.comcast.com/help-and-support/voice/ten-digit-dialing>.

We've made updates to your invoice to help simplify your billing experience. On the first page of your monthly statement, you will now be able to view the current payment terms, a breakdown of your outstanding balances by aging category and associated late fees.

On the second page, you will find a list of convenient ways to pay as well as accepted payment methods.

If you have any questions about these changes, please contact your Account Manager or call us 24/7 at the number at the top of the bill.

Location Summary

Customer	Account No	Reference ID	Charges	Page #
Village of Maywood	939736936		10,102.35	5
Village of Maywood - Police Dept PRloF	912410640		526.82	9
Village of Maywood - PRloF	912407409		526.82	13
Total Charges			11,155.99	

Account Number 939736936

Invoice Number 122782807

Account Number 939736936

Invoice Number 122782807

Location:	Village of Maywood
	40 Madison Street
	Maywood, IL 60153
Total Charges:	7,566.00

Summary of Charges

Local Billing Reference Number:

Recurring Charges	7,566.00
Total Customer Charges	7,566.00

Taxes, Surcharges, and Fees**Important Message**

The Universal Connectivity Charge is not a government mandated tax. This is a fee that Comcast is permitted to charge to recover its contribution to the Federal Universal Service Fund.

The regulatory recovery fee is neither government mandated nor a tax, but is assessed by Comcast to recover the costs of certain federal, state and local impositions related to your service.

State Taxes and Surcharges

Statutory Gross Receipts Tax (State)	30.40
Total State Taxes and Surcharges	30.40

City Taxes and Surcharges

State and Local Excise Tax	790.45
Total City Taxes and Surcharges	790.45

Comcast Surcharges

Universal Connectivity Charge	1,457.90
Total Comcast Surcharges	1,457.90

Regulatory Recovery Fees

Federal Cost Recovery Fee	257.60
Total Regulatory Recovery Fees	257.60

Total Taxes and Surcharges	2,536.35
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Service Summary**Ethernet Dedicated Internet**

Recurring Charges	3,201.00
Total Ethernet Dedicated Internet	3,201.00

Ethernet Network Service

Recurring Charges	4,365.00
Total Ethernet Network Service	4,365.00

Total Charges	7,566.00
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Account Number 939736936

Invoice Number 122782807

Service Details for Village of Maywood

Ethernet Dedicated Internet : 22.VLXP.027921..CBCL..

Location A: 40 Madison Street, 1st Floor, Maywood, IL

Summary of Charges

Service Charges

Recurring Charges 1,926.00

Total Service Charges 1,926.00

Total Charges 1,926.00

Recurring Charges

Description	Date Range	Amount
Port - 22.KFGS.033236..CBCL.. - 10/100	May 15, 21 to Jun 14, 21	
Bandwidth - 22.VLXP.027921..CBCL.. - 50 Mbps	May 15, 21 to Jun 14, 21	1,926.00
Total Recurring Charges		1,926.00

Service Details

Ethernet Dedicated Internet : 22.VLXP.071050..CBCL..

Location A: 125 S 5TH AVE, STE B, MAYWOOD, IL

Summary of Charges

Service Charges

Recurring Charges 1,275.00

Total Service Charges 1,275.00

Total Charges 1,275.00

Recurring Charges

Description	Date Range	Amount
Port - 22.KRGS.018191..CBCL.. - 10/100 - FIBER	May 15, 21 to Jun 14, 21	
Bandwidth - 22.VLXP.071050..CBCL.. - 20 Mbps	May 15, 21 to Jun 14, 21	1,275.00
Total Recurring Charges		1,275.00

Service Details

Ethernet Network Service : 22.VLXM.002721..CBCL..

Location A: Village of Maywood - Fire Station, 1220 S 17th Avenue, 1st Floor, Maywood, IL

Summary of Charges

Service Charges

Recurring Charges 873.00

Total Service Charges 873.00

Total Charges 873.00

Recurring Charges

Description	Date Range	Amount
Port - 22.KFGS.033269..CBCL.. - 10/100	May 15, 21 to Jun 14, 21	135.00
Metro Bandwidth - 22.VLXM.002721..CBCL.. - 50 Mbps - Basic CoS	May 15, 21 to Jun 14, 21	738.00

Account Number 939736936

Invoice Number 122782807

Service Details for Village of Maywood

Ethernet Network Service : 22.VLXM.002721..CBCL.. continued

Location A: Village of Maywood - Fire Station, 1220 S 17th Avenue, 1st Floor, Maywood, IL

Recurring Charges

Description	Date Range	Amount
Total Recurring Charges		873.00

Service Details

Ethernet Network Service : 22.VLXM.002721..CBCL..

Location A: Village of Maywood - Fire Station 1, 700 SAINT CHARLES RD, FL 1ST, MAYWOOD, IL

Summary of Charges

Service Charges

Recurring Charges	873.00
Total Service Charges	873.00
Total Charges	873.00

Recurring Charges

Description	Date Range	Amount
Port - 22.KFGS.033275..CBCL.. - 10/100	May 15, 21 to Jun 14, 21	135.00
Metro Bandwidth - 22.VLXM.002721..CBCL.. - 50 Mbps - Basic CoS	May 15, 21 to Jun 14, 21	738.00
Total Recurring Charges		873.00

Service Details

Ethernet Network Service : 22.VLXM.002721..CBCL..

Location A: Village of Maywood - Village Hall, 40 Madison Street, FL 1ST, Maywood, IL

Summary of Charges

Service Charges

Recurring Charges	873.00
Total Service Charges	873.00
Total Charges	873.00

Recurring Charges

Description	Date Range	Amount
Port - 22.KFGS.033249..CBCL.. - 10/100	May 15, 21 to Jun 14, 21	135.00
Metro Bandwidth - 22.VLXM.002721..CBCL.. - 50 Mbps - Basic CoS	May 15, 21 to Jun 14, 21	738.00
Total Recurring Charges		873.00

Account Number 939736936

Invoice Number 122782807

Service Details for Village of Maywood

Ethernet Network Service : 22.VLXM.002721..CBCL..

Location A: Village of Maywood - Police Dept, 125 S 5TH AVE, FL 1ST, Maywood, IL

Summary of Charges

Service Charges

Recurring Charges 873.00

Total Service Charges 873.00

Total Charges 873.00

Recurring Charges

Description	Date Range	Amount
Port - 22.KFGS.033251..CBCL.. - 10/100	May 15, 21 to Jun 14, 21	135.00
Metro Bandwidth - 22.VLXM.002721..CBCL.. - 50 Mbps - Basic CoS	May 15, 21 to Jun 14, 21	738.00
Total Recurring Charges		873.00

Service Details

Ethernet Network Service : 22.VLXM.002721..CBCL..

Location A: Village of Maywood - Parks and Recreation, 200 S 5th Street, 1st Flor, Maywood, IL

Summary of Charges

Service Charges

Recurring Charges 873.00

Total Service Charges 873.00

Total Charges 873.00

Recurring Charges

Description	Date Range	Amount
Port - 22.KFGS.033277..CBCL.. - 10/100	May 15, 21 to Jun 14, 21	135.00
Bandwidth - 22.VLXM.002721..CBCL.. - 50Mbps - Basic CoS	May 15, 21 to Jun 14, 21	738.00
Total Recurring Charges		873.00

Account Number 939736936

Invoice Number 122782807

Location:	Village of Maywood - Police Dept PRIoF
	125 S 5TH Avenue
	PRIoF
	MAYWOOD, IL 60153
Total Charges:	394.00

Summary of Charges

Local Billing Reference Number: 8771200010313795

Recurring Charges	394.00
Total Customer Charges	394.00

Taxes, Surcharges, and Fees**Important Message**

The Universal Connectivity Charge is not a government mandated tax. This is a fee that Comcast is permitted to charge to recover its contribution to the Federal Universal Service Fund.

The regulatory recovery fee is neither government mandated nor a tax, but is assessed by Comcast to recover the costs of certain federal, state and local impositions related to your service.

State Taxes and Surcharges

911 Line Tax (State)	34.50	
Statutory Gross Receipts Tax (State)	2.15	
Total State Taxes and Surcharges		36.65

City Taxes and Surcharges

State and Local Excise Tax	55.64	
Total City Taxes and Surcharges		55.64

Comcast Surcharges

Universal Connectivity Charge	22.61	
Total Comcast Surcharges		22.61

Regulatory Recovery Fees

Federal Cost Recovery Fee	11.33	
IL Telecom Relay Service and Equipment	0.09	
P.U.C. Surcharge (State)	0.48	
Universal Service Fund Surcharge (State)	6.02	
Total Regulatory Recovery Fees		17.92

Total Taxes and Surcharges		132.82
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Service Summary**Business Trunk Voice**

Recurring Charges	5.00	
Total Business Trunk Voice		5.00

Comcast Bundled Services - PRI

Recurring Charges	100.00 CR	
Total Comcast Bundled Services - PRI		100.00 CR

Full PRI Trunk

Recurring Charges	489.00	
Total Full PRI Trunk		489.00
Total Charges		394.00

Account Number 939736936

Invoice Number 122782807

Service Details for Village of Maywood - Police Dept PRIoF

Comcast Bundled Services - PRI : BND-00008637282

Multi product package Discount.

Summary of Charges

Service Charges

Recurring Charges	100.00 CR
Total Service Charges	100.00 CR
Total Charges	100.00 CR

Recurring Charges

Description	Date Range	Amount
Bundled Services Discount	May 15, 21 to Jun 14, 21	100.00 CR
Total Recurring Charges		100.00 CR

Service Details

Business Trunk Voice

Summary of Charges

Service Charges

Recurring Charges	5.00
Total Service Charges	5.00
Total Charges	5.00

Recurring Charges

Description	Date Range	Amount
Directory Listing Management Fee	May 15, 21 to Jun 14, 21	2.00
Voice Network Investment	May 15, 21 to Jun 14, 21	3.00
Monthly Call Detail Record	May 15, 21 to Jun 14, 21	No Charge
Standard Directory Listing	May 15, 21 to Jun 14, 21	No Charge
Total Recurring Charges		5.00

Service Details

Full PRI Trunk : 1,115,874,595

Summary of Charges

Service Charges

Recurring Charges	489.00
Total Service Charges	489.00
Total Charges	489.00

Recurring Charges

Description	Date Range	Amount
23 Channel Full PRI - Includes 200 LD Min/Channel	May 15, 21 to Jun 14, 21	489.00
Total Recurring Charges		489.00

Account Number 939736936

Invoice Number 122782807

Service Details for Village of Maywood - Police Dept PRioF

PRI Trunk Group : TG-017084504470

Recurring Charges

Description	Date Range	Amount
2-Way 23 Channel PRI Trunk Group	May 15, 21 to Jun 14, 21	No Charge
Total Recurring Charges		0.00

Service Details

Trunk Group BTN : (708)450-4470

Recurring Charges

Description	Date Range	Amount
Trunk BTN	May 15, 21 to Jun 14, 21	No Charge
Total Recurring Charges		0.00

Account Number 939736936

Invoice Number 122782807

Account Number 939736936

Invoice Number 122782807

Location:	Village of Maywood - PRIoF
	40 MADISON Street
	1st Floor
	MAYWOOD, IL 60153
Total Charges:	394.00

Summary of Charges

Local Billing Reference Number: 8771200010314041

Recurring Charges	394.00
Total Customer Charges	394.00

Taxes, Surcharges, and Fees

Important Message

The Universal Connectivity Charge is not a government mandated tax. This is a fee that Comcast is permitted to charge to recover its contribution to the Federal Universal Service Fund.

The regulatory recovery fee is neither government mandated nor a tax, but is assessed by Comcast to recover the costs of certain federal, state and local impositions related to your service.

State Taxes and Surcharges

911 Line Tax (State)	34.50	
Statutory Gross Receipts Tax (State)	2.15	
Total State Taxes and Surcharges		36.65

City Taxes and Surcharges

State and Local Excise Tax	55.64	
Total City Taxes and Surcharges		55.64

Comcast Surcharges

Universal Connectivity Charge	22.61	
Total Comcast Surcharges		22.61

Regulatory Recovery Fees

Federal Cost Recovery Fee	11.33	
IL Telecom Relay Service and Equipment	0.09	
P.U.C. Surcharge (State)	0.48	
Universal Service Fund Surcharge (State)	6.02	
Total Regulatory Recovery Fees		17.92

Total Taxes and Surcharges	132.82
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Service Summary

Business Trunk Voice

Recurring Charges	5.00	
Total Business Trunk Voice		5.00

Full PRI Trunk

Recurring Charges	389.00	
Total Full PRI Trunk		389.00

Total Charges	394.00
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Account Number 939736936

Invoice Number 122782807

Service Details for Village of Maywood - PRIoF

Business Trunk Voice

Summary of Charges

Service Charges

Recurring Charges	5.00
Total Service Charges	5.00
Total Charges	5.00

Recurring Charges

Description	Date Range	Amount
Directory Listing Management Fee	May 15, 21 to Jun 14, 21	2.00
Voice Network Investment	May 15, 21 to Jun 14, 21	3.00
Monthly Call Detail Record	May 15, 21 to Jun 14, 21	No Charge
Standard Directory Listing	May 15, 21 to Jun 14, 21	No Charge
Total Recurring Charges		5.00

Service Details

Full PRI Trunk : 1,115,874,478

Summary of Charges

Service Charges

Recurring Charges	389.00
Total Service Charges	389.00
Total Charges	389.00

Recurring Charges

Description	Date Range	Amount
23 Channel Full PRI - Includes 200 LD Min/Channel	May 15, 21 to Jun 14, 21	489.00
PRI Service Discount	May 15, 21 to Jun 14, 21	100.00 CR
Total Recurring Charges		389.00

Service Details

PRI Trunk Group : TG-017084506300

Recurring Charges

Description	Date Range	Amount
2-Way 23 Channel PRI Trunk Group	May 15, 21 to Jun 14, 21	No Charge
Total Recurring Charges		0.00

Service Details

Trunk Group BTN : (708)450-6300

Recurring Charges

Description	Date Range	Amount
Trunk BTN	May 15, 21 to Jun 14, 21	No Charge
Total Recurring Charges		0.00



Account Number 939736936	Invoice Number 124687890	Bill Date Jun 15, 2021	Customer Service 1-800-741-4141	Payment Terms Net 30	
Previous Balance 57,334.23	Payments 45,665.75	Adjustments/Credits 0.00	Past Due Amount 11,668.48	Current Amount 11,840.98	Total Amount Due \$ 23,509.46
Payment Due Date Jul 15, 2021					
Late Fee Eligible \$ 45,665.75					
Late Payment Charge \$ 684.99					

Village of Maywood
40 Madison Street
Maywood, IL 60153

SUMMARY OF CHARGES AND CREDITS

(Billing activity up to and including Jun 14, 2021)

Recurring Charges	8,354.00
Total Customer Charges	8,354.00
Total Taxes and Surcharges	2,801.99
Late Payment Charge	684.99
Invoice Amount	11,840.98
Remaining Balance	11,668.48
Total Amount Due	\$ 23,509.46

Aging Balance Summary

Current	\$ 11,840.98
1 - 30	\$ 11,668.48
31 - 60	\$ 0.00
61 - 90	\$ 0.00
91 - 120	\$ 0.00
120+	\$ 0.00

Pay your invoice online by visiting
www.comcastpaymentcenter.com

Page 1 of 14



If paying by mail, please return this section with your payment

Account Number 939736936	Invoice Number 124687890	Payment Due Date Jul 15, 2021	Total Amount Due \$ 23,509.46	Amount Enclosed
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(For further information on how to pay please turn over)

Village of Maywood
40 Madison Street
Maywood, IL 60153

Comcast
PO Box 37601
Philadelphia, PA 19101-0601

939736936

1246878900100

15072021

002350946

4

How to Pay

For your convenience, Comcast Business accepts checks, credit card, and ACH payments.

Paying Online

For recurring or one-time payments, please visit comcastpaymentcenter.com.

Paying by Mail

Detach the payment slip and return it with your check or money order made payable to Comcast Business in the envelope provided. Make sure to include the check details on the reverse side of the payment slip. Please allow 7-10 business days for processing.

Change in Customer Details?

For any change in customer details, including address, billing arrangements, or reporting requirements, please let us know by calling 1-800-741-4141.

Please note that any billing dispute regarding this invoice must be submitted to Comcast within the time period specified in your customer agreement.

Business Voice and Trunk Services are provided by Comcast IP Phone, LLC.

Any issues with these services can be addressed by contacting us at (877) 543-3961

Unless noted otherwise in the Service Details section of this bill, all other services on this bill are provided by Comcast Business Communications, LLC.

The Universal Connectivity Charge is a fee assessed by Comcast to recover its contribution to the Federal Universal Service Fund (USF). On a quarterly basis, the FCC modifies the USF contribution rate, which may be accessed at <https://www.fcc.gov/general/contribution-factor-quarterly-filings-universal-service-fund-usf-management-support>.

Account Number 939736936

Invoice Number 124687890

Account Statement

Our advanced solutions will help your business fuel innovation, improve efficiencies, and create memorable interactions with customers. If you have any questions about your services, or to learn more about our full suite of products, please call us at the phone number listed at the top of page one.

Is your business moving to a new location soon? If so, please be sure to notify us at least 60 calendar days in advance of your relocation in order to avoid service interruptions. Call us at the phone number at the top of page one of this invoice, and we'll be happy to assist you with any changes to your account.

Attention Business Trunk Customers:

Did you know you can turn off your International Long Distance (ILD) to prevent fraud?
If you would like to make any changes to your Trunking service, please call 1-877-543-3961.

Comcast Business has modified the Enterprise Services General Terms and Conditions, which can be found at <https://business.comcast.com/terms-conditions-ent>.

Payments

Date	Method of Payment	Invoice Number	Amount
Jun 11, 2021	Check	Multiple	45,665.75
Total			45,665.75

Location Summary

Customer	Account No	Reference ID	Charges	Page #
Village of Maywood	939736936		10,102.35	5
Village of Maywood - Police Dept PRloF	912410640		526.82	9
Village of Maywood - PRloF	912407409		526.82	13
Total Charges			11,155.99	

Account Number 939736936

Invoice Number 124687890

Account Number 939736936

Invoice Number 124687890

Location:	Village of Maywood
	40 Madison Street
	Maywood, IL 60153
Total Charges:	7,566.00

Summary of Charges

Local Billing Reference Number:

Recurring Charges	7,566.00
Total Customer Charges	7,566.00

Taxes, Surcharges, and Fees**Important Message**

The Universal Connectivity Charge is not a government mandated tax. This is a fee that Comcast is permitted to charge to recover its contribution to the Federal Universal Service Fund.

The regulatory recovery fee is neither government mandated nor a tax, but is assessed by Comcast to recover the costs of certain federal, state and local impositions related to your service.

State Taxes and Surcharges

Statutory Gross Receipts Tax (State)	30.40
Total State Taxes and Surcharges	30.40

City Taxes and Surcharges

State and Local Excise Tax	790.45
Total City Taxes and Surcharges	790.45

Comcast Surcharges

Universal Connectivity Charge	1,457.90
Total Comcast Surcharges	1,457.90

Regulatory Recovery Fees

Federal Cost Recovery Fee	257.60
Total Regulatory Recovery Fees	257.60

Total Taxes and Surcharges	2,536.35
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Service Summary

Ethernet Dedicated Internet	
Recurring Charges	3,201.00
Total Ethernet Dedicated Internet	3,201.00
Ethernet Network Service	
Recurring Charges	4,365.00
Total Ethernet Network Service	4,365.00
Total Charges	7,566.00

Account Number 939736936

Invoice Number 124687890

Service Details for Village of Maywood

Ethernet Dedicated Internet : 22.VLXP.027921..CBCL..

Location A: 40 Madison Street, 1st Floor, Maywood, IL

Summary of Charges

Service Charges

Recurring Charges 1,926.00

Total Service Charges 1,926.00

Total Charges 1,926.00

Recurring Charges

Description	Date Range	Amount
Port - 22.KFGS.033236..CBCL.. - 10/100	Jun 15, 21 to Jul 14, 21	
Bandwidth - 22.VLXP.027921..CBCL.. - 50 Mbps	Jun 15, 21 to Jul 14, 21	1,926.00
Total Recurring Charges		1,926.00

Service Details

Ethernet Dedicated Internet : 22.VLXP.071050..CBCL..

Location A: 125 S 5TH AVE, STE B, MAYWOOD, IL

Summary of Charges

Service Charges

Recurring Charges 1,275.00

Total Service Charges 1,275.00

Total Charges 1,275.00

Recurring Charges

Description	Date Range	Amount
Port - 22.KRGS.018191..CBCL.. - 10/100 - FIBER	Jun 15, 21 to Jul 14, 21	
Bandwidth - 22.VLXP.071050..CBCL.. - 20 Mbps	Jun 15, 21 to Jul 14, 21	1,275.00
Total Recurring Charges		1,275.00

Service Details

Ethernet Network Service : 22.VLXM.002721..CBCL..

Location A: Village of Maywood - Fire Station, 1220 S 17th Avenue, 1st Floor, Maywood, IL

Summary of Charges

Service Charges

Recurring Charges 873.00

Total Service Charges 873.00

Total Charges 873.00

Recurring Charges

Description	Date Range	Amount
Port - 22.KFGS.033269..CBCL.. - 10/100	Jun 15, 21 to Jul 14, 21	135.00
Metro Bandwidth - 22.VLXM.002721..CBCL.. - 50 Mbps - Basic CoS	Jun 15, 21 to Jul 14, 21	738.00

Account Number 939736936

Invoice Number 124687890

Service Details for Village of Maywood

Ethernet Network Service : 22.VLXM.002721..CBCL.. continued

Location A: Village of Maywood - Fire Station, 1220 S 17th Avenue, 1st Floor, Maywood, IL

Recurring Charges

Description	Date Range	Amount
Total Recurring Charges		873.00

Service Details

Ethernet Network Service : 22.VLXM.002721..CBCL..

Location A: Village of Maywood - Fire Station 1, 700 SAINT CHARLES RD, FL 1ST, MAYWOOD, IL

Summary of Charges

Service Charges		
Recurring Charges		873.00
Total Service Charges		873.00
Total Charges		873.00

Recurring Charges

Description	Date Range	Amount
Port - 22.KFGS.033275..CBCL.. - 10/100	Jun 15, 21 to Jul 14, 21	135.00
Metro Bandwidth - 22.VLXM.002721..CBCL.. - 50 Mbps - Basic CoS	Jun 15, 21 to Jul 14, 21	738.00
Total Recurring Charges		873.00

Service Details

Ethernet Network Service : 22.VLXM.002721..CBCL..

Location A: Village of Maywood - Village Hall, 40 Madison Street, FL 1ST, Maywood, IL

Summary of Charges

Service Charges		
Recurring Charges		873.00
Total Service Charges		873.00
Total Charges		873.00

Recurring Charges

Description	Date Range	Amount
Port - 22.KFGS.033249..CBCL.. - 10/100	Jun 15, 21 to Jul 14, 21	135.00
Metro Bandwidth - 22.VLXM.002721..CBCL.. - 50 Mbps - Basic CoS	Jun 15, 21 to Jul 14, 21	738.00
Total Recurring Charges		873.00

Account Number 939736936

Invoice Number 124687890

Service Details for Village of Maywood

Ethernet Network Service : 22.VLXM.002721..CBCL..

Location A: Village of Maywood - Police Dept, 125 S 5TH AVE, FL 1ST, Maywood, IL

Summary of Charges

Service Charges

Recurring Charges 873.00

Total Service Charges 873.00

Total Charges 873.00

Recurring Charges

Description	Date Range	Amount
Port - 22.KFGS.033251..CBCL.. - 10/100	Jun 15, 21 to Jul 14, 21	135.00
Metro Bandwidth - 22.VLXM.002721..CBCL.. - 50 Mbps - Basic CoS	Jun 15, 21 to Jul 14, 21	738.00
Total Recurring Charges		873.00

Service Details

Ethernet Network Service : 22.VLXM.002721..CBCL..

Location A: Village of Maywood - Parks and Recreation, 200 S 5th Street, 1st Flor, Maywood, IL

Summary of Charges

Service Charges

Recurring Charges 873.00

Total Service Charges 873.00

Total Charges 873.00

Recurring Charges

Description	Date Range	Amount
Port - 22.KFGS.033277..CBCL.. - 10/100	Jun 15, 21 to Jul 14, 21	135.00
Bandwidth - 22.VLXM.002721..CBCL.. - 50Mbps - Basic CoS	Jun 15, 21 to Jul 14, 21	738.00
Total Recurring Charges		873.00

Account Number 939736936

Invoice Number 124687890

Location:	Village of Maywood - Police Dept PRIoF
	125 S 5TH Avenue
	PRIoF
	MAYWOOD, IL 60153
Total Charges:	394.00

Summary of Charges

Local Billing Reference Number: 8771200010313795

Recurring Charges	394.00
Total Customer Charges	394.00

Taxes, Surcharges, and Fees**Important Message**

The Universal Connectivity Charge is not a government mandated tax. This is a fee that Comcast is permitted to charge to recover its contribution to the Federal Universal Service Fund.

The regulatory recovery fee is neither government mandated nor a tax, but is assessed by Comcast to recover the costs of certain federal, state and local impositions related to your service.

State Taxes and Surcharges

911 Line Tax (State)	34.50	
Statutory Gross Receipts Tax (State)	2.15	
Total State Taxes and Surcharges		36.65

City Taxes and Surcharges

State and Local Excise Tax	55.64	
Total City Taxes and Surcharges		55.64

Comcast Surcharges

Universal Connectivity Charge	22.61	
Total Comcast Surcharges		22.61

Regulatory Recovery Fees

Federal Cost Recovery Fee	11.33	
IL Telecom Relay Service and Equipment	0.09	
P.U.C. Surcharge (State)	0.48	
Universal Service Fund Surcharge (State)	6.02	
Total Regulatory Recovery Fees		17.92

Total Taxes and Surcharges		132.82
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Service Summary**Business Trunk Voice**

Recurring Charges	5.00	
Total Business Trunk Voice		5.00

Comcast Bundled Services - PRI

Recurring Charges	100.00 CR	
Total Comcast Bundled Services - PRI		100.00 CR

Full PRI Trunk

Recurring Charges	489.00	
Total Full PRI Trunk		489.00
Total Charges		394.00

Account Number 939736936

Invoice Number 124687890

Service Details for Village of Maywood - Police Dept PRIoF

Comcast Bundled Services - PRI : BND-00008637282

Multi product package Discount.

Summary of Charges

Service Charges

Recurring Charges	100.00 CR
Total Service Charges	100.00 CR
Total Charges	100.00 CR

Recurring Charges

Description	Date Range	Amount
Bundled Services Discount	Jun 15, 21 to Jul 14, 21	100.00 CR
Total Recurring Charges		100.00 CR

Service Details

Business Trunk Voice

Summary of Charges

Service Charges

Recurring Charges	5.00
Total Service Charges	5.00
Total Charges	5.00

Recurring Charges

Description	Date Range	Amount
Directory Listing Management Fee	Jun 15, 21 to Jul 14, 21	2.00
Voice Network Investment	Jun 15, 21 to Jul 14, 21	3.00
Monthly Call Detail Record	Jun 15, 21 to Jul 14, 21	No Charge
Standard Directory Listing	Jun 15, 21 to Jul 14, 21	No Charge
Total Recurring Charges		5.00

Service Details

Full PRI Trunk : 1,115,874,595

Summary of Charges

Service Charges

Recurring Charges	489.00
Total Service Charges	489.00
Total Charges	489.00

Recurring Charges

Description	Date Range	Amount
23 Channel Full PRI - Includes 200 LD Min/Channel	Jun 15, 21 to Jul 14, 21	489.00
Total Recurring Charges		489.00

Account Number 939736936

Invoice Number 124687890

Service Details for Village of Maywood - Police Dept PRloF

PRI Trunk Group : TG-017084504470

Recurring Charges

Description	Date Range	Amount
2-Way 23 Channel PRI Trunk Group	Jun 15, 21 to Jul 14, 21	No Charge
Total Recurring Charges		0.00

Service Details

Trunk Group BTN : (708)450-4470

Recurring Charges

Description	Date Range	Amount
Trunk BTN	Jun 15, 21 to Jul 14, 21	No Charge
Total Recurring Charges		0.00

Account Number 939736936

Invoice Number 124687890

Account Number 939736936

Invoice Number 124687890

Location:	Village of Maywood - PRIoF
	40 MADISON Street
	1st Floor
	MAYWOOD, IL 60153
Total Charges:	394.00

Summary of Charges

Local Billing Reference Number: 8771200010314041

Recurring Charges	394.00
Total Customer Charges	394.00

Taxes, Surcharges, and Fees

Important Message

The Universal Connectivity Charge is not a government mandated tax. This is a fee that Comcast is permitted to charge to recover its contribution to the Federal Universal Service Fund.

The regulatory recovery fee is neither government mandated nor a tax, but is assessed by Comcast to recover the costs of certain federal, state and local impositions related to your service.

State Taxes and Surcharges

911 Line Tax (State)	34.50	
Statutory Gross Receipts Tax (State)	2.15	
Total State Taxes and Surcharges		36.65

City Taxes and Surcharges

State and Local Excise Tax	55.64	
Total City Taxes and Surcharges		55.64

Comcast Surcharges

Universal Connectivity Charge	22.61	
Total Comcast Surcharges		22.61

Regulatory Recovery Fees

Federal Cost Recovery Fee	11.33	
IL Telecom Relay Service and Equipment	0.09	
P.U.C. Surcharge (State)	0.48	
Universal Service Fund Surcharge (State)	6.02	
Total Regulatory Recovery Fees		17.92

Total Taxes and Surcharges		132.82
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Service Summary

Business Trunk Voice

Recurring Charges	5.00	
Total Business Trunk Voice		5.00

Full PRI Trunk

Recurring Charges	389.00	
Total Full PRI Trunk		389.00

Total Charges		394.00
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Account Number 939736936

Invoice Number 124687890

Service Details for Village of Maywood - PRloF

Business Trunk Voice

Summary of Charges

Service Charges

Recurring Charges	5.00
Total Service Charges	5.00
Total Charges	5.00

Recurring Charges

Description	Date Range	Amount
Directory Listing Management Fee	Jun 15, 21 to Jul 14, 21	2.00
Voice Network Investment	Jun 15, 21 to Jul 14, 21	3.00
Monthly Call Detail Record	Jun 15, 21 to Jul 14, 21	No Charge
Standard Directory Listing	Jun 15, 21 to Jul 14, 21	No Charge
Total Recurring Charges		5.00

Service Details

Full PRI Trunk : 1,115,874,478

Summary of Charges

Service Charges

Recurring Charges	389.00
Total Service Charges	389.00
Total Charges	389.00

Recurring Charges

Description	Date Range	Amount
23 Channel Full PRI - Includes 200 LD Min/Channel	Jun 15, 21 to Jul 14, 21	489.00
PRI Service Discount	Jun 15, 21 to Jul 14, 21	100.00 CR
Total Recurring Charges		389.00

Service Details

PRI Trunk Group : TG-017084506300

Recurring Charges

Description	Date Range	Amount
2-Way 23 Channel PRI Trunk Group	Jun 15, 21 to Jul 14, 21	No Charge
Total Recurring Charges		0.00

Service Details

Trunk Group BTN : (708)450-6300

Recurring Charges

Description	Date Range	Amount
Trunk BTN	Jun 15, 21 to Jul 14, 21	No Charge
Total Recurring Charges		0.00

COMCAST BUSINESS

Account Number 939736936	Invoice Number 126598957	Bill Date Jul 15, 2021	Customer Service 1-800-741-4141	Payment Terms Net 30
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Previous Balance 23,509.46	Payments 0.00	Adjustments/Credits 0.00	Past Due Amount 23,509.46	Current Amount 11,204.36	Total Amount Due \$ 34,713.82
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Village of Maywood
40 Madison Street
Maywood, IL 60153

Payment Due Date
Aug 15, 2021

Late Fee Eligible
\$ 11,668.48

Late Payment Charge
\$ 175.03

SUMMARY OF CHARGES AND CREDITS

(Billing activity up to and including Jul 14, 2021)

Recurring Charges	8,354.00
Total Customer Charges	8,354.00
Total Taxes and Surcharges	2,675.33
Late Payment Charge	175.03
Invoice Amount	11,204.36
Remaining Balance	23,509.46
Total Amount Due	\$ 34,713.82

Aging Balance Summary

Current	\$ 11,204.36
1 - 30	\$ 11,840.98
31 - 60	\$ 11,668.48
61 - 90	\$ 0.00
91 - 120	\$ 0.00
120+	\$ 0.00

Pay your invoice online by visiting
www.comcastpaymentcenter.com

Page 1 of 14

If paying by mail, please return this section with your payment

COMCAST BUSINESS

Account Number 939736936	Invoice Number 126598957	Payment Due Date Aug 15, 2021	Total Amount Due \$ 34,713.82	Amount Enclosed
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(For further information on how to pay please turn over)

Village of Maywood
40 Madison Street
Maywood, IL 60153

Comcast
PO Box 37601
Philadelphia, PA 19101-0601

939736936

1265989570100

15082021

003471382

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How to Pay

For your convenience, Comcast Business accepts checks, credit card, and ACH payments.

Paying Online

For recurring or one-time payments, please visit comcastpaymentcenter.com.

Paying by Mail

Detach the payment slip and return it with your check or money order made payable to Comcast Business in the envelope provided. Make sure to include the check details on the reverse side of the payment slip. Please allow 7-10 business days for processing.

Change in Customer Details?

For any change in customer details, including address, billing arrangements, or reporting requirements, please let us know by calling 1-800-741-4141.

Please note that any billing dispute regarding this invoice must be submitted to Comcast within the time period specified in your customer agreement.

Business Voice and Trunk Services are provided by Comcast IP Phone, LLC.

Any issues with these services can be addressed by contacting us at (877) 543-3961

Unless noted otherwise in the Service Details section of this bill, all other services on this bill are provided by Comcast Business Communications, LLC.

The Universal Connectivity Charge is a fee assessed by Comcast to recover its contribution to the Federal Universal Service Fund (USF). On a quarterly basis, the FCC modifies the USF contribution rate, which may be accessed at <https://www.fcc.gov/general/contribution-factor-quarterly-filings-universal-service-fund-usf-management-support>.

Account Number 939736936

Invoice Number 126598957

Account Statement

Our advanced solutions will help your business fuel innovation, improve efficiencies, and create memorable interactions with customers. If you have any questions about your services, or to learn more about our full suite of products, please call us at the phone number listed at the top of page one.

Is your business moving to a new location soon? If so, please be sure to notify us at least 60 calendar days in advance of your relocation in order to avoid service interruptions. Call us at the phone number at the top of page one of this invoice, and we'll be happy to assist you with any changes to your account.

Attention Business Trunk Customers:

Did you know you can turn off your International Long Distance (ILD) to prevent fraud?

If you would like to make any changes to your Trunking service, please call 1-877-543-3961.

Location Summary

Customer	Account No	Reference ID	Charges	Page #
Village of Maywood	939736936		9,992.35	5
Village of Maywood - Police Dept PRloF	912410640		518.49	9
Village of Maywood - PRloF	912407409		518.49	13
Total Charges			11,029.33	

Account Number 939736936

Invoice Number 126598957

Account Number 939736936

Invoice Number 126598957

Location:	Village of Maywood
	40 Madison Street
	Maywood, IL 60153
Total Charges:	7,566.00

Summary of Charges

Local Billing Reference Number:

Recurring Charges	7,566.00
Total Customer Charges	7,566.00

Taxes, Surcharges, and Fees

Important Message

The Universal Connectivity Charge is not a government mandated tax. This is a fee that Comcast is permitted to charge to recover its contribution to the Federal Universal Service Fund.

The regulatory recovery fee is neither government mandated nor a tax, but is assessed by Comcast to recover the costs of certain federal, state and local impositions related to your service.

State Taxes and Surcharges

Statutory Gross Receipts Tax (State)	29.95
Total State Taxes and Surcharges	29.95

City Taxes and Surcharges

State and Local Excise Tax	777.85
Total City Taxes and Surcharges	777.85

Comcast Surcharges

Universal Connectivity Charge	1,388.05
Total Comcast Surcharges	1,388.05

Regulatory Recovery Fees

Federal Cost Recovery Fee	230.50
Total Regulatory Recovery Fees	230.50

Total Taxes and Surcharges	2,426.35
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Service Summary

Ethernet Dedicated Internet	
Recurring Charges	3,201.00
Total Ethernet Dedicated Internet	3,201.00
Ethernet Network Service	
Recurring Charges	4,365.00
Total Ethernet Network Service	4,365.00
Total Charges	7,566.00

Account Number 939736936

Invoice Number 126598957

Service Details for Village of Maywood

Ethernet Dedicated Internet : 22.VLXP.027921..CBCL..

Location A: 40 Madison Street, 1st Floor, Maywood, IL

Summary of Charges

Service Charges

Recurring Charges	1,926.00
Total Service Charges	1,926.00
Total Charges	1,926.00

Recurring Charges

Description	Date Range	Amount
Port - 22.KFGS.033236..CBCL.. - 10/100	Jul 15, 21 to Aug 14, 21	
Bandwidth - 22.VLXP.027921..CBCL.. - 50 Mbps	Jul 15, 21 to Aug 14, 21	1,926.00
Total Recurring Charges		1,926.00

Service Details

Ethernet Dedicated Internet : 22.VLXP.071050..CBCL..

Location A: 125 S 5TH AVE, STE B, MAYWOOD, IL

Summary of Charges

Service Charges

Recurring Charges	1,275.00
Total Service Charges	1,275.00
Total Charges	1,275.00

Recurring Charges

Description	Date Range	Amount
Port - 22.KRGS.018191..CBCL.. - 10/100 - FIBER	Jul 15, 21 to Aug 14, 21	
Bandwidth - 22.VLXP.071050..CBCL.. - 20 Mbps	Jul 15, 21 to Aug 14, 21	1,275.00
Total Recurring Charges		1,275.00

Service Details

Ethernet Network Service : 22.VLXM.002721..CBCL..

Location A: Village of Maywood - Fire Station, 1220 S 17th Avenue, 1st Floor, Maywood, IL

Summary of Charges

Service Charges

Recurring Charges	873.00
Total Service Charges	873.00
Total Charges	873.00

Recurring Charges

Description	Date Range	Amount
Port - 22.KFGS.033269..CBCL.. - 10/100	Jul 15, 21 to Aug 14, 21	135.00
Metro Bandwidth - 22.VLXM.002721..CBCL.. - 50 Mbps - Basic CoS	Jul 15, 21 to Aug 14, 21	738.00

Account Number 939736936

Invoice Number 126598957

Service Details for Village of Maywood

Ethernet Network Service : 22.VLXM.002721..CBCL.. continued

Location A: Village of Maywood - Fire Station, 1220 S 17th Avenue, 1st Floor, Maywood, IL

Recurring Charges

Description	Date Range	Amount
Total Recurring Charges		873.00

Service Details

Ethernet Network Service : 22.VLXM.002721..CBCL..

Location A: Village of Maywood - Fire Station 1, 700 SAINT CHARLES RD, FL 1ST, MAYWOOD, IL

Summary of Charges

Service Charges

Recurring Charges	873.00
Total Service Charges	873.00
Total Charges	873.00

Recurring Charges

Description	Date Range	Amount
Port - 22.KFGS.033275..CBCL.. - 10/100	Jul 15, 21 to Aug 14, 21	135.00
Metro Bandwidth - 22.VLXM.002721..CBCL.. - 50 Mbps - Basic CoS	Jul 15, 21 to Aug 14, 21	738.00
Total Recurring Charges		873.00

Service Details

Ethernet Network Service : 22.VLXM.002721..CBCL..

Location A: Village of Maywood - Village Hall, 40 Madison Street, FL 1ST, Maywood, IL

Summary of Charges

Service Charges

Recurring Charges	873.00
Total Service Charges	873.00
Total Charges	873.00

Recurring Charges

Description	Date Range	Amount
Port - 22.KFGS.033249..CBCL.. - 10/100	Jul 15, 21 to Aug 14, 21	135.00
Metro Bandwidth - 22.VLXM.002721..CBCL.. - 50 Mbps - Basic CoS	Jul 15, 21 to Aug 14, 21	738.00
Total Recurring Charges		873.00

Account Number 939736936

Invoice Number 126598957

Service Details for Village of Maywood

Ethernet Network Service : 22.VLXM.002721..CBCL..

Location A: Village of Maywood - Police Dept, 125 S 5TH AVE, FL 1ST, Maywood, IL

Summary of Charges

Service Charges

Recurring Charges	873.00
Total Service Charges	873.00
Total Charges	873.00

Recurring Charges

Description	Date Range	Amount
Port - 22.KFGS.033251..CBCL.. - 10/100	Jul 15, 21 to Aug 14, 21	135.00
Metro Bandwidth - 22.VLXM.002721..CBCL.. - 50 Mbps - Basic CoS	Jul 15, 21 to Aug 14, 21	738.00
Total Recurring Charges		873.00

Service Details

Ethernet Network Service : 22.VLXM.002721..CBCL..

Location A: Village of Maywood - Parks and Recreation, 200 S 5th Street, 1st Flor, Maywood, IL

Summary of Charges

Service Charges

Recurring Charges	873.00
Total Service Charges	873.00
Total Charges	873.00

Recurring Charges

Description	Date Range	Amount
Port - 22.KFGS.033277..CBCL.. - 10/100	Jul 15, 21 to Aug 14, 21	135.00
Bandwidth - 22.VLXM.002721..CBCL.. - 50Mbps - Basic CoS	Jul 15, 21 to Aug 14, 21	738.00
Total Recurring Charges		873.00

Account Number 939736936

Invoice Number 126598957

Location:	Village of Maywood - Police Dept PRloF
	125 S 5TH Avenue
	PRloF
	MAYWOOD, IL 60153
Total Charges:	394.00

Summary of Charges

Local Billing Reference Number: 8771200010313795

Recurring Charges	394.00
Total Customer Charges	394.00

Taxes, Surcharges, and Fees**Important Message**

The Universal Connectivity Charge is not a government mandated tax. This is a fee that Comcast is permitted to charge to recover its contribution to the Federal Universal Service Fund.

The regulatory recovery fee is neither government mandated nor a tax, but is assessed by Comcast to recover the costs of certain federal, state and local impositions related to your service.

State Taxes and Surcharges

911 Line Tax (State)	34.50	
Statutory Gross Receipts Tax (State)	2.11	
Total State Taxes and Surcharges		36.61

City Taxes and Surcharges

State and Local Excise Tax	54.65	
Total City Taxes and Surcharges		54.65

Comcast Surcharges

Universal Connectivity Charge	17.61	
Total Comcast Surcharges		17.61

Regulatory Recovery Fees

Federal Cost Recovery Fee	8.78	
IL Telecom Relay Service and Equipment	0.09	
P.U.C. Surcharge (State)	0.50	
Universal Service Fund Surcharge (State)	6.25	
Total Regulatory Recovery Fees		15.62

Total Taxes and Surcharges		124.49
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Service Summary**Business Trunk Voice**

Recurring Charges	5.00	
Total Business Trunk Voice		5.00

Comcast Bundled Services - PRI

Recurring Charges	100.00 CR	
Total Comcast Bundled Services - PRI		100.00 CR

Full PRI Trunk

Recurring Charges	489.00	
Total Full PRI Trunk		489.00
Total Charges		394.00

Account Number 939736936

Invoice Number 126598957

Service Details for Village of Maywood - Police Dept PRIoF

Comcast Bundled Services - PRI : BND-00008637282

Multi product package Discount.

Summary of Charges

Service Charges

Recurring Charges	100.00 CR
Total Service Charges	100.00 CR
Total Charges	100.00 CR

Recurring Charges

Description	Date Range	Amount
Bundled Services Discount	Jul 15, 21 to Aug 14, 21	100.00 CR
Total Recurring Charges		100.00 CR

Service Details

Business Trunk Voice

Summary of Charges

Service Charges

Recurring Charges	5.00
Total Service Charges	5.00
Total Charges	5.00

Recurring Charges

Description	Date Range	Amount
Directory Listing Management Fee	Jul 15, 21 to Aug 14, 21	2.00
Voice Network Investment	Jul 15, 21 to Aug 14, 21	3.00
Monthly Call Detail Record	Jul 15, 21 to Aug 14, 21	No Charge
Standard Directory Listing	Jul 15, 21 to Aug 14, 21	No Charge
Total Recurring Charges		5.00

Service Details

Full PRI Trunk : 1,115,874,595

Summary of Charges

Service Charges

Recurring Charges	489.00
Total Service Charges	489.00
Total Charges	489.00

Recurring Charges

Description	Date Range	Amount
23 Channel Full PRI - Includes 200 LD Min/Channel	Jul 15, 21 to Aug 14, 21	489.00
Total Recurring Charges		489.00

Account Number 939736936

Invoice Number 126598957

Service Details for Village of Maywood - Police Dept PRloF

PRI Trunk Group : TG-017084504470

Recurring Charges		
Description	Date Range	Amount
2-Way 23 Channel PRI Trunk Group	Jul 15, 21 to Aug 14, 21	No Charge
Total Recurring Charges		0.00

Service Details

Trunk Group BTN : (708)450-4470

Recurring Charges		
Description	Date Range	Amount
Trunk BTN	Jul 15, 21 to Aug 14, 21	No Charge
Total Recurring Charges		0.00

Account Number 939736936

Invoice Number 126598957

Account Number 939736936

Invoice Number 126598957

Location:	Village of Maywood - PRIoF
	40 MADISON Street
	1st Floor
	MAYWOOD, IL 60153
Total Charges:	394.00

Summary of Charges

Local Billing Reference Number: 8771200010314041

Recurring Charges	394.00
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Total Customer Charges	394.00
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Taxes, Surcharges, and Fees**Important Message**

The Universal Connectivity Charge is not a government mandated tax. This is a fee that Comcast is permitted to charge to recover its contribution to the Federal Universal Service Fund.

The regulatory recovery fee is neither government mandated nor a tax, but is assessed by Comcast to recover the costs of certain federal, state and local impositions related to your service.

State Taxes and Surcharges

911 Line Tax (State)	34.50	
Statutory Gross Receipts Tax (State)	2.11	
Total State Taxes and Surcharges		36.61

City Taxes and Surcharges

State and Local Excise Tax	54.65	
Total City Taxes and Surcharges		54.65

Comcast Surcharges

Universal Connectivity Charge	17.61	
Total Comcast Surcharges		17.61

Regulatory Recovery Fees

Federal Cost Recovery Fee	8.78	
IL Telecom Relay Service and Equipment	0.09	
P.U.C. Surcharge (State)	0.50	
Universal Service Fund Surcharge (State)	6.25	
Total Regulatory Recovery Fees		15.62

Total Taxes and Surcharges		124.49
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Service Summary**Business Trunk Voice**

Recurring Charges	5.00	
Total Business Trunk Voice		5.00

Full PRI Trunk

Recurring Charges	389.00	
Total Full PRI Trunk		389.00

Total Charges		394.00
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Account Number 939736936

Invoice Number 126598957

Service Details for Village of Maywood - PRIoF

Business Trunk Voice

Summary of Charges

Service Charges

Recurring Charges	5.00
Total Service Charges	5.00
Total Charges	5.00

Recurring Charges

Description	Date Range	Amount
Directory Listing Management Fee	Jul 15, 21 to Aug 14, 21	2.00
Voice Network Investment	Jul 15, 21 to Aug 14, 21	3.00
Monthly Call Detail Record	Jul 15, 21 to Aug 14, 21	No Charge
Standard Directory Listing	Jul 15, 21 to Aug 14, 21	No Charge
Total Recurring Charges		5.00

Service Details

Full PRI Trunk : 1,115,874,478

Summary of Charges

Service Charges

Recurring Charges	389.00
Total Service Charges	389.00
Total Charges	389.00

Recurring Charges

Description	Date Range	Amount
23 Channel Full PRI - Includes 200 LD Min/Channel	Jul 15, 21 to Aug 14, 21	489.00
PRI Service Discount	Jul 15, 21 to Aug 14, 21	100.00 CR
Total Recurring Charges		389.00

Service Details

PRI Trunk Group : TG-017084506300

Recurring Charges

Description	Date Range	Amount
2-Way 23 Channel PRI Trunk Group	Jul 15, 21 to Aug 14, 21	No Charge
Total Recurring Charges		0.00

Service Details

Trunk Group BTN : (708)450-6300

Recurring Charges

Description	Date Range	Amount
Trunk BTN	Jul 15, 21 to Aug 14, 21	No Charge
Total Recurring Charges		0.00

**Village of Maywood
Interdepartmental Memorandum**

TO: Village Mayor and Board of Trustees
FROM: Chasity Wells-Armstrong, Village Manager
DATE: October 13, 2021
SUBJECT: Payment Approval, Fleet Services

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

<u>Invoice</u>	<u>Date</u>	<u>Amount</u>	
73671033	08/31/2021	\$18,467.01	*This invoice has been paid
74582374	09/30/2021	\$17,241.24	

RECOMMENDATION: It is recommendation that the total payments of \$35,738.25 be approved for payment. The expense account to be charged: Various Departments.

Invoice Statement

INVOICE NUMBER: 73671033
ACCOUNT NAME: VILLAGE OF MAYWOOD (04)

PAGE 1

ACCOUNT NUMBER	CREDIT LIMIT	DAYS THIS PERIOD	BILL CLOSING DATE	PAYMENT DUE DATE	AMOUNT DUE
0496-00-653291-5	49800.00	31	AUG-31-2021	SEP-22-2021	18467.01

DATE	ACTIVITY DESCRIPTION	CHARGES / DEBITS	PAYMENTS / CREDITS
AUG-20-2021	Payment - Thank You		573.69
AUG-31-2021	Fuel Purchases	18271.01	
AUG-31-2021	Service Purchases	10.00	
AUG-31-2021	Other Adjustments this Period	186.00	
Recommended To Be Paid: Expense Acct: _____ Date: _____ PO # _____ Dept.Head: _____			

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

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

PREVIOUS BALANCE	(-)PAYMENTS	(+)ACTIVITY THIS PERIOD	(-)SAVINGS THIS PERIOD	(=)NEW BALANCE
573.69	573.69	18467.01	0.00	18467.01

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

SEE REVERSE SIDE FOR IMPORTANT INFORMATION AND TERMS.

TO ENSURE PROPER CREDIT, TEAR AT PERFORATION AND INCLUDE BOTTOM PORTION WITH YOUR PAYMENT.



WEX Fleet Universal

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

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

ACCOUNT NAME	VILLAGE OF MAYWOOD
ACCOUNT NUMBER	0496-00-653291-5
INVOICE NUMBER	73671033
BILL CLOSING DATE	AUG-31-2021
AMOUNT DUE	18467.01
AMOUNT ENCLOSED	
PAYMENT DUE DATE	SEP-22-2021

PAYMENTS RECEIVED AFTER THIS DATE SUBJECT TO A FINANCE CHARGE.

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

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

111

04960065329150000001846701 210922

Invoice Statement

INVOICE NUMBER: 74582374
ACCOUNT NAME: VILLAGE OF MAYWOOD (04)

PAGE 1

ACCOUNT NUMBER	CREDIT LIMIT	DAYS THIS PERIOD	BILL CLOSING DATE	PAYMENT DUE DATE	AMOUNT DUE
0496-00-653291-5	49800.00	30	SEP-30-2021	OCT-22-2021	17271.24

DATE	ACTIVITY DESCRIPTION	CHARGES / DEBITS	PAYMENTS / CREDITS
SEP-22-2021	Payment - Thank You		18467.01
SEP-30-2021	Fuel Purchases	16084.11	
SEP-30-2021	Service Purchases	5.00	
SEP-30-2021	Other Purchases	996.13	
SEP-30-2021	Other Adjustments this Period	186.00	

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

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

PREVIOUS BALANCE	(-)PAYMENTS	(+)ACTIVITY THIS PERIOD	(-)SAVINGS THIS PERIOD	(=)NEW BALANCE
18467.01	18467.01	17271.24	0.00	17271.24

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

SEE REVERSE SIDE FOR IMPORTANT INFORMATION AND TERMS.

TO ENSURE PROPER CREDIT, TEAR AT PERFORATION AND INCLUDE BOTTOM PORTION WITH YOUR PAYMENT

WEX Fleet Universal

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

ACCOUNT NAME	VILLAGE OF MAYWOOD
ACCOUNT NUMBER	0496-00-653291-5
INVOICE NUMBER	74582374
BILL CLOSING DATE	SEP-30-2021
AMOUNT DUE	17271.24
AMOUNT ENCLOSED	
PAYMENT DUE DATE	OCT-22-2021

PAYMENTS RECEIVED AFTER THIS DATE SUBJECT TO A FINANCE CHARGE.

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

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

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

04960065329150000001727124 211022

112

**Village of Maywood
Interdepartmental Memorandum**

TO: Village Mayor and Board of Trustees
FROM: Chasity Wells-Armstrong, Village Manager
DATE: September 29, 2021
SUBJECT: Payment Approval, Ford Motor Credit Company LLC

SPECIFIC ACTION REQUESTED: Payment approval of the attached invoice #1699779 dated 09/30/2021 for the annual municipal lease agreement.

RECOMMENDATION: It is recommendation that the total payments of \$88,521.01 be approved for payment. The expense account to be charged: Various Accounts.



FORD CREDIT
Municipal Finance

MUNICIPAL FINANCE INVOICE

INVOICE NO.	PAYMENT DUE	PAYMENT DUE DATE	ACCOUNT NO.	ENTER AMOUNT PAID
1767527	\$88,521.01	09/30/2021	4772003	

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

REMIT PAYMENT TO:

DEPT 43401 - FORD MOTOR MUNI FIN
PO BOX 67000
DETROIT, MI 48267-0434

Please return this top portion with your payment



FORD CREDIT
Municipal Finance

MUNICIPAL FINANCE INVOICE

INVOICE DATE	INVOICE NO.	PAYMENT DUE DATE
09/02/2021	1767527	09/30/2021

ACCOUNT INFORMATION

Invoice Number 1767527
Account Number 4772003
Contract Date 09/30/2017
Maturity Date 09/30/2022
Equipment Description 10 - VARIOUS FORD VEHICLES
Department Police Department

PAYMENT DETAIL

Current Payment \$88,521.01
Past Due Payments \$0.00
Late Charges Due \$0.00

TOTAL DUE	\$88,521.01
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Please Note: 1.8% of payment amount will be added as a late charge if payment is received 10 days after due date per Section 2 of the Master Lease Agreement

Payment Options	
CHECK	ACH or WIRE TRANSFER
Make checks payable to Ford Motor Credit Company LLC and remit to DEPT 43401 FORD MOTOR MUNICIPAL FINANCE P.O. BOX 67000 Detroit, MI 48267-0434	ABA Routing No.: 072 000 096 For Credit to: Ford Motor Credit Company, Municipal Finance Clearing Account Account No.: 107 613 438 4 Reference your lease number 4772003 and Village of Maywood in the OBI section

Customer Service: (800) 241-4199, extension 15
Email: fcmuni@ford.com

**Village of Maywood
Interdepartmental Memorandum**

TO: Village Mayor and Board of Trustees
FROM: Chasity Wells-Armstrong, Village Manager
DATE: September 29, 2021
SUBJECT: Payment Approval, GovQA

SPECIFIC ACTION REQUESTED: Payment approval of the invoice #INV507 dated 6/1/2021 for Annual GovQA subscription from 6/1/2021-5/31/2022.

RECOMMENDATION: It is recommendation that the total payments of \$11,765.00 be approved for payment. The expense account to be charged: To be determined.



GovQA, LLC

9014 Heritage Pkwy - Suite 308
Woodridge, IL 60517
United States
(630) 985-1300
accountreceivables@govqa.com

Invoice

Date	06/01/2021
Invoice #	INV507
Acct. No.	C361
Terms	Due on receipt
Due Date	06/01/2021
PO #	

Bill To:

Village of Maywood, IL
40 Madison Street
Maywood IL 60153
United States

End User:

Village of Maywood, IL
40 Madison Street
Maywood IL 60153
United States

Item	Description	Notes	Start Date	End Date	Amount	Tax Rate
QA1009	CRM Module		06/01/2021	05/31/2022	6,060.00	116
QA42008	Municipal Community Development		06/01/2021	05/31/2022	4,580.00	
QA1009	CRM Module	Message Center	06/01/2021	05/31/2022	1,125.00	

Total \$11,765.00

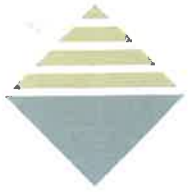
**Village of Maywood
Interdepartmental Memorandum**

TO: Village Mayor and Board of Trustees
FROM: Chasity Wells-Armstrong, Village Manager
DATE: September 29, 2021
SUBJECT: Payment Approval, Hancock Engineering

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

<u>Invoice</u>	<u>Amount</u>	<u>Description</u>
21-0717	\$27,352.00	First Ave Water Main Improvements
21-0718	\$ 7,830.00	2021 Alley, Roadway, and Water Main Improvements
21-0721	\$ 7,607.34	Washington Boulevard, Phase II Engineering

RECOMMENDATION: It is recommendation that the total payments of \$42,789.34 be approved for payment. The expense account to be charged: Various Accounts.



Edwin Hancock Engineering Co.

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

ENTERED
8/25/21

INVOICE

INVOICE DATE: 8/18/2021
INVOICE NO: 21-0717
BILLING THROUGH: 7/31/2021

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

5651829605 - First Ave Water Main Improvements - Construction Engineering

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

PROFESSIONAL SERVICES

TITLE	HOURS	RATE	AMOUNT
ENG TECH - II	31.50	\$65.00	\$2,047.50
ENGINEER - II	168.00	\$98.00	\$16,464.00
ENGINEER - IV	18.00	\$118.00	\$2,124.00
ENGINEER - VI	50.50	\$133.00	\$6,716.50
TOTAL SERVICES	268.00		\$27,352.00

BILL NO. 11, AMOUNT DUE THIS INVOICE \$27,352.00

This invoice is due on 9/17/2021

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

RECOMMENDED TO BE PAID	
DATE:	08.14.2021
DEPT HEAD:	[Signature]
EXPENSE ACCT:	72-33-52400
PO#	

ACCOUNT SUMMARY

SERVICES BTD	EXPENSES BTD	LAST INV NO	LAST INV DATE	LAST INV AMT	LAST PAY AMT	PREV UNPAID AMT
\$73,869.00	\$0.00	21-0632	7/19/2021	\$25,820.50	\$20,696.50	\$25,820.50



Edwin Hancock Engineering Co.

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

ENTERED
8/25/21

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

INVOICE

INVOICE DATE: 8/18/2021
INVOICE NO: 21-0718
BILLING THROUGH: 7/31/2021

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

Engineering Services related to preparing regulatory permits, and contract documents, as well as performing bid engineering.

DESCRIPTION	CONTRACT AMOUNT	% COMPLETE	BILLED TO DATE	PREVIOUSLY BILLED	CURRENT AMOUNT
Providing Design Engineering	\$156,600.00	95%	\$148,770.00	\$140,940.00	\$7,830.00
TOTAL	\$156,600.00		\$148,770.00	\$140,940.00	\$7,830.00

BILL NO. 4, AMOUNT DUE THIS INVOICE \$7,830.00

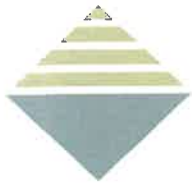
This invoice is due on 9/17/2021

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

RECOMMENDED TO BE PAID	
DATE:	08.14.2021
DEPT HEAD:	[Signature]
EXPENSE ACCT:	72-33-52400
PO#	

ACCOUNT SUMMARY

BILLED TO DATE	PAID TO DATE	BALANCE DUE
\$149,520.00	\$104,922.00	\$44,598.00



Edwin Hancock Engineering Co.

9933 W Roosevelt Road

Westchester, IL 60154

Tel: 708-865-0300

www.ehancock.com

ENTERED
8/25/21

INVOICE

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

INVOICE DATE: 8/18/2021
INVOICE NO: 21-0721.11
BILLING THROUGH: 7/31/2021

ATTN: MS. CHASITY WELLS-ARMSTRONG, VILLAGE MANAGER

5651923101 - WASHINGTON BOULEVARD, PHASE II ENGINEERING

ENGINEERING SERVICES RENDERED:

I. Direct Labor (DL)		
Previous	07/01/2020 - 06/30/2021	\$74,302.21
Current	06/01/2021 - 06/30/2021	<u>\$2,038.74</u>
Total DL		\$76,340.95

II. Overhead - (OH)		
DL * 115.08%		<u>\$89,652.46</u>
		\$165,993.41

III. Fixed Fee -	\$39,134.32	64.7139%	\$25,326.76
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IV. Services by Others - Current Invoice Copies Attached		
Previous: (Krisch Land Surveying)	\$9,600.00	
Previous: (Gewalt Hamilton)	\$17,175.36	
Previous: (SantaCruz)	\$25,421.00	
Current: (Gewalt Hamilton)	\$1,835.92	
Current: (SantaCruz)	\$608.00	<u>\$54,640.28</u>

TOTAL PROJECT COST	\$245,960.45
Less Previously Billed	<u>-238,353.11</u>

BILL NO. 11, AMOUNT DUE THIS INVOICE	<u>\$7,607.34</u>
--------------------------------------	-------------------

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

This invoice is due on 9/17/2021

RECOMMENDED TO BE PAID
DATE: <u>08/24/2021</u>
DEPT HEAD: <u>[Signature]</u>
EXPENSE ACCT: <u>1-50-52400</u>
PO# <u>120</u>

Invoice No. 21-0721.11
Page 2 of 2

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

Period: 07/01/2021 - 07/31/2021

EMPLOYEE	CLASSIFICATION	HOURS		RATE	DIRECT SALARIES
		Regular	Overtime		
BURNS	CAD-II	2.00		22.60	45.20
CLARK	ENGINEER-VI	16.00		56.49	903.84
PETERHANSEN	ENGINEER-VI	<u>17.00</u>		64.10	<u>1,089.70</u>
		35.00			\$2,038.74

LOCAL AGENCY COST PLUS FIXED FEE INVOICE

Date 08/13/21 Invoice No. 5419.800-8

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

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

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

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

1) Invoice Period	From: 06/01/21	To: 07/31/21		
	This Invoice	Previously Invoiced	Earned to Date	Max Allowable
2) Maximum Payable				\$35,975.00
3) Direct Salaries	\$640.50	\$5,811.00	\$6,451.50	\$11,995.00
4) QC/QA				
5) Payroll & Overhead				
this invoice 152.4800%	\$976.63	\$9,212.52	\$10,189.15	\$19,192.00
average 0.0000%				
6.) Fixed Fee= 4.9300%	\$218.79	\$2,151.84	\$2,370.63	\$4,438.00
7) Direct Costs Prime				\$350.00
8) Services by others				\$0.00
9) Total invoiced for project including this invoice			\$19,011.28	
10) Previously Invoiced		\$17,175.36		
11) Payment Due this invoice	\$1,835.92			

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

Approved Local Public Agency Rep. _____ Date _____

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

Consultant
Gewalt Hamilton Associates, Inc.
By _____ Date 8.13.21

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

701
UNDEVELOPED
EDWIN HANCOCK ENGINEERING CO.
DATE 8-13-2021
PROJECT NO. 565-19-23101

Santacruz Land Acquisitions

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

INVOICE

BILL TO

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

INVOICE # 3308

DATE 08/15/2021

PROJECT

Maywood (Washington Blvd @ 9th)

PROJECT MGR

Bill Peterhansen

DATE	DESCRIPTION	QTY	RATE	AMOUNT
08/05/2021	Title costs for parcel #:0002; bill #646956	1	302.00	302.00
08/05/2021	Title costs for parcel #:0001; bill #646971	1	256.00	256.00
08/15/2021	Service Fee for title invoice	1	25.00	25.00
08/15/2021	Service Fee for title invoice	1	25.00	25.00

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

\$608.00

703
RECOMMENDED

PROVAL

EDWIN HANCOCK ENGINEERING CO.

DATE 8-16-21

PROJECT NO. 565-19-23101

**Village of Maywood
Interdepartmental Memorandum**

TO: Village Mayor and Board of Trustees
FROM: Chasity Wells-Armstrong, Village Manager
DATE: September 29, 2021
SUBJECT: Payment Approval, Illinois Environmental Protection Agency

SPECIFIC ACTION REQUESTED: Payment approval of the attached invoice dated 08/16/21 for the Water Revolving Fund – Drinking Water Project.

RECOMMENDATION: It is recommendation that the total payments of \$27,106.89 be approved for payment. The expense account to be charged: 41-10-29903.

Statement date: 8/16/2021

NOTICE OF PAYMENT DUE

PAYMENT IS DUE: 10/14/2021

TOTAL AMOUNT CURRENTLY DUE: **\$27,106.89**

Current Principal Due: **27,106.89**

Current Interest Due: **0.00**

Water Revolving Fund - Drinking Water Project Project: L17-4463

Bill Number: 21 (Billed semiannually)

Borrower:

Maywood
40 Madison Street
Maywood, IL 60153

Lender:

Illinois Environmental Protection Agency
Bureau of Water
Infrastructure Financial Assistance Section

CURRENT LOAN STATUS

Loan disbursements:	1,049,508.00
Construction period interest:	<u>0.00</u>
Net amount financed:	1,049,508.00

REPAYMENT STATUS

Principal:	507,370.36
Repayment interest paid:	<u>0.00</u>
Total amount repaid:	507,370.36

Your next bill is currently estimated to total \$27,106.89 and it will be due on 4/14/2022.
Prior disbursements totaling \$349,837.00 have been forgiven as of 8/16/2021.
Pledged to Bond Sale:

Questions may be directed to the Illinois EPA Infrastructure Financial Assistance Section at (217) 782-2027. Please notify us of any address changes.

PAYMENT INSTRUCTIONS

1. Include a copy of this billing with your repayment to ensure proper credit.
2. Do not include any other Agency fee payments with this repayment.

Mail payment to:

Illinois Environmental Protection Agency
c/o Amalgamated Bank of Chicago
P.O. Box 94438
Chicago, Illinois 60690-4438

Electronic payment include the following:

Amalgamated Bank of Chicago
ABA #071003405
CREDIT DDA #: 150002305
Attn.: Corporate Trust
REF: IEPA/WRF 270

PAYMENT IS DUE: 10/14/2021
Water Revolving Fund - Drinking Water Project

TOTAL AMOUNT CURRENTLY DUE: **\$27,106.89**
Project: L17-4463 Bill number: 21 (Billed semiannually)

Village of Maywood Interdepartmental Memorandum

TO: Village Mayor and Board of Trustees
FROM: Chasity Wells-Armstrong, Village Manager
DATE: October 13, 2021
SUBJECT: Payment Approval, J.Nardulli Concrete

SPECIFIC ACTION REQUESTED: Payment approval of the attached invoice #20211007 dated 10/07/2021 for construction on the referenced project which involves roadway and sewer improvements along Warren Street from the west Village limits to 19th Avenue.

The improvements along Warrant Street will include complete removal of the concrete curb and gutter, driveway, entry walks, main line sidewalk, and ADA compliant roadway crossings; repair/replacement of utility structures, complete reconstruction of the asphalt pavement including installation of a geotechnical fabric, 6" aggregate base course, 4" of hot-mix asphalt binder course, and 2" of hot-mix asphalt surface course. Also included are landscape restoration, pavement markings, drainage structure installation, and cured in place pipe (CIPP) lining of the combined sewer that was recently televised in 2019. The CIPP method is a trenchless method of rehabilitating the combined sewer without the use of traditional trench excavation.

The work represented on this pay estimate includes work performed between September 10, 2021, and October 6, 2021. Generally, the work performed within this period included removal and replacement of concrete curb and gutter, driveway aprons, and sidewalk, pavement removal and roadway excavation. We have reviewed the work included within Pay Estimate No. 2 and have found the work represented by the quantities of this estimate satisfactorily completed. We have reviewed the current project quantities with representatives of J. Nardulli Concrete Inc. and have found them to be accurate.

RECOMMENDATION: It is recommendation that the total payments of \$155,507.82 be approved for payment. The expense account to be charged: To be determined.

October 11, 2021

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

Re: Warren Street CDBG Roadway Improvements
Pay Estimate No. 2

Dear Ms. Wells-Armstrong:

J.Nardulli Concrete Inc. of Cicero, Illinois has continued working on the referenced project. The project generally involves roadway and sewer improvements along Warren Street from the west Village limits to 19th Avenue.

The improvements along Warren Street will include complete removal of the concrete curb and gutter, driveways, entry walks, main line sidewalk, and ADA compliant roadway crossings; repair/replacement of utility structures, complete reconstruction of the asphalt pavement including installation of a geotechnical fabric, 6" aggregate base course, 4" of hot-mix asphalt binder course, and 2" of hot-mix asphalt surface course. Also included are landscape restoration, pavement markings, drainage structure installation, and cured in place pipe (CIPP) lining of the combined sewer that was recently televised in 2019. The CIPP method is a trenchless method of rehabilitating the combined sewer without the use of traditional trench excavation.

The work represented on this pay estimate includes work performed between September 10, 2021 and October 6, 2021. Generally, the work performed within this period includes removal and replacement of concrete curb and gutter, driveway aprons, and sidewalk; pavement removal and roadway excavation. We have reviewed the work included within Pay Estimate No. 2 and have found the work represented by the quantities on this estimate satisfactorily completed. We have reviewed the current project quantities with representatives of J.Nardulli Concrete, Inc. and have found them to be accurate.

We therefore recommend that the Village of Maywood approve the payment of the Contractor's Invoice No. 20211007, dated October 7, 2021 in the amount of \$155,507.82. We have also attached the Contractor's Affidavit and Waiver of Lien for this Pay Estimate No. 2.

The project has been awarded \$200,000 in Cook County CDBG funding assistance, with the remainder of the project to be paid for through the general fund.

October 11, 2021

Page 2 of 2

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

Respectfully Submitted,

A handwritten signature in dark ink, appearing to read "William O. Peterhansen", is written over a horizontal line.

William Peterhansen, P.E., CFM

cc: Mr. John West, Director of Public Works
Mr. Santino Nardulli, J.Nardulli Concrete, Inc.

Enclosures

Warren Street CDBG Roadway Improvements
Owner: Village of Maywood
Contractor: J. Nardulli Concrete, Inc.
Engineer: Hancock Engineering Co.
Engineer's Pay Estimate No. 2
Date: 10/06/21

No.	Item	Unit	AWARDED		QUANTITY			Unit Price	Amount
			Quantity	Value	Overage	Remaining	Completed		
1	Combination Curb and Gutter Removal	Foot	1,650	8,250.00	-	66	1,584	\$ 5.00	\$ 7,920.00
2	Sidewalk Removal	SqFt	11,000	12,650.00	-	2,417	8,583	1.15	9,870.45
3	Driveway Pavement Removal	SqYd	200	2,600.00	-	5	195	13.00	2,595.00
4	Pavement Removal	SqYd	75	1,500.00	-	75		20.00	-
5	Pavement Removal (Reconstruct)	SqYd	2,000	24,000.00	-	200	1,800	12.00	21,600.00
6	Hot Mix Asphalt Surface Removal (Variable Depth)	SqYd	320	4,320.00	-	320		13.50	-
7	Incidental Hot Mix Asphalt Surface Removal	SqYd	225	3,037.50	-	225		13.50	-
8	Earth Excavation	CuYd	300	12,000.00	-	40	260	40.00	10,400.00
9	Undercut Excavation	CuYd	120	2,400.00	-	120		20.00	-
10	Porous Granular Embankment, 3"	CuYd	120	2,400.00	-	120		20.00	-
11	Trench Backfill	CuYd	25	950.00	-	15	10	38.00	380.00
12	Restricted Depth Catch Basin, 4' Diameter, Type 1 Frame, Open Lid	Each	3	11,790.00	-	-	3	3,930.00	11,790.00
13	Inlet, Type A, Type 1 Frame, Open Lid	Each	3	4,494.00	-	-	3	1,498.00	4,494.00
14	10" Diameter, PVC Storm Sewer Pipe	Foot	100	5,800.00	-	46	54	58.00	5,132.00
15	Connection to Existing Sewer	Each	3	2,625.00	-	-	3	875.00	2,625.00
16	Structures to be Adjusted	Each	6	2,160.00	-	2	4	360.00	1,440.00
17	Frames and Lids	Each	1	385.00	-	-	1	385.00	385.00
18	Structures to be Reconstructed	Each	1	2,000.00	1	-	2	2,000.00	4,000.00
19	Inlet Filters	Each	14	2,030.00	-	-	14	145.00	2,030.00
20	Combination Curb and Gutter, Type B-4.12 (Special)	Foot	1,650	86,300.00	-	66	1,584	22.00	84,848.00
21	Portland Cement Concrete Sidewalk, 5"	SqFt	11,000	61,600.00	-	2,417	8,583	5.60	48,064.80
22	Portland Cement Concrete Driveway, 7"	SqYd	200	12,000.00	-	5	195	60.00	11,700.00
23	Detectable Warnings	SqFt	70	1,960.00	-	70		28.00	-
24	White Wax Compound	SqYd	1,650	2,062.50	-	1,650		1.25	-
25	Portland Cement Concrete Base Course, 8"	SqYd	75	4,650.00	-	75		62.00	-
26	Deformed Tie Bars	Each	80	720.00	-	80		9.00	-
27	Hot Mix Asphalt Binder Course, (H-19.0, NSO	Ton	480	40,800.00	-	480		85.00	-
28	Leveling Binder (Machine Method), NSO	Ton	40	3,680.00	-	40		92.00	-
29	Hot Mix Asphalt Surface Course, Mix D, NSO	Ton	300	27,600.00	-	300		92.00	-
30	Incidental Hot Mix Asphalt Surfacing	Ton	10	2,750.00	-	10		275.00	-
31	Bituminous Materials (Tack Coat) SS-1	Pound	4,540	45.40	-	4,540		0.01	-
32	Geogrid for Ground Stabilization	SqYd	2,000	6,000.00	-	200	1,800	3.00	5,400.00
33	Aggregate Base Course, Type B, 6"	SqYd	2,000	16,000.00	-	200	1,800	8.00	14,400.00
34	Topsoil Placement	SqYd	1,200	6,000.00	-	1,200		5.00	-
35	Sodding	SqYd	1,200	9,600.00	-	1,200		8.00	-
36	Supplemental Watering	Unit	10	500.00	-	10		50.00	-
37	Thermoplastic Pavement Marking - Line 6"	Foot	390	1,852.50	-	390		4.75	-
38	Thermoplastic Pavement Marking - Line 24"	Foot	100	1,850.00	-	100		18.50	-
39	Inversion Lining of 18" Sewer	Foot	1,020	80,580.00	-	-	1,020	79.00	80,580.00
40	Hot Mix Asphalt - Longitudinal Joint Sealant	Foot	800	5,760.00	-	800		7.20	-
41	Structures to be Removed	Each	2	880.00	-	-	2	440.00	880.00
42	Traffic Control and Protection	LS	1	19,500.00	-	1	0.25	19,500.00	4,875.00
43	Temporary Water Main repair on 21st Avenue and Warren Street	LS	1		1	0	1	8,677.22	8,677.22

Total	\$448,081.90	\$ 292,026.47
Retainer (10%)		\$ 29,202.65
Less Previous Pay Estimates		\$ 107,316.00
Total Amount Due, Estimate No. 2		\$ 155,507.82

J NARDULLI CONCRETE, INC.

PCC Pavement • Curb & Gutter • Sidewalks & Driveways
3517 South 60th Court Phone: (708) 652-3000
Cicero, Illinois 60804 Fax: (708) 652-3006

INVOICE

INVOICE DATE	CUSTOMER NO.	INVOICE NUMBER
10/7/21		20211007

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

Re:
Village of Maywood
2021 Warren Street CDBG
Roadway Improvements
Pay Estimate No. 2

BID ITEM	ITEM DESCRIPTION	UNIT	QUANTITY	PRICE	TOTAL
1	Com. Curb & Gutter Removal	FT	1,584.00	5.00	7,920.00
2	Sidewalk Removal	SF	8,583.00	1.15	9,870.45
3	Driveway Pavement Removal	SY	195.00	13.00	2,535.00
4	Pavement Removal	SY	-	20.00	-
5	Pavement Removal (Reconstruct)	SY	1,800.00	12.00	21,600.00
6	HMA Surface Removal (Variable Depth)	SY	-	13.50	-
7	Incidental HMA Surface Removal	SY	-	13.50	-
8	Earth Excavation	CY	260.00	40.00	10,400.00
9	Undercut Excavation	CY	-	20.00	-
10	PGE, 3"	CY	-	20.00	-
11	Trench Backfill	CY	10.00	38.00	380.00
12	Res. Depth CB, 4' Dia. T1 Frame OL	EA	3.00	3,930.00	11,790.00
13	Inlet, Type A T1 Frame OL	EA	3.00	1,498.00	4,494.00
14	10" Dia., PVC Storm Sewer Pipe	FT	54.00	58.00	3,132.00
15	Connection to Existing Sewer	EA	3.00	875.00	2,625.00
16	Structures to be Adjusted	EA	4.00	360.00	1,440.00
17	Frames & Lids	EA	1.00	385.00	385.00
18	Structures to be Reconstructed	EA	2.00	2,000.00	4,000.00
19	Inlet Filters	EA	14.00	145.00	2,030.00
20	Com. C&G Type B-4.12 (Special)	FT	1,584.00	22.00	34,848.00
21	PCC Sidewalk 5"	SF	8,583.00	5.60	48,064.80
22	PCC Driveway Pavement, 7"	SY	195.00	60.00	11,700.00
23	Detectable Warnings	SF	-	28.00	-
24	White Wax Compound	SY	-	1.25	-
25	PCC Base Course, 8"	SY	-	62.00	-
26	Deformed Tie Bars	EA	-	9.00	-
27	HMA Binder Course IL-19.0 N50	TON	-	85.00	-
28	Leveling Binder (Machine Method) N50	TON	-	92.00	-
29	HMA Surface Course, Mix 'D' N50	TON	-	92.00	-
30	Incidental HMA Surfacing	TON	-	275.00	-
31	Bit. Materials (Tack Coat) SS-1	LB	-	0.01	-

32	Geogrid for Ground Stabilization	SY	1,800.00	3.00	5,400.00
33	Aggregate Base Course T-B 6"	SY	1,800.00	8.00	14,400.00
34	Topsoil Placement	SY	-	5.00	-
35	Sodding	SY	-	8.00	-
36	Supplemental Watering	UNIT	-	50.00	-
37	Thermoplastic Pave. Mark. - Line 6"	FT	-	4.75	-
38	Thermoplastic Pave. Mark. - Line 24"	FT	-	18.50	-
39	Inversion Lining of Sewer 18"	FT	1,020.00	79.00	80,580.00
40	HMA - Longitudinal Joint Sealant	FT	-	7.20	-
41	Structure to be Removed	EA	2.00	440.00	880.00
42	Traffic Control & Protection	LS	0.25	19,500.00	4,875.00
E1	Temporary WM Repair on 21st St.	LS	1.00	8,677.22	8,677.22
TOTAL AMOUNT OF WORK PERFORMED:				\$	292,026.47
LESS 10% RESERVE:				\$	29,202.65
LESS PREVIOUS ESTIMATE				\$	107,316.00
CONTRACTOR'S PAY ESTIMATE NO. 2					
AMOUNT DUE:				\$	155,507.82

WAIVER OF LIEN TO DATE

STATE OF **ILLINOIS**
COUNTY OF **COOK** }

SS

Gyt #
Escrow #

Pay Estimate No. 2

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by **VILLAGE OF MAYWOOD** to furnish **LABORERS, MATERIALS, & EQUIPMENT** for the premises known as **VILLAGE OF MAYWOOD - 2021 WARREN ST. CDBG RDWY IMPROVEMENTS** of which **VILLAGE OF MAYWOOD** is the owner. THE undersigned, for and in consideration of **ONE HUNDRED FIFTY FIVE THOUSAND FIVE HUNDRED SEVEN & 82/100** **155,507.82** Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of all labor, services, material, fixtures, apparatus, or machinery, furnished to this date by the undersigned for the above-described premises, INCLUDING EXTRAS.*

Additional, the undersigned hereby waives and release any and all of the undersigned's rights and claims under the Illinois Public Construction Bond Act to the same extent the undersigned waives and releases any and all lien or claim of, or right to lien under the statutes of Illinois relating to mechanics' liens.

DATE **October 11, 2021**

COMPANY NAME
ADDRESS

J. NARDULLI CONCRETE, INC.
3517 S. 60th CT., CICERO, IL 60804

SIGNATURE, TITLE AND SEAL

Jose A. Gaucin

PRESIDENT

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

CONTRACTOR'S AFFIDAVIT

STATE OF **ILLINOIS**
COUNTY OF **COOK** }

SS
SS

TO WHOM IT MAY CONCERN:

The undersigned, **JOSE A. GAUCIN** being duly sworn, deposes and says that he or she is **PRESIDENT** of

contractor furnishing **J. NARDULLI CONCRETE, INC.** who is the building located at **CONCRETE CONSTRUCTION** work on owned by **VILLAGE OF MAYWOOD - VARIOUS LOCATIONS**

That the total amount of the contract including extras* is **448,081.90** on which he has received payment of **107,316.00** prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAMES	WHAT FOR	CONTRACT PRICE INCL. EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
J. NARDULLI CONCRETE, INC.	Concrete Constr.	\$ 157,707.00	\$ 10,196.10	\$ 107,682.82	\$ 39,828.08
ELMHURST CHICAGO STONE	Ready Mix	\$ 50,000.00	\$ -	\$ 36,573.00	\$ 13,427.00
VULCAN MATERIAL SERVICES	Stone	\$ 12,000.00	\$ -	\$ -	\$ 12,000.00
RICCIO CONSTR. CORP.	Underground	\$ 40,000.00	\$ 24,597.90	\$ 11,252.00	\$ 4,150.10
LINDAHL BROS. INC	Asphalt	\$ 87,992.90	\$ -	\$ -	\$ 87,992.90
VISU-SEWER	Lining	\$ 80,580.00	\$ 72,522.00	\$ -	\$ 8,058.00
AMERICAN TOPSOIL CHICAGO	Landscaping	\$ 16,100.00	\$ -	\$ -	\$ 16,100.00
MARK-IT	Striping	\$ 3,702.00	\$ -	\$ -	\$ 3,702.00
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE		\$ 448,081.90	\$ 107,316.00	\$ 155,507.82	\$ 185,258.08

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

DATE **October 11, 2021**

SIGNATURE

DAY OF

SUBSCRIBED AND SWORN TO BEFORE ME THIS

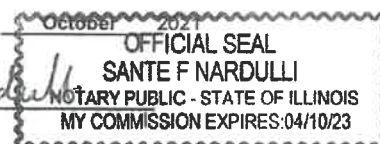
11th

Jose A. Gaucin

NOTARY PUBLIC

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

132



**Village of Maywood
Interdepartmental Memorandum**

TO: Village Mayor and Board of Trustees
FROM: Chasity Wells-Armstrong, Village Manager
DATE: September 29, 2021
SUBJECT: Payment Approval, Klein Thorpe & Jenkins

SPECIFIC ACTION REQUESTED: Payment approval of the invoices dated 8/31/2021 for Legal Services Rendered during July 2021.

RECOMMENDATION: It is recommendation that the total payments of \$26,446.30 be approved for payment. The expense account to be charged: 01-15-52400/TIF.

**Village of Maywood
Interdepartmental Memorandum**

TO: Village Mayor and Board of Trustees
FROM: Chasity Wells-Armstrong, Village Manager
DATE: September 15, 2021
SUBJECT: Payment Approval, Klein Thorpe & Jenkins

SPECIFIC ACTION REQUESTED: Payment approval of the invoices dated 8/31/2021 for Legal Services Rendered during July 2021.

RECOMMENDATION: It is recommendation that the total payments of \$26,446.30 be approved for payment. The expense account to be charged: 01-15-52400/TIF.



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

mtjurusik@ktjlaw.com
DD 312-984-6432

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

www.ktjlaw.com

MEMORANDUM

To: Mayor Nathaniel George Booker and Board of Trustees, Village of Maywood
From: Michael T. Jurusik
Date: September 15, 2021
Re: Invoices for Legal Services for July 2021

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

The invoices are separated into the following categories:

- Employment and Labor Matters	\$ 11,510.50
- Litigation Matters	\$ 6,343.90
- Economic Redevelopment Matters and Miscellaneous Matters	\$ 8,591.90

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

Mike

Recommended To Be Paid:

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

Expense Acct: _____
Date: _____ PO # _____
Dept. Head: _____

September 15, 2021

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

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

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

1849/8-220261	Fire and Police Commission.....	\$ 619.30
1849/13-219922	Employment and Labor.....	6,624.20
1849/314-220270	Police Department Matters.....	152.00
1849/315-220271	Fire Department Matters.....	361.00
1849/462-220276	Code Amendments.....	3,564.00
1849/473-220279	Maywood Fest.....	190.00

TOTAL DUE: **\$ 11,510.50**

Klein, Thorpe and Jenkins, Ltd.

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

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

Statement Date: August 31, 2021

Matter ID
1849-008

Statement # 220261
For Legal Services Rendered through July 31, 2021
Fire and Police Commission

Professional Fees			Hours	Amount
7/21/2021	MTJ	Partial preparation of amended version of the Maywood BFPC Rules to adopt Entry Level Police Officer Lateral Hire Program, Notice of Amendments to the Maywood BFPC Rules [for publication in a newspaper] and KTJ Transmittal Memo that explains Amendments to Maywood BFPC Rules to adopt Entry Level Police Officer Lateral Hire Program	1.00	190.00
7/27/2021	MJF	Preparation and review of amended BFPC Rules re lateral hiring; preparation of memo and notice re same	1.50	232.50
7/28/2021	MTJ	Communication with Willis re amendments to BFPC Rules and scheduling of BFPC Meeting to consider and adopt amended Rules	1.00	190.00
			Total Fees:	612.50

Rate Summary	
Michael T. Jurusik	2.00 hours at \$ 190.00/hr 380.00
Maxwell J. Fugere	1.50 hours at \$ 155.00/hr 232.50
Total hours:	3.50
Total Fees:	612.50

Detailed Disbursements

Photocopies	6.80
Total Disbursements:	6.80

Payments

3/22/2021	Payment	171.00
6/3/2021	Payment	95.00

Total Payments: 266.00

Total Current Billing: 619.30

Previous Trust Balance: 0.00
Change in Trust: 0.00

Trust Balance: 0.00

Previous Balance Before Payments: 266.00
Less Payment(s) Received: - 266.00
Previous Balance Due: 0.00
Total Current Billing: + 619.30

Total Now Due: 619.30

Michael T. Jurusik

Klein, Thorpe and Jenkins, Ltd.

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

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

Statement Date: August 25, 2021

Matter ID
1849-013

Statement # 219922
For Legal Services Rendered through July 31, 2021
Employment and Labor

Professional Fees			Hours	Amount
7/1/2021	JAG	Communications with Lanya Satchell regarding dollar value of employment benefits and salary for severance agreements	0.90	198.00
7/1/2021	MAL	Communications with L. Banks re subpoena for former employee records	0.50	110.00
7/2/2021	JAG	Communication with former Village employee (Myers) regarding resignation agreement	0.50	110.00
7/6/2021	MTJ	Partial preparation of updated independent contractor agreement for Accutron	0.30	66.00
7/6/2021	MAM	Review and edit memo to BOT re repeal of mask mandate	0.50	110.00
7/7/2021	JPB	Communication from Karlson re police negotiations, correspondence to DC Willis re same.	0.40	88.00
7/7/2021	MTJ	Communication with Wells-Armstrong re personnel matters	0.30	66.00
7/7/2021	MTJ	Review and edit RESOLUTION AUTHORIZING EXECUTION OF AN INDEPENDENT CONTRACTOR AGREEMENT FOR PROFESSIONAL SERVICES BETWEEN ACCU-TRON COMPUTER SERVICE, INC. AND THE VILLAGE OF MAYWOOD RELATIVE TO INFORMATION TECHNOLOGY SERVICES, review and edit Agreement with Accutron and are memo to Village Board re same	0.30	66.00
7/7/2021	MAM	Consideration of issues re employment contracts for department heads	0.20	44.00
7/8/2021	JPB	Preparation for and attend meeting at IKE center.	3.20	704.00
7/13/2021	MTJ	Communication with Wells-Armstrong re personnel matters (police chief)	0.30	66.00
7/13/2021	JAG	Communications with former employee (Myers) and	0.70	154.00

		Village staff regarding status of resignation agreement and payment of unused vacation time		
7/14/2021	JPB	Communication from Village Manager re SEIU case involving Allen, advise re same.	0.40	88.00
7/14/2021	MTJ	Communications with Wells-Armstrong and Satchell re personnel matter (Chief Talley) and preparation and sending of transmittal email with Exit Interview / Return of Village Property Form and update file re same; review Village Code, BFPC Meeting Act and Municipal Code re appointment/removal of Police Chief; communication with Wells-Armstrong re personnel matters	0.80	176.00
7/16/2021	MTJ	Receipt and review of Resolution No. R-2015-02 re Approval of Employment Contract for Chief Valdimir Talley dated 1-20-2015 and review KTJ Talley Employment Contract file and preparation for and attendance at meeting with Wells-Armstrong and Booker re personnel matter (Chief Talley) and update file re same	0.70	154.00
7/16/2021	JAG	Communications with former employee (Myers) and Village Manager regarding resignation and separation agreement	0.70	154.00
7/17/2021	MTJ	Communications with Wells-Armstrong and Ellexson re options for hiring lateral police officer and preparation and sending of transmittal email with BFPC Rules and lateral hire information from BFPC Meeting Act; preparation of draft letter from Wells-Armstrong to Talley re resignation from Police Chief position and no severance benefit but payment of earned, unused vacation days	1.20	264.00
7/19/2021	MTJ	Communication with Wells-Armstrong re 15 mile residency radius requirement and enforcement of same and review KTJ files re 15 mile residency re union employees and non-union employees; communication with Wells-Armstrong re lateral hire program for Village Board of Fire and Police Commission; receipt and review of letter of voluntary resignation/retirement as Chief of Police of the Maywood Police Department dated June 29, 2021 and update of letter from Wells-Armstrong to Talley re confirmation of voluntary resignation/retirement and payment of employment benefits per Village Personnel Policy Manual and preparation and sending of transmittal email with updated letter to and communication with Wells-Armstrong and Ireland re same	1.00	220.00
7/19/2021	JAG	Communications with Village staff and former employee (Myers) regarding extension of time to consider severance and resignation agreement	0.50	110.00
7/20/2021	JPB	Receipt, review and file EEOC dismissal of Turner charge, transmit same to Village.	0.40	88.00
7/20/2021	JPB	Communication to K. Karlson, union negotiator re police	0.30	66.00

		negotiations.		
7/20/2021	MTJ	Communication with Wells-Armstrong re personnel matters	0.30	66.00
7/20/2021	JAG	Communications with counsel for former employee (Myers) regarding resignation and severance agreement	0.50	110.00
7/21/2021	MTJ	Communications with Ellexson re pending personnel matters and proposed amendments to Maywood BFPC Rules to adopt Entry Level Police Officer Lateral Hire Program and schedule for action items to adopt same; receipt and review of demand letter for employment benefits from attorney Goodrum re Val Talley and communication from attorney Goodrum re same	1.00	220.00
7/23/2021	JPB	Communication from DC Willis re Mary Lew grievances and IDHR, search and locate grievance. advise DC re same.	1.40	308.00
7/26/2021	JPB	Correspondence with Village staff re job classifications update	0.40	88.00
7/26/2021	MTJ	Receipt and review of Employee Time Keeping Policy and review and edit same and communication with Village staff (Ellexson and Wells-Armstrong) re same; communications with Wells-Armstrong re personnel matters (Police Chief candidate search and process and employment contracts for Fire Chief and Finance Director); partial preparation of employment contracts for Fire Chief and Finance Director	1.00	220.00
7/26/2021	CSA	Review of Time Keeping Policy; review Personnel Manual re inclusion of Time Keeping Policy and revisions to same; draft revisions to Time Keeping Policy; draft addendum to personnel manual and proposed memorandum notice to employees.	1.70	374.00
7/27/2021	MTJ	Further preparation of employment contract for Fire Chief and employment contract for Finance Director	1.00	220.00
7/27/2021	CSA	Review of issues with collective bargaining agreements and Time Keeping Policy; potential issues with union claiming rights to bargain imposition of rules and procedures; review memoranda re outstanding matters pertaining to various labor contracts and how they might be impacted by policy changes.	1.30	286.00
7/28/2021	MTJ	Final preparation of employment contract for Maywood Fire Chief (Craig Bronaugh) and communication with Bronaugh re appointment date as Fire Chief and communication with Wells-Armstrong re severance benefit and employment agreement terms for Bronaugh; preparation of RESOLUTION APPROVING AND AUTHORIZING THE EXECUTION OF AN EMPLOYMENT AGREEMENT FOR THE POSITION OF MAYWOOD FIRE	4.00	880.00

		CHIEF (Craig Bronaugh); final preparation of employment contract for the position of finance director (Lanya Satchell); preparation of RESOLUTION APPROVING AND AUTHORIZING THE EXECUTION OF AN EMPLOYMENT AGREEMENT FOR THE POSITION OF FINANCE DIRECTOR (Lanya Satchell); Preparation of transmittal memo to Village Board re employment agreements for Bronaugh and Satchell; Receipt and review of attorney Guth settlement demand letter and newspaper article re Booker comments re Myers being let go from Village and review and consideration of proposal for enhanced severance package and review and edit confidential status memo re same and KTJ recommendation		
7/28/2021	JAG	Review demand for severance payment and other terms from counsel for Myers and draft memorandum to Mayor and Village Board of trustees regarding the same	1.00	220.00
7/28/2021	CSA	Review of collective bargaining agreement provisions potentially having an impact on Time Keeping Policy; memorandum re revisions to policy and need for notices to union leaders regarding changes to Personnel Manual in light of proposed Time Keeping Policy and recommendations regarding same.	1.40	308.00
7/29/2021	JAG	Communications with counsel for former employee (Myers) regarding resignation and severance agreement	0.50	110.00
7/30/2021	MTJ	Communication from attorney for Talley re request for severance pay based on expired 2017 employment contract	0.30	66.00
7/31/2021	CSA	Review status memorandum re Mary Lew discrimination charge	0.20	44.00
			Total Fees:	6,622.00

Rate Summary

James P. Bartley	6.50 hours at \$ 220.00 /hr	1,430.00
Michael T. Jurusik	12.50 hours at \$ 220.00 /hr	2,750.00
Michael A. Marrs	0.70 hours at \$ 220.00 /hr	154.00
Jason A. Guisinger	5.30 hours at \$ 220.00 /hr	1,166.00
Mallory A. Milluzzi	0.50 hours at \$ 220.00 /hr	110.00
Carlos S. Arevalo	4.60 hours at \$ 220.00 /hr	1,012.00
Total hours:	30.10	Total Fees: 6,622.00

Detailed Disbursements

Photocopies	2.20
Total Disbursements:	2.20

Klein, Thorpe and Jenkins, Ltd.

Page: 5
Matter ID: 1849-013

Payments

8/17/2021

Payment

5,286.58

Total Payments: 5,286.58

Total Current Billing: 6,624.20

Previous Trust Balance: 0.00

Change in Trust: 0.00

Trust Balance: 0.00

Previous Balance Before Payments: 24,884.48

Less Payment(s) Received: - 5,286.58

Previous Balance Due: 19,597.90

Total Current Billing: + 6,624.20

Total Now Due: 26,222.10

Michael T. Jurusik

Klein, Thorpe and Jenkins, Ltd.

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

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

Statement Date: August 31, 2021

Matter ID
1849-314

Statement # 220270
For Legal Services Rendered through July 31, 2021
Police Department Matters

Professional Fees			Hours	Amount
7/15/2021	MTJ	Receipt and review of FOIA Request (attorney Du) re July, 2021 police report (Collins - 1919 South 4th Avenue) for pending domestic relations case and communication from Talley re same	0.30	57.00
7/16/2021	MTJ	Communications with Cook County Public Defender Attorney Bitar re Maywood Police Department refusal to release gun to Steve Roberson (gun charges were dismissed - Case #20-C-44027001) in violation of court order and communication with DC Willis re same	0.50	95.00
			Total Fees:	152.00

Rate Summary		
Michael T. Jurusik	0.80 hours at \$ 190.00 /hr	152.00
Total hours:	0.80	Total Fees: 152.00

Payments

8/17/2021	Payment	5,051.00
Total Payments:		5,051.00

		Total Current Billing:	<u>152.00</u>
Previous Trust Balance:	0.00	Previous Balance Before Payments:	9,353.47
Change in Trust:	<u>0.00</u>	Less Payment(s) Received:	<u>- 5,051.00</u>
		Previous Balance Due:	4,302.47
Trust Balance:	<u>0.00</u>	Total Current Billing:	<u>+ 152.00</u>
		Total Now Due:	<u>4,454.47</u>

Michael T. Jurusik

Klein, Thorpe and Jenkins, Ltd.

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

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

Statement Date: August 31, 2021

Matter ID
1849-315

Statement # 220271
For Legal Services Rendered through July 31, 2021
Fire Department Matters

Professional Fees			Hours	Amount
7/12/2021	MTJ	Communications with Village staff re Union Pacific Railroad Blocking of Vehicle Crossings and short-term and long-term options for resolution	0.30	57.00
7/14/2021	MTJ	Communications with Bennett (Metro Mayor Caucus) re underpass funding options and communication with Village staff, Booker and Hancock (Peterhansen/Lucas) re UPRR vehicle crossing blockages and change to federal law allowing expansion of use of funds under the ICC's rail safety funding program to include projects beyond crossings and preparation and sending of transmittal email with information re application process and deadline for funding and update file re same	0.50	95.00
7/17/2021	MTJ	Communication from Bronaugh re UPRR crossing blockage and receipt and review of photos of vehicle crossings block for 40 minutes by Train #6697; communication with UPRR re response plan for addressing this constant crossing blockage problem and preparation and sending of transmittal email with photos of vehicle crossings block for 40 minutes by Train #6697 and update file re same	0.50	95.00
7/19/2021	MTJ	Communications with UPRR re vehicle crossing blockages and operational plan by UPRR to minimize blockages and enhance public safety access over railroad tracks	0.30	57.00
7/20/2021	MTJ	Communications with Hancock (Peterhansen/Lucas) and Bronaugh re UPRR train / vehicle crossing blockages and options for alternate access for public safety vehicles	0.30	57.00
			Total Fees:	361.00

Rate Summary

Michael T. Jurusik 1.90 hours at \$ 190.00/hr 361.00

Klein, Thorpe and Jenkins, Ltd.

Page: 2
Matter ID: 1849-315

Total hours: 1.90 Total Fees: 361.00

Payments

8/17/2021

Payment

1,482.00

Total Payments: 1,482.00

Total Current Billing: 361.00

Previous Trust Balance: 0.00

Change in Trust: 0.00

Trust Balance: 0.00

Previous Balance Before Payments: 1,805.00

Less Payment(s) Received: - 1,482.00

Previous Balance Due: 323.00

Total Current Billing: + 361.00

Total Now Due: 684.00

Michael T. Jurusik

Klein, Thorpe and Jenkins, Ltd.

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

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

Statement Date: August 31, 2021

Matter ID
1849-462

Statement # 220276
For Legal Services Rendered through July 31, 2021
Code Amendments

Professional Fees			Hours	Amount
7/6/2021	MAM	Work on Community Development Department Reorganization Ordinance	0.60	114.00
7/7/2021	MTJ	Review Illinois court decisions re enforcement of Public Nuisance Ordinances and issuing code enforcement citations and review and edit memo to Village Board re Updates to Chronic Public Nuisance Ordinance and review and edit ORDINANCE AMENDING CHAPTER 150 (BUILDING REGULATIONS) OF TITLE 15 (LAND USAGE) OF THE MAYWOOD VILLAGE CODE RELATIVE TO CHRONIC PUBLIC NUISANCES WITHIN THE VILLAGE OF MAYWOOD	1.50	285.00
7/8/2021	MTJ	Work on updates to ORDINANCE AMENDING SECTION 150.036 (CHRONIC PUBLIC NUISANCES), CHAPTER 150 (BUILDING REGULATIONS) OF TITLE 15 (LAND USAGE) OF THE MAYWOOD VILLAGE CODE and review and edit memo to Village Board re same	1.20	228.00
7/8/2021	MAM	Work on Code Amendment ordinance re chronic public nuisance; consideration of legal issues related to same	0.90	171.00
7/8/2021	MJF	Further preparation of Chronic Public Nuisance Ordinance and memo re same	0.90	139.50
7/9/2021	MTJ	Communications with Wells-Armstrong, Smith and Booker re food truck operations and regulations and updates to food truck regulations and preparation of ORDINANCE AMENDING TITLE XI (BUSINESS REGULATIONS), CHAPTER 111 (GENERAL BUSINESS REGULATIONS), SECTION 111.10 (FOOD ESTABLISHMENT OPERATORS), SUBSECTION 111.10(B) (CERTIFICATION AND LICENSING) OF THE MAYWOOD VILLAGE CODE TO ALLOW MOBILE CATERING VEHICLES TO OPERATE ON CERTAIN VILLAGE OWNED PROPERTY; receipt and review of Village staff memo re proposed updates to food truck	1.50	285.00

		regulations and communication with Village staff (Smith) re same		
7/12/2021	MAM	Further edits to Chronic Public Nuisance Ordinance; consideration of legal issues re same	0.60	114.00
7/13/2021	MTJ	Review Memo (Talley) re Code Amendment Section 130.20 Disorderly Conduct (nude and semi-nude entertainment - \$3,000 fine) and partial preparation of Code Amendment Ordinance re same	0.20	38.00
7/14/2021	MTJ	Work on Code Amendment Ordinance re updates to Commissions & Committees per July 13 Village Board Meeting direction; work on Code Amendment Ordinance re updates to Section 130.20 (Disorderly Conduct) (nude and semi-nude entertainment - \$3,000 fine) per July 13 Village Board Meeting direction; final preparation of ORDINANCE AMENDING CHAPTER 72 (STOPPING, STANDING AND PARKING) OF TITLE VII (TRAFFIC CODE) AND SECTION 150.036 (CHRONIC PUBLIC NUISANCES), CHAPTER 150 (BUILDING REGULATIONS) OF TITLE 15 (LAND USAGE) OF THE MAYWOOD VILLAGE CODE RELATIVE TO PROPERTY OWNER PARKING RESPONSIBILITY AND CHRONIC PUBLIC NUISANCES per July 13 Village Board Meeting direction and preparation and sending of transmittal email with updated Code Amendment Ordinance to and communication with Village Clerk's Office re transmittal of Code Amendment Ordinance to Ordinance codifier	1.00	190.00
7/19/2021	MAM	Work on Departmental Reorganization	1.20	228.00
7/21/2021	MAM	Further work on Departmental Reorganization Ordinance	2.60	494.00
7/22/2021	MJF	Preparation of Code Amendment Ordinance re disorderly conduct and memo to Village Board re same	1.50	232.50
7/28/2021	MAM	Finalize Departmental Reorganization Ordinance; draft memo to BOT re same; review and edits to Unlawful Adult Entertainment Ordinance	3.00	570.00
7/29/2021	MTJ	Review and edit ORDINANCE APPROVING CODE AMENDMENT SECTION 130.20 - Nude and Semi-Nude Entertainment Fine; partial preparation of ORDINANCE AMENDING THE MAYWOOD VILLAGE CODE REGARDING VILLAGE BOARDS, COMMITTEES AND COMMISSIONS and preparation of Memo to BOT re same; review and edit ORDINANCE AMENDING VARIOUS SECTIONS OF THE MAYWOOD VILLAGE CODE RELATIVE TO THE DEPARTMENTAL STRUCTURE OF THE VILLAGE	1.50	285.00
7/29/2021	MAM	Consideration of legal issues re unlawful adult entertainment offense; draft/amend ordinance to create same; draft cover memo to BOT re same	1.00	190.00

Klein, Thorpe and Jenkins, Ltd.

Page: 3

Matter ID: 1849-462

Total Fees: 3,564.00

Rate Summary

Michael T. Jurusik	6.90 hours at \$ 190.00/hr	1,311.00
Michael A. Marrs	9.90 hours at \$ 190.00/hr	1,881.00
Maxwell J. Fugere	2.40 hours at \$ 155.00/hr	372.00
Total hours:	<u>19.20</u>	Total Fees: <u>3,564.00</u>

Payments

8/17/2021	Payment	361.00
Total Payments:		<u>361.00</u>

Total Current Billing: 3,564.00

Previous Trust Balance:	0.00	Previous Balance Before Payments:	551.00
Change in Trust:	<u>0.00</u>	Less Payment(s) Received:	- <u>361.00</u>
Trust Balance:	<u><u>0.00</u></u>	Previous Balance Due:	190.00
		Total Current Billing:	+ <u>3,564.00</u>

Total Now Due: 3,754.00

Michael T. Jurusik

Klein, Thorpe and Jenkins, Ltd.

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

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

Statement Date: August 31, 2021

Matter ID
1849-473

Statement # 220279
For Legal Services Rendered through July 31, 2021
Maywood Fest

Professional Fees			Hours	Amount
7/26/2021	MTJ	Review 2019 Maywood Fest file and preparation of Entertainment And Music Performer And Special Event Production Agreement and 2021 Template - Entertainment And Music Performer Agreement and preparation of transmittal memo to Village Board re same	1.00	190.00
			Total Fees:	190.00

Rate Summary	
Michael T. Jurusik	1.00 hours at \$ 190.00/hr 190.00
Total hours:	1.00 Total Fees: 190.00

Payments

11/26/2019	Payment	834.40
12/2/2019	Payment	936.20
1/15/2020	Payment	57.00
3/25/2020	Payment	57.00
Total Payments:		1,884.60

		Total Current Billing:	<u>190.00</u>
Previous Trust Balance:	0.00	Previous Balance Before Payments:	1,884.60
Change in Trust:	<u>0.00</u>	Less Payment(s) Received:	<u>- 1,884.60</u>
Trust Balance:	<u>0.00</u>	Previous Balance Due:	0.00
		Total Current Billing:	<u>+ 190.00</u>
		Total Now Due:	<u>190.00</u>
Michael T. Jurusik			

September 15, 2021

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

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

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

1849/26-220264	Traffic and Local Ordinance Prosecution	\$ 852.50
1849/60-220266	Administrative Adjudication Litigation.....	2,760.74
1849/62-220267	Disbursements	213.60
1849/465-220277	Opioid Litigation.:	266.00
1849/524-220285	Maywood v. Cristian Alexander – Property Damage Lawsuit for 2020 Police Squad	549.06
1849/527-220286	Maywood v. John Baker – Property Damage Lawsuit for 2020 Police Squad	153.00
1849/528-220287	Litigation Claims / TPA Matters	1,549.00

TOTAL DUE: \$ 6,343.90

Klein, Thorpe and Jenkins, Ltd.

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

Statement Date: August 31, 2021

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

Matter ID
1849-026

Statement # 220264
For Legal Services Rendered through July 31, 2021
Traffic and Local Ordinance Prosecution

			Hours	Amount
Professional Fees				
7/14/2021	JRH	Preparation for and attendance at traffic prosecution call	2.50	387.50
7/28/2021	JRH	Preparation for and attendance at traffic prosecution call	2.50	387.50
7/28/2021	JRH	Preparation for Village traffic call and review of citations	0.50	77.50
			Total Fees:	<u>852.50</u>

		Rate Summary	
Jasmine R. Hassan		5.50 hours at \$ 155.00 /hr	852.50
Total hours:		<u>5.50</u>	Total Fees: <u>852.50</u>

Payments		2,106.50
8/17/2021	Payment	
Total Payments:		<u>2,106.50</u>

Total Current Billing: 852.50

Previous Trust Balance: 0.00
Change in Trust: 0.00
Trust Balance: 0.00

Previous Balance Before Payments: 3,927.50
Less Payment(s) Received: - 2,106.50
Previous Balance Due: 1,821.00
Total Current Billing: + 852.50
Total Now Due: 2,673.50

Michael T. Jurusik

Klein, Thorpe and Jenkins, Ltd.

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

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

Statement Date: August 31, 2021

Matter ID
1849-060

Statement # 220266
For Legal Services Rendered through July 31, 2021
Administrative Adjudication Litigation

Professional Fees			Hours	Amount
7/2/2021	MJF	Preparation and attendance at administrative hearings	4.00	620.00
7/7/2021	CRC	Communications with attorney for 914 S. Fifth Avenue regarding 7/16/21 administrative hearing; review materials regarding same	0.50	77.50
7/7/2021	MJF	Multiple communications with opposing counsel re settlement of James Cooks Administrative Complaint	0.40	62.00
7/9/2021	MJF	Communication with opposing counsel re Samuel Williams's July 16 administrative hearing	0.30	46.50
7/12/2021	MJF	Multiple communications with Maywood PD staff re James Cooks administrative complaint settlement position	0.80	124.00
7/13/2021	MJF	Multiple communications to opposing counsel re Village's stance on settlement position for J. Cooks Administrative Hearing	0.40	62.00
7/13/2021	MJF	Communications with counsel for Jimarie Allen re Administrative Hearing and provided videos for 7/16/2021 hearing date	0.30	46.50
7/16/2021	MTJ	Review Maywood Police Department report and citation re murder at 914 Studio Barbershop and business license issuance and revocation matter; review Village business license regulations re eligibility criteria for suspensions, revocations and issuance of licenses; review Illinois Criminal Code re felony charges filed barbershop owners; communication with Wells-Armstrong and Booker re status of business license matter; communication with attorney Decker re Studio 914 Barbershop - Business License Citations and possible revocation / non-renewal and need to address loitering, litter and debris and mis-use of the adjacent Village-owned parking lot and preparation and sending of transmittal email to attorney Decker re same	1.30	247.00

7/16/2021	MJF	Preparation and attendance at administrative hearings	4.50	697.50
7/20/2021	MTJ	Communication with Village staff re options for closure and suspension of Studio 914 Barbershop for Business License Citations and Public Safety Nuisance and preparation and sending of transmittal email with applicable Village Code provisions re same; receipt and review of Felony Criminal Charges and Arrest Report #21-9048 re Deshon McAory (1st Degree Murder) dated 5.27.2021 (38 pages), Felony Criminal Charges and Arrest Report #21-9048 re Samuel Williams (Aggravated Unlawful Use of Weapon) dated 5.27.2021(31 pages and 34 pages) and communication with Willis re same	1.70	323.00
7/21/2021	CRC	Receipt and review of communications with Village staff and officials regarding Studio 914 Barbershop - Business License Citations; determine strategy for suspension/revocation proceeding	0.40	62.00
7/22/2021	MTJ	Consideration of options for business license suspension and revocation matter re Studio 914 Barbershop - Business License Citations	0.30	57.00
7/22/2021	CRC	Determine strategy for suspension/revocation proceeding involving Studio 914 Barbershop - Business License Citation; review Code Sections and materials regarding same; communications with Village staff and Village officials regarding same	0.70	108.50
7/22/2021	MJF	Communication with DC Willis re adjudication and licensing issues regarding Studio 914	1.00	155.00
7/27/2021	MTJ	Communication from Willis re status of tenants of Studio 914 (moving out of space) and Building Owner delivery date of Response to the Village-Issued Chronic Public Nuisance Letter re activities at 914 South 5th Avenue Building	0.30	57.00
			Total Fees:	<u>2,745.50</u>

Rate Summary

Michael T. Jurusik	3.60 hours at \$ 190.00/hr	684.00
Caitlyn R. Culbertson	1.60 hours at \$ 155.00/hr	248.00
Maxwell J. Fugere	11.70 hours at \$ 155.00/hr	1,813.50
Total hours:	<u>16.90</u>	Total Fees: <u>2,745.50</u>

Detailed Disbursements

Westlaw Research

15.24 1Total Disbursements: 15.24

Payments

8/17/2021 Payment

4,261.50

Total Payments: 4,261.50Total Current Billing: 2,760.74

Previous Trust Balance: 0.00

Change in Trust: 0.00Trust Balance: 0.00

Previous Balance Before Payments: 9,697.07

Less Payment(s) Received: - 4,261.50

Previous Balance Due: 5,435.57

Total Current Billing: + 2,760.74Total Now Due: 8,196.31

Michael T. Jurusik

①

Westlaw Charges

Date Range: July 2021

Client: 1849-060 / Village of Maywood Administrative Adjudication Litigation

Total for 07/13/2020	<u>\$15.24</u>
Total:	\$15.24

Klein, Thorpe and Jenkins, Ltd.

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

Statement Date: August 31, 2021

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

Matter ID
1849-062

Statement # 220267
For Legal Services Rendered through July 31, 2021
Disbursements

Detailed Disbursements
Photocopies

213.60

Total Disbursements: 213.60

Payments

8/17/2021

Payment

422.30

Total Payments: 422.30

Total Current Billing: 213.60

Previous Trust Balance: 0.00

Change in Trust: 0.00

Trust Balance: 0.00

Previous Balance Before Payments: 914.51

Less Payment(s) Received: 422.30

Previous Balance Due: 492.21

Total Current Billing: + 213.60

Total Now Due: 705.81

Michael T. Jurusik

Klein, Thorpe and Jenkins, Ltd.

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

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

Statement Date: August 31, 2021

Matter ID
1849-465

Statement # 220277
For Legal Services Rendered through July 31, 2021
Opioid Litigation

Professional Fees			Hours	Amount
7/2/2021	MTJ	Communication from Edelson law firm re status of Purdue Chapter 11 Bankruptcy proceeding and Mallinckrodt Chapter 11 Bankruptcy proceeding and Solicitation Directives and Client Lists and recommendation from Edelson firm re same and update July 13 Village Board Meeting Agenda transmittal letter re same and update file re same	0.40	76.00
7/12/2021	MAM	Communications with Edelson attorney re Purdue bankruptcy vote and related issues	0.20	38.00
7/14/2021	MTJ	Review July 13 Closed Meeting notes and communications with Edelson law firm and Village staff re acceptance of Edelson firm's recommendation on voting in favor of Purdue's bankruptcy restructuring plan and direction to Edelson to cast vote on behalf of Village and update file re same	0.50	95.00
7/23/2021	MTJ	Communication from Edelson law firm re extended dates for submittals of Solicitation Directives and Client Lists for Purdue Chapter 11 Bankruptcy proceeding and Mallinckrodt Chapter 11 Bankruptcy proceeding; review compliance action items for Village re same; communication with Edelson law firm and Village staff re acceptance of firm's recommendations on voting and submittals for Purdue Chapter 11 Bankruptcy proceeding and Mallinckrodt Chapter 11 Bankruptcy proceeding	0.30	57.00
			Total Fees:	266.00

Rate Summary		
Michael T. Jurusik	1.20 hours at \$ 190.00 /hr	228.00
Michael A. Marrs	0.20 hours at \$ 190.00 /hr	38.00
Total hours:	1.40	Total Fees: 266.00

Payments

8/17/2021 Payment

209.00

Total Payments: 209.00

Total Current Billing: 266.00

Previous Trust Balance: 0.00

Change in Trust: 0.00

Trust Balance: 0.00

Previous Balance Before Payments: 304.00

Less Payment(s) Received: - 209.00

Previous Balance Due: 95.00

Total Current Billing: + 266.00

Total Now Due: 361.00

Michael T. Jursik

Klein, Thorpe and Jenkins, Ltd.

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

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

Statement Date: August 31, 2021

Matter ID
1849-524

Statement # 220285

For Legal Services Rendered through July 31, 2021

Maywood v. Cristian Alexander - Property Damage Lawsuit for 2020 Police Squad

Professional Fees			Hours	Amount
7/1/2021	MJF	Final preparation of Complaint for filing	0.40	62.00
7/20/2021	CP	Research public records re defendant Cristian R. Alexander	0.50	45.00
7/21/2021	SJ	Research defendant, preparation of summons for one defendant, preparation of required court coversheet, preparation of filing fees and exemption form for new case Village of Maywood v Alexander, revise complaint and file the same with the Circuit Court of Cook County.	0.90	81.00
7/22/2021	SJ	Process Court file-stamped summons, complaint for negligence, and fee exempt form for Maywood v Alexander, case number 20211013442; preparation of issuance and placement with Cook County Sheriff for service, create service tracking sheet.	0.50	45.00
			Total Fees:	233.00

Rate Summary

Sarah Jeong	1.40 hours at \$ 90.00 /hr	126.00
Maxwell J. Fugere	0.40 hours at \$ 155.00 /hr	62.00
Carol Pinkston	0.50 hours at \$ 90.00 /hr	45.00
Total hours:	2.30	Total Fees: 233.00

Detailed Disbursements

	Photocopies	2.60
7/20/2021	Persons search - Christian Alexander	5.68 (1)
7/20/2021	Persons search - Cristian Alexander	5.68 (2)
7/22/2021	Filing Fee - complaint and summons Odyssey eFileIL	217.10 (3)

Klein, Thorpe and Jenkins, Ltd.

Page: 2
Matter ID: 1849-524

7/22/2021 Summons Fee - Summons and Complaint

85.00

4

Total Disbursements: 316.06

Payments

8/17/2021 Payment

282.30

Total Payments: 282.30

Total Current Billing: 549.06

Previous Trust Balance: 0.00

Change in Trust: 0.00

Trust Balance: 0.00

Previous Balance Before Payments: 722.30

Less Payment(s) Received: - 282.30

Previous Balance Due: 440.00

Total Current Billing: + 549.06

Total Now Due: 989.06

Michael T. Jurusik

Billing Period: 07/01/2021 - 07/31/2021

Login ID	Activity	Search Criteria	Reference	Date & Time	Price
cpinkston102	Advanced	Persc CHRISTIAN R ALEXANDER 1119 S 7TH AVENUE MAYWOOD IL 60153 198911	1849-524	Jul 20 2021 ✓	5.68 ¹
cpinkston102	Advanced	Persc CHRISTIAN R ALEXANDER 1119 S 7TH AVENUE MAYWOOD IL 60153 198911X	1849-524	Jul 20 2021 ✓	0
cpinkston102	Advanced	Persc CRISTIAN R ALEXANDER MAYWOOD IL	1849-524	Jul 20 2021 ✓	5.68 ²

① and ②

| 1-866-277-8407

Recent Searches

Click column header to sort history - Last 24 Hours.

Refresh this Page | Print

Name		ACTIVITY/SEARCH	
Christian Alexander R 1119 S 7th Avenue Maywood Il 60153 11/Xx/1989		Advanced Person Search Rerun Search Other Searches	Jul 20 2021 05:27:00 PM 1849-524
Cristian Alexander R 1119 S 7th Avenue Maywood Il 60153 11/Xx/1989		Advanced Person Search Rerun Search Other Searches	Jul 20 2021 05:26:00 PM 1849-524
Connie Scripture L 12219 344th Avenue Twin Lakes Wi 53181		Advanced Person Search Rerun Search Other Searches	Jul 20 2021 02:11:00 PM 5043-
Cristian Alexander R Maywood Il		Advanced Person Search Rerun Search Other Searches	Jul 20 2021 02:02:00 PM 1849-524

The selection of a recent search will be subject to your currently selected permissible purposes certified to at login of this session pursuant to the Gramm-Leach-Bliley Act (15 U.S.C. § 6801 et seq.) and its implementing regulations and the Driver's Privacy Protection Act (18 U.S.C. § 2721 et seq.) and related state laws.

Accurint® for Legal Professionals

| 1-866-277-8407

Recent Searches

Click column header to sort history - Last 24 Hours.

Refresh this Page | Print

INPUT CRITERIA	ACTIVITY/SEARCH FORM	TIME	SEARCH ID
Cristian Alexander R Maywood II	Advanced Person Search Rerun Search Other Searches	Jul 20 2021 02:02:00 PM	1849-524

The selection of a recent search will be subject to your currently selected permissible purposes certified to at login of this session pursuant to the Gramm-Leach-Bliley Act (15 U.S.C. § 6801 et seq.) and its implementing regulations and the Driver's Privacy Protection Act (18 U.S.C. § 2721 et seq.) and related state laws.

REQUEST FOR
KTJ CREDIT CARD PURCHASE

Date: 7/22/2021

*Amount: \$ 217.10

Requested by: MJF/cp

Attorney approval [initials]: MJF

Vendor Name: eFileIL

Purpose of purchase: Complaint + Summons
2021 1 013442

Website on-line purchase: illinois. tylerhost.net

Website address: _____

Phone number to purchase: _____

Bill To:

Client / Matter: 1849-524 Office Acct #: _____

Component: 92 Add'l Description: _____

Comments: _____

*\$500+: Requires prior BOD approval.

*\$250+: Golf outings, sponsorships, etc., requires prior BOD approval.

Envelope # 14130048**Envelope Information****Envelope Id**
14130048**Submitted Date**
7/21/2021 4:24 PM CST**Submitted User Name**
CPinkston@ktjlaw.com**Case Cross Reference Number****Case Cross Reference Number**
90446**Case Cross Reference Type**
Cook County Attorney/Self-Represented Litigant Code**Case Information****Location**
Cook County - Municipal Civil - District 1 -
Chicago**Category**
Civil**Case Type**
Property Damage**Filings****Filing Type**
EFile**Filing Code**
Complaint / Petition - Property Damage
(Govn't) - Fee**Filing Description**
Complaint for Negligence**Client Reference Number**
1849-524**Filing Status**
Submitted**Lead Document****File Name**
Complaint for Negligence - Maywood v
Alexander.pdf**Description**
Complaint for Negligence -
Maywood v Alexander.pdf**Security**
Non-Confidential**Download**
Original File**Filing Type**
EFile**Filing Code**
Exhibits Filed**Filing Description**[Help](#)

Fee exempt and reduced fee agency cover sheet

Client Reference Number
1849-524

Comments to Court

No filing code available for fee exempt and reduced fee agency cover sheet

Filing Status
Submitted

Lead Document

File Name

Fee exempt and reduced fee agency cover sheet.pdf

Description

Fee exempt and reduced fee agency cover sheet.pdf

Security

Non-Confidential

Download

Original File

Filing Type
EFile

Filing Code

Summons Issued And Returnable

Filing Description

Summons Issued and Returnable - Maywood v Alexander

Client Reference Number
1849-524

Filing Status
Submitted

Lead Document

File Name

Summons Issued and Returnable - Maywood v Alexander.pdf

Description

Summons Issued and Returnable - Maywood v Alexander.pdf

Security

Non-Confidential

Download

Original File

Fees

Complaint / Petition - Property Damage (Govn't) - Fee

Description
Filing Fee

Amount

\$211.00

Filing Total: \$211.00

Exhibits Filed

Description
Filing Fee

Amount

\$0.00

Filing Total: \$0.00

Summons Issued And Returnable

Description	Amount
Filing Fee	\$0.00
Filing Total:	\$0.00

Total Filing Fee	\$211.00
Payment Service Fee	\$6.10
Envelope Total:	\$217.10

Transaction Amount	\$217.10		
Transaction Id	22496894		
Filing Attorney	Maxwell Fugere	Order Id	014130048-0
Transaction Response	Authorized		

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Version: 2020.0.1.9148



20 N. Clark St., Suite 850
Chicago, IL. 60602
PH: 312-782-7361
Fax: 312-782-2838
Amlegalchicago.com

✓ 232346
Date of Order: 7/22/12 Rush: (4) page 1
Case#
Client Ref: 1849-524
Client Email:
☐ Cook ☐ Lake County
☐ Cook Suburban 2-6 ☐ Will County
☐ DuPage County ☐ Kane County
☐ McHenry County ☐ DeKalb County
☐ Winnebago County ☐ Kendall County
☐ Federal Record Center ☐ Kankakee County
☐ IL. Industrial Commission ☐ Appellate Court(s)
☐ State of Illinois
☐ Misc.

Klein, Thorpe + Jenkins

Ordered By:

Carol

Phone: Fax:

- | | | | |
|--|---|---|--|
| ☐ Criminal Search | ☐ Civil Search | ☐ Fee Filing | ☐ Birth Certificate |
| ☐ Felony Search | ☐ Judgment Search | ☐ Courtesy Copy - ST | ☐ Death Certificate |
| ☐ Misdemeanor Search | ☐ Document Retrieval | ☐ Courtesy Copy - FD | ☐ Marriage License |
| ☐ Traffic Search | ☐ Worker Comp Call | ☐ Estimate of Redemption | ☐ Assume Names |
| ☐ UCC Search - County | ☐ Worker Comp Search | ☐ Water Certification | ☐ Police Report |
| ☐ UCC Search - State | ☐ Motion(s) | ☐ Zoning | ☐ Driver Abstract |
| ☐ State Tax Search | ☐ Non-Fee Filing | ☐ Record Document(s) | ☐ Certified Copies |
| ☐ Federal Tax search | ☐ Routine Motion(s) | ☐ Building Registration | ☐ Other |

Keyword (Office Use Only) Village of Maywood vs Alexander
Last Name: First Name: Middle:
Company Name:
D.O.B: SSN: DLN: State: ✓
Address: City: State:
Copies of: ☐ Complaint ☐ Answer ☐ Amendment/Counter Claim ☐ Disposition

Sheriff of Cook

145

Entered Date: Emailed:

Advances: \$ 60-
20% Advance Charges: \$
Research Fee \$ 35-
Scan Fee: \$
Shipping Fee: \$
Total Fee(s): \$ 85-
Completed Date: 7/22
Completed By: Cmw

IMPORTANT NOTE: The accuracy of the information submitted by the requester will directly determine the accuracy of the search results. AM Legal Services, Inc. cannot be held liable for inaccuracies contained in public recorded information, databases accessed, or requests submitted by the subscriber. AM Legal Services, Inc. warrants only the exercise of reasonable care in the searching of public record databases.

④ page 2

KLEIN THORPE AND JENKINS RUN SHEET

CONTACT: CAROL

312 984 6454 OR 312 984 6459

SCAN: NO

TO: CPINKSTON@ktjlaw.com

REVIEWED BY: CP

TODAY'S DATE 07/22/2021

DATE COMPLETED: _____

PARALEGAL'S INITIALS: _____

CLIENT NO.: 1849-524

REQUESTED BY: MJF

RETURN TO: CAROL

FEE REQUIRED: YES - \$60

COOK COUNTY SHERIFF

INSTRUCTIONS:

- **PLEASE SUBMIT FOR SERVICE OF PROCESS :**
 - **SUMMONS AND COMPLAINT FOR DEFENDANT FOR COOK COUNTY CASE #20211013442**
- **THERE IS ONE DEFENDANT – TO BE SERVED THROUGH COOK COUNTY SHERIFF**
Christian R. Alexander
1119 S 7th Ave
Maywood, IL 60153-2022
- **RETURN TO CAROL**

Please call me if you have any questions.
Thank you
Carol

④ page 3

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CASE #: 20211013442

General Service Fee

REMARKS:

Discussion

SECRET

1

Klein, Thorpe and Jenkins, Ltd.

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

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

Statement Date: August 31, 2021

Matter ID
1849-527

Statement # 220286

For Legal Services Rendered through July 31, 2021

Maywood v. John Baker - Property Damage Lawsuit for 2020 Police Squad

Professional Fees			Hours	Amount
7/1/2021	SJ	Finish drafting the proposed order for case 2021L004743; research into the assigned judge's standing order regarding the submission of proposed order, draft the notice of motion for same.	0.40	36.00
7/6/2021	SJ	Revise Proposed Order per the Circuit Court of Cook County, Law Division's General Administrative Order 20-9 requirements	0.30	27.00
7/7/2021	SJ	File Notice of Motion and Motion for Leave to Issue Alias Summons for case 2021L004743: Village of Maywood v John W Baker, prepare transmission of same to the service list, prepare transmission to the Judge, and process entered order.	1.00	90.00
			Total Fees:	153.00

Rate Summary	
Sarah Jeong	1.70 hours at \$ 90.00/hr 153.00
Total hours:	1.70 Total Fees: 153.00

Payments

8/17/2021	Payment	1,412.10
Total Payments:		1,412.10

		Total Current Billing:	<u>153.00</u>
Previous Trust Balance:	0.00	Previous Balance Before Payments:	3,244.43
Change in Trust:	<u>0.00</u>	Less Payment(s) Received:	- 1,412.10
		Previous Balance Due:	1,832.33
Trust Balance:	<u>0.00</u>	Total Current Billing:	+ <u>153.00</u>
		Total Now Due:	<u>1,985.33</u>
Michael T. Jurusik			

Klein, Thorpe and Jenkins, Ltd.

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

Statement Date: August 31, 2021

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

Matter ID
1849-528

Statement # 220287
For Legal Services Rendered through July 31, 2021
Litigation Claims/TPA Matters

			Hours	Amount
Professional Fees				
7/7/2021	HCJ	Review additional documents and preparation of case and settlement strategy re Danka Beasley; preparation of updated memo to BOT re same	2.90	551.00
7/8/2021	HCJ	Further review of documents from Maywood PD; communication with Deputy Chief re additional information; communication with Mayor re additional information; preparation of updated memo to BOT re additional information	2.20	418.00
7/12/2021	HCJ	Communication with DC Willis re Beasley case; review additional documents from Willis	0.60	114.00
7/14/2021	MTJ	Receipt and partial review of Maywood Police Dept. Report, Use of Force Report and Citations re #20-9309 (Amar Goff at McDonalds Parking Lot) dated 5.25.2020 and update file re same re	0.30	57.00
7/14/2021	EFB	Review of Cook County and Federal dockets for lawsuit filed by Liddell Lacy; Review of documents through Federal docket relating to suit filed against Officers Earley, Patterson, Sgt Babicz, Village of Maywood, and Maywood Police Department	0.80	124.00
7/20/2021	MTJ	Work on settlement of Quinton Beasley / Danka Basketball police liability claims	0.30	57.00
7/26/2021	HCJ	Review additional documentation re Beasley claims; preparation of memo to BOT re status	1.20	228.00
			Total Fees:	1,549.00

Rate Summary		
Michael T. Jurusik	0.60 hours at \$ 190.00/hr	114.00
Howard C. Jablecki	6.90 hours at \$ 190.00/hr	1,311.00
Elizabeth F. Brogan	0.80 hours at \$ 155.00/hr	124.00

Total hours: 8.30

Total Fees: 1,549.00

Payments

8/17/2021 Payment

4,541.00

Total Payments: 4,541.00

Total Current Billing: 1,549.00

Previous Trust Balance: 0.00

Change in Trust: 0.00

Trust Balance: 0.00

Previous Balance Before Payments: 9,388.80

Less Payment(s) Received: - 4,541.00

Previous Balance Due: 4,847.80

Total Current Billing: + 1,549.00

Total Now Due: 6,396.80

Michael T. Jurusik

September 15, 2021

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

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

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

1849/17-220262	TIF – Madison Street	\$ 596.00
1849/19-220263	TIF – Roosevelt Road.....	44.00
1849/47-220265	Real Estate Matters (ANLAP, Tax Reactivation)	1,368.20
1849/88-220268	Waste Transfer Station (Reimb. as of 3/19/04).....	687.00
1849/179-220269	Franchise Agreements	725.40
1849/359-220272	Tax Deed / 415 Roosevelt Rd. (Roosevelt Road TIF – Reimb.).....	198.00
1849/381-220273	Cook County Land Bank Transactions	95.00
1849/417-220274	911 Dispatch Consolidation.....	970.00
1849/460-220275	Park District Matters	94.00
1849/470-220278	First Avenue Water Main & Easement Acquisition Project (Reimbursable from Madison St./Washington Blvd. TIF District).....	286.00
1849/491-220280	Grants and IGAs – Cook County.....	566.00
1849/494-220281	Grants and IGAs – MWRDGC	730.80
1849/495-220282	Grants and IGAs – State of Illinois.....	190.00
1849/500-220283	COVID-19 Matters	346.50
1849/520-220284	Access Health Development Project – 1002 S. 6th Ave. (Reimbursable per Madison St./Fifth Ave. TIF District).....	1,518.00
1849/529-220288	TIF – North Maywood TIF District.....	88.00
1849/530-220289	TIF – South Maywood TIF District.....	89.00

TOTAL DUE: \$ 8,591.90

Klein, Thorpe and Jenkins, Ltd.

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

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

Statement Date: August 31, 2021

Matter ID
1849-017

Statement # 220262
For Legal Services Rendered through July 31, 2021
TIF - Madison Street

Professional Fees			Hours	Amount
7/1/2021	MTJ	Receipt and review of Hancock Memo re Bid Results and Award of Contract for 2021 Alley Roadway and Water Main Project (Low Bidder: Triggs Construction) and partial preparation of Ordinance approving award of bid and contract and expenditure of TIF District funds, Water Funds and General Funds to pay for Project and communication with Village staff (Wells-Armstrong, West and Satchell) and Hancock (Peterhansen/Lucas) re same	0.50	110.00
7/6/2021	MJF	Preparation of Ordinance to Village Board for Bid Results and Award of Contract for 2021 Alley Roadway and Water Main Project (Low Bidder: Triggs Construction) and memo re same	1.20	222.00
7/7/2021	MTJ	Review and edit ORDINANCE AUTHORIZING CERTAIN EXPENDITURES FROM THE MADISON STREET / 5TH AVENUE TIF DISTRICT FUND, THE WATER AND GARBAGE FUND, AND GENERAL FUNDS TO PAY FOR THE MAYWOOD 2021 ALLEY AND ROADWAY IMPROVEMENTS PROJECT AND AWARD OF CONTRACT TO LOW BIDDER - TRIGGS CONSTRUCTION, INC. (Low Bid Contract Price: \$2,072,926.00) and review and edit memo to Village Board re same; receipt and review of AGREEMENT BETWEEN THE VILLAGE OF MAYWOOD AND TRIGGS CONSTRUCTION, INC. RELATIVE TO 2021 ALLEY, ROADWAY AND WATER MAIN IMPROVEMENTS PROJECT and communication with Hancock (Peterhansen/Lucas) re same	0.70	154.00
7/15/2021	TPB	Review TIF Act and TIF District Plan re eligible TIF Expenses issues for Village projects	0.30	66.00
7/19/2021	MTJ	Communications with Satchell re status of 2020 Annual Audit Report documents and scheduling of 2021 JRB Meeting	0.20	44.00

Total Fees: 596.00**Rate Summary**

Thomas P. Bayer	0.30 hours at \$ 220.00 /hr	66.00
Michael T. Jurusik	1.40 hours at \$ 220.00 /hr	308.00
Maxwell J. Fugere	1.20 hours at \$ 185.00 /hr	222.00
Total hours:	<u>2.90</u>	Total Fees: <u>596.00</u>

Payments

8/17/2021	Payment	2,184.60
	Total Payments:	<u>2,184.60</u>

Total Current Billing: 596.00

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

Previous Balance Before Payments:	6,468.46
Less Payment(s) Received:	<u>- 2,184.60</u>
Previous Balance Due:	4,283.86
Total Current Billing:	<u>+ 596.00</u>

Total Now Due: 4,879.86

Michael T. Jurusik

Klein, Thorpe and Jenkins, Ltd.

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

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

Statement Date: August 31, 2021

Matter ID
1849-019

Statement # 220263
For Legal Services Rendered through July 31, 2021
TIF - Roosevelt Road

Professional Fees			Hours	Amount
7/19/2021	MTJ	Communication with Satchell re status of 2020 Annual Audit Report documents and scheduling of 2021 JRB Meeting	0.20	44.00
			Total Fees:	<u>44.00</u>

Rate Summary	
Michael T. Jurusik	0.20 hours at \$ 220.00/hr 44.00
Total hours:	<u>0.20</u> Total Fees: <u>44.00</u>

Payments

8/17/2021	Payment	418.00
Total Payments:		<u>418.00</u>

Total Current Billing: 44.00

Previous Trust Balance:	0.00	Previous Balance Before Payments:	797.00
Change in Trust:	<u>0.00</u>	Less Payment(s) Received:	<u>- 418.00</u>
Trust Balance:	<u>0.00</u>	Previous Balance Due:	379.00
		Total Current Billing:	<u>+ 44.00</u>
		Total Now Due:	<u><u>423.00</u></u>

Michael T. Jurusik

Klein, Thorpe and Jenkins, Ltd.

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

Statement Date: August 31, 2021

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

Matter ID
1849-047

Statement # 220265
For Legal Services Rendered through July 31, 2021
Real Estate Matters (ANLAP, Tax Reactivation)

			Hours	Amount
Professional Fees				
7/1/2021	SJ	Preparation of Quit Claim Deed for 30 Madison St for recording, preparation of delayed billing form and document description form for recording in CCRD, entry of property and document information into KTJ recorded documents database.	0.50	45.00
7/6/2021	SJ	Receipt and review of recorded Quit Claim Deed for 30 Madison St; update KTJ recorded documents database with same.	0.20	18.00
7/9/2021	SJ	Partial preparation of tax exemption petition for 30 W Madison St.	1.00	90.00
7/12/2021	SJ	Further preparation of exemption petition application for 30 Madison St; correspond with the Village staff regarding same.	0.20	18.00
7/12/2021	MTJ	Email communication to Lara re 601 South 9th Property and receipt and review of Chicago Title title commitment and review title exceptions (Judgment (\$20,500) filed against 601 South 9th Property (Arlee Howard, 4824 West Chicago, Chicago) Chicago Dept. Admin Hearings dated 10.20.1999 and) and options for Village taking title to property; preparation and sending of transmittal email with PDF copy of the CCRD-filed Quit Claim Deed for the 30 Madison Street property (a/k/a the golf driving range site) for the Village's records and communication with Village Staff re real estate property tax exemption petition filing and update file re same	0.60	114.00
7/13/2021	SJ	Final preparation of tax exemption petition for 30 W Madison St, draft cover letter for the Cook County Board of Review, draft notice to taxing districts regarding the potential devaluation of property assessment, prepare transmission of the notice to taxing districts for tax code 31132	1.80	162.00

7/19/2021	SJ	Revise closing documents for the ANLAP sale of South half of 1314 S 4th Ave, correspond with Exacta Surveyor to request changes on the survey.	0.70	63.00
7/19/2021	MAM	Communications with A. Smith re closing issues - 1314 S. 4th - Lusardi; review same and provide responses and updated documents to Village	0.50	95.00
7/20/2021	MAM	Receipt of revised survey re 1314 S. 4th (Lusardi); transmit same to A. Smith	0.30	57.00
7/22/2021	MAM	Review of closing status re 905 S. 3rd; compile legal costs report re same for closing statement	0.30	57.00
7/22/2021	MAM	Review of closing book re 1819 S. 12th; provide guidance for completing same	0.20	38.00
7/22/2021	MAM	Review closing status of 715 S. 7th; compile legal costs report re same for closing statement	0.30	57.00
7/23/2021	MAM	Communications with attorney for Lusardis re petition for consolidation - south half of 1314 S. 4th	0.20	38.00
7/26/2021	MAM	Conference with attorney for seller re consolidation petition issues - 1314 S. 4th - Lusardi; work on revisions to same	0.50	95.00
7/27/2021	SJ	Communication with Chicago Title to request the last deed of record for 1316 S 4th Ave, revise the petition for consolidation of 1316 S 4th Ave, correspond with Cook County divisions department regarding the petition for consolidation.	1.10	99.00
7/27/2021	MAM	Research re PIN consolidation issues - 1314/1316 S. 4th - Lusardi ANLAP	0.20	38.00
7/29/2021	SJ	Revise the petition for consolidation for 1316 S 4th St and 1312 S 4th Ave properties.	0.80	72.00
7/30/2021	SJ	Preparation of digital closing book for the sale of 11-13 N 5th Ave. for Village file	1.30	117.00
7/30/2021	SJ	Preparation of physical copies of the closing book for 718 S 8th Ave and 224 S 11th Ave	0.30	27.00

Total Fees: 1,300.00**Rate Summary**

Sarah Jeong	7.90 hours at \$ 90.00/hr	711.00
Michael T. Jurusik	0.60 hours at \$ 190.00/hr	114.00
Michael A. Marrs	2.50 hours at \$ 190.00/hr	475.00

Total hours: 11.00 Total Fees: 1,300.00**Detailed Disbursements**

Photocopies 18.20

Klein, Thorpe and Jenkins, Ltd.

Page: 3
Matter ID: 1849-047

7/6/2021 Recording Service Fee - Quit Claim Deed, 30 Madison St.

50.00 (1)

Total Disbursements: 68.20

Payments

8/17/2021 Payment

3,650.20

Total Payments: 3,650.20

Total Current Billing: 1,368.20

Previous Trust Balance: 0.00

Change in Trust: 0.00

Trust Balance: 0.00

Previous Balance Before Payments: 9,891.64

Less Payment(s) Received: - 3,650.20

Previous Balance Due: 6,241.44

Total Current Billing: + 1,368.20

Total Now Due: 7,609.64

Michael T. Jurusik



20 N. Clark St., Suite 850
Chicago, IL. 60602
PH: 312-782-7361
Fax: 312-782-2838
Amlegalchicago.com

✓ Date of Order: 7/4/21 Rush: 031820
1 page

Case# _____

Client Ref: 1849-047

Client Email: _____

- | | |
|--|---|
| ☒ Cook | ☐ Lake County |
| ☐ Cook Suburban 2-6 | ☐ Will County |
| ☐ DuPage County | ☐ Kane County |
| ☐ McHenry County | ☐ DeKalb County |
| ☐ Winnebago County | ☐ Kendall County |
| ☐ Federal Record Center | ☐ Kankakee County |
| ☐ IL. Industrial Commission | ☐ Appellate Court(s) |
| ☐ State of Illinois | |
| ☐ Misc. | |

Klein

Ordered By: *S. J.*

Phone: _____ Fax: _____

- | | | | |
|--|---|---|--|
| ☐ Criminal Search | ☐ Civil Search | ☐ Fee Filing | ☐ Birth Certificate |
| ☐ Felony Search | ☐ Judgment Search | ☐ Courtesy Copy - ST | ☐ Death Certificate |
| ☐ Misdemeanor Search | ☐ Document Retrieval | ☐ Courtesy Copy - FD | ☐ Marriage License |
| ☐ Traffic Search | ☐ Worker Comp Call | ☐ Estimate of Redemption | ☐ Assume Names |
| ☐ UCC Search - County | ☐ Worker Comp Search | ☐ Water Certification | ☐ Police Report |
| ☐ UCC Search - State | ☐ Motion(s) | ☐ Zoning | ☐ Driver Abstract |
| ☐ State Tax Search | ☐ Non-Fee Filing | ☐ Record Document(s) | ☐ Certified Copies |
| ☐ Federal Tax search | ☐ Routine Motion(s) | ☐ Building Registration | ☐ Other _____ |

Keyword (Office Use Only) 30 Madison St.

Last Name: _____ First Name: _____ Middle: _____

Company Name: _____

D.O.B: _____ SSN: _____ DLN: _____ State: _____

Address: _____ City: _____ State: _____

Copies of: ☐ Complaint ☐ Answer ☐ Amendment/Counter Claim ☐ Disposition

Recording

Doc # 2118747028

129

Entered Date: _____ Emailed: _____

Advances: \$ _____

20% Advance Charges: \$ _____

Research Fee \$ 50.00

Scan Fee: \$ _____

Shipping Fee: \$ _____

Total Fee(s): \$ 50.00

Completed Date: 7-6-21

Completed By: *aw*

IMPORTANT NOTE: The accuracy of the information submitted by the requester will directly determine the accuracy of the search results. AM Legal Services, Inc. cannot be held liable for inaccuracies contained in public recorded information, databases accessed, or requests submitted by the subscriber. AM Legal Services, Inc. warrants only the exercise of reasonable care in the searching of public record databases.

KLEIN THORPE AND JENKINS RUN SHEET

① page 2

CONTACT: SARAH

312 984 6459

OR 312 984 6400

SCAN: NO

TO: SJEONG@ktjlaw.com

REVIEWED BY: SJ

TODAY'S DATE 07/01/2021

DATE COMPLETED: _____

PARALEGAL'S INITIALS: _____

CLIENT NO.: 1849-047

REQUESTED BY: MTJ

RETURN TO: SARAH

REVIEWED FOR FILING REQUIREMENTS: Yes

ENTERED IN RECORDED DOCUMENTS DATABASE: Yes

FEE REQUIRED: Yes

PLEASE RECORD WITH THE COOK COUNTY RECORDER

DOCUMENT TYPE	ADDRESS/PIN
Quit Claim Deed	30 Madison St
Doc # 218 747025	15-14-203-019-0000

INSTRUCTIONS:

- **PLEASE RECORD WITH CCRD. YOU HAVE ONE (1) ORIGINAL AND ONE (1) COPY.**

✓ 7/1/21

Klein, Thorpe and Jenkins, Ltd.

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

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

Statement Date: August 31, 2021

Matter ID
1849-088

Statement # 220268

For Legal Services Rendered through July 31, 2021

Liquor Commission/Liquor License Matters

Professional Fees			Hours	Amount
7/12/2021	MTJ	Communication with Village Clerk's Office (Pavlik) re liquor license applications for 2021 Park District special event liquor license events and combined 2021 Park District - Village special event liquor license events	0.30	57.00
7/13/2021	MTJ	Communications with Village Clerk's Office (Pavlik) re liquor license applications and Dram Shop Insurance issues for 2021 Park District special event liquor license events and combined 2021 Park District - Village special event liquor license events; receipt and review of four special event liquor license applications (co-sponsors, Park District and Village) and communication with Village insurance broker re Village obligation to obtain Dram Shop Insurance	0.80	152.00
7/14/2021	MTJ	Communications with Village Insurance Broker and Village Clerk's Office re Dram Shop Insurance for Village / Park District Special Events and Maywood Fest 2021	0.30	57.00
7/15/2021	MTJ	Review of applications, licenses and background information re Class "C" Special Event Liquor Licenses for Maywood Park District Special Events and Class "E" Special Event Liquor License for 2021 Maywood Fest and communication from Village Clerk's Office re same and work on Class "C" Special Event Liquor License and Class "E" Special Event Liquor License Ordinances re same	0.40	76.00
7/22/2021	MTJ	Receipt and review of Maywood Dram Shop Insurance 2021 (Lloyds Liquor Law Liability Policy) 7-21-2021 to 7-21-2022 and update file re same	0.20	38.00
7/22/2021	MJF	Preparation of Ordinances for Class "C" and "E" Liquor Licenses for 2021 Special Events and Memo to Village Board re same	1.00	155.00
7/26/2021	MTJ	Review and edit AN ORDINANCE AUTHORIZING THE	0.80	152.00

CREATION AND RATIFICATION OF THE ISSUANCE OF
A CLASS "C" LIQUOR LICENSE (TEMPORARY
SPECIAL EVENT LIQUOR LICENSE FOR NON-VILLAGE
OWNED PROPERTY) FOR MAYWOOD PARK DISTRICT
LOCATED AT 50 WEST MADISON STREET (Special
Event Dates: July 14, 2021; July 28, 2021; August 11,
2021; and August 28, 2021); AN ORDINANCE
AUTHORIZING THE CREATION AND ISSUANCE OF A
CLASS "E" LIQUOR LICENSE (TEMPORARY LICENSE
TO SELL OR TRANSFER LIQUOR ON
MUNICIPALLY-OWNED PROPERTY) (Maywood Fest -
September 10, 11 and 12, 2021) and transmittal memo to
Village Board re same

Total Fees: 687.00

	Rate Summary	
Michael T. Jurusik	2.80 hours at \$ 190.00/hr	532.00
Maxwell J. Fugere	1.00 hours at \$ 155.00/hr	155.00
	<u>Total hours: 3.80</u>	<u>Total Fees: 687.00</u>

Payments

6/3/2021

Payment

494.40

Total Payments: 494.40

Total Current Billing: 687.00

Previous Trust Balance: 0.00
Change in Trust: 0.00
Trust Balance: 0.00

Previous Balance Before Payments: 608.40
Less Payment(s) Received: - 494.40
Previous Balance Due: 114.00
Total Current Billing: + 687.00

Total Now Due: 801.00

Michael T. Jurusik

Klein, Thorpe and Jenkins, Ltd.

20 N. Wacker Drive
Suite 1660
Chicago, IL 60606
(312) 984-8400

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

Statement Date: August 31, 2021

Matter ID
1849-179

Statement # 220269
For Legal Services Rendered through July 31, 2021
Franchise Agreements

Professional Fees			Hours	Amount
7/13/2021	GTS	Review, revise and edit draft Comcast Cable Television Franchise Agreement; revise and edit Approving Resolution and Village Board memorandum regarding the same	0.70	133.00
7/14/2021	GTS	Further review, revise and edit draft Comcast Cable Television Franchise Agreement; further revise and edit Resolution and Village Board memorandum regarding the same; review materials regarding the same	1.00	190.00
7/20/2021	GTS	Receipt and review Comcast's revisions to draft Cable Television Franchise Agreement and materials regarding the same; correspondence with Comcast regarding the same	1.10	209.00
7/29/2021	MTJ	Review and edit Comcast Franchise Agreement; review and edit 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; final preparation of transmittal memo to Village Board re same	1.00	190.00
			Total Fees:	722.00

Rate Summary

Michael T. Jurusik	1.00 hours at \$ 190.00/hr	190.00
Gregory T. Smith	2.80 hours at \$ 190.00/hr	532.00
Total hours:	3.80	Total Fees: 722.00

Detailed Disbursements

Photocopies	3.40
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Klein, Thorpe and Jenkins, Ltd.

Page: 2

Matter ID: 1849-179

Total Disbursements: 3.40

Total Current Billing: 725.40

Previous Trust Balance: 0.00

Change in Trust: 0.00

Trust Balance: 0.00

Previous Balance Before Payments: 1,165.80

Less Payment(s) Received: - 0.00

Previous Balance Due: 1,165.80

Total Current Billing: + 725.40

Total Now Due: 1,891.20

Michael T. Jurusik

Klein, Thorpe and Jenkins, Ltd.

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

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

Statement Date: August 31, 2021

Matter ID
1849-359

Statement # 220272

For Legal Services Rendered through July 31, 2021

Tax Deed / 415 Roosevelt Rd. (Roosevelt Road TIF – Reimb.)

Professional Fees			Hours	Amount
7/22/2021	JAW	Preparation for status hearing on Village Motion to Secure Property	0.20	38.00
7/22/2021	JAW	Status hearing re Motion to Secure Property at 415 Roosevelt Road	0.40	76.00
7/23/2021	JAW	Drafting Order continuing 415 Roosevelt Road Motion to Secure Property to August 26, 2021	0.30	57.00
7/23/2021	CP	Preparation of Order of Continuance for submittal; communication with Judge Karkula regarding same	0.30	27.00
			Total Fees:	198.00

Rate Summary

John Allen Wall	0.90 hours at \$ 190.00/hr	171.00
Carol Pinkston	0.30 hours at \$ 90.00/hr	27.00
Total hours:	1.20	Total Fees: 198.00

Payments

8/17/2021	Payment	170.00
Total Payments:		170.00

		Total Current Billing:	<u>198.00</u>
		Previous Balance Before Payments:	-2,132.70
Previous Trust Balance:	0.00	Less Payment(s) Received:	<u>- 170.00</u>
Change in Trust:	<u>0.00</u>	Previous Balance Due:	-2,302.70
		Total Current Billing:	<u>+ 198.00</u>
Trust Balance:	<u>0.00</u>		
		Total Now Due:	<u>-2,104.70</u>
Michael T. Jurusik			

Klein, Thorpe and Jenkins, Ltd.

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

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

Statement Date: August 31, 2021

Matter ID
1849-381

Statement # 220273
For Legal Services Rendered through July 31, 2021
Cook County Land Bank Transactions

Professional Fees			Hours	Amount
7/1/2021	MAM	Review status of deed recording - 30 Madison property; communication to A. Smith re photos needed for Real Estate Tax Exemption Petition for same	0.30	57.00
7/12/2021	MAM	Review and edit Real Estate tax Exemption Petition for 30 Madison property	0.20	38.00
			Total Fees:	<u>95.00</u>

Rate Summary

Michael A. Marrs

0.50 hours at \$ 190.00/hr 95.00

Total hours: 0.50 Total Fees: 95.00

Total Current Billing: 95.00

Previous Trust Balance:	0.00	Previous Balance Before Payments:	851.00
Change in Trust:	<u>0.00</u>	Less Payment(s) Received:	<u>- 0.00</u>
Trust Balance:	<u><u>0.00</u></u>	Previous Balance Due:	851.00
		Total Current Billing:	<u>+ 95.00</u>
		Total Now Due:	<u><u>946.00</u></u>

Michael T. Jurusik

Klein, Thorpe and Jenkins, Ltd.

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

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

Statement Date: August 31, 2021

Matter ID
1849-417

Statement # 220274
For Legal Services Rendered through July 31, 2021
911 Dispatch Consolidation

Professional Fees			Hours	Amount
7/8/2021	MTJ	Receipt and review of IKE 911 Center Director Report and 2021 Mid-Year Financial Data dated 7.8.2021 and communication from IKE 911 Dispatch Center Director re same and update file re same; communication with Broadview attorney re operational and personnel issues at IKE 911 Dispatch Center; preparation for and Zoom attendance at meeting with Broadview attorney and Broadview staff and Maywood staff re updates to operational matters at IKE 911 Dispatch Center	2.50	475.00
7/13/2021	MTJ	Receipt and review Memo (Talley) re appointment of Mayor Booker as Representative / PSAP Rep / Chair of IKE 911 Board and partial preparation of Resolution re same	0.20	38.00
7/17/2021	MTJ	Communication with Broadview attorney re cost sharing of IMRF Evaluation for IKE 911 Dispatch Center employees	0.30	57.00
7/26/2021	MTJ	Review Talley memo re appointment of Booker as Maywood Combined Community Public Member/PSAP Representative and Alternate Representative on IKE Joint Emergency Telephone System Board and review IKE 911 Dispatch Center Intergovernmental Agreement re same and final preparation of RESOLUTION APPROVING THE APPOINTMENT OF MAYOR NATHANIEL GEORGE BOOKER AS THE MAYWOOD COMBINED COMMUNITY PUBLIC MEMBER/PSAP REPRESENTATIVE AND ALTERNATE REPRESENTATIVE TO SERVE ON THE IKE JOINT EMERGENCY TELEPHONE SYSTEM BOARD ("IKE JETSB") (Participating Members: Village of Broadview and the Village of Maywood) (Village of Maywood, Cook County, Illinois) and preparation of transmittal memo to Village Board re same	1.20	228.00
7/28/2021	MTJ	Communication with Willis re IKE 911 Dispatch Center matters and proposed change to vendors for CAD system	0.30	57.00

		and record-keeping data base		
7/28/2021	MTJ	Receipt and preliminary review of draft Statement of Work re Quicket Rapid Deploy RMS (IKE 911 Center Broadview and Maywood) dated 5.25.2021 and receipt and preliminary review of draft Software as Service Agreement (Quicket Rapid Deploy Inc) CAD for IKE 911 Center (Broadview and Maywood) dated 5.25.2021 and communication from Willis re same	0.60	114.00

Total Fees: 969.00

	Rate Summary	
	5.10 hours at \$ 190.00/hr	969.00
Michael T. Jurusik		
Total hours:	<u>5.10</u>	Total Fees: <u>969.00</u>

Detailed Disbursements
Photocopies

1.00
Total Disbursements: 1.00

Total Current Billing: 970.00

Previous Trust Balance: 0.00
Change in Trust: 0.00
Trust Balance: 0.00

Previous Balance Before Payments: 456.00
Less Payment(s) Received: - 0.00
Previous Balance Due: 456.00
Total Current Billing: + 970.00

Total Now Due: 1,426.00

Michael T. Jurusik

Klein, Thorpe and Jenkins, Ltd.

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

Statement Date: August 31, 2021

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

Matter ID
1849-460

Statement # 220275
For Legal Services Rendered through July 31, 2021
Park District Matters

			Hours	Amount
Professional Fees				
7/30/2021	SJ	Place orders for quotes with Chicago Title regarding the conveyance from the Village of Maywood to the Maywood Park District.	0.20	18.00
7/30/2021	MAM	Review status of Park District IGA execution; communication with Village Clerk's office re same; facilitate quotes for title work re same	0.40	76.00
			Total Fees:	<u>94.00</u>

		Rate Summary	
Sarah Jeong Michael A. Marrs	0.20 hours at \$ 90.00/hr		18.00
	0.40 hours at \$ 190.00/hr		76.00
Total hours:		<u>0.60</u>	Total Fees: <u>94.00</u>

Payments		133.00
8/17/2021	Payment	
Total Payments:		<u>133.00</u>

		Total Current Billing:	<u>94.00</u>
		Previous Balance Before Payments:	3,593.20
Previous Trust Balance:	0.00	Less Payment(s) Received:	<u>- 133.00</u>
Change in Trust:	<u>0.00</u>	Previous Balance Due:	3,460.20
Trust Balance:	<u>0.00</u>	Total Current Billing:	<u>+ 94.00</u>
		Total Now Due:	<u>3,554.20</u>
Michael T. Jurusik			

Klein, Thorpe and Jenkins, Ltd.

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

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

Statement Date: August 31, 2021

Matter ID
1849-470

Statement # 220278

For Legal Services Rendered through July 31, 2021

First Avenue Water Main & Easement Acquisition Project (Reimbursable from Madison Street/Washington Blvd. TIF District)

Professional Fees			Hours	Amount
7/2/2021	MAM	Communications with Village Engineer and property owner re easement and payment for 1718 S. 1st Avenue property	0.40	88.00
7/6/2021	MAM	Finalize Resolution approving easement payment re 1718 S. 1st Avenue property	0.40	88.00
7/8/2021	MAM	Communications with property owner and Village re easement doc and payment for 1718 S. 1st Avenue easement	0.30	66.00
7/20/2021	MAM	Communications with property owner and Village re status of payment for 1718 S. 1st Avenue easement	0.20	44.00
			Total Fees:	<u>286.00</u>

Rate Summary		
Michael A. Marrs	1.30 hours at \$ 220.00/hr	286.00
Total hours:	<u>1.30</u>	Total Fees: <u>286.00</u>

Payments

8/17/2021	Payment	1,080.40
Total Payments:		<u>1,080.40</u>

		Total Current Billing:	<u>286.00</u>
Previous Trust Balance:	0.00	Previous Balance Before Payments:	2,510.40
Change in Trust:	<u>0.00</u>	Less Payment(s) Received:	<u>- 1,080.40</u>
Trust Balance:	<u>0.00</u>	Previous Balance Due:	1,430.00
		Total Current Billing:	<u>+ 286.00</u>
		Total Now Due:	<u>1,716.00</u>

Michael T. Jurusik

Klein, Thorpe and Jenkins, Ltd.

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

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

Statement Date: August 31, 2021

Matter ID
1849-491

Statement # 220280
For Legal Services Rendered through July 31, 2021
Grants and IGAs - Cook County

Professional Fees			Hours	Amount
7/1/2021	MTJ	Review COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM SUBRECIPIENT AGREEMENT BETWEEN COUNTY OF COOK AND THE VILLAGE OF MAYWOOD and communication with Hancock (Peterhansen/Lucas) re amendments to same; review and edit RESOLUTION AUTHORIZING AND APPROVING THE EXECUTION OF A COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM SUBRECIPIENT AGREEMENT BETWEEN COUNTY OF COOK AND THE VILLAGE OF MAYWOOD and update memo to Village Board re same	0.70	133.00
7/6/2021	MTJ	Receipt and review of updated Memo from Hancock (Peterhansen/Lucas) re Subrecipient Agreement from Cook County for Stormwater Sewer Separation Project and communication from Hancock (Peterhansen/Lucas) re same and update file re same	0.20	38.00
7/6/2021	MJF	Preparation of Resolution to Village Board for Bid Summary and Recommendation for Award of Warren Roadway Project Contract (CDBG Funds) 6.29.2021 and memo to Village Board re same	1.20	186.00
7/7/2021	MTJ	Review and edit RESOLUTION AUTHORIZING AND APPROVING THE EXECUTION OF A BID RESPONSE AND CONSTRUCTION CONTRACT BETWEEN THE VILLAGE OF MAYWOOD AND J. NARDULLI CONCRETE, INC. IN THE AMOUNT OF \$448,081.90 TO COMPLETE THE WARREN ROADWAY PROJECT AND AUTHORIZING THE EXPENDITURE OF CDBG FUNDS AND GENERAL FUNDS TO PAY FOR THE WORK and review and edit cover memo to Village Board re same and receipt and review of AGREEMENT BETWEEN THE VILLAGE OF MAYWOOD AND J. NARDULLI CONCRETE, INC. RELATIVE TO WARREN STREET CDBG ROADWAY IMPROVEMENTS PROJECT and communication with Hancock (Peterhansen/Lucas) re same	0.70	133.00

7/21/2021	MTJ	Receipt and review and execution of Subrecipient Agreement for 2021 CDBG Grant Disaster Recovery Program and communication from Village Clerk's Office (Pavlik) re same	0.20	38.00
7/30/2021	MTJ	Receipt and review of certified copy of Resolution No. R-2021-25 re Agreement with Low Bidder, J. Nardulli Concrete, Inc. for CDBG Warren Street Roadway Improvements Project and executed version of Construction Agreement (Nardulli) re Warren Street CDBG Roadway Improvements Project from Village Clerk's Office and update file re same	0.20	38.00
			Total Fees:	<u>566.00</u>

Rate Summary

Michael T. Jurusik	2.00 hours at \$ 190.00 /hr	380.00
Maxwell J. Fugere	1.20 hours at \$ 155.00 /hr	186.00
Total hours:	<u>3.20</u>	Total Fees: <u>566.00</u>

Payments

8/17/2021	Payment	441.50
Total Payments:		<u>441.50</u>

Total Current Billing: 566.00

Previous Trust Balance:	0.00	Previous Balance Before Payments:	902.00
Change in Trust:	<u>0.00</u>	Less Payment(s) Received:	<u>- 441.50</u>
Trust Balance:	<u>0.00</u>	Previous Balance Due:	460.50
		Total Current Billing:	<u>+ 566.00</u>
		Total Now Due:	<u>1,026.50</u>

Michael T. Jurusik

Klein, Thorpe and Jenkins, Ltd.

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

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

Statement Date: August 31, 2021

Matter ID
1849-494

Statement # 220281
For Legal Services Rendered through July 31, 2021
Grants and IGAs - MWRDGC

Professional Fees			Hours	Amount
7/1/2021	MTJ	Review and edit INTERGOVERNMENTAL AGREEMENT BY AND BETWEEN THE VILLAGE OF MAYWOOD AND THE METROPOLITAN WATER RECLAMATION DISTRICT OF GREATER CHICAGO FOR THE DESIGN, CONSTRUCTION, OPERATION AND MAINTENANCE OF THE I-290 CORRIDOR STORM RELIEF PROJECT IN MAYWOOD, ILLINOIS, review and edit memo to Village Board and update approving Resolution and communication with Village staff and Hancock (Peterhansen/Lucas) re same	1.00	190.00
7/1/2021	MJF	Further preparation of Resolution to Village Board for 2020 IGA with MWRDGC and memo to Village Board re same	1.20	186.00
7/1/2021	MJF	Further preparation of Resolution to Village Board for 2020 CDBG agreement with Cook County and memo to Village Board re same	1.20	186.00
7/2/2021	MTJ	Communication with Hancock (Peterhansen/Lucas) re updates to INTERGOVERNMENTAL AGREEMENT BY AND BETWEEN THE VILLAGE OF MAYWOOD AND THE METROPOLITAN WATER RECLAMATION DISTRICT OF GREATER CHICAGO FOR THE DESIGN, CONSTRUCTION, OPERATION AND MAINTENANCE OF THE I-290 CORRIDOR STORM RELIEF PROJECT IN MAYWOOD, ILLINOIS and legal review by MWRDGC legal counsel	0.20	38.00
7/6/2021	MTJ	Receipt and review of updated Memo from Hancock (Peterhansen/Lucas) re MWRDGC Intergovernmental Agreement for Stormwater Sewer Separation Project and communication from Hancock (Peterhansen/Lucas) re same and update file re same	0.20	38.00
7/23/2021	MTJ	Receipt and review of Memo (Hancock) to Village Board re Status of IGA with Cook County and MWRD for Flood Relief Funding and Stormwater Improvements Projects	0.30	57.00

(Rev 7-22-21) and Exhibit 1 Storm Sewer Concept Plan
 (rev 7.22.2021) from Hancock re Cook County and MWRD
 for Flood Relief Funding and Stormwater Improvements
 Projects and communication from Hancock
 (Peterhansen/Lucas) re same and update file re same

Total Fees: 695.00

Rate Summary

Michael T. Jurusik	1.70 hours at \$ 190.00/hr	323.00
Maxwell J. Fugere	2.40 hours at \$ 155.00/hr	372.00
Total hours:	<u>4.10</u>	Total Fees: <u>695.00</u>

Detailed Disbursements

Photocopies 35.80

Total Disbursements: 35.80

Total Current Billing: 730.80

Previous Trust Balance: 0.00
 Change in Trust: 0.00
 Trust Balance: 0.00

Previous Balance Before Payments: 421.80

Less Payment(s) Received: - 0.00

Previous Balance Due: 421.80

Total Current Billing: + 730.80

Total Now Due: 1,152.60

Michael T. Jurusik

Klein, Thorpe and Jenkins, Ltd.

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

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

Statement Date: August 31, 2021

Matter ID
1849-495

Statement # 220282
For Legal Services Rendered through July 31, 2021
Grants and IGAs - State of Illinois

Professional Fees			Hours	Amount
7/29/2021	MTJ	Receipt and review of Incumbency Certificate re Names of Village Board Members for IHDA Abandoned Residential Property Municipality Relief Program 2021 and draft Resolution and communication with Village staff re updating of resolution and preparation for August 3 Special Village Board Meeting Agenda; preparation of RESOLUTION ACCEPTING A GRANT FROM THE ILLINOIS HOUSING DEVELOPMENT AUTHORITY'S ABANDONED RESIDENTIAL PROPERTY MUNICIPAL RELIEF PROGRAM AND AUTHORIZING AND APPROVING THE EXECUTION OF THE GRANT AGREEMENT and transmittal memo to Village Board and Village staff re same	1.00	190.00
			Total Fees:	190.00

Rate Summary			
Michael T. Jurusik	1.00 hours at \$ 190.00/hr		190.00
Total hours:	1.00	Total Fees:	190.00

Payments

6/3/2021	Payment	326.40
8/17/2021	Payment	285.00
Total Payments:		611.40

Klein, Thorpe and Jenkins, Ltd.

Page: 2
Matter ID: 1849-495

Previous Trust Balance: 0.00
Change in Trust: 0.00
Trust Balance: 0.00

Total Current Billing: 190.00

Previous Balance Before Payments: 861.40
Less Payment(s) Received: - 611.40
Previous Balance Due: 250.00
Total Current Billing: + 190.00

Total Now Due: 440.00

Michael T. Jurusik

Klein, Thorpe and Jenkins, Ltd.

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

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

Statement Date: August 31, 2021

Matter ID
1849-500

Statement # 220283
For Legal Services Rendered through July 31, 2021
COVID-19 Matters

Professional Fees			Hours	Amount
7/13/2021	JAR	Review COVID-19 disaster proclamation and executive orders for renewal by Village	0.30	57.00
7/26/2021	CRC	Determine need to extend local disaster proclamation in light of state extension until 8/31/21; review materials regarding same	0.40	62.00
7/27/2021	CRC	Preparation of Declaration of State of Emergency No. 2020-03 (Disaster Declaration and Remote Meeting Rules) (Maywood); preparation of memo to BOT re same; review materials regarding same	1.10	170.50
7/28/2021	MTJ	Review and edit DECLARATION NO. 2021-1: DECLARATION OF A STATE OF EMERGENCY IN THE VILLAGE OF MAYWOOD, COOK COUNTY, ILLINOIS (COVID-19 - AUGUST 3, 2021) (Disaster Declaration and Remote Meeting Rules) and transmittal memo to Village Board re same	0.30	57.00
			Total Fees:	346.50

Rate Summary		
Michael T. Jurusik	0.30 hours at \$ 190.00/hr	57.00
James A. Rhodes	0.30 hours at \$ 190.00/hr	57.00
Caitlyn R. Culbertson	1.50 hours at \$ 155.00/hr	232.50
Total hours:	2.10	Total Fees: 346.50

Payments

6/3/2021	Payment	38.00
8/17/2021	Payment	940.50
Total Payments:		978.50

		Total Current Billing:		<u>346.50</u>
		Previous Balance Before Payments:		978.50
Previous Trust Balance:	0.00	Less Payment(s) Received:	-	<u>978.50</u>
Change in Trust:	<u>0.00</u>	Previous Balance Due:		0.00
		Total Current Billing:	+	<u>346.50</u>
Trust Balance:	<u>0.00</u>			
		Total Now Due:		<u>346.50</u>
Michael T. Jurusik				

Klein, Thorpe and Jenkins, Ltd.

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

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

Statement Date: August 31, 2021

Matter ID
1849-520

Statement # 220284

For Legal Services Rendered through July 31, 2021

Access Health Development Project -- 1002 S. 6th Ave.

(Reimbursable per Madison Street / Fifth Avenue TIF District)

Professional Fees			Hours	Amount
7/27/2021	MTJ	Communication from Village staff (Smith) re status of IFF / Access Health Project and request to update Redevelopment Agreement for 1002 South 6th Avenue Property land conveyance and redevelopment and updated terms of Project and update file re same	0.30	66.00
7/27/2021	MAM	Receipt of revised direction on Project and RDA; work on RDA, ordinance and memo revisions for upcoming BOT meeting	1.50	330.00
7/28/2021	MAM	Further review of open questions related to RDA, Resolution and cover memo; create list of questions re same; conference and other communications with A. Smith re same	2.00	440.00
7/29/2021	MTJ	Consideration of amendments to development proposals of IFF Sale of Property/Redevelopment Agreement for 1002 South 6th Avenue - Access Health and Housing, LLC and prior IFF 5th Avenue Redevelopment Project and review and edit Redevelopment Agreement to include property tax incentive and supplemental property tax payment agreement terms	0.30	66.00
7/29/2021	MAM	Draft cover memo to BOT re updated RDA; further work on RDA re same; consideration of legal issues re same; further work on Resolution approving same	2.80	616.00
			Total Fees:	<u>1,518.00</u>

Rate Summary

Michael T. Jurusik	0.60 hours at \$ 220.00/hr	132.00
Michael A. Marrs	6.30 hours at \$ 220.00/hr	1,386.00
Total hours:	<u>6.90</u>	Total Fees: <u>1,518.00</u>

Payments

8/17/2021	Payment	4,070.00
Total Payments:		<u>4,070.00</u>

Total Current Billing: 1,518.00

Previous Trust Balance:	0.00	Previous Balance Before Payments:	4,202.00
Change in Trust:	<u>0.00</u>	Less Payment(s) Received:	<u>- 4,070.00</u>
Trust Balance:	<u><u>0.00</u></u>	Previous Balance Due:	132.00
		Total Current Billing:	<u>+ 1,518.00</u>
		Total Now Due:	<u><u>1,650.00</u></u>

Michael T. Jurusik

Klein, Thorpe and Jenkins, Ltd.

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

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

Statement Date: August 31, 2021

Matter ID
1849-529

Statement # 220288
For Legal Services Rendered through July 31, 2021
TIF - North Maywood TIF District

Professional Fees			Hours	Amount
7/6/2021	MTJ	Receipt and review of draft engagement letter from Kane McKenna re formation of new TIF District and communication with Kane McKenna re updates to same	0.20	44.00
7/14/2021	MTJ	Work on formation of New TIF District	0.20	44.00
			Total Fees:	<u>88.00</u>

		Rate Summary	
Michael T. Jurusik		0.40 hours at \$ 220.00 /hr	88.00
Total hours:	<u>0.40</u>	Total Fees:	<u>88.00</u>

Total Current Billing: 88.00

Previous Trust Balance: 0.00
Change in Trust: 0.00
Trust Balance: 0.00

Previous Balance Before Payments: 297.00
Less Payment(s) Received: - 0.00
Previous Balance Due: 297.00
Total Current Billing: + 88.00

Total Now Due: 385.00

Michael T. Jurusik

Klein, Thorpe and Jenkins, Ltd.

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

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

Statement Date: August 31, 2021

Matter ID
1849-530

Statement # 220289
For Legal Services Rendered through July 31, 2021
TIF - South Maywood TIF District

Professional Fees			Hours	Amount
7/6/2021	MTJ	Receipt and review of draft engagement letter from Kane McKenna re formation of new TIF District and communication with Kane McKenna re updates to same	0.20	44.00
7/14/2021	MTJ	Work on formation of New TIF District	0.20	44.00
			Total Fees:	<u>88.00</u>

Rate Summary	
Michael T. Jurusik	0.40 hours at \$ 220.00/hr 88.00
Total hours:	<u>0.40</u> Total Fees: <u>88.00</u>

Detailed Disbursements	
Photocopies	1.00
Total Disbursements:	<u>1.00</u>

Total Current Billing: 89.00

Previous Trust Balance:	0.00	Previous Balance Before Payments:	319.00
Change in Trust:	<u>0.00</u>	Less Payment(s) Received:	<u>- 0.00</u>
Trust Balance:	<u>0.00</u>	Previous Balance Due:	319.00
		Total Current Billing:	<u>+ 89.00</u>
		Total Now Due:	<u>408.00</u>

Michael T. Jurusik

**Village of Maywood
Interdepartmental Memorandum**

TO: Village Mayor and Board of Trustees
FROM: Chastity Wells-Armstrong, Interim Village Manager
DATE: September 29, 2021
SUBJECT: Payment Approval, Klein Thorpe & Jenkins

SPECIFIC ACTION REQUESTED: Payment approval of the invoice dated 8/31/2021 for Legal Retainer Services Rendered during July 2021.

RECOMMENDATION: It is recommendation that the total payments of \$7,632.00 be approved for payment. The expense account to be charged: 01-15-52400.

K T J

KLEIN, THORPE & JENKINS, LTD.
Attorneys at Law

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

mtjurusik@ktjlaw.com
DD 312-984-6432

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

www.ktjlaw.com

MEMORANDUM

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

From: Michael T. Jurusik

Date: September 15, 2021

Re: Invoice for General Services for July 2021

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

The Village is being billed \$7,632.00, which is the amount of legal fees incurred during the month of July 2021.

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

Mike

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

Recommended To Be Paid:

Expense Acct: _____
Date: _____ PO # _____
Dept.Head: _____

September 15, 2021

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

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

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

1849/1 – 220260 General..... \$ 7,632.00

TOTAL DUE: \$ 7,632.00

Klein, Thorpe and Jenkins, Ltd.

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

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

Statement Date: August 31, 2021

Matter ID
1849-001

Statement # 220260
For Legal Services Rendered through July 31, 2021
General

Professional Fees			Hours	Amount
7/1/2021	MTJ	Communication with Booker re pending Village matters; communication from Wells-Armstrong re unauthorized use of Council Chambers by Village officials and cancellation of scheduled uses and review of use policy; work on agenda items for July 13 Village Board Meeting Agenda	1.00	190.00
7/2/2021	MTJ	Review newly enacted Public Act 101-652 (effective 7.1.2021) re Audit Official (Whistleblower Protection & Regulations) per Public Officer Prohibited Activities Act (50 ILCS 105) and consideration of compliance options for Village	0.20	38.00
7/6/2021	MTJ	Work on agenda items for July 13 Village Board Meeting Agenda	0.80	152.00
7/6/2021	MAM	Draft services agreement re Accutron; draft resolution approving same; draft cover memo to BOT re same	2.50	475.00
7/6/2021	MJF	Preparation of Resolution and Ordinance amendment to Village Board for repealing mask mandate and memo re same	1.50	232.50
7/6/2021	MJF	Preparation of memo to Village Board re status of Maywood Code Amendment for separation of Community Development Department	0.30	46.50
7/7/2021	MTJ	Review and edit agenda items for July 13 Village Board Meeting Agenda and final preparation of transmittal letter to Wells-Armstrong re same; review and edit RESOLUTION APPROVING THE CONTENT OF AND/OR RELEASE OF CERTAIN CLOSED MEETING MINUTES OF THE BOARD OF TRUSTEES OF THE VILLAGE OF MAYWOOD (2021 HALF YEAR REVIEW) and review and edit April 20, 2021 Closed Meeting Minutes and June 1, 2021 Closed Meeting Minutes and memo to Village Board re same; review and edit RESOLUTION APPROVING THE CONTENT OF AND/OR RELEASE OF CERTAIN	4.70	893.00

CLOSED MEETING MINUTES OF THE BOARD OF TRUSTEES OF THE VILLAGE OF MAYWOOD (2020 FULL YEAR REVIEW) and review and edit July 14, 2020 Closed Meeting Minutes, August 18, 2020 Closed Meeting Minutes, September 1, 2020 Closed Meeting Minutes, September 15, 2020 Closed Meeting Minutes, October 6, 2020 Closed Meeting Minutes, October 20, 2020 Closed Meeting Minutes and November 17, 2020 Closed Meeting Minutes; communication with Booker re pending Village matters and agenda items for July 13 Village Board Meeting; review and edit ORDINANCE REPEALING EXECUTIVE ORDER NO. 2021-01 REGARDING THE USE OF FACE COVERINGS ISSUED BY THE VILLAGE PRESIDENT UNDER DECLARATION NO. 2020-02: DECLARATION OF A STATE OF EMERGENCY IN THE VILLAGE OF MAYWOOD, COOK COUNTY, ILLINOIS (COVID-19 - JUNE 2, 2020) AND AMENDING SECTION 92.21(B)(14) (PUBLIC NUISANCES AFFECTING HEALTH) OF CHAPTER 92 (HEALTH AND SANITATION; NUISANCES) OF THE VILLAGE CODE TO ENFORCE THE USE OF FACE COVERINGS DURING A DISASTER PROCLAMATION IN THE STATE OF ILLINOIS and review and edit memo to Village Board re same

7/8/2021	MTJ	Communication with Wells-Armstrong re agenda items for July 13 Village Board Meeting Agenda and preparation and sending of transmittal email with agenda item to and communication with Wells-Armstrong re same (ORDINANCE AMENDING SECTION 150.036 (CHRONIC PUBLIC NUISANCES), CHAPTER 150 (BUILDING REGULATIONS) OF TITLE 15 (LAND USAGE) OF THE MAYWOOD VILLAGE CODE and memo to Village Board re same)	0.60	114.00
7/9/2021	MTJ	Communications with Wells-Armstrong re pending Village matters (change to meeting schedule - COW meetings for first meeting of each month for remainder of 2021 and food truck regulations and proposed Code Amendment Ordinance re updates to food truck regulations) and agenda items for July 13 Village Board Meeting and agenda items for August meeting cycle; preparation and sending of transmittal email with Code Amendment Ordinance re food truck regulations to and communication with Village staff re same; receipt and review of draft July 13 Village Board Meeting Agenda and communication with Village staff re updates to same; partial preparation of Open Meeting Act Notice re Change to 2020 BOT Meeting Schedule and Approval of Committee of the Whole Meeting Schedule and partial preparation of RESOLUTION APPROVING AN AMENDED REGULAR MEETING SCHEDULE AND APPROVING A COMMITTEE OF THE WHOLE MEETING SCHEDULE OF THE BOARD OF TRUSTEES OF THE VILLAGE OF	2.60	494.00

		MAYWOOD FOR CALENDAR YEAR 2021; receipt and partial review of draft Special Workshop Closed Meeting Minutes and communication from Village Clerk's Office re same; communication from Wells-Armstrong re SESAC Music Copyright License Agreement and License fee payment request and consideration of Village obligation to approve License Agreement and pay the Copyright License fee		
7/12/2021	MTJ	Receipt and review of July 13 Village Board Meeting Agenda and agenda items; communication with Wells-Armstrong re pending Village matters and agenda items for July 13 Village Board Meeting and agenda items for August 3 Special Workshop Meeting; further preparation of RESOLUTION APPROVING AN AMENDED REGULAR MEETING SCHEDULE OF THE PRESIDENT AND BOARD OF TRUSTEES OF THE VILLAGE OF MAYWOOD FOR CALENDAR YEAR 2021 AND APPROVING THE REGULAR MEETING SCHEDULE OF THE COMMITTEE OF THE WHOLE OF THE PRESIDENT AND BOARD OF TRUSTEES OF THE VILLAGE OF MAYWOOD FOR CALENDAR YEAR 2021 and NOTICE OF CHANGE TO THE REGULAR MEETING SCHEDULE OF THE PRESIDENT AND BOARD OF TRUSTEES FOR THE 2021 CALENDAR YEAR AND NOTICE OF APPROVAL OF THE REGULAR MEETING SCHEDULE OF THE COMMITTEE OF THE WHOLE OF THE VILLAGE OF MAYWOOD FOR THE 2021 CALENDAR YEAR and preparation of cover memo to Village Board re compliance with Open Meeting Act for amendments to annual meeting schedule changes	2.00	380.00
7/13/2021	MTJ	Communication with Wells-Armstrong re agenda items for July 13 Village Board Meeting; preparation for and attendance at July 13 Village Board Meeting	4.50	855.00
7/14/2021	MTJ	Receipt and review of July 13 Village Board Meeting notes and work on agenda items for August 3 Workshop Meeting and August 17 Village Board Meeting and communication with Wells-Armstrong re agenda items for August 3 Workshop Meeting and August 17 Village Board Meeting; communication with Wells-Armstrong re vendor invoice policy and compliance with Local Government Prompt Payment Act	1.40	266.00
7/15/2021	MTJ	Work on agenda items for August 3 Workshop Meeting and August 3 Special Village Board Meeting Agendas; communication with Wells-Armstrong re SESAC Music Authorization with the Village and preparation and sending of transmittal email with Template Entertainment and Music Performer Agreement for Maywood Fest; final preparation of 2020 Closed Meeting Minutes for July 14, August 18, September 1 and September 15, October 6 and October 20 and November 17) and 2021 Closed Meeting Minutes for April 20 and June 1) and preparation	1.40	266.00

		and sending of transmittal email with Closed Meeting Minutes to and communication with Village Clerk's Office re execution of same		
7/16/2021	MTJ	Work on agenda items for August 3 Workshop Meeting Agenda and August 17 Village Board Meeting Agenda; preparation for and attendance at meeting with Booker and Wells-Armstrong re pending Village matters and agenda items for August 3 Workshop Meeting Agenda and August 17 Village Board Meeting Agenda	3.00	570.00
7/18/2021	MAM	Work on Code Amendment Ordinance re departmental reorganization	1.90	361.00
7/19/2021	MTJ	Communication with Wells-Armstrong re need for Dram Shop liquor service insurance for Village special events	0.30	57.00
7/23/2021	MTJ	Work on agenda items for August 3 Combined Committee of the Whole Meeting and Special Village Board Meeting and partial preparation of transmittal letter to Wells-Armstrong re agenda items re same	0.50	95.00
7/26/2021	MTJ	Work on agenda items for August 3 Combined Committee of the Whole Meeting and Special Village Board Meeting	1.00	190.00
7/27/2021	MTJ	Work on agenda items for August 3 Combined Committee of the Whole Meeting and Special Village Board Meeting (preparation of 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 and preparation of updated FISCAL AND INVESTMENT POLICY and preparation of transmittal memo to Village Board re same; communication with Kuptz re proposed new bank account (Maywood - Capital Projects) and request for resolution at the next board meeting to designate Proviso Community Bank as a depository for Village/public funds; partial preparation of 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, preparation of draft letter for Proviso Community Bank to comply with the pledge not to engage in discriminatory lending practices as required by Section 36.05 (Investment of Village Funds; Real Estate Loans) of the Maywood Village Code and to comply with the collateralization requirements that apply to the Village funds deposited with Proviso Community Bank in accordance with the Public Funds Deposit Act (30 ILCS 225/) and the Public Funds Investment Act (30	4.00	760.00

		ILCS 235/) and preparation of transmittal memo to Village Board re same		
7/28/2021	MTJ	Work agenda items for August 3 Combined Committee of the Whole Meeting and Special Village Board Meeting; final preparation of 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)	3.00	570.00
7/30/2021	MTJ	Communication with Village Clerk's Office (Williams) re fee waivers for liquor license application fee and liquor license fee for 2021 WINE DOWN WEDNESDAYS SPECIAL EVENTS and 2021 Maywood Fest and update ORDINANCE AUTHORIZING THE CREATION AND RATIFICATION OF THE ISSUANCE OF A CLASS "C" LIQUOR LICENSE (TEMPORARY SPECIAL EVENT LIQUOR LICENSE FOR NON-VILLAGE OWNED PROPERTY) TO APPLICANT MAYWOOD PARK DISTRICT FOR THE "2021 WINE DOWN WEDNESDAYS" SPECIAL EVENTS TO BE HELD AT THE 50 WEST MADISON STREET PROPERTY (Special Event Dates: July 14, 2021; July 28, 2021; August 11, 2021; and August 25, 2021), with a waiver of the \$75.00 application fee and waiver of the \$75.00 liquor license fee (\$300.00 total) for each special event and ORDINANCE AUTHORIZING THE CREATION AND ISSUANCE OF A CLASS "E" LIQUOR LICENSE (TEMPORARY LICENSE TO SELL OR TRANSFER LIQUOR ON MUNICIPALLY-OWNED PROPERTY) TO APPLICANT VILLAGE OF MAYWOOD FOR THE 2021 MAYWOOD FEST TO BE HELD AT VETERANS PARK (Maywood Fest - September 10, 11 and 12, 2021), with a waiver of the \$75.00 application fee and a waiver of \$125.00 per day liquor license fee (\$375.00 total) for the special event; preparation and sending of transmittal email with updated Ordinances to Village staff;	0.60	114.00
7/30/2021	MTJ	Work on agenda items for August 3 Combined Committee of the Whole Meeting and Special Village Board Meeting; communications with Wells-Armstrong and Ireland re agenda items for August 3 Meeting; preparation and sending of transmittal email with agenda items to Village staff re August 3 Meeting Agenda; final preparation of ORDINANCE AMENDING THE MAYWOOD VILLAGE CODE REGARDING VILLAGE BOARDS, COMMITTEES AND COMMISSIONS and AN ORDINANCE AMENDING ARTICLE IX (INVESTMENT AND FINANCIAL PERFORMANCE REPORTING) OF THE VILLAGE OF	2.70	513.00

MAYWOOD'S FISCAL AND INVESTMENT POLICY TO
RENAME THE FINANCE COMMITTEE TO THE FISCAL
ACCOUNTABILITY & GOVERNMENT TRANSPARENCY
COMMITTEE and preparation of transmittal memo to
Village Board re same; receipt and review of draft August
3 Combined Committee of the Whole Meeting and Special
Village Board Meeting and communication with Village
staff re same; communication with Wells-Armstrong and
Booker re August 3 agenda items; receipt and review of
executed, approved Closed Meeting Minutes for 2021 from
Village Clerk's Office and update file re same

Total Fees: 7,632.00**Rate Summary**

Michael T. Jurusik	34.30 hours at \$ 190.00 /hr	6,517.00
Michael A. Marrs	4.40 hours at \$ 190.00 /hr	836.00
Maxwell J. Fugere	1.80 hours at \$ 155.00 /hr	279.00
Total hours:	<u>40.50</u>	Total Fees: <u>7,632.00</u>

Payments

8/17/2021	Payment	5,423.00
	Total Payments:	<u>5,423.00</u>

Total Current Billing: 7,632.00

Previous Trust Balance:	0.00	Previous Balance Before Payments:	22,273.50
Change in Trust:	<u>0.00</u>	Less Payment(s) Received:	<u>- 5,423.00</u>
Trust Balance:	<u>0.00</u>	Previous Balance Due:	16,850.50
		Total Current Billing:	<u>+ 7,632.00</u>
		Total Now Due:	<u>24,482.50</u>

Michael T. Jurusik

**Village of Maywood
Interdepartmental Memorandum**

TO: Village Mayor and Board of Trustees
FROM: Chasity Wells-Armstrong, Village Manager
DATE: September 29, 2021
SUBJECT: Payment Approval, Lexipol

SPECIFIC ACTION REQUESTED: Payment approval of the invoice #INVLEX3087 dated 7/1/2021 for Annual Law Enforcement Policy Manual & Daily Training Bulletins.

RECOMMENDATION: It is recommendation that the total payments of \$8,355.00 be approved for payment. The expense account to be charged: 01-40-51200.



POLICE1 CORRECTIONS1

FIRE RESCUE1 EMS1 GOV1

Invoice

Date 7/1/2021
Invoice # INVLEX3087
Terms Net 30
Due Date 7/31/2021
PO #

NOTICE: WE HAVE A NEW MAILING ADDRESS.
Please change the address and remit payment to: 2611 Internet Blvd. Suite 100, Frisco, TX 75034

Bill To
Maywood Police Department
125 S 5th Ave
Maywood, IL 60153

End User

Contract Term
8/1/2021 to 7/31/2022

Item	Amount
Annual Law Enforcement Policy Manual & Daily Training Bulletins	8,355.00
RECOMMENDED TO BE PAID DATE: <u>7/1/2021</u> # <u>276</u> DEPT HEAD: <u>Aug 30, 2021</u> EXPENSE ACCT: <u>01-40-51200</u> PO# _____	

One-time 20% discount included

Invoice Total 8,355.00
Amount Due \$8,355.00

Contact Information:
Phone: 844-312-9500
Email: receivables@lexipol.com

ACH Payments to:
Lexipol LLC
Routing# 031207607
Account# 8026454197
PNC Bank, N.A.
2 Tower Center Blvd
East Brunswick, NJ 08816
Payment Notice to

Please Make Checks Payable to:
Lexipol LLC
2611 Internet Blvd, Suite 100
Frisco, Tx 75034

**Village of Maywood
Interdepartmental Memorandum**

TO: Village Mayor and Board of Trustees
FROM: Chasity Wells-Armstrong, Village Manager
DATE: September 1, 2021
SUBJECT: Payment Approval, Municipal Employee

SPECIFIC ACTION REQUESTED: Payment approval of the attached invoices for health and dental insurance for the month August & September 2021.

<u>Invoice</u>	<u>Date</u>	<u>Amount</u>	<u>Description</u>	
0703	07/04/2021	\$105,403.90	August Service	*This invoice has been paid
0708	08/05/2021	\$105,403.90	September Service	*This invoice has been paid
801	09/03/2021	\$105,403.90	October Service	

RECOMMENDATION: It is recommendation that the total payments of \$316,211.70 be approved for payment. The expense account to be charged: 01-19-58000.

MUNICIPAL EMPLOYEE V.E.B.A. TRUST

770 North Church Road
Suite H
Elmhurst, Illinois 60126

Invoice

Date	Invoice #
7/1/2021	0703

Bill To

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

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

MUNICIPAL EMPLOYEE V.E.B.A. TRUST

770 North Church Road
Suite H
Elmhurst, Illinois 60126

Invoice

Date	Invoice #
8/5/2021	0708

Bill To

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

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



MUNICIPAL EMPLOYEE V.E.B.A. TRUST

770 North Church Road
Suite H
Elmhurst, Illinois 60126

Invoice

Date	Invoice #
9/3/2021	801

Bill To

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

RECOMMENDED TO BE PAID

DATE: 09/09/2021

DEPT HEAD: HRD

EXPENSE ACCT: 01-19-58000

~~PS~~ OCTOBER BILLING

Description

Amount

WHITLOCK, LONELL - HMO/EC - DENTAL
WOOD, HELENE - PPO/EC - DENTAL
WOZNICZKA, CHRISTOPHER - PPO/ES - DENTAL
ZIMMERMAN, DAN - PPO/E - DENTAL

102.55
102.55
107.94
49.49

Total

\$105,403.90

**Village of Maywood
Interdepartmental Memorandum**

TO: Village Mayor and Board of Trustees
FROM: Chasity Wells-Armstrong, Village Manager
DATE: September 29, 2021
SUBJECT: Payment Approval, Standard Equipment

SPECIFIC ACTION REQUESTED: Payment approval of the attached invoice #W06456 dated 06/07/21 for parts, repair, and labor for the Village of Maywood Public Works Department.

RECOMMENDATION: It is recommendation that the total payments of \$9,158.48 be approved for payment. The expense account to be charged: 41-52-51300.



www.standardequipment.com
sales@standardequipment.com

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

Ship To: MAYWOOD
JOHN WEST 708-491-8842

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

Branch Elmhurst		
Date 06/07/21	Time 09:35:24 (O)	Page 01
Account No MAYWO001	Phone No 7083441200	Inv No W06456
Ship Via		Purchase Order
Tax ID No E9998154804		
		Salesperson 006

SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
4121	2002 VT 2112-J4	10863	02-03V-8099		
	2112-J4	25149			

SEGMENT# 1 C 307 BCS 04/12/21 04/27/21 04/30/21

REPAIRS

14.34 HRS

COMPLAINT:

- HANDGUN BALL VALVE LEAKING NEEDS REPLACING. NEED MALE AND FEMALE CONNECTOR.
- BOOM SWING CYLINDER LEAKING NEEDS REPLACING. SHOULD REPLACE BOTH.

CORRECTION:

(320) 04.27.2021 REPLACED HANDGUN BALL VALVE AND BOTH SETS OF MALE AND FEMALE COUPLERS.

(226) 04/30/21 INSTALLED NEW SWING CYLINDER. TESTED AND WORKS AS IT SHOULD FOR THIS UNIT.

(307) 04.03/21 PULLED UNIT IN. WIPED DOWN AROUND THE CYLINDER.

REMOVED THE GREASE LINES AND HYDRO LINES. REMOVED HARDWARE FOR THE UPPER LOCK BLOCK. ONE OF THE BOLTS WAS SEIZED IN PLACE. TRIED TO BREAK IT LOOSE BUT THE SHOULDER OF THE BOLT WAS SEIZED TO THE BLOCK. I HAD TO CUT THE LOCK BLOCK AROUND THE CYLINDER PIN TO REMOVE IT. GOT A BLOCK ON ORDER.

(307) 04/04/21 REMOVED THE FITTINGS OFF THE OLD CYLINDER. GOT 2 NEW O-RINGS FOR THEM. INSTALLED INTO THE CYLINDER. HYDRO LINES ARE LOOSE. I ONLY STARTED THEM WILL TIGHTEN AFTER THE LOCK BLOCK IS INSTALLED.

(307) 5/5/21 STARTED TO INSTALL THE LOCK BLOCK. NOTICED IT IS NOT SET UP FOR A GREASE FITTING. I REMOVED IT. I HAD TO LAY OUT THE HOLE. SET UP DRILL PRESS. I DRILLED AND TAPPED THE HOLE FOR THE GREASE FITTING. INSTALLED THE BLOCK WITH NEW HARDWARE AND RECONNECTED THE LINES. TESTED UNIT CHECKED FOR LEAKS. NONE AT THIS TIME.

CONTINUED ON PAGE 02

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

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

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

PLEASE REMIT TO:

STANDARD EQUIPMENT COMPANY
P.O. BOX 1235
BEDFORD PARK, IL 60498-1235

230

X

Received By

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

Ship To: MAYWOOD
JOHN WEST 708-491-8842

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

Branch Elmhurst		
Date 06/07/21	Time 09:35:24 (O)	Page 02
Account No MAYWO001	Phone No 7083441200	Inv No W06456
Ship Via		Purchase Order
Tax ID No E9998154804		
		Salesperson 006

SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
4121	2002 VT 2112-J4	10863	02-03V-8099		
	2112-J4	25149			
<u>ADDITIONAL DESCRIPTION:</u>					
MILES 25361					
HOURS 10863					
01915	DISK FIBRE 5 24	2	7.03		14.06
20188A	FEMALE COUPLER	2	44.83		89.66
20189C	MALE COUPLER 1/	1	15.20		15.20
20189D	MALE COUPLER 1/	1	5.14		5.14
40575	VALVE, BALL, 1/2,	1	61.99		61.99
45064F	CYLINDER, HYD, WE	1	481.53		481.53
45947E	HYD CYLINDER 3X	1 N	400.71		400.71
47951071	ABS SENSOR	1 N	75.79		75.79
5002	MISC, TIE STRAP	6	1.12		6.72
6000	O-RING, RUBBER	2	1.32		2.64
78	RUST PENETRANT	1	4.97		4.97
81656	CYLINDER BLOCK	1 N	80.93		80.93
87AT	BRAKE PARTS CLE	2	3.04		6.08
	PARTS				1245.42
	LABOR				2328.45
12100001	SEGMENT TOTAL==>				3573.87

SEGMENT# 2 C 226 BCS 04/12/21 04/27/21 04/30/21
DEBRIS CAGE SWING DOOR 4.34 HRS

COMPLAINT:

DEBRIS CAGE SWING DOOR CAME OFF. NEED TO INSPECT.
NOTE MAY HAVE SOME DEBRIS IN TANK.

CORRECTION:

TRIED TO VERIFY CONCERN. DEBRIS BODY HAS TOO MUCH DEBRIS.
CUSTOMER TO TAKE UNIT, EMPTY DEBRIS, WASHOUT AND RETURN.
(226) 04/29/21 UNIT WOULD NOT START HAD TO KEEP FILLING THE
FUEL FILTER TO GET THIS UNIT TO PRIME CORRECT. GOT THE UNIT

CONTINUED ON PAGE 03

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

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

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

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

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40 MADISON STREET
MAYWOOD IL 60153

Branch Elmhurst		
Date 06/07/21	Time 09:35:24 (O)	Page 03
Account No MAYWO001	Phone No 7083441200	Inv No W06456
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Tax ID No E9998154804		
		Salesperson 006

SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
4121	2002 VT 2112-J4	10863	02-03V-8099		
	2112-J4	25149			

STARTED, DUMPED OUT WATER OUT THE DEBRIS BODY AND PULLED UNIT IN. CAGE IS ROTTED OUT, HINGES ARE BROKEN. NEED TO TALK TO FOREMAN ABOUT WHAT WE ARE GOING TO FIX THIS ISSUE. NEW PART OR TRY TO REPAIR WHATS ON THIS UNIT. (226) WELDED NEW HINDGES FOR SWING DOOR SCREEN FOR THE CAGE IN THE DEBRIS BODY AND IS WORKING FINE.

8001	WELD, SUPPLIES	1	4.59	4.59
8002	WELD, FEED PER	1	2.12	2.12
	PARTS			6.71
	LABOR			700.91
12100001	SEGMENT TOTAL==>			707.62

SEGMENT# 3 C 174 BCS 04/12/21 04/27/21 04/30/21
WARNING LIGHT 23.77 HRS

COMPLAINT:

WARNING LIGHT ON AND ABS LIGHT IN CLUSTER.

CORRECTION:

(226) 04/30/21 TOOK A LOOK AT UNIT, WARNING LIGHT CODE CAME BACK (332) INJECTION CONTROL PRESSURE ABOVE SPEC COULD BE A BAD SENSOR OR WIRING ISSUE. WILL NEED TIME TO FIGURE OUT WHAT IS MAKING THIS LIGHT COME ON. UNIT IS HARD TO START. HAVE TO PRIME THE FUEL TO GET UNIT STARTED SOMETIMES. WE ALSO LOOKED AT ABS ISSUE AND FOUND BAD ABS SENSOR FOR THE LH FRONT SENSOR. TESTED OTHER SENSOR AND CAME BACK OK BUT MAY HAVE TO PULL THE REAR WHEEL TO MAKE SURE THAT THE SENSORS ARE IN CORRECT POSITION FOR UNIT.

CONTINUED ON PAGE 04

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PLEASE REMIT TO:

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JOHN WEST 708-491-8842

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

Branch Elmhurst		
Date 06/07/21	Time 09:35:24 (O)	Page 04
Account No MAYW0001	Phone No 7083441200	Inv No W06456
Ship Via		Purchase Order
Tax ID No E9998154804		
		Salesperson 006

SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
4121	2002 VT 2112-J4	10863	02-03V-8099		
	2112-J4	25149			

307 5/5/21 REMOVED THE LEFT FRONT WHEEL TO REMOVE THE ABS SENSOR. IT THERE WAS A BROKEN PIECE INSIDE. I WAS ABLE TO GET IT OUT. I CLEANED THE HOLE AND THE TONE RING. I INSTALLED THE NEW ONE. RAN THE PIG TAIL UP TO THE CONNECTOR. SECURED THE WIRING. PUT THE WHEEL BACK ON. I PUT OIL ON THE BETWEEN THE WASHER AND LUG NUTS. AND MADE SURE THEY MOVE FREELY. I SET THE TORQUE WRENCH TO 500 FT LBS AND TORQUED THE WHEEL LUGS. I DROVE THE UNIT. THE ABS CODE IS STILL PRESENT. I ATTEMPTED TO HOOK UP TO IT WITH THE LAPTOP. WAS NOT ABLE TOO. I BEGAN A VISUAL INSPECTION. THE ABS SENSORS ARE NOT VISIBLE FROM BEHIND. WE NEED TO REMOVE THE WHEELS TO ACCESS THE FACE OF THE SENSORS. REMOVED LH/RH REAR WHEELS SO CAN LOOK AT THE REAR SENSOR RH SIDE WAS AT CORRECT POSTION REMOVED CONNECTOR TESTED RH SIDE IS WORK CORRECT BUT IS RUSTED CHECKED THE LH SIDE WAS OUT OF PLACE PUSHED IN CORRECT POSTION (OHM) OUT THE SENSOR READING WAS TO LOW RECOMMEND CHANGING THIS SENSOR FOR THIS UNIT ALSO TEST THE (ICP) ISSUES SENSOR CAMEBACK BAD BUT THIS UNIT SEES THE (IRP) AND THE (ICP) AT START UP FOR THE ENGINE (226) 5/20/21 INSTALLED NEW ICP SENSOR TOPPED OFF COOLANT 2 GALLONS RAN THIS UNIT LIGHT WENT OUT FOR THE WARNING LIGHT ALSO INSTALLED NEW LH ABS SENSOR FOR THIS UNIT REINSTALLED THE WHEELS TOOK ON A TEST DRIVE LIGHT WENT OUT AND CAME BACK ON AFTER 2 MINS OF ME DRIVING THIS UNIT HAD TO PULL THE WHEELS AGAIN RETEST IN THE REAR AXLE FOUND RH REAR ABS SENSOR INTERMITTENT FAULTY.

RECOMMEND CHANGING THIS LAST SENSOR FOR THIS UNIT.
5/28-REMOVE RIGHT REAR WHEELS, REPLACE SENSOR. CHECK CODES, CODE FOR RIGHT REAR INACTIVE. CODE FOR RIGHT FRONT ACTIVE. RE-SECURE HARNESS. ALL CODES INACTIVE. ROAD TEST VEHICLE,

CONTINUED ON PAGE 05

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	2112-J4	25149			
OK. (174).					
BX801550	ABS SENSOR	2 N	168.75		337.50
1830669C92	SENSOR ICP	1 N	378.00		378.00
	PARTS				715.50
	LABOR				3838.89
12100001	SEGMENT TOTAL==>				4554.39

1492

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

PARTS	1967.63
LABOR	6868.25
SUPPLY/TOOL/EPA	322.60
CUSTOMER TOTAL	9158.48

\$ 9,158.48
Recommended To Be Paid:

Expense Acct: 41-52-51300
Date: 7/2/21 PO #
Dept. Head: gms

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Village of Maywood Interdepartmental Memorandum

TO: Village Mayor and Board of Trustees
FROM: Chasity Wells-Armstrong, Village Manager
DATE: October 13, 2021
SUBJECT: Payment Approval, Suburban General Construction

SPECIFIC ACTION REQUESTED: Payment approval of the attached invoice for referenced project on 9/28/2021. The project includes water main improvements along Madison Street from 21st Avenue to 17th Avenue. The project also includes the installation of water valves on Madison Street at 8th Avenue and 7th Avenue.

The project to be constructed consists of the installation of approximately 1,450 feet of 8" ductile iron pipe water main, connection and disconnection of water mains, installation of water services, replacement or repair of defective drainage structures, replacement of certain sections of sewer, removal and replacement of certain sections of curb and gutter, sidewalks, and driveway aprons, pavement patching, hot-mix asphalt surfacing, landscaping restoration of the parkways, and other related work.

The work represented on this pay estimate includes works performed between September 28, 2021, and October 5, 2021. Generally, the work performed within this period includes water main pipe installation. We have reviewed the work performed and have found the work represented by the quantities on this estimate satisfactorily completed to date. We have reviewed the current project quantities with representatives of Suburban General Construction, Inc., and have found them to be accurate.

RECOMMENDATION: It is recommendation that the total payments of \$125,957.83 be approved for payment. The expense account to be charged: To be determined.

October 11, 2021

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

Re: Madison Street Water Main Improvements
Pay Estimate No. 1

Dear Ms. Wells-Armstrong:

Suburban General Construction, Inc. of La Grange Park began construction on the referenced project on September 28, 2021. The project includes water main improvements along Madison Street from 21st Avenue to 17th Avenue. The project also includes the installation of water valves on Madison Street at 8th Avenue and 7th Avenue.

The project to be constructed consists of the installation of approximately 1,450 feet of 8" ductile iron pipe water main, connection and disconnection of water mains, installation of water services, replacement or repair of defective drainage structures, replacement of certain sections of sewer, removal and replacement of certain sections of curb and gutter, sidewalks, and driveway aprons, pavement patching, hot-mix asphalt surfacing, landscaping restoration of the parkways, and other related work.

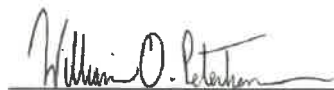
The work represented on this pay estimate includes work performed between September 28, 2021 and October 5, 2021. Generally, the work performed within this period includes water main pipe installation. We have reviewed the work performed and have found the work represented by the quantities on this estimate satisfactorily completed to date. We have reviewed the current project quantities with representatives of Suburban General Construction, Inc., and have found them to be accurate.

We therefore recommend that the Village of Maywood approve the payment of the Contractor's Invoice No. 21-37 in the amount of \$125,957.83. We have attached the Contractor's Affidavit and Waivers of Lien for this Pay Estimate No. 1. The project is being funded through Illinois DCEO - Opportunity Zone Funds and Madison Street TIF funds.

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

Respectfully Submitted,

EDWIN HANCOCK ENGINEERING CO.



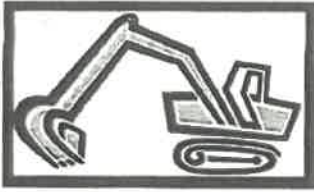
William Peterhansen, P.E., CFM

cc: Mr. John West, Director of Public Works
Suburban General Construction, Inc., 1019 E. 31st Street, La Grange Park, IL 60526

Madison Street Water Main Improvements
Owner: Village of Maywood
Contractor: Suburban General Construction, Inc.
Engineer: Hancock Engineering Co.
Engineer's Pay Estimate No. 1
Date: October 5, 2021

No.	Item	Unit	AWARDED		QUANTITY			Unit Price	Amount
			Quantity	Value	Overage	Remaining	Completed		
1	12" Diameter, Ductile Iron Pipe, Class 52, Water Main	Foot	40	\$3,000.00	-	40	-	\$ 75.00	\$ -
2	8" Diameter, Ductile Iron Pipe, Class 52, Water Main	Foot	1,525	161,650.00	-	805	720	106.00	76,320.00
3	6" Diameter, Ductile Iron Pipe, Class 52, Water Main	Foot	70	5,250.00	-	70	-	75.00	-
4	4" Diameter, Ductile Iron Pipe, Class 52, Water Main	Foot	5	375.00	-	5	-	75.00	-
5	12" Gate Valve	Each	1	7,500.00	-	1	-	7,500.00	-
6	8" Gate Valve	Each	9	63,000.00	-	5	4	7,000.00	28,000.00
7	6" Gate Valve	Each	3	19,500.00	-	3	-	6,500.00	-
8	4" Gate Valve	Each	1	6,000.00	-	1	-	6,000.00	-
9	Valve Vault, Type A, 5' Diameter, Type 1 Frame, Closed Lid	Each	1	3,500.00	-	1	-	3,500.00	-
10	Valve Vault, Type A, 4' Diameter, Type 1 Frame, Closed Lid	Each	11	33,000.00	-	7	4	3,000.00	12,000.00
11	Valve Box	Each	2	1,000.00	-	2	-	500.00	-
12	Fire Hydrant with Auxiliary Valve Box	Each	3	25,500.00	-	3	-	8,500.00	-
13	Special Ductile Iron Fittings	Lbs	4,000	40.00	-	3,600	400	0.01	4.00
14	Restrained Joint, 12"	Each	12	0.12	-	12	-	0.01	-
15	Restrained Joint, 8"	Each	100	1.00	-	86	14	0.01	0.14
16	Restrained Joint, 6"	Each	40	0.40	-	40	-	0.01	-
17	Restrained Joint, 4"	Each	10	0.10	-	10	-	0.01	-
18	Viton Gasket, 12"	Each	15	1,500.00	-	15	-	100.00	-
19	Viton Gasket, 8"	Each	45	4,500.00	-	45	-	100.00	-
20	Viton Gasket, 6"	Each	15	375.00	-	15	-	25.00	-
21	Viton Gasket, 4"	Each	5	50.00	-	5	-	10.00	-
22	Fire Hydrant to be Removed	Each	3	750.00	-	3	-	250.00	-
23	Short Water Service, 1"	Each	2	4,000.00	-	2	-	2,000.00	-
24	Short Water Service, 1-1/2"	Each	1	3,250.00	-	1	-	3,250.00	-
25	Short Water Service, 2"	Each	1	4,500.00	-	1	-	4,500.00	-
26	Short Water Service, 4"	Each	1	5,500.00	-	1	-	5,500.00	-
27	Short Water Service, 6"	Each	1	6,000.00	-	1	-	6,000.00	-
28	Long Water Service, 1"	Each	1	3,000.00	-	1	-	3,000.00	-
29	Long Water Service, 1-1/2"	Each	1	3,750.00	-	1	-	3,750.00	-
30	Long Water Service, 2"	Each	1	5,000.00	-	1	-	5,000.00	-
31	Water Main Connection at 21st Avenue	Each	1	4,500.00	-	0	1	4,500.00	4,500.00
32	Water Main Connection at American Recycling	Each	1	4,500.00	-	1	-	4,500.00	-
33	Water Main Connection at 20th Avenue	Each	1	4,500.00	-	1	-	4,500.00	-
34	Water Main Connection at 19th Avenue	Each	1	4,500.00	-	1	-	4,500.00	-
35	12" Water Main Connecting at 18th Avenue	Each	1	12,500.00	-	1	-	12,500.00	-
36	8" Water Main Connection at 18th Avenue	Each	1	4,500.00	-	1	-	4,500.00	-
37	8" Water Main Connection at 17th Avenue	Each	1	4,500.00	-	1	-	4,500.00	-
38	Water Main Valve Replacement at 8th Avenue	Each	1	4,000.00	-	1	-	4,000.00	-
39	Water Main Valve Replacement at 7th Avenue	Each	1	4,000.00	-	1	-	4,000.00	-
40	12" Line Stop	Each	2	6,000.00	-	2	-	3,000.00	-
41	8" Line Stop	Each	4	8,000.00	-	3	1	2,000.00	2,000.00
42	6" Line Stop	Each	4	6,000.00	-	4	-	1,500.00	-
43	Pressure Testing and Disinfection	LS	1	5,000.00	-	1	-	5,000.00	-
44	6" Diameter, PVC Sewer Pipe	Foot	65	325.00	-	65	-	5.00	-
45	8" Diameter, PVC Sewer Pipe	Foot	30	1,950.00	-	30	-	65.00	-
46	15" Diameter, PVC Sewer Pipe	Foot	35	3,500.00	-	35	-	100.00	-
47	Trench Backfill	CuYd	1,100	11.00	-	700	400	0.01	4.00
48	Restricted Depth Catch Basin, 4' Diameter, Type 1 Frame, Open Lid	Each	1	4,250.00	-	1	-	4,250.00	-
49	Connection to Existing Structure	Each	2	1,000.00	-	2	-	500.00	-
50	Frames and Lids to be Adjusted	Each	3	1,350.00	-	3	-	450.00	-
51	Valve Vault to be Abandoned	Each	6	300.00	-	6	-	50.00	-
52	Structure to be Removed	Each	5	250.00	-	5	-	50.00	-
53	Exploratory Excavation	Hour	16	16.00	-	16	-	1.00	-
54	Removal and Disposal of Regulated Substances	CuYd	350	26,250.00	-	350	-	75.00	-
55	Combination Curb and Gutter Removal	Foot	500	1,000.00	-	500	-	2.00	-
56	Sidewalk Removal	SqFt	7,200	1,800.00	-	7,200	-	0.25	-
57	Driveway Pavement Removal	SqYd	60	60.00	-	60	-	1.00	-
58	Pavement Removal	SqYd	945	945.00	-	945	-	1.00	-
59	Incidental Hot-Mix Asphalt Surface Removal	SqYd	400	3,600.00	-	400	-	9.00	-
60	Combination Curb and Gutter, Type B-6.12 (Modified)	Foot	480	15,840.00	-	480	-	33.00	-
61	Concrete Curb, Type B	Foot	20	740.00	-	20	-	37.00	-
62	Portland Cement Concrete Sidewalk, 5"	SqFt	7,200	50,400.00	-	7,200	-	7.00	-
63	Detectable Warnings	SqFt	120	3,240.00	-	120	-	27.00	-
64	Portland Cement Concrete Driveway Pavement, 7"	SqYd	65	5,005.00	-	65	-	77.00	-
65	Portland Cement Concrete Driveway Pavement, 8"	SqYd	45	3,555.00	-	45	-	79.00	-
66	White Wax Compound	SqYd	1,025	1,025.00	-	1,025	-	1.00	-
67	Portland Cement Concrete Base Pavement, 8"	SqYd	900	900.00	-	900	-	1.00	-
68	High Early Strength Concrete	CuYd	60	300.00	-	60	-	5.00	-
69	Deformed Tie Bars	Each	775	5,270.00	-	775	-	6.80	-
70	Temporary Hot-Mix Asphalt Pavement	Ton	25	3,125.00	-	25	-	125.00	-
71	Bituminous Materials (Tack Coat) SS-1	Gal	225	675.00	-	225	-	3.00	-
72	Incidental Hot-Mix Asphalt Surfacing	Ton	265	24,645.00	-	265	-	93.00	-
73	Topsoil Placement, 4"	SqYd	600	3,000.00	-	600	-	5.00	-
74	Sodding	SqYd	600	7,800.00	-	600	-	13.00	-
75	Supplemental Watering	Unit	50	50.00	-	50	-	1.00	-
76	Inlet Filters	Each	25	3,125.00	-	18	7	125.00	875.00
77	Allowance for Miscellaneous Restoration	Dollar	10,000	10,000.00	-	10,000	-	1.00	-
78	Traffic Control and Protection	LS	1	65,000.00	-	1	0.25	65,000.00	16,250.00

Total	\$694,293.62	\$ 139,953.14
Retainer (10%)		\$ 13,995.31
Total Amount Due, Estimate No. 1		\$ 125,957.83



Suburban General Construction, Inc
1019 E. 31st St., LaGrange Pk., IL 60526
(708) 354-0544 office, (708) 354-6236 fax
Invoice #21-37
6-Oct-21



Subject: Payment Request #1

Project: Village of Maywood - Madison Street Watermain Improvements

No.	ITEM	QTY	UNIT	Unit Price	Total Price
1	12" Diameter, Ductile Iron Pipe, Class 52, Water Main	0	FT	\$ 75.00	\$ -
2	8" Diameter, Ductile Iron Pipe, Class 52, Water Main	720	FT	\$ 106.00	\$ 76,320.00
3	6" Diameter, Ductile Iron Pipe, Class 52, Water Main	0	FT	\$ 75.00	\$ -
4	4" Diameter, Ductile Iron Pipe, Class 52, Water Main	0	FT	\$ 75.00	\$ -
5	12" Gate Valve	0	EA	\$ 7,500.00	\$ -
6	8" Gate Valve	4	EA	\$ 7,000.00	\$ 28,000.00
7	6" Gate Valve	0	EA	\$ 6,500.00	\$ -
8	4" Gate Valve	0	EA	\$ 6,000.00	\$ -
9	Valve Vault, Type A, 5' Diameter, Type 1 Frame, Closed Lid	0	EA	\$ 3,500.00	\$ -
10	Valve Vault, Type A, 4' Diameter, Type 1 Frame, Closed Lid	4	EA	\$ 3,000.00	\$ 12,000.00
11	Valve Box	0	EA	\$ 500.00	\$ -
12	Fire Hydrant with Auxiliary Valve and Box	0	EA	\$ 8,500.00	\$ -
13	Special Ductile Iron Fittings	400	LB	\$ 0.01	\$ 4.00
14	Restrained Joint, 12"	0	EA	\$ 0.01	\$ -
15	Restrained Joint, 8"	14	EA	\$ 0.01	\$ 0.14
16	Restrained Joint, 6"	0	EA	\$ 0.01	\$ -
17	Restrained Joint, 4"	0	EA	\$ 0.01	\$ -
18	Viton Gasket, 12"	0	EA	\$ 100.00	\$ -
19	Viton Gasket, 8"	0	EA	\$ 100.00	\$ -
20	Viton Gasket, 6"	0	EA	\$ 25.00	\$ -
21	Viton Gasket, 4"	0	EA	\$ 10.00	\$ -
22	Fire Hydrant to be Removed	0	EA	\$ 250.00	\$ -
23	Short Water Service, 1"	0	EA	\$ 2,000.00	\$ -
24	Short Water Service, 1-1/2"	0	EA	\$ 3,250.00	\$ -
25	Short Water Service, 2"	0	EA	\$ 4,500.00	\$ -
26	Short Water Service, 4"	0	EA	\$ 5,500.00	\$ -
27	Short Water Service, 6"	0	EA	\$ 6,000.00	\$ -
28	Long Water Service, 1"	0	EA	\$ 3,000.00	\$ -
29	Long Water Service, 1-1/2"	0	EA	\$ 3,750.00	\$ -
30	Long Water Service, 2"	0	EA	\$ 5,000.00	\$ -
31	Water Main Pressure Connection at 21st Avenue	1	EA	\$ 4,500.00	\$ 4,500.00
32	Water Main Connection at American Recycling	0	EA	\$ 4,500.00	\$ -
33	Water Main Connection at 20th Avenue	0	EA	\$ 4,500.00	\$ -
34	Water Main Connection at 19th Avenue	0	EA	\$ 4,500.00	\$ -

CARRIED OVER TO PAGE 2 - SUB-TOTAL: \$ 120,824.14

Page 2 - Payment Request #1 , continued
Village of Maywood - Madison Avenue Water Main Improvement

No.	ITEM	QTY	UNIT	Unit Price	Total Price
35	12" Water Main Connection at 18th Avenue	0	EA	\$ 12,500.00	\$ -
36	8" Water Main Connection at 18th Avenue	0	EA	\$ 4,500.00	\$ -
37	8" Water Main Connection at 17th Avenue	0	EA	\$ 4,500.00	\$ -
38	Water Main Valve Replacement at 8th Avenue	0	EA	\$ 4,000.00	\$ -
39	Water Main Valve Replacements at 7th Avenue	0	EA	\$ 4,000.00	\$ -
40	12" Line Stop	0	EA	\$ 3,000.00	\$ -
41	8" Line Stop	1	EA	\$ 2,000.00	\$ 2,000.00
42	6" Line Stop	0	EA	\$ 1,500.00	\$ -
43	Pressure Testing and Disinfection	0	LS	\$ 5,000.00	\$ -
44	6" Diameter, PVC Sewer Pipe	0	FT	\$ 5.00	\$ -
45	8" Diameter, PVC Storm Sewer Pipe	0	FT	\$ 65.00	\$ -
46	15" Diameter, PVC Storm Sewer Pipe	0	FT	\$ 100.00	\$ -
47	Trench Backfill	400	CY	\$ 0.01	\$ 4.00
48	Restricted Depth Catch Basin, 4' Dia., Type 1 Fr, Open Lid	0	EA	\$ 4,250.00	\$ -
49	Connection to Existing Structure	0	EA	\$ 500.00	\$ -
50	Frames and Lids to be Adjusted	0	EA	\$ 450.00	\$ -
51	Valve Vault to be Abandoned	0	EA	\$ 50.00	\$ -
52	Structure to be Removed	0	EA	\$ 50.00	\$ -
53	Exploratory Excavation	0	HR	\$ 1.00	\$ -
54	Removal and Disposal of Regulated Substances	0	CY	\$ 75.00	\$ -
55	Combination Curb and Gutter Removal	0	FT	\$ 2.00	\$ -
56	Sidewalk Removal	0	SF	\$ 0.25	\$ -
57	Driveway Pavement Removal	0	SY	\$ 1.00	\$ -
58	Pavement Removal	0	SY	\$ 1.00	\$ -
59	Incidental Hot-Mix Asphalt Surface Removal	0	SY	\$ 9.00	\$ -
60	Combination Concrete Curb & Gutter, Type B-6,12 (Modified)	0	FT	\$ 33.00	\$ -
61	Concrete Curb, Type B	0	FT	\$ 37.00	\$ -
62	Portland Cement Concrete Sidewalk, 5"	0	SF	\$ 7.00	\$ -
63	Detectable Warnings	0	SF	\$ 27.00	\$ -
64	Portland Cement Concrete Driveway Pavement, 7"	0	SY	\$ 77.00	\$ -
65	Portland Cement Concrete Driveway Pavement, 8"	0	SY	\$ 79.00	\$ -
66	White Wax Compound	0	SY	\$ 1.00	\$ -
67	Portland Cement Concrete Base Pavement, 8"	0	SY	\$ 1.00	\$ -
68	High Early Strength Concrete	0	CY	\$ 5.00	\$ -
69	Deformed Tie Bars	0	EA	\$ 6.80	\$ -
70	Temporary Hot-Mix Asphalt Pavement	0	TN	\$ 125.00	\$ -
71	Bituminous Materials (Tack Coat) SS-1	0	GAL	\$ 3.00	\$ -
72	Incidental Hot-Mix Asphalt Surfacing	0	TN	\$ 93.00	\$ -
73	Topsoil Placement, 4"	0	SY	\$ 5.00	\$ -

PAYMENT REQUEST #1 - SUB-TOTAL: \$ 122,828.14

Continued on Page 3

Page 3 - PAYMENT REQUEST #1, continued

Village of Maywood - Madison Avenue Water Main Improvement

No.	ITEM	QTY	UNIT	Unit Price	Total Price
74	Sodding	0	SY	\$ 13.00	\$ -
75	Supplemental Watering	0	UNIT	\$ 1.00	\$ -
76	Inlet Filters	7	EA	\$ 125.00	\$ 875.00
77	Allowance for Miscellaneous Restoration	0.00	DOLLAR	\$ 1.00	\$ -
78	Traffic Control and Protection	0.25	LS	\$ 65,000.00	\$ 16,250.00

TOTAL WORK COMPLETED TO DATE: \$ 139,953.14

LESS 10% RETAINAGE: \$ 13,995.31

LESS PREVIOUS PAYMENTS: \$ -

TOTAL AMOUNT PAYMENT REQUEST #1: \$ 125,957.83

PARTIAL WAIVER OF LIEN

STATE OF ILLINOIS
COUNTY OF COOK

Gty # _____
Loan # _____

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by Village of Maywood
to furnish Water Main Replacement
for the premises known as Madison Street
of which the Village of Maywood is the owner.
The Undersigned, for and in consideration of One Hundred Twenty Five Thousand Nine Hundred Fifty Seven Dollars and Eighty Three Cents
\$125,957.83 dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do (es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of labor services, material, fixtures, apparatus or machinery, furnished to this date by the undersigned for the above described premises.

GIVEN UNDER MY HAND AND SEAL THIS 6th DAY OF October, 2021

SIGNATURE AND TITLE:

[Signature]

Assistant Secretary

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

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

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS
COUNTY OF COOK

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, BEING DULY SWORN, DEPOSED AND SAYS THAT HE IS Assistant Secretary
OF THE Suburban General Construction, Inc., 1019 E. 31st St., LaGrange Park, IL 60526
WHO IS THE CONTRACTOR FOR THE Village of Maywood Madison Street Watermain Improvements WORK
ON THE BUILDING LOCATED AT Madison Street
OWNED BY THE Village of Maywood

That the Total Amount of the Contract including Extras is \$694,293.62 on which he has received payment of \$ _____
prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAMES AND ADDRESSES	WHAT FOR	CONTRACT PRICE INCLD EXTRAS	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
Suburban General Construction, Inc.	Labor & Materials	\$ 337,513.62	\$0.00	\$ 78,700.90	
Brophy Excavation	Trucking	\$ 20,000.00	\$0.00		\$ 20,000.00
Hansen Material Service	Stone / Landfill	\$ 26,000.00	\$0.00		\$ 26,000.00
J. Nardulli Concrete	Concrete	\$ 155,780.00	\$0.00		\$ 155,780.00
MidAmerican Water	Water Main Pipe & Supplies	\$ 130,000.00	\$0.00	\$ 47,256.93	\$ 82,743.07
Midwest Chlorinating	Chlorination	\$ 25,000.00	\$0.00		\$ 25,000.00
TOTAL LABOR AND MATERIAL TO COMPLETE		\$ 694,293.62	\$0.00	\$ 125,957.83	\$ 568,335.79

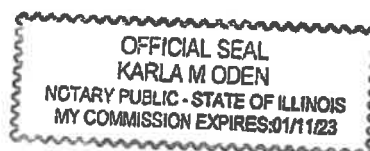
That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done or to be done upon or in connection with said work other than above stated.

Signed This 6th day of October, 2021

Signature: *[Signature]*

Subscribed and Sworn before me on this 6th day of October, 2021

Signature: *[Signature]*



WAIVER OF LIEN - PARTIAL (LIMITED TO AMOUNT OF PAYMENT)

STATE OF Illinois

SS.

Kane County

October 5th, 2021

TO WHOM IT MAY CONCERN:

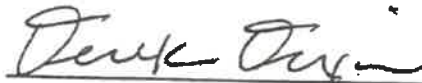
Whereas, we the undersigned **Mid American Water, Inc.**
have been employed by **Suburban General Construction**
to furnish **Water and Sewer Related Material**
For the building known as Number **Various Locations** Street,
City of **Maywood** Situated on Lot
PROJECT: Village of Maywood Madison Street Watermain Replacement
OWNER: Village of Maywood
In Section , Township , Range
County of **Cook** , State of **Illinois**

Now, Therefore, Know Ye, That we the undersigned, for and in consideration of the sum of **\$47,256.93** dollars paid simultaneously herewith, the receipt whereof is hereby acknowledged by the undersigned does hereby waive and release to the extent only of the aforesaid amount, lien rights to or claim of lien with respect to and on said above described premise, and the improvements thereon, and on the monies or other considerations due or to become due from owner, by virtue of said contract, on account of labor, services, materials, fixtures, apparatus or machinery furnished by the undersigned to or for the above-described premises, but only to the extent of the payment aforesaid.

Given Under my hand - and - seal this 5th
day of October 2021

Mid American Water, Inc.

Seal



SIGNATURE

Seal

Village of Maywood Interdepartmental Memorandum

TO: Village Mayor and Board of Trustees
FROM: Chasity Wells-Armstrong, Village Manager
DATE: October 13, 2021
SUBJECT: Payment Approval, Swallow Construction Corp

SPECIFIC ACTION REQUESTED: Payment approval of the attached pay estimate # 4 for construction on the referenced project. The project generally involves water main improvements along First Avenue from Harrison Street to Madison Street, and along Washington Boulevard from First Avenue to Second Avenue.

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

The work represented on this pay estimate includes work performed between September 8, 2021, and October 6, 2021. Generally, the work performed within this period includes restoration work including placement of concrete mixtures, asphalt mixtures, and topsoil. Other work included for payment consists of final underground improvements and special exploration. We have reviewed the work performed within Pay Estimate No. 4 and have found the work represented by the quantities on this estimate satisfactorily completed. We have also reviewed the current project quantities with representatives of Swallow Construction Corp and have found them to be accurate.

RECOMMENDATION: It is recommendation that the total payments of \$203,616.33 be approved for payment. The expense account to be charged: Madison Street TIF.



October 12, 2021

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

Re: First Avenue Water Main Improvements Project
Pay Estimate No. 4

Dear Ms. Wells-Armstrong:

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

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

The work represented on this pay estimate includes work performed between September 8, 2021 and October 6, 2021. Generally, the work performed within this period includes restoration work including placement of asphalt mixtures, topsoil, sod, various ancillary items, and release of a portion of project retainer. We have reviewed the work included within Pay Estimate No. 4 and have found the work represented by the quantities on this estimate satisfactorily completed. We have reviewed the current project quantities with representatives of Swallow Construction Corp. and have found them to be accurate.

We therefore recommend that the Village of Maywood approve the payment of the Contractor's Invoice No. 4, dated October 8, 2021 in the amount of \$203,616.33. We have also attached the Contractor's Affidavit and Waiver of Lien for this Pay Estimate No. 4.

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

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

October 12, 2021
Page 2 of 2

Respectfully Submitted,

EDWIN HANCOCK ENGINEERING CO.

A handwritten signature in dark ink, appearing to read "William O. Peterhansen", is written over a horizontal line.

William Peterhansen, P.E., CFM

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

Enclosures

1st Avenue Water Main Improvements
Owner: Village of Maywood
Contractor: Swallow Construction Corporation
Engineer: Hancock Engineering Co.
Engineer's Pay Estimate No. 4
Date: 10-6-21

No.	Item	Unit	AWARDED		QUANTITY			Unit Price	Amount
			Quantity	Value	Overage	Remaining	Completed		
1	10" Diameter, Ductile Iron Pipe, Class 52, Water Main (HDD)	Foot	2,550	331,500.00	-	108	2,442	\$ 130.00	\$ 317,460.00
2	6" Diameter, Ductile Iron Pipe, Class 52, Water Main (HDD)	Foot	225	29,925.00	-	45	180	133.00	23,940.00
3	12" Diameter, Ductile Iron Pipe, Class 52, Water Main (Trench)	Foot	35	2,030.00	-	16	19	58.00	1,102.00
4	10" Diameter, Ductile Iron Pipe, Class 52, Water Main (Trench)	Foot	490	37,240.00	45	0	535	76.00	40,660.00
5	8" Diameter, Ductile Iron Pipe, Class 52, Water Main (Trench)	Foot	30	1,170.00	-	16	14	39.00	546.00
6	6" Diameter, Ductile Iron Pipe, Class 52, Water Main (Trench)	Foot	425	13,175.00	-	190	235.0	31.00	7,285.00
7	12" Gate Valve	Each	1	7,000.00	-	0	1	7,000.00	7,000.00
8	10" Gate Valve	Each	8	52,000.00	-	0	8	6,500.00	52,000.00
9	8" Gate Valve	Each	1	5,500.00	-	0	1	5,500.00	5,500.00
10	6" Gate Valve	Each	6	27,000.00	-	0	6	4,500.00	27,000.00
11	Valve Vault, Type A, 5' Diameter, Type 1 Frame, Closed Lid	Each	2	3,800.00	-	0	2	1,900.00	3,800.00
12	Valve Vault, Type A, 4' Diameter, Type 1 Frame, Closed Lid	Each	13	24,700.00	-	1	12	1,900.00	22,800.00
13	Valve Box	Each	6	1,500.00	-	3	3	250.00	750.00
14	Fire Hydrant with Auxiliary Valve and Box	Each	13	95,550.00	-	2	11	7,350.00	80,850.00
15	Special Ductile Iron Fittings	Pound	4,500	29,250.00	2,790	0	7,290.0	6.50	47,385.00
16	Restrained Joint, 12"	Each	15	1,500.00	-	4	11	100.00	1,100.00
17	Restrained Joint, 10"	Each	75	5,662.50	9	0	84	75.50	6,342.00
18	Restrained Joint, 8"	Each	20	1,055.00	-	8	12	52.75	633.00
19	Restrained Joint, 6"	Each	85	3,357.50	13	0	98	39.50	3,871.00
20	Viton Gasket, 12"	Each	9	1,080.00	-	9		120.00	-
21	Viton Gasket, 10"	Each	129	12,126.00	-	129		94.00	-
22	Viton Gasket, 8"	Each	10	750.00	-	10		75.00	-
23	Viton Gasket, 6"	Each	73	3,285.00	-	73		45.00	-
24	Fire Hydrant Removal	Each	11	7,425.00	-	2	9	675.00	6,075.00
25	Fire Hydrant Removal (Special)	Each	2	2,500.00	-	0	2	1,250.00	2,500.00
26	Short Water Service, 1"	Each	25	42,500.00	-	0	25	1,700.00	42,500.00
27	Short Water Service, 1-1/2"	Each	2	5,000.00	-	2	-	2,500.00	-
28	Short Water Service, 2"	Each	1	3,500.00	1	0	2	3,500.00	7,000.00
29	Long Water Service, 1" (Directional Bore)	Each	7	25,900.00	1	0	8	3,700.00	29,600.00
30	Long Water Service, 1-1/2" (Directional Bore)	Each	1	4,600.00	-	1		4,600.00	-
31	Long Water Service, 2" (Directional Bore)	Each	2	11,000.00	-	2		5,500.00	-
32	Water Main Connection at Harrison Street	Each	1	20,000.00	-	0	1	20,000.00	20,000.00
33	Water Main Disconnection at Harrison Street	Each	1	15,000.00	-	0	1	15,000.00	15,000.00
34	Water Main Connection between Harrison Street and Congress Street	Each	1	25,000.00	-	0	0.75	25,000.00	18,750.00
35	Water Main Connection at Madison Street	Each	1	30,000.00	-	0	1	30,000.00	30,000.00
36	Water Main Connection/Disconnection at Proviso East High School	Each	1	15,000.00	-	0	1	15,000.00	15,000.00
37	Water Main Connection at Warren Street	Each	1	25,000.00	-	0	1	25,000.00	25,000.00
38	Water Main Connection/Disconnection at Washington Boulevard	Each	1	20,000.00	-	0	1	20,000.00	20,000.00
39	Water Main Connection at 2nd Avenue	Each	1	15,000.00	-	0	1	15,000.00	15,000.00
40	16"x10" Pressure Connection	Each	1	15,000.00	-	0	1	15,000.00	15,000.00
41	Pressure Testing and Disinfection	LS	1	15,000.00	-	0	1	15,000.00	15,000.00
42	Basic Cleaning of 10" Diameter Sewer	Foot	915	2,287.50	-	915		2.50	-
43	Heavy Cleaning of 10" Diameter Sewer	Foot	915	457.50	-	915		0.50	-
44	Basic Cleaning of 12" Diameter Sewer	Foot	2,300	6,900.00	485	0	2,785	3.00	8,355.00
45	Heavy Cleaning of 12" Diameter Sewer	Foot	2,300	1,725.00	-	2,300		0.75	-
46	Basic Cleaning of 24" Diameter Sewer	Foot	125	2,500.00	-	125		20.00	-
47	Heavy Cleaning of 24" Diameter Sewer	Foot	125	500.00	-	125		4.00	-
48	Basic Cleaning of 48" Diameter Sewer	Foot	250	6,250.00	-	0	250	25.00	6,250.00
49	Heavy Cleaning of 48" Diameter Sewer	Foot	250	1,250.00	-	97	153.3	5.00	766.50
50	Televising Sewers	Foot	5,200	26,000.00	-	1,825	3,375	5.00	16,875.00
51	Removal and Disposal of Waste Materials	Ton	25	2,500.00	-	19	6	100.00	600.00
52	8" Diameter PVC Sewer Pipe Replacement	Foot	15	1,950.00	-	0	15	130.00	1,950.00
53	12" Diameter PVC Sewer Pipe Replacement	Foot	55	5,170.00	-	4	51	94.00	4,794.00
54	Additional 8" Diameter PVC Sewer Pipe Replacement	Foot	10	660.00	-	2	8	66.00	528.00
55	Additional 12" Diameter PVC Sewer Pipe Replacement	Foot	25	1,325.00	-	25		53.00	-
56	6" Diameter PVC Sanitary Sewer Service Pipe	Foot	85	8,755.00	-	62	23	103.00	2,369.00
57	10" Diameter Ductile Iron Pipe Storm Sewer Pipe	Foot	20	2,600.00	-	2	18	130.00	2,340.00
58	10" Diameter PVC Storm Sewer Pipe	Foot	430	22,790.00	-	65	365	53.00	19,345.00
59	Trench Backfill	CuYd	1,000	37,000.00	-	136	864	37.00	31,968.00
60	Restricted Depth Catch Basin, 4' Diameter, Type 1 Frame, Open Lid	Each	17	42,500.00	-	0	17	2,500.00	42,500.00
61	10"x4" Catch Basin Trap and Restrictor	Each	13	5,200.00	6	0	19	400.00	7,600.00
62	Restricted Depth Sanitary MH, 4' Diameter, Type 1 Frame, Closed Lid	Each	6	19,800.00	-	1	5	3,300.00	16,500.00
63	Connection to Existing Structure	Each	3	9,300.00	2	0	5	3,100.00	15,500.00
64	Frames & Lids to be Adjusted	Each	1	1,000.00	-	1		1,000.00	-
65	Structure to be Reconstructed	Each	1	1,800.00	1	0	2	1,800.00	3,600.00
66	Frames & Lids	Each	1	450.00	-	0	1	450.00	450.00
67	Valve Vault to be Abandoned	Each	6	2,700.00	2	0	8	450.00	3,600.00
68	Structure to be Removed	Each	13	5,850.00	2	0	15	450.00	6,750.00
69	Structure to be Cleaned	Each	23	10,350.00	-	23		450.00	-
70	Exploratory Excavation	Hour	20	10,400.00	8	0	28	520.00	14,560.00
71	Removal and Disposal of Regulated Substances	CuYd	4,000	40,000.00	-	4,000		10.00	-
72	Combined Curb and Gutter Removal	Foot	920	1,840.00	-	418	502	2.00	1,004.00
73	Sidewalk Removal	SqFt	8,000	8,000.00	-	2,567	5,433	1.00	5,433.00
74	Driveway Pavement Removal	SqYd	250	3,250.00	-	9	241	13.00	3,133.00
75	Pavement Removal	SqYd	475	2,256.25	415	0	890	4.75	4,227.50
76	Incidental Hot-Mix Asphalt Surface Removal	SqYd	345	1,035.00	-	333	12	3.00	36.00
77	Hot-Mix Asphalt Surface Removal	SqYd	440	3,300.00	-	374	66	7.50	495.00
78	Combination Curb and Gutter, Type B-6.12 (Modified)	Foot	750	24,750.00	-	316	434	33.00	14,322.00
79	Concrete Curb, Type B	Foot	160	5,280.00	-	92	68	33.00	2,244.00
80	Portland Cement Concrete Sidewalk, 5"	SqFt	8,000	64,000.00	-	2,567	5,433	8.00	43,464.00

81	Detectable Warnings	SqFt	110	3,547.50	-	20	90	32.25	2,902.50
82	Portland Cement Concrete Driveway Pavement, 7"	SqYd	250	16,500.00	-	250		66.00	-
83	Portland Cement Concrete Driveway Pavement, 8"	SqYd	100	7,300.00	-	48	52	73.00	3,796.00
84	White Wax Compound	SqYd	1,300	2,275.00	-	1,300		1.75	-
85	Portland Cement Concrete Base Course, 8"	SqYd	400	28,900.00	-	17	383	72.25	27,671.75
86	Deformed Tie Bars	Each	450	4,612.50	-	289	161	10.25	1,650.25
87	Class D Patches, 12"	SqYd	675	70,875.00	-	168	507	105.00	53,235.00
88	Incidental Hot-Mix Asphalt Surfacing	Ton	100	11,000.00	16	0	116	110.00	12,760.00
89	Bituminous Materials (Tack Coat) SS-1	Gallon	135	641.25	507	0	642	4.75	3,049.50
90	Hot-Mix Asphalt Surface Course, Mix 'D', N50	Ton	175	19,250.00	-	59	116	110.00	12,760.00
91	Rebuild Existing Handhole	Each	2	3,750.00	-	1	1	1,875.00	1,875.00
92	Detector Loop Replacement	Foot	550	9,075.00	-	137	413	16.50	6,814.50
93	Bollards	Each	4	4,000.00	-	2	2	1,000.00	2,000.00
94	Tree Removal	In-Dia	35	2,975.00	-	35		85.00	-
95	Topsoil Placement, 4"	SqYd	2,250	10,125.00	-	1,075	1,175	4.50	5,287.50
96	Sodding	SqYd	2,250	26,437.50	-	1,075	1,175	11.75	13,806.25
97	Supplemental Watering	Unit	50	50.00	-	50		1.00	-
98	Landscape Restoration	LS	1	1,200.00	-	1		1,200.00	-
99	Inlet Filters	Each	45	11,250.00	-	7	38	250.00	9,500.00
100	12" Line Stop	Each	2	6,600.00	-	0	2	3,300.00	6,600.00
101	8" Line Stop	Each	1	2,500.00	-	0	1	2,500.00	2,500.00
102	6" Line Stop	Each	6	15,000.00	-	4	2	2,500.00	5,000.00
103	Temporary Hot-Mix Asphalt Pavement	Ton	120	12,000.00	-	61	59	100.00	5,900.00
104	Allowance for Miscellaneous Restoration	Dollar	10,000	10,000.00	-	5,043	4,957	1.00	4,957.00
105	Changeable Message Sign	Cal-Day	28	840.00	-	8	20	30.00	600.00
106	Traffic Control and Protection	LS	1	250,000.00	-	0	1	250,000.00	250,000.00
A1	Maintenance of Existing Traffic Signals	Each					5	3,565.00	17,825.00
A2	Removal and Disposal of Existing Buried Steel Rails and Ties	LS					1	3,427.75	3,427.75
A3	Additional Locating of Unmarked Sanitary and Water Services	LS					1	4,101.56	4,101.56
A4	Conflict with Existing Unmarked Fire Hydrant Lead	LS					1	6,132.93	6,132.93
A5	Heavy Cleaning of Sewer (Outside of Pay Item Scope)	LS					1	6,323.63	6,323.63
A6	Flushing Hydrant	Each					2	7,350.00	14,700.00
A7	6" Insertion Valve w/ Valve Box	Each					5	9,500.00	47,500.00
A8	Revise Material at Legion St and Quincy St. (Special fittings for CBs)	LS					1	1,291.11	1,291.11
A9	Additional Locating of Long Water Services for Directional Drilling	LS					1	357.47	357.47
A10	Removal of abandoned 12" Steel gas main, and 4" water service on Warren St.	LS					1	1,589.81	1,589.81
A11	Removal of concrete parking blocks at Checkers Parking Lot	LS					1	338.04	338.04
A12	Additional exploratory to locate existing water main connection at Eisenhower Tower	LS					1	8,972.15	8,972.15
A13	Special Support of Traffic Signal pole at Proviso East	LS					1	3,452.73	3,452.73
A14	Special Operation to Address Unknown Water Connection at Wilcox Street	LS					1	19,729.07	19,729.07
A15	Special Locating and Tracing of existing 6" water main at various locations on 1st Ave.	LS					1	4,111.30	4,111.30
A16	Special Operation to Address Unknown Water Connection at Quincy Street	LS					1	14,151.00	14,151.00
A17	Cut and Cap 6" DIP at Sta 1+60	LS					1	4,233.29	4,233.29

Total	\$1,911,966.00	\$	1,798,910.09
Retainer (1%)		\$	17,989.10
Less Previous Pay Estimates		\$	1,577,304.66
Total Amount Due, Estimate No. 4		\$	203,616.33

OWNER: Village of Maywood
 PAY REQUEST #: 4
 CONTRACT #:
 PROJECT: First Avenue Water Main Improvements
 PERIOD END: October 6, 2021
 INVOICED ON: October 6, 2021

JOB NO.: 2102



SWALLOW CONSTRUCTION CORPORATION
 490 TOPSOIL DRIVE
 WEST CHICAGO, IL 60185
 TEL: 630-612-9900
 FAX: 630-612-9902

FOUNDATIONS		DESCRIPTION	CONTRACT		BID		PREVIOUSLY BILLED		CURRENT BILLING		COMPLETED TO DATE	
CODE #	CODE		QUANTITY	UNIT	COST/UNIT	COST	QUANTITY	COST	QUANTITY	COST	QUANTITY	COST
17010	1	10" Diameter, Ductile Iron Pipe, Class 52	2550	ft	\$130.00	331,500.00	2,442.00	\$317,460.00	0.00	\$0.00	2,442.00	\$317,460.00
17006	2	6" Diameter, Ductile Iron Pipe, Class 52	225	ft	\$133.00	29,925.00	180.00	\$23,940.00	0.00	\$0.00	180.00	\$23,940.00
71512	3	12" Diameter, Ductile Iron Pipe, Class 52	35	ft	\$58.00	2,030.00	18.50	\$1,073.00	0.50	\$28.00	19.00	\$1,101.00
71510	4	10" Diameter, Ductile Iron Pipe, Class 52	490	ft	\$76.00	37,240.00	534.00	\$40,684.00	1.00	\$76.00	535.00	\$40,660.00
71508	5	8" Diameter, Ductile Iron Pipe, Class 52	30	ft	\$39.00	1,170.00	14.00	\$546.00	0.00	\$0.00	14.00	\$546.00
71506	6	6" Diameter, Ductile Iron Pipe, Class 52	425	ft	\$31.00	13,175.00	235.00	\$7,285.00	0.00	\$0.00	235.00	\$7,285.00
86012	7	12" Gate Valve	1	ea	\$7,000.00	7,000.00	1.00	\$7,000.00	0.00	\$0.00	1.00	\$7,000.00
86010	8	10" Gate Valve	8	ea	\$5,500.00	44,000.00	8.00	\$44,000.00	0.00	\$0.00	8.00	\$44,000.00
86008	9	8" Gate Valve	1	ea	\$5,500.00	5,500.00	1.00	\$5,500.00	0.00	\$0.00	1.00	\$5,500.00
86006	10	6" Gate Valve	6	ea	\$4,500.00	27,000.00	6.00	\$27,000.00	0.00	\$0.00	6.00	\$27,000.00
85005	11	Valve Vault, Type A, 5' Diameter, Type 1 Frame	2	ea	\$1,900.00	3,800.00	2.00	\$3,800.00	0.00	\$0.00	2.00	\$3,800.00
85015	12	Valve Vault, Type A, 5' Diameter, Type 1 Frame	13	ea	\$1,900.00	24,700.00	12.00	\$22,800.00	0.00	\$0.00	12.00	\$22,800.00
85503	13	Valve Box	6	ea	\$250.00	1,500.00	3.00	\$750.00	0.00	\$0.00	3.00	\$750.00
85500	14	Fire Hydrant with Auxiliary Valve and Box	13	ea	\$7,350.00	95,550.00	11.00	\$80,850.00	0.00	\$0.00	11.00	\$80,850.00
81000	15	Special Ductile Iron Fittings	4500	lb	\$6.50	29,250.00	7,290.00	\$47,385.00	0.00	\$0.00	7,290.00	\$47,385.00
82012	16	Restrained Joint, 12"	15	ea	\$100.00	1,500.00	11.00	\$1,100.00	0.00	\$0.00	11.00	\$1,100.00
82010	17	Restrained Joint, 10"	75	ea	\$75.00	5,625.00	84.00	\$6,342.00	0.00	\$0.00	84.00	\$6,342.00
82008	18	Restrained Joint, 8"	20	ea	\$62.75	1,255.00	12.00	\$753.00	0.00	\$0.00	12.00	\$753.00
82006	19	Restrained Joint, 6"	85	ea	\$39.50	3,367.50	98.00	\$3,871.00	0.00	\$0.00	98.00	\$3,871.00
83012	20	Viton Gasket, 12"	9	ea	\$120.00	1,080.00		\$0.00	0.00	\$0.00		\$0.00
83010	21	Viton Gasket, 10"	129	ea	\$84.00	10,836.00		\$0.00	0.00	\$0.00		\$0.00
83008	22	Viton Gasket, 8"	10	ea	\$75.00	750.00		\$0.00	0.00	\$0.00		\$0.00
83006	23	Viton Gasket, 6"	73	ea	\$45.00	3,285.00		\$0.00	0.00	\$0.00		\$0.00
130002	24	Fire Hydrant to be Removed	11	ea	\$875.00	9,625.00	1.00	\$875.00	8.00	\$5,400.00	9.00	\$6,075.00
130001	25	Fire Hydrant to be Removed (Special)	2	ea	\$1,500.00	3,000.00		\$0.00	2.00	\$2,500.00	2.00	\$2,500.00
88001	26	Short Water Service, 1"	25	ea	\$1,700.00	42,500.00	25.00	\$42,500.00	0.00	\$0.00	25.00	\$42,500.00
88015	27	Short Water Service, 1-1/2"	2	ea	\$2,500.00	5,000.00		\$0.00	0.00	\$0.00		\$0.00
88020	28	Short Water Service, 2"	1	ea	\$3,500.00	3,500.00	2.00	\$7,000.00	0.00	\$0.00	2.00	\$7,000.00
17201	29	Long Water Service, 1" (Directional Bore)	7	ea	\$3,700.00	25,900.00	8.00	\$29,600.00	0.00	\$0.00	8.00	\$29,600.00
17215	30	Long Water Service, 1-1/2" (Directional Bore)	1	ea	\$4,600.00	4,600.00		\$0.00	0.00	\$0.00		\$0.00
17220	31	Long Water Service, 2" (Directional Bore)	2	ea	\$5,500.00	11,000.00		\$0.00	0.00	\$0.00		\$0.00
89001	32	Water Main Connection at Harrison Street	1	ea	\$20,000.00	20,000.00	1.00	\$20,000.00	0.00	\$0.00	1.00	\$20,000.00
89002	33	Water Main Disconnection at Harrison Street	1	ea	\$15,000.00	15,000.00	1.00	\$15,000.00	0.00	\$0.00	1.00	\$15,000.00
89003	34	Water Main Connections between Harrison Street and Congress Street	1	ea	\$25,000.00	25,000.00	0.75	\$18,750.00	0.00	\$0.00	0.75	\$18,750.00
89004	35	Water Main Connection at Madison Street	1	ea	\$30,000.00	30,000.00	1.00	\$30,000.00	0.00	\$0.00	1.00	\$30,000.00
89005	36	Water Main Connection/Disconnection at Proviso East High School	1	ea	\$15,000.00	15,000.00	1.00	\$15,000.00	0.00	\$0.00	1.00	\$15,000.00
89006	37	Water Main Connection at Warren Street	1	ea	\$25,000.00	25,000.00	1.00	\$25,000.00	0.00	\$0.00	1.00	\$25,000.00
89007	38	Water Main Connection/Disconnection at Washington Boulevard	1	ea	\$20,000.00	20,000.00	1.00	\$20,000.00	0.00	\$0.00	1.00	\$20,000.00
89008	39	Water Main Connection at 2nd Avenue	1	ea	\$15,000.00	15,000.00	1.00	\$15,000.00	0.00	\$0.00	1.00	\$15,000.00
89016	40	16" x 10" Pressure Connection	1	ea	\$15,000.00	15,000.00	1.00	\$15,000.00	0.00	\$0.00	1.00	\$15,000.00
89020	41	Pressure Testing and Disinfection	1	ea	\$15,000.00	15,000.00	1.00	\$15,000.00	0.00	\$0.00	1.00	\$15,000.00
10021	42	Basic Cleaning of 10" Diameter Sewer	915	ft	\$2.50	2,287.50		\$0.00	0.00	\$0.00		\$0.00
10022	43	Heavy Cleaning of 10" Diameter Sewer	915	ft	\$0.50	457.50		\$0.00	0.00	\$0.00		\$0.00
10023	44	Basic Cleaning of 12" Diameter Sewer	2300	ft	\$3.00	6,900.00	1,830.00	\$5,490.00	855.00	\$2,565.00	2,785.00	\$8,355.00
10024	45	Heavy Cleaning of 12" Diameter Sewer	2300	ft	\$0.75	1,725.00		\$0.00	0.00	\$0.00		\$0.00
10025	46	Basic Cleaning of 24" Diameter Sewer	125	ft	\$20.00	2,500.00		\$0.00	0.00	\$0.00		\$0.00
10026	47	Heavy Cleaning of 24" Diameter Sewer	125	ft	\$4.00	500.00		\$0.00	0.00	\$0.00		\$0.00
10027	48	Basic Cleaning of 48" Diameter Sewer	250	ft	\$25.00	6,250.00		\$0.00	250.00	\$6,250.00	250.00	\$6,250.00
10028	49	Heavy Cleaning of 48" Diameter Sewer	250	ft	\$5.00	1,250.00		\$0.00	153.30	\$766.50	153.30	\$766.50
10029	50	Telemetry Sewers	5200	ft	\$5.00	26,000.00	1,830.00	\$9,150.00	1,545.00	\$7,725.00	3,375.00	\$16,875.00
10030	51	Removal and Disposal of Waste Materials	25	in	\$100.00	2,500.00	8.00	\$800.00	0.00	\$0.00	8.00	\$800.00
62008	52	6" Diameter, PVC Sewer Pipe Replacement	15	ft	\$130.00	1,950.00	15.00	\$1,950.00	0.00	\$0.00	15.00	\$1,950.00

OWNER:	Village of Maywood	JOB NO.: 2102	SWALLOW CONSTRUCTION CORPORATION
PAY REQUEST #:	4		490 TOPSOIL DRIVE
CONTRACT #:			WEST CHICAGO, IL 60185
PROJECT:	First Avenue Water Main Improvements		TEL: 630-612-9900
PERIOD END:	October 6, 2021		FAX: 630-612-9902
INVOICED ON:	October 8, 2021		



FOUNDATIONS		DESCRIPTION	CONTRACT		BID		PREVIOUSLY BILLED		CURRENT BILLING		COMPLETED TO DATE	
CODE #	CODE		QUANTITY	UNIT	COST/UNIT	COST	QUANTITY	COST	QUANTITY	COST	QUANTITY	COST
62012	53	12" Diameter PVC Sewer Pipe Replacement	65	ft	\$94.00	5,170.00	51 00	\$4,794.00	0.00	\$0.00	51 00	\$4,794.00
82018	54	Additional 8" Diameter PVC Sewer Pipe Replacement	10	ft	\$66.00	660.00	4 00	\$264.00	4.00	\$264.00	8 00	\$528.00
62028	55	Additional 12" Diameter PVC Sewer Pipe Replacement	25	ft	\$53.00	1,325.00		\$0.00	0.00	\$0.00		\$0.00
62110	56	6" Diameter PVC Sanitary Sewer Service Pipe	65	ft	\$103.00	6,755.00	23 00	\$2,369.00	0.00	\$0.00	23 00	\$2,369.00
71810	57	10" Diameter DIP Storm Sewer Pipe	20	ft	\$150.00	2,950.00	18 00	\$2,700.00	0.00	\$0.00	18 00	\$2,700.00
62111	58	10" Diameter PVC Storm Sewer Pipe	430	ft	\$53.00	22,790.00	385 00	\$19,345.00	0.00	\$0.00	385 00	\$19,345.00
32000	59	Trench Backfill	1000	cy	\$37.00	37,000.00	800 00	\$29,200.00	284 00	\$9,756.00	864 00	\$31,956.00
42004	80	Restricted Depth Catch Basin, 4' Diameter, Type 1 Frame, Open Lid	17	ea	\$2,500.00	42,500.00	17 00	\$42,500.00	0.00	\$0.00	17 00	\$42,500.00
42010	81	10' x 4' Catch Basin Trap and Restrictor	13	ea	\$400.00	5,200.00	19 00	\$7,600.00	0.00	\$0.00	19 00	\$7,600.00
41104	82	Restricted Depth Sanitary Manhole, 4' Diameter, Type 1 Frame, Closed Lid	6	ea	\$3,300.00	19,800.00	5 00	\$16,500.00	0.00	\$0.00	5 00	\$16,500.00
41114	83	Connection to Existing Structure	3	ea	\$1,100.00	3,300.00	5 00	\$15,500.00	0.00	\$0.00	5 00	\$15,500.00
45010	84	Frames and Lids to be Adjusted	1	ea	\$1,000.00	1,000.00		\$0.00	0.00	\$0.00		\$0.00
45000	85	Structure to be Reconstructed	1	ea	\$1,800.00	1,800.00	2 00	\$3,600.00	0.00	\$0.00	2 00	\$3,600.00
45000	86	Frames and Lids	1	ea	\$450.00	450.00	1 00	\$450.00	0.00	\$0.00	1 00	\$450.00
130008	87	Valve Vault to be Abandoned	8	ea	\$450.00	2,700.00	1 00	\$450.00	7 00	\$3,150.00	8 00	\$3,600.00
130007	88	Structure to be Removed	13	ea	\$450.00	5,850.00	15 00	\$6,750.00	0.00	\$0.00	15 00	\$6,750.00
45010	89	Structure to be Cleaned	23	ea	\$450.00	10,350.00		\$0.00	0.00	\$0.00		\$0.00
15000	70	Exploratory Excavation	20	hr	\$520.00	10,400.00	28 00	\$13,520.00	2 00	\$1,040.00	28 00	\$14,560.00
130006	71	Removal and Disposal of Regulated Substances	4000	cy	\$10.00	40,000.00		\$0.00	0.00	\$0.00		\$0.00
130005	72	Combination Curb and Gutter Removal	920	ft	\$2.00	1,840.00	502 00	\$1,004.00	0.00	\$0.00	502 00	\$1,004.00
130004	73	Sidewalk Removal	8000	sf	\$1.00	8,000.00	5,433 00	\$5,433.00	0.00	\$0.00	5,433 00	\$5,433.00
130003	74	Driveway Pavement Removal	250	sf	\$13.00	3,250.00		\$0.00	241 00	\$3,133.00	241 00	\$3,133.00
130009	75	Pavement Removal	475	sf	\$4.75	2,256.25	710 00	\$3,372.50	180 00	\$855.00	890 00	\$4,227.50
12001	76	Incidental Hot-Mix Asphalt Surface Removal	345	sf	\$3.00	1,035.00	12 00	\$36.00	0.00	\$0.00	12 00	\$36.00
12002	77	Hot-Mix Asphalt Surface Removal	440	sf	\$7.50	3,300.00	50 00	\$375.00	18 00	\$120.00	65 00	\$495.00
14512	78	Incidental Concrete Curb and Gutter, Type (B-B) (Modified)	750	ft	\$33.00	24,750.00	434 00	\$14,322.00	0.00	\$0.00	434 00	\$14,322.00
14520	79	Concrete Curb, Type B	160	ft	\$33.00	5,280.00	68 00	\$2,244.00	0.00	\$0.00	68 00	\$2,244.00
14525	80	Portland Cement Concrete Sidewalk, 5"	8000	sf	\$8.00	64,000.00	5,433 00	\$43,464.00	0.00	\$0.00	5,433 00	\$43,464.00
14530	81	Detectable Warning	110	sf	\$32.25	3,547.50	90 00	\$2,902.50	0.00	\$0.00	90 00	\$2,902.50
14507	82	Portland Cement Concrete Driveway Pavement, 7"	250	sf	\$66.00	16,500.00		\$0.00	0.00	\$0.00		\$0.00
14508	83	Portland Cement Concrete Driveway Pavement, 8"	100	sf	\$73.00	7,300.00	15 00	\$1,095.00	37 00	\$2,701.00	52 00	\$3,796.00
14509	84	White Wax Compound	1300	sf	\$1.75	2,275.00		\$0.00	0.00	\$0.00		\$0.00
14518	85	Portland Cement Concrete Base Course, 8"	400	sf	\$72.25	28,900.00	383 00	\$27,671.75	0.00	\$0.00	383 00	\$27,671.75
14540	86	Deformed Tie Bars	450	ra	\$10.25	4,612.50	161 00	\$1,650.25	0.00	\$0.00	161 00	\$1,650.25
12012	87	Class D Patches, 12"	675	sf	\$105.00	70,875.00	900 00	\$94,500.00	(393.00)	(\$41,265.00)	507 00	\$53,235.00
12015	88	Incidental Hot-Mix Asphalt Surfacing	100	tn	\$110.00	11,000.00	5 00	\$550.00	111 00	\$12,210.00	116 00	\$12,760.00
12020	89	Bituminous Materials (Tack Coat) SS-1	135	gal	\$4.75	641.25	25 00	\$118.75	617 00	\$2,930.75	642 00	\$3,049.50
12025	90	Hot-Mix Asphalt Surface Course, Mix D, NS0	175	tn	\$110.00	19,250.00	105 00	\$11,550.00	11 00	\$1,210.00	116 00	\$12,760.00
18010	91	Rebuild Existing Handhole	2	ea	\$1,875.00	3,750.00	1 00	\$1,875.00	0.00	\$0.00	1 00	\$1,875.00
18020	92	Detector Loop Replacement	550	ft	\$16.50	9,075.00		\$0.00	413 00	\$6,814.50	413 00	\$6,814.50
13030	93	Bollards	4	ea	\$1,000.00	4,000.00	2 00	\$2,000.00	0.00	\$0.00	2 00	\$2,000.00
16010	94	Tree Removal	35	in-dia	\$85.00	2,975.00		\$0.00	0.00	\$0.00		\$0.00
14004	95	Topsoil Placement, 4"	2250	sf	\$4.50	10,125.00	1,175 00	\$5,287.50	0.00	\$0.00	1,175 00	\$5,287.50
14005	96	Sodding	2250	sf	\$11.75	26,437.50		\$0.00	1,175 00	\$13,806.25	1,175 00	\$13,806.25
14010	97	Supplemental Watering	50	unit	\$1.00	50.00		\$0.00	0.00	\$0.00		\$0.00
14015	98	Landscape Restoration	1	ea	\$1,100.00	1,100.00		\$0.00	0.00	\$0.00		\$0.00
43000	99	Inlet Filters	45	ea	\$250.00	11,250.00	38 00	\$9,500.00	0.00	\$0.00	38 00	\$9,500.00
69312	100	12" Line Stop	2	ea	\$3,300.00	6,600.00	2 00	\$6,600.00	0.00	\$0.00	2 00	\$6,600.00
69318	101	8" Line Stop	1	ea	\$2,500.00	2,500.00	1 00	\$2,500.00	0.00	\$0.00	1 00	\$2,500.00
89316	102	8" Line Stop	6	ea	\$2,600.00	15,000.00	2 00	\$5,000.00	0.00	\$0.00	2 00	\$5,000.00

OWNER: Village of Maywood PAY REQUEST #: 4 CONTRACT #: PROJECT: First Avenue Water Main Improvements PERIOD END: October 6, 2021 INVOICED ON: October 8, 2021	JOB NO.: 2102	SWALLOW CONSTRUCTION CORPORATION 490 TOPSOIL DRIVE WEST CHICAGO, IL 60186 TEL: 630-512-8900 FAX: 630-512-8902
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FOUNDATIONS CODE #	CODE	DESCRIPTION	CONTRACT		BID		PREVIOUSLY BILLED		CURRENT BILLING		COMPLETED TO DATE	
			QUANTITY	UNIT	COST/UNIT	CCST	QUANTITY	COST	QUANTITY	COST	QUANTITY	COST
12010	103	Temporary Hot-Mix Asphalt Pavement	120	ton	\$100.00	12,000.00	53.00	\$5,300.00	0.00	\$0.00	53.00	\$5,300.00
14020	104	Allowance for Miscellaneous Restoration	10000	dol	\$1.00	10,000.00	1,857.00	\$1,857.00	3,100.00	\$3,100.00	4,957.00	\$4,957.00
10006	105	Changeable Message Sign	28	cal day	\$30.00	840.00	10.00	\$300.00	10.00	\$300.00	20.00	\$600.00
10003	106	Traffic Control and Protection	1	ls	\$250,000.00	250,000.00	1.00	\$250,000.00	0.00	\$0.00	1.00	\$250,000.00
						BASE CONTRACT	1,911,966.00					
	A1	Maintenance of Existing Traffic Signals	5	ea	\$1,566.00	17,825.00	5.00	\$17,825.00	0.00	\$0.00	5.00	\$17,825.00
	A2	Removal & Disposal of Existing Buried Street Rails and Ties	1	ls	\$3,427.75	3,427.75	1.00	\$3,427.75	0.00	\$0.00	1.00	\$3,427.75
	A3	Additional Locating of Unmarked Sanitary and Water Services	1	ls	\$4,101.56	4,101.56	1.00	\$4,101.56	0.00	\$0.00	1.00	\$4,101.56
	A4	Conflict with Existing Unmarked Fire Hydrant Lead	1	ls	\$6,132.93	6,132.93	1.00	\$6,132.93	0.00	\$0.00	1.00	\$6,132.93
	A5	Heavy Cleaning of Sewer (Outside of Pay Item Scope)	1	ls	\$6,323.63	6,323.63	1.00	\$6,323.63	0.00	\$0.00	1.00	\$6,323.63
	A6	Flushing Hydrant	2	ea	\$7,350.00	14,700.00	2.00	\$14,700.00	0.00	\$0.00	2.00	\$14,700.00
	A7	6" Insertion Valve w/ Valve Box	4	ea	\$19,500.00	38,000.00	5.00	\$47,500.00	0.00	\$0.00	5.00	\$47,500.00
	A8	Revised Material at Legion St and Quincy St. (Special Retention for CBs)	1	ls	\$1,291.11	1,291.11	1.00	\$1,291.11	0.00	\$0.00	1.00	\$1,291.11
	A9	Additional Locating of Long Water Services for Directional Drilling	1	ls	\$357.47	357.47	1.00	\$357.47	0.00	\$0.00	1.00	\$357.47
	A10	Removal of abandoned 12" Steel gas main, and 4" water service on Warren St.	1	ls	\$1,589.81	1,589.81	1.00	\$1,589.81	0.00	\$0.00	1.00	\$1,589.81
	A11	Removal of concrete parking blocks at Checkers Parking Lot	1	ls	\$338.04	338.04	1.00	\$338.04	0.00	\$0.00	1.00	\$338.04
	A12	Additional exploratory to locate existing water main connection at Eisenhower Tower	1	ls	\$8,972.15	8,972.15	1.00	\$8,972.15	0.00	\$0.00	1.00	\$8,972.15
	A13	Special Support of Traffic Signal pole at Proviso East	1	ls	\$3,452.73	3,452.73	1.00	\$3,452.73	0.00	\$0.00	1.00	\$3,452.73
	A14	Special Operation to Address Unknown Water Connection at Wilcox Street	1	ls	\$19,729.07	19,729.07	1.00	\$19,729.07	0.00	\$0.00	1.00	\$19,729.07
	A15	Special Locating and Tracing of existing 6" water main at various locations on 1st Ave.	1	ls	\$4,111.30	4,111.30	1.00	\$4,111.30	0.00	\$0.00	1.00	\$4,111.30
	A16	Special Operation to Address Unknown Water Connection at Quincy Street	1	ls	\$14,151.00	14,151.00	1.00	\$14,151.00	0.00	\$0.00	1.00	\$14,151.00
	A17	Cut and Cap 6" DIP at Sta 1+60	1	ls	\$4,233.29	4,233.29	1.00	\$4,233.29	0.00	\$0.00	1.00	\$4,233.29
						CHANGE ORDERS	\$148,736.84					
								\$1,757,581.09	\$48,349.00		\$1,798,910.09	
								\$1,911,966.00	AMOUNT OF ORIGINAL CONTRACT			
								\$1,911,966.00	AMOUNT OF APPROVED CHANGE ORDERS			
								\$1,911,966.00	NEW CONTRACT AMOUNT			
								\$1,798,910.09	TOTAL AMOUNT EARNED TO DATE			
								\$17,896.10	RETENTION (1% OF AMOUNT EARNED)			
								\$1,567,304.00	AMOUNT PAID TO DATE			
								\$203,616.33	AMOUNT TO BE PAID THIS ESTIMATE		4	PERIOD END: October 6, 2021

#XX-XX - CITY / OWNER - P.E. #

PARTIAL WAIVER OF LIEN

STATE OF ILLINOIS

County of COOK

PROJECT #

Draw Number

2100

TO WHOM IT MAY CONCERN

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

Village of Maywood
First Ave Water Main Improvements.

to furnish

The undersigned, for and in consideration of
Two Hundred Three Thousand Six Hundred Sixteen Dollars and Thirty Three Cents
(\$203,616.33) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(we) hereby waive
and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect
to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished,
and on the moneys, funds or other considerations due or to become due from the owner, on account of labor, services, material, fixtures,
apparatus or machinery, furnished to this date by the undersigned for the above-described premises

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

Given under my hand and sealed this

Signature and Seal

12th day of October 2021
Anthony Rendina, President

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

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS
County of DUPAGE

TO WHOM IT MAY CONCERN

THE undersigned, being duly sworn, deposes and says that he/she is
Anthony Rendina / President of the Swallow Construction Corporation
who is contractor for the Water Main Improvements
1st Ave from Harrison St to Washington Blvd from 2nd Ave to 1st Ave & Various Locations Throughout the Village of Maywood, IL
owned by Village of Maywood

That the total amount of the contract including extras is \$2,060,702.84 on which he has received payment of \$1,577,304.66
prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal
or equitable to defeat the validity of said waivers. That the following are the names of all parties who have furnished material or labor, or
both, for said work and all parties having contracts or sub contracts for specific portions of said work, or for material entering into the
construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to
complete said work according to plans and specifications

NAMES	WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
Swallow Construction Corporation	Labor & Material	\$1,010,815.93	\$1,012,449.57	\$16,161.33	\$-17,634.97
A & A Cartage, Inc	Trucking & Stone	\$69,885.48	\$42,173.20	\$0.00	\$27,822.28
Advanced Video Solutions	Pre-Const Taping	\$1,425.00	\$1,425.00	\$0.00	\$0.00
H & H Electric Company	Electric	\$28,138.00	\$4,883.13	\$16,502.00	\$7,752.87
Builders Asphalt	HMS	\$2,864.28	\$2,538.20	\$0.00	\$346.08
JE Landworks	Landscaping	\$37,788.00	\$0.00	\$19,211.25	\$18,576.75
UG Demo	Concrete & HMA	\$123,487.50	\$0.00	\$75,488.25	\$48,009.25
Midwest Channelling	Line Stop	\$39,183.00	\$38,153.00	\$0.00	\$1,010.00
Mid America Water	Pipe	\$347,982.19	\$293,441.20	\$0.00	\$54,540.99
Pipe View	Cleaning & Televising	\$37,395.00	\$14,289.75	\$0.00	\$23,105.25
Smith Maintenance	Sign & TCRP	\$14,284.00	\$7,030.00	\$0.00	\$7,254.00
Western Utility LLC	HDD	\$178,470.46	\$133,589.03	\$0.00	\$44,881.43
Wich Bros., Inc	Structures	\$68,301.00	\$27,362.58	\$0.00	\$40,938.42
Ingstrup Paving	HMA Paving	\$100,453.00	\$0.00	\$77,253.50	\$23,209.50
TOTAL LABOR AND MATERIAL TO COMPLETE		\$2,060,702.84	\$1,577,304.66	\$203,616.33	\$279,781.85

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

Signed this

Signature

12th day of October 2021
Anthony Rendina, President

Anthony Rendina, President



Village of Maywood Interdepartmental Memorandum

TO: Village Mayor and Board of Trustees
FROM: Chasity Wells-Armstrong, Village Manager
DATE: September 29, 2021
SUBJECT: Payment Approval, Swallow Construction Corp

SPECIFIC ACTION REQUESTED: Payment approval of the attached pay estimate # 3 for construction on the referenced project. The project generally involves water main improvements along First Avenue from Harrison Street to Madison Street, and along Washington Boulevard from First Avenue to Second Avenue.

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

The work represented on this pay estimate includes work performed between August 5, 2021, and September 7, 2021. Generally, the work performed within this period includes restoration work including placement of concrete mixtures, asphalt mixtures, and topsoil. Other work included for payment consists of final underground improvements and special exploration. We have reviewed the work performed within Pay Estimate No. 3 and Final and have found the work represented by the quantities on this estimate satisfactorily completed. We have also reviewed the current project quantities with representatives of Swallow Construction Corp and have found them to be accurate.

RECOMMENDATION: It is recommendation that the total payments of \$377,173.86 be approved for payment. The expense account to be charged: Madison Street TIF.

September 13, 2021

Recommended To Be Paid:

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

Expense Acct: _____
Date: _____ PO # _____
Dept. Head: _____

Re: First Avenue Water Main Improvements Project
Pay Estimate No. 3

Dear Ms. Wells-Armstrong:

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

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

The work represented on this pay estimate includes work performed between August 5, 2021 and September 7, 2021. Generally, the work performed within this period includes restoration work including placement of concrete mixtures, asphalt mixtures, and topsoil. Other work included for payment consists of final underground improvements and special exploration. We have reviewed the work included within Pay Estimate No. 3 and have found the work represented by the quantities on this estimate satisfactorily completed. We have reviewed the current project quantities with representatives of Swallow Construction Corp. and have found them to be accurate.

We therefore recommend that the Village of Maywood approve the payment of the Contractor's Invoice No. 3, dated September 9, 2021 in the amount of \$377,173.86. We have also attached the Contractor's Affidavit and Waiver of Lien for this Pay Estimate No. 3.

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

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

September 13, 2021
Page 2 of 2

Respectfully Submitted,

EDWIN HANCOCK ENGINEERING CO.

A handwritten signature in dark ink, appearing to read "William O. Peterhansen", is written over a horizontal line.

William Peterhansen, P.E., CFM

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

Enclosures

1st Avenue Water Main Improvements
Owner: Village of Maywood
Contractor: Swallow Construction Corporation
Engineer: Hancock Engineering Co.
Engineer's Pay Estimate No. 3
Date: 9-9-21

No.	Item	Unit	AWARDED		QUANTITY			Unit Price	Amount
			Quantity	Value	Overage	Remaining	Completed		
1	10" Diameter, Ductile Iron Pipe, Class 52, Water Main (HDD)	Foot	2,550	331,500.00	-	108	2,442	\$ 130.00	\$ 317,460.00
2	6" Diameter, Ductile Iron Pipe, Class 52, Water Main (HDD)	Foot	225	29,925.00	-	45	180	133.00	29,940.00
3	12" Diameter, Ductile Iron Pipe, Class 52, Water Main (Trench)	Foot	35	2,030.00	-	17	19	58.00	1,073.00
4	10" Diameter, Ductile Iron Pipe, Class 52, Water Main (Trench)	Foot	490	37,240.00	44	0	534	76.00	40,584.00
5	8" Diameter, Ductile Iron Pipe, Class 52, Water Main (Trench)	Foot	30	1,170.00	-	16	14	39.00	546.00
6	6" Diameter, Ductile Iron Pipe, Class 52, Water Main (Trench)	Foot	425	13,175.00	-	190	235.0	31.00	7,285.00
7	12" Gate Valve	Each	1	7,000.00	-	0	1	7,000.00	7,000.00
8	10" Gate Valve	Each	8	52,000.00	-	0	8	6,500.00	52,000.00
9	8" Gate Valve	Each	1	5,500.00	-	0	1	5,500.00	5,500.00
10	6" Gate Valve	Each	6	27,000.00	-	0	6	4,500.00	27,000.00
11	Valve Vault, Type A, 5' Diameter, Type 1 Frame, Closed Lid	Each	2	3,800.00	-	0	2	1,900.00	3,800.00
12	Valve Vault, Type A, 4' Diameter, Type 1 Frame, Closed Lid	Each	13	24,700.00	-	1	12	1,900.00	22,800.00
13	Valve Box	Each	6	1,500.00	-	3	3	250.00	750.00
14	Fire Hydrant with Auxiliary Valve and Box	Each	13	95,550.00	-	2	11	7,350.00	80,850.00
15	Special Ductile Iron Fittings	Pound	4,500	29,250.00	2,790	0	7,290.0	6.50	47,385.00
16	Restrained Joint, 12"	Each	15	1,500.00	-	4	11	100.00	1,100.00
17	Restrained Joint, 10"	Each	75	5,662.50	9	0	84	75.50	6,342.00
18	Restrained Joint, 8"	Each	20	1,055.00	-	8	12	52.75	633.00
19	Restrained Joint, 6"	Each	85	3,357.50	13	0	98	39.50	3,871.00
20	Viton Gasket, 12"	Each	9	1,080.00	-	9		120.00	-
21	Viton Gasket, 10"	Each	129	12,126.00	-	129		94.00	-
22	Viton Gasket, 8"	Each	10	750.00	-	10		75.00	-
23	Viton Gasket, 6"	Each	73	3,285.00	-	73		45.00	-
24	Fire Hydrant Removal	Each	11	7,425.00	-	10	1	675.00	675.00
25	Fire Hydrant Removal [Special]	Each	2	2,500.00	-	2		1,250.00	-
26	Short Water Service, 1"	Each	25	42,500.00	-	0	25	1,700.00	42,500.00
27	Short Water Service, 1-1/2"	Each	2	5,000.00	-	2	-	2,500.00	-
28	Short Water Service, 2"	Each	1	3,500.00	1	0	2	3,500.00	7,000.00
29	Long Water Service, 1" (Directional Bore)	Each	7	25,900.00	1	0	8	3,700.00	29,600.00
30	Long Water Service, 1-1/2" (Directional Bore)	Each	1	4,600.00	-	1		4,600.00	-
31	Long Water Service, 2" (Directional Bore)	Each	2	11,000.00	-	2		5,500.00	-
32	Water Main Connection at Harrison Street	Each	1	20,000.00	-	0	1	20,000.00	20,000.00
33	Water Main Disconnection at Harrison Street	Each	1	15,000.00	-	0	1	15,000.00	15,000.00
34	Water Main Connection between Harrison Street and Congress Street	Each	1	25,000.00	-	0	0.75	25,000.00	18,750.00
35	Water Main Connection at Madison Street	Each	1	30,000.00	-	0	1	30,000.00	30,000.00
36	Water Main Connection/Disconnection at Proviso East High School	Each	1	15,000.00	-	0	1	15,000.00	15,000.00
37	Water Main Connection at Warren Street	Each	1	25,000.00	-	0	1	25,000.00	25,000.00
38	Water Main Connection/Disconnection at Washington Boulevard	Each	1	20,000.00	-	0	1	20,000.00	20,000.00
39	Water Main Connection at 2nd Avenue	Each	1	15,000.00	-	0	1	15,000.00	15,000.00
40	16"x10" Pressure Connection	Each	1	15,000.00	-	0	1	15,000.00	15,000.00
41	Pressure Testing and Disinfection	LS	1	15,000.00	-	0	1	15,000.00	15,000.00
42	Basic Cleaning of 10" Diameter Sewer	Foot	915	2,287.50	-	915		2.50	-
43	Heavy Cleaning of 10" Diameter Sewer	Foot	915	457.50	-	915		0.50	-
44	Basic Cleaning of 12" Diameter Sewer	Foot	2,300	6,900.00	-	470	1,830	3.00	5,490.00
45	Heavy Cleaning of 12" Diameter Sewer	Foot	2,300	1,725.00	-	2,300		0.75	-
46	Basic Cleaning of 24" Diameter Sewer	Foot	125	2,500.00	-	125		20.00	-
47	Heavy Cleaning of 24" Diameter Sewer	Foot	125	500.00	-	125		4.00	-
48	Basic Cleaning of 48" Diameter Sewer	Foot	250	6,250.00	-	250		25.00	-
49	Heavy Cleaning of 48" Diameter Sewer	Foot	250	1,250.00	-	250		5.00	-
50	Televising Sewers	Foot	5,200	26,000.00	-	3,370	1,830	5.00	9,150.00
51	Removal and Disposal of Waste Materials	Ton	25	2,500.00	-	19	6	100.00	600.00
52	8" Diameter PVC Sewer Pipe Replacement	Foot	15	1,950.00	-	0	15	130.00	1,950.00
53	12" Diameter PVC Sewer Pipe Replacement	Foot	55	5,170.00	-	4	51	94.00	4,794.00
54	Additional 8" Diameter PVC Sewer Pipe Replacement	Foot	10	660.00	-	6	4	66.00	264.00
55	Additional 12" Diameter PVC Sewer Pipe Replacement	Foot	25	1,325.00	-	25		53.00	-
56	6" Diameter PVC Sanitary Sewer Service Pipe	Foot	85	8,755.00	-	62	23	103.00	2,369.00
57	10" Diameter Ductile Iron Pipe Storm Sewer Pipe	Foot	20	2,600.00	-	2	18	130.00	2,340.00
58	10" Diameter PVC Storm Sewer Pipe	Foot	430	22,790.00	-	65	365	53.00	19,345.00
59	Trench Backfill	CuYd	1,000	37,000.00	-	400	600	37.00	22,200.00
60	Restricted Depth Catch Basin, 4' Diameter, Type 1 Frame, Open Lid	Each	17	42,500.00	-	0	17	2,500.00	42,500.00
61	10"x4" Catch Basin Trap and Restrictor	Each	13	5,200.00	6	0	19	400.00	7,600.00
62	Restricted Depth Sanitary MH, 4' Diameter, Type 1 Frame, Closed Lid	Each	6	19,800.00	-	1	5	3,300.00	16,500.00
63	Connection to Existing Structure	Each	3	9,300.00	2	0	5	3,100.00	15,500.00
64	Frames & Lids to be Adjusted	Each	1	1,000.00	-	1		1,000.00	-
65	Structure to be Reconstructed	Each	1	1,800.00	1	0	2	1,800.00	3,600.00
66	Frames & Lids	Each	1	450.00	-	0	1	450.00	450.00
67	Valve Vault to be Abandoned	Each	6	2,700.00	-	5	1	450.00	450.00
68	Structure to be Removed	Each	13	5,850.00	2	0	15	450.00	6,750.00
69	Structure to be Cleaned	Each	23	10,350.00	-	23		450.00	-
70	Exploratory Excavation	Hour	20	10,400.00	6	0	26.0	520.00	13,520.00
71	Removal and Disposal of Regulated Substances	CuYd	4,000	40,000.00	-	4,000		10.00	-
72	Combined Curb and Gutter Removal	Foot	920	1,840.00	-	418	502	2.00	1,004.00
73	Sidewalk Removal	SqFt	8,000	8,000.00	-	2,567	5,433	1.00	5,433.00
74	Driveway Pavement Removal	SqYd	250	3,250.00	-	250		13.00	-
75	Pavement Removal	SqYd	475	2,256.25	235	0	710	4.75	3,372.50
76	Incidental Hot-Mix Asphalt Surface Removal	SqYd	345	1,035.00	-	333	12	3.00	36.00
77	Hot-Mix Asphalt Surface Removal	SqYd	440	3,300.00	-	390	50	7.50	375.00
78	Combination Curb and Gutter, Type B-6.12 (Modified)	Foot	750	24,750.00	-	316	434	33.00	14,322.00
79	Concrete Curb, Type B	Foot	160	5,280.00	-	92	68	33.00	2,244.00
80	Portland Cement Concrete Sidewalk, 5"	SqFt	8,000	64,000.00	-	2,567	5,433	8.00	43,464.00
81	Detectable Warnings	SqFt	110	3,547.50	-	20	90	32.25	2,902.50
82	Portland Cement Concrete Driveway Pavement, 7"	SqYd	250	16,500.00	-	250		66.00	-
83	Portland Cement Concrete Driveway Pavement, 8"	SqYd	100	7,300.00	-	85	15	73.00	1,095.00
84	White Wax Compound	SqYd	1,300	2,275.00	-	1,300		1.75	-
85	Portland Cement Concrete Base Course, 8"	SqYd	400	28,900.00	-	17	383	72.25	27,671.75
86	Deformed Tie Bars	Each	450	4,612.50	-	289	161	10.25	1,650.25
87	Class D Patches, 12"	SqYd	675	70,875.00	225	0	900	105.00	94,500.00
88	Incidental Hot-Mix Asphalt Surfacing	Ton	100	11,000.00	-	95	5	110.00	550.00
89	Bituminous Materials (Tack Coat) SS-1	Gallon	135	641.25	-	110	25	4.75	118.75
90	Hot-Mix Asphalt Surface Course, Mix 'D', N50	Ton	175	19,250.00	-	70	105	110.00	11,550.00
91	Rebuild Existing Handhole	Each	2	3,750.00	-	1	1	1,875.00	1,875.00
92	Detector Loop Replacement	Foot	550	9,075.00	-	550		16.50	-

93	Bollards	Each	4	4,000.00	-	2	2	1,000.00	2,000.00
94	Tree Removal	In-Dia	35	2,975.00	-	35		85.00	
95	Topsoll Placement, 4"	SqYd	2,250	10,125.00	-	1,075	1,175	4.50	5,287.50
96	Sodding	SqYd	2,250	26,437.50	-	2,250		11.75	-
97	Supplemental Watering	Unit	50	50.00	-	50		1.00	-
98	Landscape Restoration	LS	1	1,200.00	-	1		1,200.00	-
99	Inlet Filters	Each	45	11,250.00	-	7	38	250.00	9,500.00
100	12" Line Stop	Each	2	6,600.00	-	0	2	3,300.00	6,600.00
101	8" Line Stop	Each	1	2,500.00	-	0	1	2,500.00	2,500.00
102	6" Line Stop	Each	6	15,000.00	-	4	2	2,500.00	5,000.00
103	Temporary Hot-Mix Asphalt Pavement	Ton	120	12,000.00	-	67	53	100.00	5,300.00
104	Allowance for Miscellaneous Restoration	Dollar	10,000	10,000.00	-	8,143	1,857	1.00	1,856.64
105	Changeable Message Sign	Cal-Day	28	840.00	-	18	10	30.00	300.00
106	Traffic Control and Protection	LS	1	250,000.00	-	0	1	250,000.00	250,000.00
A1	Maintenance of Existing Traffic Signals	Each					5	3,565.00	17,825.00
A2	Removal and Disposal of Existing Buried Steel Rails and Ties	LS					1	3,427.75	3,427.75
A3	Additional Locating of Unmarked Sanitary and Water Services	LS					1	4,101.56	4,101.56
A4	Conflict with Existing Unmarked Fire Hydrant Lead	LS					1	6,132.93	6,132.93
A5	Heavy Cleaning of Sewer (Outside of Pay Item Scope)	LS					1	6,323.63	6,323.63
A6	Flushing Hydrant	Each					2	7,350.00	14,700.00
A7	6" Insertion Valve w/ Valve Box	Each					5	9,500.00	47,500.00
A8	Revise Material at Legion St and Quincy St. (Special fittings for CBs)	LS					1	1,291.11	1,291.11
A9	Additional Locating of Long Water Services for Directional Drilling	LS					1	357.47	357.47
A10	Removal of abandoned 12" Steel gas main, and 4" water service on Warren St.	LS					1	1,589.81	1,589.81
A11	Removal of concrete parking blocks at Checkers Parking Lot	LS					1	338.04	338.04
A12	Additional exploratory to locate existing water main connection at Eisenhower Tower	LS					1	8,972.15	8,972.15
A13	Special Support of Traffic Signal pole at Proviso East	LS					1	3,452.73	3,452.73
A14	Special Operation to Address Unknown Water Connection at Wilcox Street	LS					1	19,729.07	19,729.07
A15	Special Locating and Tracing of existing 6" water main at various locations on 1st Ave.	LS					1	4,111.30	4,111.30
A16	Special Operation to Address Unknown Water Connection at Quincy Street	LS					1	14,151.00	14,151.00
A17	Cut and Cap 6" DIP at Sta 1+60	LS					1	4,233.29	4,233.29

Total	\$1,911,966.00	\$ 1,752,560.73
Retainer (10%)		\$ 175,256.07
Less Previous Pay Estimates		\$ 1,200,130.80
Total Amount Due, Estimate No. 3		\$ 377,173.86

OWNER: Village of Maywood PAY REQUEST #: 3 CONTRACT #: First Avenue Water Main Improvements PERIOD END: September 9, 2021 INVOICED ON: September 9, 2021		JOB NO.: 2102  SWALLOW CONSTRUCTION CORPORATION 490 TOPSOIL DRIVE WEST CHICAGO, IL 60185 TEL: 830-512-9900 FAX: 830-512-9902	
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FOUNDATIONS		CONTRACT		BID		PREVIOUSLY BILLED		CURRENT BILLING		COMPLETED TO DATE	
CODE #	DESCRIPTION	QUANTITY	UNIT	COST/UNIT	COST	QUANTITY	COST	QUANTITY	COST	QUANTITY	COST
17010	1 10" Diameter, Ductile Iron Pipe, Class 52	2550	ft	\$130.00	331,500.00	2,442.00	\$317,460.00	0.00	\$0.00	2,442.00	\$317,460.00
17006	2 6" Diameter, Ductile Iron Pipe, Class 52	225	ft	\$133.00	29,925.00	180.00	\$23,940.00	0.00	\$0.00	180.00	\$23,940.00
71512	3 12" Diameter, Ductile Iron Pipe, Class 52	35	ft	\$58.00	2,030.00	18.50	\$1,073.00	0.00	\$0.00	18.50	\$1,073.00
71510	4 10" Diameter, Ductile Iron Pipe, Class 52	480	ft	\$76.00	37,240.00	534.00	\$40,584.00	0.00	\$0.00	534.00	\$40,584.00
71508	5 8" Diameter, Ductile Iron Pipe, Class 52	30	ft	\$39.00	1,170.00	14.00	\$546.00	0.00	\$0.00	14.00	\$546.00
71506	6 6" Diameter, Ductile Iron Pipe, Class 52	425	ft	\$31.00	13,175.00	235.00	\$7,285.00	0.00	\$0.00	235.00	\$7,285.00
86012	7 12" Gate Valve	1	ea	\$7,000.00	7,000.00	1.00	\$7,000.00	0.00	\$0.00	1.00	\$7,000.00
86010	8 10" Gate Valve	8	ea	\$5,500.00	44,000.00	6.00	\$33,000.00	0.00	\$0.00	6.00	\$33,000.00
86008	9 8" Gate Valve	1	ea	\$5,500.00	5,500.00	1.00	\$5,500.00	0.00	\$0.00	1.00	\$5,500.00
86006	10 6" Gate Valve	6	ea	\$4,500.00	27,000.00	6.00	\$27,000.00	0.00	\$0.00	6.00	\$27,000.00
85005	11 Valve Vault, Type A, 5' Diameter, Type 1 Frame	2	ea	\$1,900.00	3,800.00	2.00	\$3,800.00	0.00	\$0.00	2.00	\$3,800.00
85015	12 Valve Vault, Type A, 5' Diameter, Type 1 Frame	13	ea	\$1,900.00	24,700.00	12.00	\$22,800.00	0.00	\$0.00	12.00	\$22,800.00
85503	13 Valve Box	6	ea	\$290.00	1,740.00	3.00	\$870.00	0.00	\$0.00	3.00	\$870.00
86500	14 Fire Hydrant with Auxiliary Valve and Box	4500	lb	\$6.50	29,250.00	7,285.70	\$47,353.05	0.00	\$0.00	7,285.70	\$47,353.05
81000	15 Special Ductile Iron Fittings	13	ea	\$100.00	1,300.00	11.00	\$1,100.00	0.00	\$0.00	11.00	\$1,100.00
82012	16 Restrained Joint, 12"	15	ea	\$75.00	1,125.00	11.00	\$825.00	0.00	\$0.00	11.00	\$825.00
82010	17 Restrained Joint, 10"	75	ea	\$52.75	3,956.25	84.00	\$4,431.00	0.00	\$0.00	84.00	\$4,431.00
82008	18 Restrained Joint, 8"	20	ea	\$52.75	1,055.00	12.00	\$633.00	0.00	\$0.00	12.00	\$633.00
82006	19 Restrained Joint, 6"	85	ea	\$39.50	3,357.50	98.00	\$3,871.00	0.00	\$0.00	98.00	\$3,871.00
83012	20 Viton Gasket, 12"	9	ea	\$120.00	1,080.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
83010	21 Viton Gasket, 10"	128	ea	\$84.00	10,752.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
83008	22 Viton Gasket, 8"	10	ea	\$75.00	750.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
83006	23 Viton Gasket, 6"	73	ea	\$45.00	3,285.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
130002	24 Fire Hydrant to be Removed	11	ea	\$675.00	7,425.00	1.00	\$675.00	0.00	\$0.00	1.00	\$675.00
130001	25 Fire Hydrant to be Removed (Special)	2	ea	\$1,250.00	2,500.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
88001	26 Short Water Service, 1"	25	ea	\$1,700.00	42,500.00	25.00	\$42,500.00	0.00	\$0.00	25.00	\$42,500.00
88015	27 Short Water Service, 1-1/2"	2	ea	\$2,500.00	5,000.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
88020	28 Short Water Service, 2"	1	ea	\$3,500.00	3,500.00	2.00	\$7,000.00	0.00	\$0.00	2.00	\$7,000.00
17201	29 Long Water Service, 1" (Directional Bore)	7	ea	\$3,700.00	25,900.00	8.00	\$29,600.00	0.00	\$0.00	8.00	\$29,600.00
17215	30 Long Water Service, 1-1/2" (Directional Bore)	1	ea	\$4,600.00	4,600.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
17220	31 Long Water Service, 2" (Directional Bore)	2	ea	\$5,500.00	11,000.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
88001	32 Water Main Connection at Harrison Street	1	ea	\$20,000.00	20,000.00	1.00	\$20,000.00	0.00	\$0.00	1.00	\$20,000.00
88002	33 Water Main Disconnection at Harrison Street	1	ea	\$15,000.00	15,000.00	1.00	\$15,000.00	0.00	\$0.00	1.00	\$15,000.00
88003	34 Water Main Connections between Harrison Street and Congress Street	1	ea	\$25,000.00	25,000.00	0.75	\$18,750.00	0.00	\$0.00	0.75	\$18,750.00
88004	35 Water Main Connection at Madison Street	1	ea	\$30,000.00	30,000.00	1.00	\$30,000.00	0.00	\$0.00	1.00	\$30,000.00
88005	36 Water Main Connection/Disconnection at Provviso East High School	1	ea	\$15,000.00	15,000.00	1.00	\$15,000.00	0.00	\$0.00	1.00	\$15,000.00
88006	37 Water Main Connection at Warren Street	1	ea	\$25,000.00	25,000.00	1.00	\$25,000.00	0.00	\$0.00	1.00	\$25,000.00
88007	38 Water Main Connection/Disconnection at Washington Boulevard	1	ea	\$20,000.00	20,000.00	1.00	\$20,000.00	0.00	\$0.00	1.00	\$20,000.00
88008	39 Water Main Connection at 2nd Avenue	1	ea	\$15,000.00	15,000.00	1.00	\$15,000.00	0.00	\$0.00	1.00	\$15,000.00
88016	40 16" x 10" Pressure Connection	1	ea	\$15,000.00	15,000.00	1.00	\$15,000.00	0.00	\$0.00	1.00	\$15,000.00
89020	41 Pressure Testing and Disinfection	1	ea	\$15,000.00	15,000.00	1.00	\$15,000.00	0.00	\$0.00	1.00	\$15,000.00
10021	42 Basic Cleaning of 10" Diameter Sewer	915	ft	\$2.50	2,287.50	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
10022	43 Heavy Cleaning of 10" Diameter Sewer	915	ft	\$0.50	457.50	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
10023	44 Basic Cleaning of 12" Diameter Sewer	2300	ft	\$3.00	6,900.00	1,830.00	\$5,490.00	0.00	\$0.00	1,830.00	\$5,490.00
10024	45 Heavy Cleaning of 12" Diameter Sewer	2300	ft	\$0.75	1,725.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
10025	46 Basic Cleaning of 24" Diameter Sewer	125	ft	\$20.00	2,500.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
10026	47 Heavy Cleaning of 24" Diameter Sewer	125	ft	\$4.00	500.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
10027	48 Basic Cleaning of 48" Diameter Sewer	250	ft	\$25.00	6,250.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
10028	49 Heavy Cleaning of 48" Diameter Sewer	250	ft	\$5.00	1,250.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
10029	50 Televising Sewers	5200	ft	\$5.00	26,000.00	1,830.00	\$9,150.00	0.00	\$0.00	1,830.00	\$9,150.00
10030	51 Removal and Disposal of Waste Materials	25	ln	\$100.00	2,500.00	6.00	\$600.00	0.00	\$0.00	6.00	\$600.00
62008	52 8" Diameter, PVC Sewer Pipe Replacement	15	ft	\$130.00	1,950.00	15.00	\$1,950.00	0.00	\$0.00	15.00	\$1,950.00

OWNER: PAY REQUEST #: CONTRACT #: PERIOD END: INVOICED ON:		Village of Maywood 3 First Avenue Water Main Improvements September 9, 2021 September 9, 2021		JOB NO.: 2102  SWALLOW CONSTRUCTION CORPORATION 490 TOPSOIL DRIVE WEST CHICAGO, IL 60486 TEL: 630-512-8900 FAX: 630-512-9902	
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FOUNDATIONS		DESCRIPTION	CONTRACT QUANTITY	UNIT	BID COST/UNIT	BID COST	PREVIOUSLY BILLED		CURRENT BILLING		COMPLETED TO DATE	
CODE #	CODE						QUANTITY	COST	QUANTITY	COST	QUANTITY	COST
62012	53	12" Diameter PVC Sewer Pipe Replacement	55	ft	\$94.00	5,170.00	51.00	\$4,784.00	0.00	\$0.00	51.00	\$4,784.00
62018	54	Additional 8" Diameter PVC Sewer Pipe Replacement	10	ft	\$66.00	660.00	4.00	\$254.00	0.00	\$0.00	4.00	\$254.00
62028	55	Additional 12" Diameter PVC Sewer Pipe Replacement	25	ft	\$53.00	1,325.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
62110	56	6" Diameter PVC Sanitary Sewer Service Pipe	85	ft	\$103.00	8,755.00	23.00	\$2,369.00	0.00	\$0.00	23.00	\$2,369.00
71610	57	10" Diameter DIP Storm Sewer Pipe	20	ft	\$130.00	2,600.00	18.00	\$2,340.00	0.00	\$0.00	18.00	\$2,340.00
82111	58	10" Diameter PVC Storm Sewer Pipe	430	ft	\$53.00	22,790.00	385.00	\$19,345.00	0.00	\$0.00	385.00	\$19,345.00
32000	59	Trench Backfill	1000	cy	\$37.00	37,000.00	600.00	\$22,200.00	0.00	\$0.00	600.00	\$22,200.00
42004	60	Restricted Depth Catch Basin, 4' Diameter, Type 1 Frame, Open Lid	17	ea	\$2,500.00	42,500.00	17.00	\$42,500.00	0.00	\$0.00	17.00	\$42,500.00
42010	61	10" x 4" Catch Basin Trap and Restrictor	13	ea	\$400.00	5,200.00	19.00	\$7,600.00	0.00	\$0.00	19.00	\$7,600.00
41104	62	4' Diameter, Type 1 Frame, Closed Lid	6	ea	\$3,300.00	19,800.00	5.00	\$16,500.00	0.00	\$0.00	5.00	\$16,500.00
45010	63	Connection to Existing Structure	3	ea	\$3,000.00	9,300.00	5.00	\$15,000.00	0.00	\$0.00	5.00	\$15,000.00
46000	64	Frames and Lids to be Adjusted	1	ea	\$1,000.00	1,000.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
46000	65	Structure to be Reconstructed	1	ea	\$1,800.00	1,800.00	2.00	\$3,600.00	0.00	\$0.00	2.00	\$3,600.00
46000	66	Frames and Lids	1	ea	\$450.00	450.00	1.00	\$450.00	0.00	\$0.00	1.00	\$450.00
130008	67	Valve Vault to be Abandoned	6	ea	\$450.00	2,700.00	1.00	\$450.00	0.00	\$0.00	1.00	\$450.00
130007	68	Structure to be Removed	13	ea	\$450.00	5,850.00	15.00	\$6,750.00	0.00	\$0.00	15.00	\$6,750.00
46010	69	Structure to be Cleaned	23	ea	\$450.00	10,350.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
15000	70	Excavation	20	hr	\$520.00	10,400.00	25.50	\$13,260.00	0.50	\$260.00	26.00	\$13,520.00
130008	71	Removal and Disposal of Regulated Substances	4000	cy	\$17.00	68,000.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
130004	72	Combination Curb and Gutter Removal	920	sf	\$2.00	1,840.00	300.00	\$600.00	202.00	\$404.00	502.00	\$1,004.00
130004	73	Sidewalk Removal	8000	sf	\$1.00	8,000.00	1,000.00	\$1,000.00	4,433.00	\$4,433.00	5,433.00	\$5,433.00
130003	74	Driveway Pavement Removal	250	sf	\$13.00	3,250.00	100.00	\$1,300.00	100.00	\$1,300.00	200.00	\$2,600.00
130009	75	Pavement Removal	475	sf	\$4.75	2,256.25	400.00	\$1,900.00	310.00	\$1,472.50	710.00	\$3,372.50
12001	76	Incidental Hot-Mix Asphalt Surface Removal	345	sf	\$3.00	1,035.00	0.00	\$0.00	12.00	\$36.00	12.00	\$36.00
12002	77	Hot-Mix Asphalt Surface Removal	440	sf	\$7.50	3,300.00	0.00	\$0.00	50.00	\$375.00	50.00	\$375.00
14512	78	Communication Concrete Curb and Gutter, Type B-0-12 (Modified)	750	ft	\$33.00	24,750.00	0.00	\$0.00	434.00	\$14,322.00	434.00	\$14,322.00
14520	79	Concrete Curb, Type B	160	ft	\$33.00	5,280.00	0.00	\$0.00	68.00	\$2,244.00	68.00	\$2,244.00
14525	80	Portland Cement Concrete Sidewalk, 5"	8000	sf	\$6.00	48,000.00	0.00	\$0.00	5,433.00	\$32,598.00	5,433.00	\$32,598.00
14530	81	Detectable Warning	110	sf	\$32.25	3,547.50	0.00	\$0.00	90.00	\$2,902.50	90.00	\$2,902.50
14507	82	Pavement, 7"	250	sf	\$68.00	17,000.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
14508	83	Portland Cement Concrete Driveway	100	sf	\$73.00	7,300.00	0.00	\$0.00	15.00	\$1,095.00	15.00	\$1,095.00
14509	84	Pavement, 8"	1300	sf	\$1.75	2,275.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
14518	85	White Wax Compound	400	sf	\$72.25	28,900.00	0.00	\$0.00	383.00	\$27,671.75	383.00	\$27,671.75
14540	86	Portland Cement Concrete Base Course, 8"	450	sf	\$10.25	4,612.50	0.00	\$0.00	181.00	\$1,855.25	181.00	\$1,855.25
12012	87	Deformed Tie Bars	675	sf	\$105.00	70,875.00	0.00	\$0.00	900.00	\$94,500.00	900.00	\$94,500.00
12015	88	Class D Patches, 12"	100	sf	\$110.00	11,000.00	0.00	\$0.00	5.00	\$550.00	5.00	\$550.00
12020	89	Incidental Hot-Mix Asphalt Surfacing	135	sf	\$4.75	641.25	0.00	\$0.00	25.00	\$118.75	25.00	\$118.75
12025	90	Bituminous Materials (Tack Coat) SS-1	175	sf	\$110.00	19,250.00	0.00	\$0.00	105.00	\$11,550.00	105.00	\$11,550.00
18010	91	Hot-Mix Asphalt Surface Course, Mix 'D' N50	2	ea	\$1,875.00	3,750.00	0.00	\$0.00	1.00	\$1,875.00	1.00	\$1,875.00
18020	92	Rebuild Existing Handhole	550	ft	\$16.50	9,075.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
13030	93	Detector Loop Replacement	4	ea	\$1,000.00	4,000.00	2.00	\$2,000.00	0.00	\$0.00	2.00	\$2,000.00
15010	94	Bollards	35	ea	\$55.00	1,925.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
14004	95	Tree Removal	2250	ea	\$4.50	10,125.00	0.00	\$0.00	1,175.00	\$5,287.50	1,175.00	\$5,287.50
14005	96	To-Soil Placement, 4"	2250	sf	\$11.75	26,437.50	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
14010	97	Sodding	50	unit	\$1.00	50.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
14015	98	Supplemental Watering	1	ea	\$1,200.00	1,200.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
43000	99	Landscape Restoration	45	ea	\$250.00	11,250.00	38.00	\$9,500.00	0.00	\$0.00	38.00	\$9,500.00
89312	100	12" Line Stop	2	ea	\$3,300.00	6,600.00	2.00	\$6,600.00	0.00	\$0.00	2.00	\$6,600.00
89318	101	8" Line Stop	1	ea	\$2,500.00	2,500.00	1.00	\$2,500.00	0.00	\$0.00	1.00	\$2,500.00
89316	102	6" Line Stop	6	ea	\$2,500.00	15,000.00	2.00	\$5,000.00	0.00	\$0.00	2.00	\$5,000.00

PARTIAL WAIVER OF LIEN

STATE OF ILLINOIS | SS
County of COOK

PROJECT #
Draw Number 3

2102

TO WHOM IT MAY CONCERN

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

The undersigned, for and in consideration of Three Hundred Seventy Seven Thousand One Hundred Seventy Three Dollars and Eighty Six Cents
(\$377,173.86) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive
and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect
to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished,
and on the moneys, funds or other considerations due or to become due from the owner, on account of labor, services, material, fixtures,
apparatus or machinery, furnished to this date by the undersigned for the above-described premises

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

Given under my hand and sealed this

9. day of

September, 2021

Signature and Seal

Anthony Rendina / President

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

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS | SS
County of DUPAGE

TO WHOM IT MAY CONCERN

THE undersigned, being duly sworn, deposes and says that he/she is Anthony Rendina / President of the Swallow Construction Corporation
who is contractor for the Water Main Improvements work on the building located at
1st Ave from Harrison St to Washington Blvd, Washington Blvd from 2nd Ave to 1st Ave & Various Locations Throughout the Village of Maywood, IL
owned by Village of Maywood

That the total amount of the contract including extras is \$2,060,702.84 on which he has received payment of \$1,200,130.80
prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal
or equitable to defeat the validity of said waivers. That the following are the names of all parties who have furnished material or labor, or
both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the
construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to
complete said work according to plans and specifications.

NAMES	WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
Swallow Construction Corporation	Labor & Material	\$1,116,798.93	\$722,233.44	\$290,216.13	\$104,349.36
A & A Cartage, Inc	Trucking & Stone	\$64,575.48	\$15,137.45	\$27,035.75	\$22,402.28
Advanced Video Solutions	Pre-Const. Taping	\$1,425.00	\$1,425.00	\$0.00	\$0.00
H & H Electric Company	Electric	\$28,138.00	\$4,883.13	\$0.00	\$23,254.87
Builders Asphalt	HMS	\$2,884.28	\$1,418.12	\$1,120.08	\$346.08
JE Landworks	Landscaping	\$37,788.00	\$0.00	\$0.00	\$37,788.00
JG Demo	Concrete & HMA	\$123,497.50	\$0.00	\$0.00	\$123,497.50
Midwest Chlornating	Line Stop	\$39,163.00	\$9,090.00	\$29,063.00	\$1,010.00
Mid America Water	Pipe	\$347,982.19	\$263,702.30	\$29,738.90	\$54,540.99
Pipe View	Cleaning & Televising	\$37,395.00	\$14,259.75	\$0.00	\$23,135.25
Smith Maintenance	Sign & TC&P	\$14,284.00	\$7,030.00	\$0.00	\$7,254.00
Western Utility LLC	HDD	\$178,470.46	\$133,589.03	\$0.00	\$44,881.43
Weich Bros., Inc	Structures	\$68,301.00	\$27,362.58	\$0.00	\$40,938.42
TOTAL LABOR AND MATERIAL TO COMPLETE		\$2,060,702.84	\$1,200,130.80	\$377,173.86	\$483,398.18

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

Signed this

9. day of

September, 2021

Signature

Anthony Rendina / President

Subscribed and sworn to before me this

9. day of

September, 2021

OFFICIAL SEAL
GABRIELA HUZVAR

NOTARY PUBLIC, STATE OF ILLINOIS
MY COMMISSION EXPIRES 8/1/25



PARTIAL WAIVER OF LIEN AND CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS

}

SS

COUNTY OF Cook

Escrow # _____

Guarantee # _____

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by Swallow Construction Corporation

to furnish Trucking

for the premises know as First Avenue Water Main Improvements

of which Village of Maywood is the owner.

THE undersigned, for and in consideration of Twenty seven thousand thirty five and 75/100 (\$ 27,035.75) Dollars, and other good and valuable consideration, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the State of Illinois relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of labor, services, material, fixtures, apparatus or machinery heretofore furnished TO THIS DATE by the undersigned for the above-described premises, INCLUDING EXTRAS*.

That the total amount of the contract including extras * is \$ 64,575.48 on which he or she has received payment of \$ 15,137.45 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. **THAT THE FOLLOWING ARE THE NAMES AND ADDRESSES OF ALL PARTIES WHO HAVE FURNISHED OR WILL FURNISH MATERIAL OR LABOR, OR BOTH, FOR SAID WORK** and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAMES AND ADDRESSES	WHAT FOR	CONTRACT PRICE INCL. EXTRAS *	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
A&A Cartage, Inc.	Trucking	\$64,575.48	\$15,137.45	\$27,035.75	\$22,402.28
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS * TO COMPLETE					

*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT. That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done or to be done upon or in connection with said work other than above stated.

COMPANY NAME A&A Cartage, Inc.

ADDRESS 91 Sola Drive

CITY, STATE, ZIP Gilberts, IL, 60136

DATED: September 8, 2021

President
SIGNATURE AND TITLE

SUBSCRIBED AND SWORN TO BEFORE ME THIS _____ DAY OF _____, 20____

NOTARY PUBLIC

WAIVER OF LIEN TO DATE

State of: Illinois
County of: Cook

Gty # _____
Escrow # _____

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by
to furnish
for the premises known as
of which

Swallow construction Corporation

Bituminous Asphalt Material

First Avenue Water Main Improvements

Village of Maywood

is the owner.

THE undersigned, for and in consideration of One Thousand One Hundred Twenty and 08/100
\$1,120.08 Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es)
hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens,
with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or
machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of all labor,
services, material, fixtures, apparatus or machinery, furnished to this date by the undersigned for the above-described premises,
INCLUDING EXTRAS.*

DATE 9/8/2021

COMPANY NAME: Builders Asphalt, LLC

ADDRESS: 4401 Roosevelt Road, Hillside, IL 60162

SIGNATURE AND TITLE

Diana Wolford

Secretary

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

State of: Illinois
County of: Cook

CONTRACTOR'S AFFIDAVIT

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, (NAME) Diana Wolford BEING DULY SWORN, DEPOSES
AND SAYS THAT HE OR SHE IS (POSITION) Secretary OF
(COMPANY NAME) Builders Asphalt, LLC WHO IS THE
CONTRACTOR FURNISHING Bituminous Asphalt Material WORK ON THE BUILDING
LOCATED AT 1st Ave from Harrison St to Washington Blvd, Washington Blvd from 2nd Ave to 1st Ave & Various Locations
OWNED BY Village of Maywood
That the total amount of the contract including extras* is \$2,884.28 on which he or she has received payment of
\$1,418.12 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that
there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names and addresses of all
parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of
said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items
mentioned include all labor and material required to complete said work according to plans and specifications.

NAMES AND ADDRESSES	WHAT FOR	CONTRACT PRICE INCLDG EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
Builders Asphalt, LLC 4401 Roosevelt Road, Hillside, IL 60162	Bituminous Asphalt Material	\$2,884.28	\$1,418.12	\$1,120.08	\$346.08

TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE	\$2,884.28	\$1,418.12	\$1,120.08	\$346.08
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That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material,
labor or other work of any kind done or to be done upon or in connection with said work other than above stated.

DATE 9/8/2021

SIGNATURE: Diana Wolford

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

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

NOTARY PUBLIC

OFFICIAL SEAL
Paula Frago
NOTARY PUBLIC, STATE OF ILLINOIS
My Commission Expires 03/14/2024

Provided by Chicago Title Insurance Company

WAIVER OF LIEN - PARTIAL (LIMITED TO AMOUNT OF PAYMENT)

STATE OF Illinois

SS.

Kane County

September 9th 2021

TO WHOM IT MAY CONCERN:

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

Now, Therefore, Know Ye, That we the undersigned, for and in consideration
of the sum of **\$29,738.90** dollars paid simultaneously herewith, the receipt
whereof is hereby acknowledged by the undersigned does hereby waive and release to the
extent only of the aforesaid amount, lien rights to or claim of lien with respect to and on said
above described premise, and the improvements thereon, and on the monies or other
considerations due or to become due from owner, by virtue of said contract, on account of
labor, services, materials, fixtures, apparatus or machinery furnished by the undersigned to
or for the above-described premises, but only to the extent of the payment aforesaid.

Given Under my hand - and - seal this 9th
day of September 2021

Mid American Water, Inc.

Seal



SIGNATURE

Seal

Subscribed and sworn to before me this 9th day of September 2021



NOTARY PUBLIC

**Village of Maywood
Interdepartmental Memorandum**

TO: Village Mayor and Board of Trustees
FROM: Chasity Wells-Armstrong, Village Manager
DATE: October 13, 2021
SUBJECT: Payment Approval, T.P.I.

SPECIFIC ACTION REQUESTED: Payment approval of the attached invoices for 2021 plumbing and building inspections for the Village of Maywood Code Enforcement Department.

<u>Invoice</u>	<u>Date</u>	<u>Amount</u>
202108	August 2021	\$8,831.68
202109	September 2021	\$5,689.84

RECOMMENDATION: It is recommendation that the total payments of \$14,521.52 be approved for payment. The expense account to be charged: 01-23-52400.

T.P.I.

Invoice

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

Summary of Services

August 2021

Village of Maywood

Invoice:

202108

<u>Plumbing Inspection Sub-total</u>	<u>\$1,100.00</u>
<u>Building Inspection Sub-total</u>	<u>\$4,032.00</u>
<u>Plan Review Sub-total</u>	<u>\$3,699.68</u>
<u>Total Amount Due:</u>	<u>\$8,831.68</u>

APPROVED TO BE PAID
DATE: 9/7/21
DEPT HEAD: Walter Duncan
EXPENSE ACCT. 01-23-52400
PO#:

Plumbing Inspection Detail

Date	Inspector	Type	Rate	Hours	Amount
8/24/2021	John Davies	Plumbing	\$80.00	4.25	\$340.00
8/26/2021	John Davies	Plumbing	\$80.00	4.75	\$380.00
8/31/2021	John Davies	Plumbing	\$80.00	4.75	\$380.00

Building Inspection Detail

Date	Inspector	Type	Rate	Hours	Amount
8/3/2021	Marty Sweeney	Electric	\$84.00	5	\$420.00
8/5/2021	Lou Ortiz	Electric	\$84.00	5.5	\$462.00
8/10/2021	Marty Sweeney	Electric	\$84.00	6	\$504.00
8/12/2021	George Swietczak	Electric	\$84.00	6.5	\$546.00
8/17/2021	George Swietczak	Electric	\$84.00	6	\$504.00
8/19/2021	John Caraher	Electric	\$84.00	5	\$420.00
8/24/2021	John Caraher	Electric	\$84.00	4	\$336.00
8/26/2021	John Caraher	Electric	\$84.00	5	\$420.00
8/31/2021	Steve Taft	Electric	\$84.00	5	\$420.00

T.P.I.

Plan Review Detail

Date	Project	Permit	Size	Amount
8/31/2021	Office/Warehouse- Building Shell 1900 S. Maywood Dr.	Not Indicated	Commercial	\$3,699.68

PLAN REVIEW COST BREAKDOWN

PERMIT #NOT INDICATED

8.31.2021

VILLAGE NAME	PROJECT NAME & ADDRESS	INSTRUCTIONS
Village of Maywood 40 Madison St. Maywood, IL 60153	Office/Warehouse – Building Shell Only 1900 S. Maywood Drive Maywood, IL	This is an ongoing cost breakdown of our plan review fees that will be invoiced to the Village at the end of each month. This form is to help the Village calculate fees for permit costs etc.

DESCRIPTION	PLAN REVIEW DATE	TOTAL
79,972 sq. ft. Commercial Plan Review	8/31/21	\$3,579.68
Commercial Plumbing Plan Review		<u>\$120.00</u>
		Total: \$3,699.68

Phone: (630) 443-1567
www.tpi1@tpibcc.com

T.P.I. BUILDING CODE CONSULTANTS, INC.
321-325 Spruce St.
South Elgin, IL 60177

Fax: (630) 443-2495
Email: tpi1@tpibcc.com

T.P.I.

Building Code Consultants, Inc.

321-325 Spruce St
South Elgin, IL 60177
Phone [630] 443-1567
Fax [630] 443-2495

DATE:	August 31, 2021
PROJECT ADDRESS:	Office / Warehouse 1900 S Maywood Dr Maywood, IL 60153
PERMIT NO.:	Unknown
DESCRIPTION:	79,972 sqft new construction of an office / warehouse of Construction Type 2B, Fully-sprinklered for proposed Use Groups B, S-1. Building Shell Only – Not Reviewed for build-out or occupancy – Submit complete interior build-out plans for review and approval under separate permit.
SHEETS IN SET:	A-0, A-1.0, A-2.0, A-3.0, A-4.0, A-5.0, A-6.0, A-6.1, S-1.0, S-1.1, S-2.0, S-2.1, SP-1, SP-2, SP-3, M-100, E-100, E-200, E-300, E-400, E-500, E-600, E-700, P1, FP-1, FP-2, FP-3 dated 8/12/21; C-0, C-1.1, C-1.2, C-2, C-3, C-4, C-5.1, C-5.2, C-5.3, C-6.1, C-6.2, C-6.3, L-1, L-2 dated 8/12/21; COMcheck Envelope and Mechanical Compliance Certificates dated 8/12/21
PREPARED BY:	Architects Plus
REVIEWED BY:	Steve V Tisinai, MCP, IL Licensed Plumber
REVIEW STATUS:	Not Approved Submit revised plans and documentation addressing the comments below

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

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

COMMENTS:

BUILDING (2003 International Building Code with Amendments)

1. Note: All exterior site engineering, zoning and fire safety installations and requirements, including grading, drainage, signage, rooftop screening, exterior light levels, landscaping, irrigation, parking space counts, aesthetics, special uses, setbacks, fire sprinklers, fire alarms, etc. are reviewed by others under separate submittal and, as such, are not within the scope of this review.
2. Submit complete plans and specifications under separate cover for the installation of the fire alarm and fire sprinkler systems.
3. The means of egress, including the area of exit discharge, shall be provided with emergency illumination. The loss of any one bulb shall not leave the area in total darkness. Provide dual-head emergency lights at the exterior of all exit doors. (Section 1008.3 and NEC Article 700.16)
4. Revise the plans to show that the guardrails along the side of the stairs at the dock entrances shall be constructed so as to not allow the passage of a 4" sphere or provide justification as to how they meet one of the exceptions. Please note: exterior stairs are not "within" an occupancy (Section 1012.3)

STRUCTURAL (2018 International Building Code as Amended)

1. The Village inspector must inspect all concrete before it is poured. All required rebar shall be supported and secured in place prior to the inspection. "Mucking in" of rebar is not permitted. (ACI 318 Section 7.5.1)
2. Provide structural calculations showing that this proposed structure is capable of sustaining the required wind loads. (Section 1609.1)
3. Provide complete details on the plans for all shear walls including their locations, construction and the location and types of hold-downs.
4. Provide a statement of special inspections indicating that a 3rd party testing agency shall be employed to inspect the structural concrete, steel, open web steel joists, and any structural masonry and provide a copy of the report to the Village prior to the Rough inspection. (Section 1704.3)

ENERGY CONSERVATION (2018 International Energy Conservation Code as Amended)

1. The submitted COMcheck Envelope Compliance Certificate is missing all data. Submit a revised document which includes all the R-values and U-factors as indicated on the plans to verify compliance.
2. Provide verification that the building's lighting systems comply with the 2018 International Energy Conservation Code. The required submittals are completed COMcheck Interior and Exterior Lighting Compliance Certificate.
3. Indicate on the plans and in the supporting documentation the required Additional Efficiency Package Option in accordance with Section C406 as directed by Section C401.2(2).

4. The building thermal envelope shall be durably sealed to limit air infiltration in accordance with Section C402.4.1.2.3. A 3rd party test is required at the contractor's expense. A copy of the test report shall be given to the Village prior to the final inspection.
5. All building entrances which open to rooms or spaces greater than 3,000 sqft shall be provided with a vestibule. This requirement will be deferred until the tenant build-out permit(s)

ACCESSIBILITY (2018 Illinois Accessibility Code)

1. Note: The State of Illinois adopted a new Illinois Accessibility Code on October 16, 2018. The new code is "effective immediately". The new code can be found by searching "new Illinois accessibility code announcements".
2. No accessibility code deficiencies noted at this time.

MECHANICAL (2003 International Mechanical Code with Amendments)

1. As the warehouse area has an overhead vehicle door that a vehicle can drive into the warehouse, it shall provide the required ventilation of an indoor parking garage. Either:
 - a. Change the size of the overhead door or provide additional bollards to prevent vehicle access though the doorway; or
 - b. Provide complete details on the mechanical exhaust system and its operation in the vehicle garage area. Intermittent operation shall provide a minimum of 0.05 cfm/sqft and shall provide a minimum of 1.5 cfm/sqft upon activation of detection of 22 ppm of Carbon Monoxide. (Section 404.2)
2. Verify on the plans that no vehicle repair work will be performed. Otherwise, provide details on the required source capture system for the vehicles in each of the repair bays (Section 502.14)
3. Provide a Ventilation schedule showing the amounts of supply, return, and outdoor air to be provided to the space. At this time, only details showing that the proposed equipment is capable of providing the required ventilation for potential buildout is required. (Section 403)

ELECTRICAL (1999 National Electric Code Code)

1. Note only: 1,200A, 277/480V Main Service Indicated plus 200A Fire Pump Service
2. All work shall be done in accordance with the 1999 National Electric Code as amended by the Village of Maywood.
3. Revise the plans to show that all available grounding electrodes are bonded to the electric service. This will include the concrete encased electrode in the footing. (Article 250.50)

PLUMBING (2014 Illinois Plumbing Code)

Domestic Water Service Size: 8" Combined

Fixtures: 1

Equipment: 4

Water Meter Size: 2"

Floor Drains & C.O.:

1. The domestic water service must tap off the combined fire and water service no more than 24" from the sprinkler RPZ.
2. The combined water service shall be installed by an Illinois Licensed Plumber from the water main to the building.
3. 100lb air test or water pressure required on water piping at time of rough inspection.
4. 25lb air test required on all new gas piping at time of rough inspection.

5. A stack test is required on all new waste and vent piping at time of underground and rough inspections.
6. All future water piping shall be cut and capped within 2ft of the nearest active branch.

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

Please note: It is strongly suggested any revisions submitted shall have an attached “Point-by-Point Response Letter”, responding to and/or regarding plan review comments, indicating the number of the comment or issue and the page in which the revision is located, i.e. “Building Comment, Item #4, Page-A6”. Also, all revisions on the plans should be accompanied by a “symbol” that is incorporated in the legend on the Title Sheet indicating the revision date, as well as a “Cloud” around each revision. This will help speed the revision process. Thank you for your assistance in this matter.

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

T.P.I.

Invoice

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

Summary of Services

September 2021

Village of Maywood

Invoice:

202109

Plumbing Inspection Sub-total	\$0.00
Building Inspection Sub-total	\$3,780.00
Plan Review Sub-total	\$1,909.84
Total Amount Due:	\$5,689.84

APPROVED TO BE PAID
DATE: 10/6/21
DEPT HEAD: Walter Duman
EXPENSE ACCT. 01-23-5240
PO#:

T.P.I.

Plan Review Detail

Date	Project	Permit	Size	Amount
9/28/2021	Office/Warehouse- Building Shell 1900 S. Maywood Dr.	Not Indicated	Commercial	\$1,909.84

Building Inspection Detail

Date	Inspector	Type	Rate	Hours	Amount
9/2/2021	Steve Taft	Electric	\$84.00	4.5	\$378.00
9/7/2021	Steve Taft	Electric	\$84.00	5	\$420.00
9/9/2021	Steve Taft	Electric	\$84.00	4	\$336.00
9/14/2021	Steve Taft	Electric	\$84.00	4.5	\$378.00
9/16/2021	Steve Taft	Electric	\$84.00	5.5	\$462.00
9/21/2021	Steve Taft	Electric	\$84.00	5	\$420.00
9/23/2021	Steve Taft	Electric	\$84.00	5.5	\$462.00
9/28/2021	Steve Taft	Electric	\$84.00	5	\$420.00
9/30/2021	Steve Taft	Electric	\$84.00	6	\$504.00

PLAN REVIEW COST BREAKDOWN

PERMIT #NOT INDICATED

9.28.2021

VILLAGE NAME	PROJECT NAME & ADDRESS	INSTRUCTIONS
Village of Maywood 40 Madison St. Maywood, IL 60153	Office/Warehouse – Building Shell Only 1900 S. Maywood Drive Maywood, IL	This is an ongoing cost breakdown of our plan review fees that will be invoiced to the Village at the end of each month. This form is to help the Village calculate fees for permit costs etc.

DESCRIPTION	PLAN REVIEW DATE	TOTAL
79,972 sq. ft. Commercial Plan Review	8/31/21	\$3,579.68
Commercial Plumbing Plan Review		<u>\$120.00</u>
		Total: \$3,699.68
79,972 sq. ft. Commercial Plan Review	9/28/21	\$1,789.84
Commercial Plumbing Plan Review		<u>\$120.00</u>
		Total: \$1,909.84

T.P.I.

Building Code Consultants, Inc.

321-325 Spruce St
South Elgin, IL 60177
Phone [630] 443-1567
Fax [630] 443-2495

DATE:	September 28, 2021; August 31, 2021
PROJECT ADDRESS:	Office / Warehouse 1900 S Maywood Dr Maywood, IL 60153
PERMIT NO.:	Unknown
DESCRIPTION:	79,972 sqft new construction of an office / warehouse of Construction Type 2B, Fully-sprinklered for proposed Use Groups B, S-1. Building Shell Only – Not Reviewed for build-out or occupancy – Submit complete interior build-out plans for review and approval under separate permit.
SHEETS IN SET:	A-0, A-1.0, A-2.0, A-3.0, A-4.0, A-5.0, A-6.0, A-6.1, S-1.0, S-1.1, S-2.0, S-2.1, SP-1, SP-2, SP-3, M-100, E-100, E-100A, E-200, E-300, E-400, E-500, E-600, E-700, P1, FP-1, FP-2, FP-3, C-0, C-1, C-2, C-3, C-4, C-5.1, C-5.2, C-5.3, C-6.1, C-6.2, C-6.3, C-6.4, L-1, L-2 dated 9/10/21 A-0, A-1.0, A-2.0, A-3.0, A-4.0, A-5.0, A-6.0, A-6.1, S-1.0, S-1.1, S-2.0, S-2.1, SP-1, SP-2, SP-3, M-100, E-100, E-200, E-300, E-400, E-500, E-600, E-700, P1, FP-1, FP-2, FP-3 dated 8/12/21; C-0, C-1.1, C-1.2, C-2, C-3, C-4, C-5.1, C-5.2, C-5.3, C-6.1, C-6.2, C-6.3, L-1, L-2 dated 8/12/21; COMcheck Envelope and Mechanical Compliance Certificates dated 8/12/21
PREPARED BY:	Architects Plus
REVIEWED BY:	Steve V Tisinai, MCP
REVIEW STATUS:	Approved

This review is based upon and limited to the information presented on the drawings and/or material submitted. Matters not presented within the construction documents submitted nor items not requested for review, which are required for the granting of permits by the jurisdiction,

are assumed to be reviewed and inspected by others and not to be considered as part of this review unless otherwise herein specifically requested. No responsibility or duty is accepted, implied, or extended to, for and/or resulting from construction in any phase, form or manner. All areas of review not referenced in the headings below, including zoning and engineering, are reviewed by others.

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

COMMENTS:

BUILDING (2003 International Building Code with Amendments)

1. Note: All exterior site engineering, zoning and fire safety installations and requirements, including grading, drainage, signage, rooftop screening, exterior light levels, landscaping, irrigation, parking space counts, aesthetics, special uses, setbacks, fire sprinklers, fire alarms, etc. are reviewed by others under separate submittal and, as such, are not within the scope of this review.
2. Submit complete plans and specifications under separate cover for the installation of the fire alarm and fire sprinkler systems.
3. **All previous building code issues have been resolved.**

STRUCTURAL (2003 International Building Code as Amended)

1. The Village inspector must inspect all concrete before it is poured. All required rebar shall be supported and secured in place prior to the inspection. "Mucking in" of rebar is not permitted. (ACI 318 Section 7.5.1)

ENERGY CONSERVATION (2018 International Energy Conservation Code as Amended)

1. All building entrances which open to rooms or spaces greater than 3,000 sqft shall be provided with a vestibule. This requirement will be deferred until the tenant build-out permit(s)

ACCESSIBILITY (2018 Illinois Accessibility Code)

1. No accessibility code deficiencies noted at this time.

MECHANICAL (2003 International Mechanical Code with Amendments)

1. **All previous mechanical code issues have been resolved.**

ELECTRICAL (1999 National Electric Code Code)

1. Note only: 1,200A, 277/480V Main Service Indicated plus 200A Fire Pump Service
2. All work shall be done in accordance with the 1999 National Electric Code as amended by the Village of Maywood.
3. **All previous electric code issues have been resolved.**

PLUMBING (2014 Illinois Plumbing Code)

Domestic Water Service Size: 8" Combined
Fixtures: 1
Equipment: 4

Water Meter Size: 2"
Floor Drains & C.O.:

1. All previous plumbing code issues have been resolved.

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

Village of Maywood Interdepartmental Memorandum

TO: Village Mayor and Board of Trustees
FROM: Chasity Wells-Armstrong, Village Manager
DATE: September 29, 2021
SUBJECT: Payment Approval, Triggi Construction

SPECIFIC ACTION REQUESTED: Payment approval of the attached invoice #2009-07 dated 09/10/2021 the reference project which includes roadway and drainage improvements along 6th Avenue (Madison Street to Washington Blvd), School Street (6th Avenue to 5th Avenue), Warren Street (6th Avenue to 5th Avenue), Legion Street (East of Greenwood Avenue) and Wilcox (9th Avenue to 5th Avenue). The project also includes improvements to Alleys 101, 106, and 344.

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

The work represented on the pay estimate includes work performed between May 2, 2021 and July 31, 2021. Generally, the work performed within this period includes addressing punch list items and release of project retainer. We have reviewed the work performed and have found the work represented by the quantities on this estimate satisfactorily completed to date. We have reviewed the current project quantities with representatives of Triggi Construction, Inc., and have found them to be accurate.

RECOMMENDATION: It is recommended that the total payments of \$42,005.57 be approved for payment. The expense account to be charged: 72-33-82000.

Village of Maywood Interdepartmental Memorandum

TO: Village Mayor and Board of Trustees
FROM: Chasity Wells-Armstrong, Village Manager
DATE: September 14, 2021
SUBJECT: Payment Approval, Triggi Construction

SPECIFIC ACTION REQUESTED: Payment approval of the attached invoice #2009-07 dated 09/10/2021 the reference project which includes roadway and drainage improvements along 6th Avenue (Madison Street to Washington Blvd), School Street (6th Avenue to 5th Avenue), Warren Street (6th Avenue to 5th Avenue), Legion Street (East of Greenwood Avenue) and Wilcox (9th Avenue to 5th Avenue). The project also includes improvements to Alleys 101, 106, and 344.

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

The work represented on the pay estimate includes work performed between May 2, 2021 and July 31, 2021. Generally, the work performed within this period includes addressing punch list items and release of project retainer. We have reviewed the work performed and have found the work represented by the quantities on this estimate satisfactorily completed to date. We have reviewed the current project quantities with representatives of Triggi Construction, Inc., and have found them to be accurate.

RECOMMENDATION: It is recommendation that the total payments of \$42,005.57 be approved for payment. The expense account to be charged: 72-33-82000.

September 14, 2021

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

Recommended To Be Paid:

Expense Acct: _____

Date: _____ PO # _____

Dept. Head: _____

Re: 2020 Alley and Roadway Improvements
Project Pay Estimate No. 7 and Final

Dear Ms. Wells-Armstrong:

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

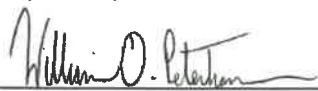
The project to be constructed consists of the removal and replacement of curb and gutter, sidewalks, and driveway aprons; replacement or repair of defective drainage structures; replacement of deteriorated storm sewer laterals and certain sections of combined sewer; excavation of the existing pavement;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

The work represented on this pay estimate includes work performed between May 2, 2021 and July 31, 2021. Generally, the work performed within this period includes addressing punch list items and release of project retainer. We have reviewed the work performed and have found the work represented by the quantities on this estimate satisfactorily completed to date. We have reviewed the final project quantities with representatives of Triggi Construction, Inc., and have found them to be accurate.

We therefore recommend that the Village of Maywood approve the payment of the Contractor's Invoice No. 2009-07 in the amount of \$42,005.57. We have attached the Contractor's Affidavit and Waivers of Lien for this Pay Estimate No. 7 and Final. The project is being funded through the Madison Street TIF.

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

Respectfully Submitted,



William Peterhansen, P.E., CFM

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

Enclosures

2020 Alley and Roadway Improvements
Owner: Village of Maywood
Contractor: Triggs Construction, Inc.
Engineer: Hancock Engineering Co.
Engineer's Pay Estimate No. 7 and Final
Date: September 9, 2021

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

Total	\$1,997,278.00	\$2,100,278.56	\$ 2,100,278.56
Less Previous Pay Estimates			\$ 2,058,272.99
Total Amount Due, Estimate No. 7 and Final			\$ 42,005.57

Triggi Construction, Inc.

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

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

Customer ID 27

VILLAGE OF MAYWOOD
40 MADISON STREET
MAYWOOD, IL 60153

Phone (708)344-1200
PAY ESTIMATE SEVEN & FINAL

Invoice # 2009-07

Date 09/10/2021 Page # 1

Job ID 212009

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

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

Continued

Triggi Construction, Inc.

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

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

Customer ID 27

VILLAGE OF MAYWOOD
40 MADISON STREET
MAYWOOD, IL 60153

Phone (708)344-1200
PAY ESTIMATE SEVEN & FINAL

Invoice # 2009-07

Date 09/10/2021 Page # 2

Job ID 212009

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

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

Continued

Triggi Construction, Inc.

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

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

Customer ID 27

VILLAGE OF MAYWOOD
40 MADISON STREET
MAYWOOD, IL 60153

Phone (708)344-1200
PAY ESTIMATE SEVEN & FINAL

Invoice # 2009-07

Date 09/10/2021 Page # 3

Job ID 212009

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

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

Continued

Triggi Construction, Inc.

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

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

Customer ID 27

VILLAGE OF MAYWOOD
40 MADISON STREET
MAYWOOD, IL 60153

Phone (708)344-1200
PAY ESTIMATE SEVEN & FINAL

Invoice # 2009-07

Date 09/10/2021 Page # 4

Job ID 212009

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

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

Continued

Triggi Construction, Inc.

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

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VILLAGE OF MAYWOOD
40 MADISON STREET
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PAY ESTIMATE SEVEN & FINAL

Invoice # 2009-07

Date 09/10/2021 Page # 5

Job ID 212009

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

Phase ID	Description	Job to Date Quantity	U/M	Price	Job to Date Total
9990	RESERVED				
Work Completed to Date					\$ 2,100,278.56
Less Retentions					\$ 0.00
Net Completed to Date					\$ 2,100,278.56
Less Net Previously Billed					\$ 2,058,272.99
Net Due This Invoice					\$ 42,005.57

TERMS: NET DUE 09/10/2021.

FINAL WAIVER OF LIEN

PAGE 1

STATE OF ILLINOIS
COUNTY OF COOK

} SS

Gty # _____
Escrow # _____

TO WHOM IT MAY CONCERN:

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

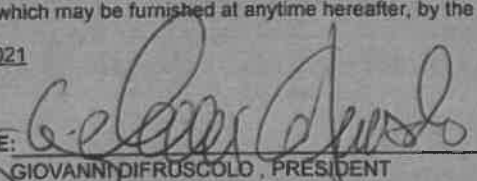
for the premises known as MAYWOOD - 2020 ALLEY & ROADWAY IMPROVEMENTS
of which VILLAGE OF MAYWOOD is the owner.

THE undersigned, for and in consideration of Forty Two Thousand Five and 57/100 Dollars
(\$42,005.57) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and
release any and all lien or claim of, or right to, lien, under the statutes of the State of ILLINOIS, relating to mechanics' liens, with respect
to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the
moneys, funds or other considerations due or to become due from the owner, on account of all labor, services, material, fixtures, apparatus or machinery,
heretofore furnished, or which may be furnished at anytime hereafter, by the undersigned for the above-described premises, **INCLUDING EXTRAS.***

DATE September 10, 2021

COMPANY NAME Triggi Construction, Inc.

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

SIGNATURE AND TITLE: 
GIOVANNI DIFRUSCOLO, PRESIDENT

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

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS
COUNTY OF COOK

} SS

TO WHOM IT MAY CONCERN:

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

That the total amount of the contract including extras* is \$2,100,278.56 on which he or she has received payment of \$2,058,272.99 prior to this
payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity
of said waivers. That the following are the names and addresses of all parties who have furnished material or labor, or both, for said work and all parties
having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become
due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAMES AND ADDRESSES	WHAT FOR	CONTRACT PRICE INCLDG EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
TRIGGI CONSTRUCTION, INC. P.O. BOX 235 WEST CHICAGO, IL 60186-0235	REPLACEMENT- CONCRETE	1,080,180.23	1,038,174.66	42,005.57	0.00
LINDAHL BROTHERS, INC. 622 E GREEN STREET BENSENVILLE, IL 60106-2579	ASPHALT PAVING/MILL	229,143.80	229,143.80	0.00	0.00
LPS PAVEMENT COMPANY, INC. 67 STONEHILL ROAD OSWEGO, IL 60543	BRICK PAVERS	6,000.00	6,000.00	0.00	0.00
PRECISION PAVEMENT MARKINGS, INC. 1220 BELL COURT PINGREE GROVE, IL 60140	PAVT. MARKINGS	9,427.43	9,427.43	0.00	0.00
ROY ERIKSON OUTDOOR MAINTENANCE 4430 137TH PLACE CRESTWOOD, IL 60418	LANDSCAPING	39,116.00	39,116.00	0.00	0.00
SMITH MAINTENANCE COMPANY 2221 W WALNUT STREET UNIT #2 CHICAGO, IL 60612	TRAFFIC CONT & PROT	26,558.00	26,558.00	0.00	0.00
SUBURBAN GENERAL CONSTRUCTION, INC. 1019 E 31ST STREET LAGRANGE PARK, IL 60526	STORM SEWER	404,054.10	404,054.10	0.00	0.00
PRAIRIE MATERIAL 5185 PAYSHPERE CIRCLE CHICAGO, IL 60674	READY MIX CONCRETE	305,799.00	305,799.00	0.00	0.00

STATE OF ILLINOIS
COUNTY OF COOK

CONTRACTOR'S AFFIDAVIT
} SS

TO WHOM IT MAY CONCERN:

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

That the total amount of the contract including extras* is \$2,100,278.56 on which he or she has received payment of \$2,058,272.99 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names and addresses of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAMES AND ADDRESSES	WHAT FOR	CONTRACT PRICE INCLDG EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE.		2,100,278.56	2,058,272.99	42,005.57	0.00

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

DATE September 10th, 2021

SIGNATURE: *Giovanni Difruscolo*
GIOVANNI DIFRUSCOLO, PRESIDENT

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

*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE

ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT.



Village of Maywood Interdepartmental Memorandum

TO: Village Mayor and Board of Trustees
FROM: Chasity Wells-Armstrong, Village Manager
DATE: September 29, 2021
SUBJECT: Payment Approval, Triggi Construction

SPECIFIC ACTION REQUESTED: Payment approval of the attached invoice #2117-01 dated 08/31/2021 the reference project which includes roadway and drainage improvements along School Street (9th Avenue to 6th Avenue), Warren Street (5th Avenue to 4th Avenue), School Maywood Drive (19th Avenue to 17th Avenue), 3rd Avenue (Illinois Prairie Path to Wilcox Street), 4th Avenue (Lexington to Bataan Drive), and 7th Avenue (Chicago Avenue to Rice Street). The project includes water main improvements to Bataan Drive (13th Avenue to 9th Avenue) and improvements to Alley 200.

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

The work represented on the pay estimate includes work performed between August 27, 2021 and September 9, 2021. Generally, the work performed within this period includes sewer repairs, installation of drainage structures and storm lateral, and water main repairs. We have reviewed the work performed and have found the work represented by the quantities on this estimate satisfactorily completed to date. We have reviewed the current project quantities with representatives of Triggi Construction, Inc., and have found them to be accurate.

RECOMMENDATION: It is recommendation that the total payments of \$155,350.80 be approved for payment. The expense account to be charged: 72-33-82000.

September 10, 2021

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

Recommended To Be Paid:

Expense Acct: _____

Date: _____ PO # _____

Dept.Head: _____

Re: 2021 Alley, Roadway, and Water Main Improvements Project
Pay Estimate No. 1

Dear Ms. Wells-Armstrong:

Triggi Construction, Inc. of West Chicago began construction on the referenced project on August 27, 2021. The project includes roadway and drainage improvements along School Street (9th Avenue to 6th Avenue), Warren Street (5th Avenue to 4th Avenue), South Maywood Drive (19th Avenue to 17th Avenue), 3rd Avenue (Illinois Prairie Path to Wilcox Street), 4th Avenue (Lexington Street to Bataan Drive), and 7th Avenue (Chicago Avenue to Rice Street). The project includes water main improvements to Bataan Drive (13th Avenue to 9th Avenue) and improvements to Alley 200.

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

The work represented on this pay estimate includes work performed between August 27, 2021 and September 9, 2021. Generally, the work performed within this period includes sewer repairs, installation of drainage structures and storm sewer laterals, and water main repairs. We have reviewed the work performed and have found the work represented by the quantities on this estimate satisfactorily completed to date. We have reviewed the current project quantities with representatives of Triggi Construction, Inc., and have found them to be accurate.

We therefore recommend that the Village of Maywood approve the payment of the Contractor's Invoice No. 2117-01 in the amount of \$155,350.80. We have attached the Contractor's Affidavit and Waivers of Lien for this Pay Estimate No. 1. The project is being funded through the Madison Street TIF and general funds.

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

Respectfully Submitted,

EDWIN HANCOCK ENGINEERING CO.



William Peterhansen, P.E., CFM

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

2021 Alley, Roadway and Water Main Improvements
 Owner: Village of Maywood
 Contractor: Triggs Construction, Inc.
 Engineer: Hancock Engineering Co.
 Engineer's Pay Estimate No. 1
 Date: September 9, 2021

No.	Item	Unit	AWARDED		QUANTITY			Unit Price	Amount
			Quantity	Value	Overage	Remaining	Completed		
1	10" Diameter, PVC Water Main (Trench)	Foot	1,400	210,000.00	-	1,400	-	\$ 150.00	\$ -
2	8" Diameter, Ductile Iron Pipe, Class 52, Water Main	Foot	150	15,000.00	-	150	-	100.00	-
3	6" Diameter, Ductile Iron Pipe, Class 52, Water Main	Foot	40	4,000.00	-	33	7	100.00	700.00
4	10" Gate Valve	Each	3	11,250.00	-	3	-	3,750.00	-
5	8" Gate Valve	Each	4	14,000.00	-	3	1	3,500.00	3,500.00
6	Valve Vault, Type A, 5' Diameter, Type 1 Frame, Closed Lid	Each	3	10,500.00	-	3	-	3,500.00	-
7	Valve Vault, Type A, 4' Diameter, Type 1 Frame, Closed Lid	Each	4	12,000.00	-	3	1	3,000.00	3,000.00
8	Fire Hydrant with Auxiliary Valve and Box	Each	4	34,000.00	-	4	-	8,500.00	-
9	Special Ductile Iron Fittings	Pound	3,500	350.00	-	3,400	100	0.10	10.00
10	Restrained Joint, 12"	Each	8	8.00	-	8	-	1.00	-
11	Restrained Joint, 10"	Each	50	50.00	-	50	-	1.00	-
12	Restrained Joint, 8"	Each	40	40.00	-	40	-	1.00	-
13	Restrained Joint, 6"	Each	45	45.00	-	43	2	1.00	2.00
14	Viton Gasket, 12"	Each	6	600.00	-	6	-	100.00	-
15	Viton Gasket, 10"	Each	65	6,500.00	-	65	-	100.00	-
16	Viton Gasket, 8"	Each	40	4,000.00	-	40	-	100.00	-
17	Viton Gasket, 6"	Each	45	4,500.00	-	45	-	100.00	-
18	Fire Hydrant to be Removed and Replaced	Each	2	14,000.00	-	1	1	7,000.00	7,000.00
19	Long Water Service, 1" (Open Cut)	Each	1	3,000.00	-	1	-	3,000.00	-
20	Water Main Connections at 13th Avenue	Each	1	7,500.00	-	1	-	7,500.00	-
21	Water Main Connection at 12th Avenue	Each	1	5,500.00	-	1	-	5,500.00	-
22	Water Main Connection at 11th Avenue	Each	1	5,500.00	-	1	-	5,500.00	-
23	Water Main Connections at 10th Avenue	Each	1	5,500.00	-	1	-	5,500.00	-
24	Water Main Connection at 9th Avenue	Each	1	7,500.00	-	1	-	7,500.00	-
25	Pressure Testing and Disinfection	LS	1	3,000.00	-	1	-	3,000.00	-
26	Leak Detection	LS	1	3,000.00	-	1	-	3,000.00	-
27	12" Line Stop	Each	2	7,000.00	-	2	-	3,500.00	-
28	6" Line Stop	Each	4	8,000.00	-	4	-	2,000.00	-
29	12" Diameter, PVC Combined Sewer Pipe Replacement	Foot	96	36,000.00	-	86	10	375.00	3,750.00
30	15" Diameter, PVC Combined Sewer Pipe Replacement	Foot	21	8,085.00	-	21	-	385.00	-
31	Additional 12" Diameter, PVC Combined Sewer Pipe Replacement	Foot	56	280.00	-	56	-	5.00	-
32	Additional 15" Diameter, PVC Combined Sewer Pipe Replacement	Foot	8	40.00	-	8	-	5.00	-
33	12" Diameter, PVC Storm Sewer Pipe Replacement	Foot	51	2,805.00	-	51	-	55.00	-
34	10" Diameter, PVC Storm Sewer Pipe Replacement	Foot	100	5,500.00	-	100	-	55.00	-
35	8" Diameter, PVC Storm Sewer Pipe Replacement	Foot	7	455.00	-	7	-	65.00	-
36	6" Diameter, Sanitary Sewer Service Pipe	Foot	10	50.00	-	4	6	5.00	30.00
37	Sanitary Service Connection	Each	2	470.00	-	1	1	235.00	235.00
38	10" Diameter, DIP Storm Sewer Pipe	Foot	110	8,250.00	-	110	-	75.00	-
39	12" Diameter, DIP Storm Sewer Pipe	Foot	15	825.00	-	15	-	55.00	-
40	10" Diameter, PVC Storm Sewer Pipe	Foot	260	14,300.00	-	70	190	55.00	10,450.00
41	12" Diameter, PVC Storm Sewer Pipe	Foot	115	6,325.00	-	15	100	55.00	5,500.00
42	8" Diameter, PVC Combined Sewer Pipe Replacement	Foot	34	11,900.00	-	-	34	350.00	11,900.00
43	Additional 8" Diameter, PVC Combined Sewer Pipe Replacement	Foot	16	80.00	-	14	2	5.00	10.00
44	Trench Backfill	CuYd	1,447	1,447.00	-	1,322	125	1.00	125.00
45	Frames and Lids to be Adjusted	Each	19	1,900.00	-	19	-	100.00	-
46	Structure to be Reconstructed	Each	3	7,950.00	5	-	8	2,650.00	21,200.00
47	Structure to be Removed	Each	3	300.00	-	1	2	100.00	200.00
48	Structure to be Abandoned	Each	21	2,100.00	-	1	20	100.00	2,000.00
49	Restricted Depth Combined Manhole, 4' Diameter, Type 1 Frame, Closed Lid	Each	5	35,000.00	-	-	5	7,000.00	35,000.00
50	Restricted Depth Catch Basin, 4' Diameter, Type 1 Frame, Open Lid	Each	16	64,000.00	-	5	11	4,000.00	44,000.00
51	10" x 4" Catch Basin Trap and Restrictor	Each	6	2,700.00	-	5	1	450.00	450.00
52	Connection to Existing Structure	Each	13	650.00	-	6	7	50.00	350.00
53	Frames and Lids	Each	23	6,325.00	-	15	8	275.00	2,200.00
54	Inlet Filters	Each	44	4,400.00	-	24	20	100.00	2,000.00
55	Valve Vault to be Abandoned	Each	4	800.00	-	4	-	200.00	-
56	Exploratory Excavation	Hour	13	325.00	-	13	-	25.00	-
57	Removal and Disposal of Regulated Substances	CuYd	2,240	224.00	-	2,240	-	0.10	-
58	Combination Curb and Gutter Removal	Foot	5,080	38,100.00	-	5,080	-	7.50	-
59	Sidewalk Removal	SqFt	19,900	39,800.00	-	19,900	-	2.00	-
60	Driveway Pavement Removal	SqYd	975	14,625.00	-	975	-	15.00	-
61	Pavement Removal	SqYd	705	10,575.00	-	705	-	15.00	-
62	Pavement Removal (Reconstruction)	SqYd	6,650	99,750.00	-	6,650	-	15.00	-
63	Pavement Removal (Parking)	SqYd	300	4,500.00	-	300	-	15.00	-
64	Earth Excavation	CuYd	1,600	72,000.00	-	1,600	-	45.00	-
65	Earth Excavation (Special)	CuYd	90	4,500.00	-	90	-	50.00	-
66	Undercut Excavation	CuYd	510	510.00	-	510	-	1.00	-
67	Porous Granular Embankment, 3"	CuYd	510	510.00	-	510	-	1.00	-
68	Hot-Mix Asphalt Surface Removal, Variable Depth	SqYd	3,140	15,700.00	-	3,140	-	5.00	-
69	Incidental Hot-Mix Asphalt Surface Removal	SqYd	130	2,275.00	-	130	-	17.50	-
70	Class D Patches, 12"	SqYd	275	30,250.00	-	275	-	110.00	-
71	Combination Curb and Gutter, Type B-6.12 (Modified)	Foot	5,080	127,000.00	-	5,080	-	25.00	-
72	Concrete Curb, Type B	Foot	275	9,625.00	-	275	-	35.00	-
73	Portland Cement Concrete Sidewalk, 5"	SqFt	19,900	129,350.00	-	19,900	-	6.50	-
74	Detectable Warnings	SqFt	530	13,250.00	-	530	-	25.00	-
75	Portland Cement Concrete Driveway Pavement, 7"	SqYd	750	41,250.00	-	750	-	55.00	-
76	Portland Cement Concrete Driveway Pavement, 8"	SqYd	385	23,100.00	-	385	-	60.00	-
77	Portland Cement Concrete Alley Pavement, 8"	SqYd	475	30,875.00	-	475	-	65.00	-
78	Portland Cement Concrete Pavement, 8" (Jointed)	SqYd	2,875	172,500.00	-	2,875	-	60.00	-
79	Portland Cement Concrete Base Course, 8"	SqYd	395	21,725.00	-	395	-	55.00	-
80	Aggregate Base Course, Type B, 6"	SqYd	7,125	60,562.50	-	7,125	-	8.50	-
81	Aggregate Base Course, Type B, 8"	SqYd	300	3,000.00	-	300	-	10.00	-
82	Geogrid for Ground Stabilization	SqYd	7,525	18,812.50	-	7,525	-	2.50	-
83	Hot-Mix Asphalt Leveling Binder (Machine Method), 1"	Ton	234	22,230.00	-	234	-	95.00	-
84	Hot-Mix Asphalt Binder Course, IL 19.0, N50, (Parking Pavement), 3"	Ton	60	5,700.00	-	60	-	95.00	-
85	Hot-Mix Asphalt Binder Course, IL 19.0, N50, 4"	Ton	940	73,790.00	-	940	-	78.50	-
86	Hot-Mix Asphalt Surface Course, Mix D, N50, 2"	Ton	911	72,880.00	-	911	-	80.00	-

87	Hot-Mix Asphalt - Longitudinal Joint Sealant	Foot	1,930	7,720.00	-	1,930	-	4.00	-
88	Temporary Hot-Mix Asphalt Pavement	Ton	10	3,500.00	-	10	-	350.00	-
89	Incidental Hot-Mix Asphalt Surfacing	Ton	115	20,125.00	-	115	-	175.00	-
90	Bituminous Materials (Tack Coat) SS-1	Gallon	1,410	4,935.00	-	1,410	-	3.50	-
91	White Wax Compound	SqYd	4,470	447.00	-	4,470	-	0.10	-
92	Topsoil Placement, 4"	SqYd	5,660	28,300.00	-	5,660	-	5.00	-
93	Sodding	SqYd	5,660	45,280.00	-	5,660	-	8.00	-
94	Remove and Reset Existing Brick Pavers	SqFt	575	5,750.00	-	575	-	10.00	-
95	Thermoplastic Pavement Marking - Line 4"	Foot	220	660.00	-	220	-	3.00	-
96	Thermoplastic Pavement Marking - Line 6"	Foot	850	3,400.00	-	850	-	4.00	-
97	Thermoplastic Pavement Marking - Line 24"	Foot	210	3,360.00	-	210	-	16.00	-
98	Polyurea Pavement Marking, Type 1 - Line 12"	Foot	75	4,875.00	-	75	-	65.00	-
99	Tree and Brush Removal from along East Side of 3rd Avenue	LS	1	5,000.00	-	1	-	5,000.00	-
100	Fence Removal and Replacement along East Side of 3rd Avenue	LS	1	15,000.00	-	1	-	15,000.00	-
101	Sign Panel, Type 1	SqFt	110	2,750.00	-	110	-	25.00	-
102	Telescoping Steel Sign Support	Foot	200	3,000.00	-	200	-	15.00	-
103	Remove and Reinstal Existing Light Pole	Each	3	11,250.00	-	3	-	3,750.00	-
104	Light Standard, Aluminum, 15ft M.H. with Post Top LED Luminaire	Each	1	5,250.00	-	1	-	5,250.00	-
105	Unit Duct, with 2-1/c # 8 & 1/C # 8 Grd, 600V (XLP-Ty Use), 1" Dia Polyethylene	Foot	700	15,750.00	-	700	-	22.50	-
106	Furnish and Install Post Top LED Luminaire on Existing Light Pole	Each	1	2,000.00	-	1	-	2,000.00	-
107	Remove Existing Light Pole, No Salvage	Each	1	1,000.00	-	1	-	1,000.00	-
108	Maintenance of Lighting System	LS	1	10,000.00	-	1	-	10,000.00	-
109	Traffic Control and Protection	LS	1	95,000.00	-	1	0.20	95,000.00	19,000.00

Total	\$2,072,926.00	\$ 172,612.00
Retainer (10%)		\$ 17,261.20
Less Previous Pay Estimates		\$ -
Total Amount Due, Estimate No. 1		\$ 155,350.80

WAIVER OF LIEN TO DATE

PAGE 1

STATE OF ILLINOIS
COUNTY OF COOK

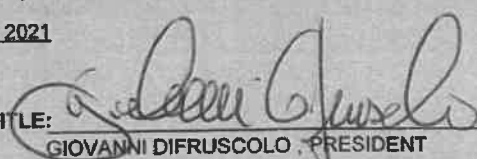
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Qty # _____
Escrow # _____

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by VILLAGE OF MAYWOOD
to furnish LABOR AND MATERIALS
for the premises known as MAYWOOD - 2021 ALLEY, ROADWAY & WATER MAIN
of which VILLAGE OF MAYWOOD is the owner.THE undersigned, for and in consideration of One Hundred Fifty Five Thousand Three Hundred Fifty and 80/100 Dollars
(\$155,350.80) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and
release any and all lien or claim of, or right to, lien, under the statutes of the State of ILLINOIS, relating to mechanics' liens, with respect
to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the
moneys, funds or other considerations due or to become due from the owner, on account of all labor, services, material, fixtures, apparatus or machinery,
furnished to this date by the undersigned for the above-described premises, INCLUDING EXTRAS.*DATE September 9, 2021COMPANY NAME Triggi Construction, Inc.ADDRESS 1975 Powis Rd, POB 235, West Chicago, IL 60186-0235

SIGNATURE AND TITLE:


GIOVANNI DIFRUSCOLO, PRESIDENT

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

CONTRACTOR'S AFFIDAVITSTATE OF ILLINOIS
COUNTY OF COOK

} SS

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, (NAME) GIOVANNI DIFRUSCOLO BEING DULY SWORN, DEPOSES
AND SAYS THAT HE OR SHE IS (POSITION) PRESIDENT OF
(COMPANY NAME) Triggi Construction, Inc. WHO IS THE
CONTRACTOR FURNISHING LABOR AND MATERIALS WORK ON THE BUILDING
LOCATED AT VARIOUS LOCATIONS, MAYWOOD, IL 60153
OWNED BY VILLAGE OF MAYWOODThat the total amount of the contract including extras* is \$2,072,926.00 on which he or she has received payment of \$0.00 prior to this
payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity
of said waivers. That the following are the names and addresses of all parties who have furnished material or labor, or both, for said work and all parties
having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become
due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAMES AND ADDRESSES	WHAT FOR	CONTRACT PRICE INCLDg EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
TRIGGI CONSTRUCTION, INC. P.O. BOX 235 WEST CHICAGO, IL 60186-0235	REPLACEMENT- CONCRETE	844,833.10	0.00	12,392.10	832,441.00
SUBURBAN GENERAL CONSTRUCTION, INC. 1019 E 31ST STREET LAGRANGE PARK, IL 60526	SEWER / WATER	618,940.00	0.00	137,972.70	480,967.30
LINDAHL BROTHERS, INC. 622 E GREEN STREET BENSENVILLE, IL 60106-2579	ASPHALT PAVING/MILL	252,407.90	0.00	0.00	252,407.90
AMERICAN TOPSOIL CHICAGO, INC. P.O. BOX 92052 ELK GROVE VILLAGE, IL 60009	LANDSCAPING	78,755.00	0.00	0.00	78,755.00
HOME TOWNE ELECTRIC, INC. P.O. BOX 863 LAKE VILLA, IL 60046	ELECTRICAL	42,245.00	0.00	0.00	42,245.00
WORK ZONE SAFETY, INC. 17051 GAYLORD ROAD CRESTHILL, IL 60403	TRAFFIC CONT & PROT	33,450.00	0.00	4,986.00	28,464.00
MAINTENANCE COATINGS COMPANY 543 WOODBERRY STREET SOUTH ELGIN, IL 60177	PAVT. MARKINGS	12,295.00	0.00	0.00	12,295.00
PRAIRIE MATERIAL 5185 PAYSHPERE CIRCLE CHICAGO, IL 60674	READY MIX CONCRETE	190,000.00	0.00	0.00	190,000.00

CONTRACTOR'S AFFIDAVITSTATE OF ILLINOIS
COUNTY OF COOK

} SS

TO WHOM IT MAY CONCERN:

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

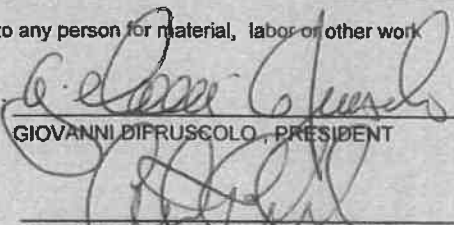
That the total amount of the contract including extras* is \$2,072,926.00 on which he or she has received payment of \$0.00 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names and addresses of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAMES AND ADDRESSES	WHAT FOR	CONTRACT PRICE INCLDG EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE.		2,072,926.00	0.00	155,350.80	1,917,575.20

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

DATE September 9th, 2021

SIGNATURE


 GIOVANNI DIFRUSCOLO, PRESIDENT
SUBSCRIBED AND SWORN TO BEFORE ME THIS 9th DAY OF SEPTEMBER, 2021

*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE

ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT.



Triggi Construction, Inc.

1975 Powis Rd, POB 235

West Chicago, IL 60186-0235

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

Customer ID 27

VILLAGE OF MAYWOOD
40 MADISON STREET
MAYWOOD, IL 60153

Phone (708)344-1200
PAY ESTIMATE ONE

Invoice # 2117-01

Date 08/31/2021 Page # 1

Job ID 2117

MAYWOOD - 2021 ALLEY &
ROADWAY
VARIOUS LOCATIONS
MAYWOOD, IL 60153

Phase ID	Description	Job to Date Quantity	U/M	Price	Job to Date Total
2501	10" PVCO WATER MAIN (TRENCH)				
2502	8" DIP CL 52 WATER MAIN				
2503	6" DIP CL 52 WATERMAIN	7.00 FT		\$100.00	\$700.00
2504	10" GATE VALVE				
2505	8" GATE VALVE	1.00 EA		\$3,500.00	\$3,500.00
2506	VALVE VAULT TY A 5' T1 FR CL				
2507	VALVE VAULT TY A 4' T1 FR CL	1.00 EA		\$3,000.00	\$3,000.00
2508	FIRE HYDRANT W/ VALVE & BOX				
2509	SPECIAL DUCTILE IRON FITTINGS	100.00 LB		\$0.10	\$10.00
2510	RESTRAINED JOINT 12"				
2511	RESTRAINED JOINT 10"				
2512	RESTRAINED JOINT 8"				
2513	RESTRAINED JOINT 6"	2.00 EA		\$1.00	\$2.00
2514	VITON GASKET 12"				
2515	VITON GASKET 10"				
2516	VITON GASKET 8"				
2517	VITON GASKET 6"				
2518	FIRE HYDRANT REM & REPL	1.00 EA		\$7,000.00	\$7,000.00
2519	LONG WATER SERVICE 1" OPEN				
2520	WM CONNECTIONS AT 13TH AVE				
2521	WM CONNECTIONS AT 12TH AVE				
2522	WM CONNECTIONS AT 11TH AVE				
2523	WM CONNECTIONS AT 10TH AVE				

Continued

Triggi Construction, Inc.

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West Chicago, IL 60186-0235

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Invoice # 2117-01

Date 08/31/2021 Page # 2

Job ID 2117

MAYWOOD - 2021 ALLEY &
ROADWAY
VARIOUS LOCATIONS
MAYWOOD, IL 60153

Phase ID	Description	Job to Date Quantity	U/M	Price	Job to Date Total
2524	WM CONNECTIONS AT 9TH AVE				
2525	PRESSURE TEST AND DISINFECT				
2526	LEAK DETECTION				
2527	12" LINE STOP				
2528	6" LINE STOP				
2529	12" PVC COMB SEWER PIPE REPL	10.00 FT		\$375.00	\$3,750.00
2530	15" PVC COMB SEWER PIPE REPL				
2531	ADDL 12" PVC COMB SEWER REPL				
2532	ADDL 15" PVC COMB SEWER REPL				
2533	12" PVC STORM SEWER PIPE REPL				
2534	10" PVC STORM SEWER PIPE REPL				
2535	8" PVC STORM SEWER PIPE REPL				
2536	6" PVC SAN SEWER SERVICE PIPE	6.00 FT		\$5.00	\$30.00
2537	SANITARY SERVICE CONNECTION	1.00 EA		\$235.00	\$235.00
2538	10" DIP STORM SEWER PIPE				
2539	12" DIP STORM SEWER PIPE				
2540	10" PVC STORM SEWER PIPE	190.00 FT		\$55.00	\$10,450.00
2541	12" PVC STORM SEWER PIPE	100.00 FT		\$55.00	\$5,500.00
2542	8" PVC COMB SEWER PIPE REPL	34.00 FT		\$350.00	\$11,900.00

Continued

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Invoice # 2117-01

Date 08/31/2021 Page # 3

Job ID 2117

MAYWOOD - 2021 ALLEY &
ROADWAY
VARIOUS LOCATIONS
MAYWOOD, IL 60153

Phase ID	Description	Job to Date Quantity	U/M	Price	Job to Date Total
2543	ADDL 8" PVC COMB SEWER REPL	2.00	FT	\$5.00	\$10.00
2544	TRENCH BACKFILL	125.00	CY	\$1.00	\$125.00
2545	FRAME AND LID ADJUSTED				
2546	STRUCTURE RECONSTRUCTED	8.00	EA	\$2,650.00	\$21,200.00
2547	STRUCTURE REMOVED	2.00	EA	\$100.00	\$200.00
2548	STRUCTURE ABANDONED	20.00	EA	\$100.00	\$2,000.00
2549	RD COMB MANHOLE 4' T1 FR CL	5.00	EA	\$7,000.00	\$35,000.00
2550	RD CATCH BASIN 4' T1F OL	11.00	EA	\$4,000.00	\$44,000.00
2551	10" X 4" CB TRAP & RESTRICTOR	1.00	EA	\$450.00	\$450.00
2552	CONNECT TO EXIST STRUCTURE	7.00	EA	\$50.00	\$350.00
2553	FRAME AND LID	8.00	EA	\$275.00	\$2,200.00
2554	INLET FILTERS	20.00	EA	\$100.00	\$2,000.00
2555	VALVE VAULT ABANDONED				
2556	EXPLORATORY EXCAVATION				
2557	REM & DISP REG SUBSTANCES				
2558	CURB AND GUTTER REMOVAL				
2559	SIDEWALK REMOVAL				
2560	DRIVEWAY PAVT REMOVAL				
2561	PAVEMENT REMOVAL				
2562	PAVEMENT REMOVAL - RECONST				
2563	PAVEMENT REMOVAL - PARKING				
2564	EARTH EXCAVATION				
2565	EARTH EXCAVATION SPL				
2566	UNDERCUT EXCAVATION				

Continued

Triggi Construction, Inc.

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West Chicago, IL 60186-0235

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VILLAGE OF MAYWOOD
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Invoice # 2117-01

Date 08/31/2021 Page # 4

Job ID 2117

MAYWOOD - 2021 ALLEY &
ROADWAY
VARIOUS LOCATIONS
MAYWOOD, IL 60153

Phase ID	Description	Job to Date Quantity	U/M	Price	Job to Date Total
2567	POROUS GRAN EMBANKMENT 3"				
2568	HMA SURFACE REMOVAL VD				
2569	INCIDENTAL HMA SURFACE REM				
2570	CLASS D PATCHES 12"				
2571	CURB AND GUTTER B6.12 MOD				
2572	CONCRETE CURB TY B				
2573	PCC SIDEWALK 5"				
2574	DETECTABLE WARNINGS				
2575	PCC DRIVEWAY PAVT 7"				
2576	PCC DRIVEWAY PAVT 8"				
2577	PCC ALLEY PAVT 8"				
2578	PCC PAVEMENT 8" (JOINTED)				
2579	PCC BASE COURSE 8"				
2580	AGGREGATE BASE CSE TY B 6"				
2581	AGGREGATE BASE CSE TY B 8"				
2582	GEOGRID F/ GR STABILIZATION				
2583	HMA LEVEL BINDER MM 1"				
2584	HMA BINDER IL 19.0 N50 PARKING 3"				
2585	HMA BINDER CSE IL 19.0 N50 4"				
2586	HMA SURFACE CSE MIX D N50 2"				
2587	HMA LONGITUDINAL JT SEALANT				
2588	TEMP HMA PAVEMENT				
2589	INCIDENTAL HMA SURFACING				

Continued

Triggi Construction, Inc.

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

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Customer ID 27

VILLAGE OF MAYWOOD
40 MADISON STREET
MAYWOOD, IL 60153

Phone (708)344-1200
PAY ESTIMATE ONE

Invoice # 2117-01

Date 08/31/2021 Page # 5

Job ID 2117

MAYWOOD - 2021 ALLEY &
ROADWAY
VARIOUS LOCATIONS
MAYWOOD, IL 60153

Phase ID	Description	Job to Date Quantity	U/M	Price	Job to Date Total
2590	BIT MATLS TACK COAT SS-1				
2591	WHITE WAX COMPOUND				
2592	TOPSOIL PLACEMENT 4"				
2593	SODDING				
2594	REM & RESET BRICK PAVERS				
2595	THPL PAVT MK LINE 4"				
2596	THPL PAVT MK LINE 6"				
2597	THPL PAVT MK LINE 24"				
2598	POLYUREA PAVT MK T1 LINE 12"				
2599	TREE & BRUSH REM - E SIDE 3RD				
2600	FENCE REM & REPL - E SIDE 3RD				
2601	SIGN PANEL TY 1				
2602	TELES STEEL SIGN SUPPORT				
2603	REM & REINSTALL EX LIGHT POLE				
2604	LIGHT STANDARD AL 15 FT MH LED				
2605	UD 2-1/C NO 8 1/C NO 8 GR 600V 1"				
2606	FURNISH & INSTALL PT LED LUM				
2607	REM EX LIGHT POLE, NO SALVAGE				
2608	MAINT OF LIGHTING SYSTEM				
2609	TRAFFIC CONTROL AND PROTECT	0.20 LS		\$95,000.00	\$19,000.00

Continued

Triggi Construction, Inc.

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

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Customer ID 27

VILLAGE OF MAYWOOD
40 MADISON STREET
MAYWOOD, IL 60153

Phone (708)344-1200
PAY ESTIMATE ONE

Invoice # 2117-01

Date 08/31/2021 Page # 6

Job ID 2117

MAYWOOD - 2021 ALLEY &
ROADWAY
VARIOUS LOCATIONS
MAYWOOD, IL 60153

Phase ID	Description	Job to Date Quantity	U/M	Price	Job to Date Total
9990	RESERVED				
Original Contract	2,072,926.00	Work Completed to Date			172,612.00
Approved Change Orders	0.00	Less Retentions			17,261.20
Current Contract	2,072,926.00	Net Completed to Date			155,350.80
		Less Net Previously Billed			0.00
Balance to Complete	1,900,314.00	Net Due This Invoice			155,350.80

TERMS: NET DUE 08/31/2021.

September 10, 2021

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

Re: Warren Street CDBG Roadway Improvements
Pay Estimate No. 1

Dear Ms. Wells-Armstrong:

J.Nardulli Concrete Inc. of Cicero, Illinois has started working on the referenced project. The project generally involves roadway and sewer improvements along Warren Street from the west Village limits to 19th Avenue.

The improvements along Warren Street will include complete removal of the concrete curb and gutter, driveways, entry walks, main line sidewalk, and ADA compliant roadway crossings; repair/replacement of utility structures, complete reconstruction of the asphalt pavement including installation of a geotechnical fabric, 6" aggregate base course, 4" of hot-mix asphalt binder course, and 2" of hot-mix asphalt surface course. Also included are landscape restoration, pavement markings, drainage structure installation, and cured in place pipe (CIPP) lining of the combined sewer that was recently televised in 2019. The CIPP method is a trenchless method of rehabilitating the combined sewer without the use of traditional trench excavation.

The work represented on this pay estimate includes work performed between August 23, 2021 and September 9, 2021. Generally, the work performed within this period includes installation of drainage structures, storm sewer lateral pipes, Combined Sewer Lining, as well as concrete curb, sidewalk, and driveway removal. We have reviewed the work included within Pay Estimate No. 1 and have found the work represented by the quantities on this estimate satisfactorily completed. We have reviewed the current project quantities with representatives of J.Nardulli Concrete, Inc. and have found them to be accurate.

We therefore recommend that the Village of Maywood approve the payment of the Contractor's Invoice No. 20210910, dated September 10, 2021 in the amount of \$107,316.00. We have also attached the Contractor's Affidavit and Waiver of Lien for this Pay Estimate No. 1.

The project has been awarded \$200,000 in Cook County CDBG funding assistance, with the remainder of the project to be paid for through the general fund.

September 10, 2021

Page 2 of 2

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

Respectfully Submitted,

EDWIN HANCOCK ENGINEERING CO.

A handwritten signature in dark ink, appearing to read "William O. Peterhansen", is written over a horizontal line.

William Peterhansen, P.E., CFM

cc: Mr. John West, Director of Public Works
Mr. Santino Nardulli, J.Nardulli Concrete, Inc.

Enclosures

Warren Street CDBG Roadway Improvements
 Owner: Village of Maywood
 Contractor: J. Nardulli Concrete, Inc.
 Engineer: Hancock Engineering Co.
 Engineer's Pay Estimate No. 1
 Date: 09/09/21

No.	Item	Unit	AWARDED		QUANTITY			Unit Price	Amount
			Quantity	Value	Overage	Remaining	Completed		
1	Combination Curb and Gutter Removal	Foot	1,650	8,250.00	-	870	780	\$ 5.00	\$ 3,900.00
2	Sidewalk Removal	SqFt	11,000	12,650.00	-	7,400	3,600	1.15	4,140.00
3	Driveway Pavement Removal	SqYd	200	2,600.00	-	97	103	13.00	1,339.00
4	Pavement Removal	SqYd	75	1,500.00	-	75		20.00	-
5	Pavement Removal (Reconstruct)	SqYd	2,000	24,000.00	-	2,000		12.00	-
6	Hot Mix Asphalt Surface Removal (Variable Depth)	SqYd	320	4,320.00	-	320		13.50	-
7	Incidental Hot Mix Asphalt Surface Removal	SqYd	225	3,037.50	-	225		13.50	-
8	Earth Excavation	CuYd	300	12,000.00	-	300		40.00	-
9	Undercut Excavation	CuYd	120	2,400.00	-	120		20.00	-
10	Porous Granular Embankment, 3"	CuYd	120	2,400.00	-	120		20.00	-
11	Trench Backfill	CuYd	25	950.00	-	15	10	38.00	380.00
12	Restricted Depth Catch Basin, 4' Diameter, Type 1 Frame, Open Lid	Each	3	11,790.00	-	-	3	3,930.00	11,790.00
13	Inlet, Type A, Type 1 Frame, Open Lid	Each	3	4,494.00	-	-	3	1,498.00	4,494.00
14	10" Diameter, PVC Storm Sewer Pipe	Foot	100	5,800.00	-	46	54	58.00	3,132.00
15	Connection to Existing Sewer	Each	3	2,625.00	-	-	3	875.00	2,625.00
16	Structures to be Adjusted	Each	6	2,160.00	-	6		360.00	-
17	Frames and Lids	Each	1	385.00	-	1		385.00	-
18	Structures to be Reconstructed	Each	1	2,000.00	-	-	1	2,000.00	2,000.00
19	Inlet Filters	Each	14	2,030.00	-	-	14	145.00	2,030.00
20	Combination Curb and Gutter, Type B-4.12 (Special)	Foot	1,650	36,300.00	-	1,650		22.00	-
21	Portland Cement Concrete Sidewalk, 5"	SqFt	11,000	61,600.00	-	11,000		5.60	-
22	Portland Cement Concrete Driveway, 7"	SqYd	200	12,000.00	-	200		60.00	-
23	Detectable Warnings	SqFt	70	1,960.00	-	70		28.00	-
24	White Wax Compound	SqYd	1,650	2,062.50	-	1,650		1.25	-
25	Portland Cement Concrete Base Course, 8"	SqYd	75	4,650.00	-	75		62.00	-
26	Deformed Tie Bars	Each	80	720.00	-	80		9.00	-
27	Hot Mix Asphalt Binder Course, II-19.0, N50	Ton	480	40,800.00	-	480		85.00	-
28	Leveling Binder (Machine Method), N50	Ton	40	3,680.00	-	40		92.00	-
29	Hot Mix Asphalt Surface Course, Mix D, N50	Ton	300	27,600.00	-	300		92.00	-
30	Incidental Hot Mix Asphalt Surfacing	Ton	10	2,750.00	-	10		275.00	-
31	Bituminous Materials (Tack Coat) SS-1	Pound	4,540	45.40	-	4,540		0.01	-
32	Geogrid for Ground Stabilization	SqYd	2,000	6,000.00	-	2,000		3.00	-
33	Aggregate Base Course, Type B, 6"	SqYd	2,000	16,000.00	-	2,000		8.00	-
34	Topsoil Placement	SqYd	1,200	6,000.00	-	1,200		5.00	-
35	Sodding	SqYd	1,200	9,600.00	-	1,200		8.00	-
36	Supplemental Watering	Unit	10	500.00	-	10		50.00	-
37	Thermoplastic Pavement Marking - Line 6"	Foot	390	1,852.50	-	390		4.75	-
38	Thermoplastic Pavement Marking - Line 24"	Foot	100	1,850.00	-	100		18.50	-
39	Inversion Lining of 18" Sewer	Foot	1,020	80,580.00	-	-	1,020	79.00	80,580.00
40	Hot Mix Asphalt - Longitudinal Joint Sealant	Foot	800	5,760.00	-	800		7.20	-
41	Structures to be Removed	Each	2	880.00	-	-	2	440.00	880.00
42	Traffic Control and Protection	LS	1	19,500.00	-	1	0.1	19,500.00	1,950.00

Total	\$448,081.90	\$ 119,240.00
Retainer (10%)		\$ 11,924.00
Less Previous Pay Estimates		\$ -
Total Amount Due, Estimate No. 1		\$ 107,316.00

J NARDULLI CONCRETE, INC.

PCC Pavement • Curb & Gutter • Sidewalks & Driveways
3517 South 60th Court Phone: (708) 652-3000
Cicero, Illinois 60804 Fax: (708) 652-3006

INVOICE

INVOICE DATE	CUSTOMER NO.	INVOICE NUMBER
9/10/21		20210910

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

Re: Village of Maywood
2021 Warren Street CDBG
Roadway Improvements
Pay Estimate No. 1

BID ITEM	ITEM DESCRIPTION	UNIT	QUANTITY	PRICE	TOTAL
1	Com. Curb & Gutter Removal	FT	780.00	5.00	3,900.00
2	Sidewalk Removal	SF	3,600.00	1.15	4,140.00
3	Driveway Pavement Removal	SY	103.00	13.00	1,339.00
4	Pavement Removal	SY	-	20.00	-
5	Pavement Removal (Reconstruct)	SY	-	12.00	-
6	HMA Surface Removal (Variable Depth)	SY	-	13.50	-
7	Incidental HMA Surface Removal	SY	-	13.50	-
8	Earth Excavation	CY	-	40.00	-
9	Undercut Excavation	CY	-	20.00	-
10	PGE, 3"	CY	-	20.00	-
11	Trench Backfill	CY	10.00	38.00	380.00
12	Res. Depth CB, 4' Dia. T1 Frame OL	EA	3.00	3,930.00	11,790.00
13	Inlet, Type A T1 Frame OL	EA	3.00	1,498.00	4,494.00
14	10" Dia., PVC Storm Sewer Pipe	FT	54.00	58.00	3,132.00
15	Connection to Existing Sewer	EA	3.00	875.00	2,625.00
16	Structures to be Adjusted	EA	-	360.00	-
17	Frames & Lids	EA	-	385.00	-
18	Structures to be Reconstructed	EA	1.00	2,000.00	2,000.00
19	Inlet Filters	EA	14.00	145.00	2,030.00
20	Com. C&G Type B-4.12 (Special)	FT	-	22.00	-
21	PCC Sidewalk 5"	SF	-	5.60	-
22	PCC Driveway Pavement, 7"	SY	-	60.00	-
23	Detectable Warnings	SF	-	28.00	-
24	White Wax Compound	SY	-	1.25	-
25	PCC Base Course, 8"	SY	-	62.00	-
26	Deformed Tie Bars	EA	-	9.00	-
27	HMA Binder Course IL-19.0 N50	TON	-	85.00	-
28	Leveling Binder (Machine Method) N50	TON	-	92.00	-
29	HMA Surface Course, Mix 'D' N50	TON	-	92.00	-
30	Incidental HMA Surfacing	TON	-	275.00	-
31	Bit. Materials (Tack Coat) SS-1	LB	-	0.01	-

32	Geogrid for Ground Stabilization	SY	-	3.00	-
33	Aggregate Base Course T-B 6"	SY	-	8.00	-
34	Topsoil Placement	SY	-	5.00	-
35	Sodding	SY	-	8.00	-
36	Supplemental Watering	UNIT	-	50.00	-
37	Thermoplastic Pave. Mark. - Line 6"	FT	-	4.75	-
38	Thermoplastic Pave. Mark. - Line 24"	FT	-	18.50	-
39	Inversion Lining of Sewer 18"	FT	1,020.00	79.00	80,580.00
40	HMA - Longitudinal Joint Sealant	FT	-	7.20	-
41	Structure to be Removed	EA	2.00	440.00	880.00
42	Traffic Control & Protection	LS	0.10	19,500.00	1,950.00
TOTAL AMOUNT OF WORK PERFORMED:				\$	119,240.00
LESS 10% RESERVE:				\$	11,924.00
LESS PREVIOUS ESTIMATE				\$	-
CONTRACTOR'S PAY ESTIMATE NO. 1					
AMOUNT DUE:				\$	107,316.00

WAIVER OF LIEN TO DATE

STATE OF ILLINOIS
COUNTY OF COOK }

SS

Gyt #
Escrow #

Pay Estimate No. 1

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by VILLAGE OF MAYWOOD
to furnish LABORERS, MATERIALS, & EQUIPMENT
for the premises known as VILLAGE OF MAYWOOD - 2021 WARREN ST. CDBG RDWY IMPROVEMENTS
of which VILLAGE OF MAYWOOD is the owner.

THE undersigned, for and in consideration of ONE HUNDRED SEVEN THOUSAND THREE HUNDRED SIXTEEN & 0/100
107,316.00 Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es)
hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens,
with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery
furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of all labor, services, material,
fixtures, apparatus, or machinery, furnished to this date by the undersigned for the above-described premises, INCLUDING EXTRAS.*

Additional, the undersigned hereby waives and release any and all of the undersigned's rights and claims under the Illinois Public Construction Bond Act to
the same extent the undersigned waives and releases any and all lien or claim of, or right to lien under the statutes of Illinois relating to mechanics' liens.

DATE September 10, 2021

COMPANY NAME
ADDRESS

J. NARDULLI CONCRETE, INC.
3517 S. 60th CT., CICERO, IL 60804

SIGNATURE, TITLE AND SEAL

Jose A. Gaucin

PRESIDENT

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

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS
COUNTY OF COOK }

SS
SS

TO WHOM IT MAY CONCERN:

The undersigned, JOSE A. GAUCIN being duly sworn, deposes and
says that he or she is PRESIDENT of
J. NARDULLI CONCRETE, INC. who is the
contractor furnishing CONCRETE CONSTRUCTION work on
building located at VILLAGE OF MAYWOOD - VARIOUS LOCATIONS
owned by VILLAGE OF MAYWOOD

That the total amount of the contract including extras* is 448,081.90 on which he has received payment of
0.00 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that
there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have
furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or
for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all
labor and material required to complete said work according to plans and specifications:

NAMES	WHAT FOR	CONTRACT PRICE INCL. EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
J. NARDULLI CONCRETE, INC.	Concrete Constr.	\$ 189,593.00	\$ -	\$ 10,196.10	\$ 179,396.90
PRAIRIE MATERIAL	Ready Mix	\$ 25,000.00	\$ -	\$ -	\$ 25,000.00
VULCAN MATERIAL SERVICES	Stone	\$ 12,000.00	\$ -	\$ -	\$ 12,000.00
RICCIO CONSTR. CORP.	Underground	\$ 33,114.00	\$ -	\$ 24,597.90	\$ 8,516.10
LINDAHL BROS. INC	Asphalt	\$ 87,992.90	\$ -	\$ -	\$ 87,992.90
VISU-SEWER	Lining	\$ 80,580.00	\$ -	\$ 72,522.00	\$ 8,058.00
AMERICAN TOPSOIL CHICAGO	Landscaping	\$ 16,100.00	\$ -	\$ -	\$ 16,100.00
MARK-IT	Striping	\$ 3,702.00	\$ -	\$ -	\$ 3,702.00
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE		\$ 448,081.90	\$ -	\$ 107,316.00	\$ 340,765.90

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

DATE September 10, 2021

SIGNATURE

Jose A. Gaucin

SUBSCRIBED AND SWORN TO BEFORE ME THIS

10th

DAY OF

September 2021

OFFICIAL SEAL

SANTE F NARDULLI

NOTARY PUBLIC - STATE OF ILLINOIS
COMMISSION EXPIRES: 04/10/23

NOTARY PUBLIC

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

Village of Maywood Interdepartmental Memorandum

TO: Village Mayor and Board of Trustees
FROM: Chasity Wells-Armstrong, Village Manager
DATE: October 13, 2021
SUBJECT: Payment Approval, Triggi Construction

SPECIFIC ACTION REQUESTED: Payment approval of the attached invoice #2117-02 dated 08/31/2021 the reference project which includes roadway and drainage improvements along School Street (9th Avenue to 6th Avenue), Warren Street (5th Avenue to 4th Avenue), School Maywood Drive (19th Avenue to 17th Avenue), 3rd Avenue (Illinois Prairie Path to Wilcox Street), 4th Avenue (Lexington to Bataan Drive), and 7th Avenue (Chicago Avenue to Rice Street). The project includes water main improvements to Bataan Drive (13th Avenue to 9th Avenue) and improvements to Alley 200.

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

The work represented on the pay estimate includes work performed between September 10, 2021, and September 30, 2021. Generally, the work performed within this period includes sewer/water main repairs and concrete removal and replacement. We have reviewed the work performed and have found the work represented by the quantities on this estimate satisfactorily completed to date. We have reviewed the current project quantities with representatives of Triggi Construction, Inc., and have found them to be accurate.

RECOMMENDATION: It is recommendation that the total payments of \$210,465.00 be approved for payment. The expense account to be charged: 72-33-82000.

October 11, 2021

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

Re: 2021 Alley, Roadway, and Water Main Improvements Project
Pay Estimate No. 2

Dear Ms. Wells-Armstrong:

Triggi Construction, Inc. of West Chicago has continued their work on the referenced project. The project includes roadway and drainage improvements along School Street (9th Avenue to 6th Avenue), Warren Street (5th Avenue to 4th Avenue), South Maywood Drive (19th Avenue to 17th Avenue), 3rd Avenue (Illinois Prairie Path to Wilcox Street), 4th Avenue (Lexington Street to Bataan Drive), and 7th Avenue (Chicago Avenue to Rice Street). The project includes water main improvements to Bataan Drive (13th Avenue to 9th Avenue) and improvements to Alley 200.

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

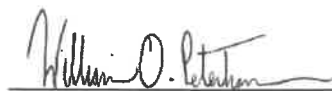
The work represented on this pay estimate includes work performed between September 10, 2021 and September 30, 2021. Generally, the work performed within this period includes sewer/water main repairs and concrete removal and replacement. We have reviewed the work performed and have found the work represented by the quantities on this estimate satisfactorily completed to date. We have reviewed the current project quantities with representatives of Triggi Construction, Inc., and have found them to be accurate.

We therefore recommend that the Village of Maywood approve the payment of the Contractor's Invoice No. 2117-02 in the amount of \$210,465.00. We have attached the Contractor's Affidavit and Waivers of Lien for this Pay Estimate No. 2. The breakdown of eligible funding for the project is as follows: Madison Street TIF - 73.1%, Water Fund - 20.3%, and General Fund - 6.6%.

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

Respectfully Submitted,

EDWIN HANCOCK ENGINEERING CO.



William Peterhansen, P.E., CFM

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

2021 Alley, Roadway and Water Main Improvements
Owner: Village of Maywood
Contractor: Triggi Construction, Inc.
Engineer: Hancock Engineering Co.
Engineer's Pay Estimate No. 2
Date: September 30, 2021

No.	Item	Unit	AWARDED		QUANTITY			Unit Price	Amount
			Quantity	Value	Overage	Remaining	Completed		
1	10" Diameter, PVCO Water Main (Trench)	Foot	1,400	210,000.00	-	1,400	-	\$ 150.00	\$ -
2	8" Diameter, Ductile Iron Pipe, Class 52, Water Main	Foot	150	15,000.00	-	150	-	100.00	-
3	6" Diameter, Ductile Iron Pipe, Class 52, Water Main	Foot	40	4,000.00	-	33	7	100.00	700.00
4	10" Gate Valve	Each	3	11,250.00	-	3	-	3,750.00	-
5	8" Gate Valve	Each	4	14,000.00	-	3	1	3,500.00	3,500.00
6	Valve Vault, Type A, 5' Diameter, Type 1 Frame, Closed Lid	Each	3	10,500.00	-	3	-	3,500.00	-
7	Valve Vault, Type A, 4' Diameter, Type 1 Frame, Closed Lid	Each	4	12,000.00	-	3	1	3,000.00	3,000.00
8	Fire Hydrant with Auxiliary Valve and Box	Each	4	34,000.00	-	4	-	8,500.00	-
9	Special Ductile Iron Fittings	Pound	3,500	350.00	-	3,400	100	0.10	10.00
10	Restrained Joint, 12"	Each	8	8.00	-	8	-	1.00	-
11	Restrained Joint, 10"	Each	50	50.00	-	50	-	1.00	-
12	Restrained Joint, 8"	Each	40	40.00	-	40	-	1.00	-
13	Restrained Joint, 6"	Each	45	45.00	-	43	2	1.00	2.00
14	Viton Gasket, 12"	Each	6	600.00	-	6	-	100.00	-
15	Viton Gasket, 10"	Each	65	6,500.00	-	65	-	100.00	-
16	Viton Gasket, 8"	Each	40	4,000.00	-	40	-	100.00	-
17	Viton Gasket, 6"	Each	45	4,500.00	-	45	-	100.00	-
18	Fire Hydrant to be Removed and Replaced	Each	2	14,000.00	-	-	2	7,000.00	14,000.00
19	Long Water Service, 1" (Open Cut)	Each	1	3,000.00	-	1	-	3,000.00	-
20	Water Main Connections at 13th Avenue	Each	1	7,500.00	-	1	-	7,500.00	-
21	Water Main Connection at 12th Avenue	Each	1	5,500.00	-	1	-	5,500.00	-
22	Water Main Connection at 11th Avenue	Each	1	5,500.00	-	1	-	5,500.00	-
23	Water Main Connections at 10th Avenue	Each	1	5,500.00	-	1	-	5,500.00	-
24	Water Main Connection at 9th Avenue	Each	1	7,500.00	-	1	-	7,500.00	-
25	Pressure Testing and Disinfection	LS	1	3,000.00	-	1	-	3,000.00	-
26	Leak Detection	LS	1	3,000.00	-	1	-	3,000.00	-
27	12" Line Stop	Each	2	7,000.00	-	2	-	3,500.00	-
28	6" Line Stop	Each	4	8,000.00	-	3	1	2,000.00	2,000.00
29	12" Diameter, PVC Combined Sewer Pipe Replacement	Foot	96	36,000.00	-	-	96	375.00	36,000.00
30	15" Diameter, PVC Combined Sewer Pipe Replacement	Foot	21	8,085.00	-	21	-	385.00	-
31	Additional 12" Diameter, PVC Combined Sewer Pipe Replacement	Foot	56	280.00	-	41	15	5.00	75.00
32	Additional 15" Diameter, PVC Combined Sewer Pipe Replacement	Foot	8	40.00	-	8	-	5.00	-
33	12" Diameter, PVC Storm Sewer Pipe Replacement	Foot	51	2,805.00	-	51	-	55.00	-
34	10" Diameter, PVC Storm Sewer Pipe Replacement	Foot	100	5,500.00	-	100	-	55.00	-
35	8" Diameter, PVC Storm Sewer Pipe Replacement	Foot	7	455.00	-	7	-	65.00	-
36	6" Diameter, Sanitary Sewer Service Pipe	Foot	10	50.00	2	-	12	5.00	60.00
37	Sanitary Service Connection	Each	2	470.00	-	-	2	235.00	470.00
38	10" Diameter, DIP Storm Sewer Pipe	Foot	110	8,250.00	9	-	119	75.00	8,925.00
39	12" Diameter, DIP Storm Sewer Pipe	Foot	15	825.00	-	15	-	55.00	-
40	10" Diameter, PVC Storm Sewer Pipe	Foot	260	14,300.00	22	-	282	55.00	15,510.00
41	12" Diameter, PVC Storm Sewer Pipe	Foot	115	6,325.00	-	15	100	55.00	5,500.00
42	8" Diameter, PVC Combined Sewer Pipe Replacement	Foot	34	11,900.00	-	-	34	350.00	11,900.00
43	Additional 8" Diameter, PVC Combined Sewer Pipe Replacement	Foot	16	80.00	-	14	2	5.00	10.00
44	Trench Backfill	CuYd	1,447	1,447.00	-	1,047	400	1.00	400.00
45	Frames and Lids to be Adjusted	Each	19	1,900.00	-	14	5	100.00	500.00
46	Structure to be Reconstructed	Each	3	7,950.00	8	-	11	2,650.00	29,150.00
47	Structure to be Removed	Each	3	300.00	-	-	3	100.00	300.00
48	Structure to be Abandoned	Each	21	2,100.00	5	-	26	100.00	2,600.00
49	Restricted Depth Combined Manhole, 4' Diameter, Type 1 Frame, Closed Lid	Each	5	35,000.00	3	-	8	7,000.00	56,000.00
50	Restricted Depth Catch Basin, 4' Diameter, Type 1 Frame, Open Lid	Each	16	64,000.00	2	-	18	4,000.00	72,000.00
51	10" x 4" Catch Basin Trap and Restrictor	Each	6	2,700.00	-	-	6	450.00	2,700.00
52	Connection to Existing Structure	Each	13	650.00	-	13	-	50.00	-
53	Frames and Lids	Each	23	6,325.00	-	12	11	275.00	3,025.00
54	Inlet Filters	Each	44	4,400.00	-	16	28	100.00	2,800.00
55	Valve Vault to be Abandoned	Each	4	800.00	-	4	-	200.00	-
56	Exploratory Excavation	Hour	13	325.00	-	13	-	25.00	-
57	Removal and Disposal of Regulated Substances	CuYd	2,240	224.00	-	2,240	-	0.10	-
58	Combination Curb and Gutter Removal	Foot	5,080	38,100.00	-	3,405	1,675	7.50	12,562.50
59	Sidewalk Removal	SqFt	19,900	39,800.00	-	16,700	3,200	2.00	6,400.00
60	Driveway Pavement Removal	SqYd	975	14,625.00	-	750	225	15.00	3,375.00
61	Pavement Removal	SqYd	705	10,575.00	-	645	60	15.00	900.00
62	Pavement Removal (Reconstruction)	SqYd	6,650	99,750.00	-	6,650	-	15.00	-
63	Pavement Removal (Parking)	SqYd	300	4,500.00	-	-	300	15.00	4,500.00
64	Earth Excavation	CuYd	1,600	72,000.00	-	1,600	-	45.00	-
65	Earth Excavation (Special)	CuYd	90	4,500.00	-	-	90	50.00	4,500.00
66	Undercut Excavation	CuYd	510	510.00	-	510	-	1.00	-
67	Porous Granular Embankment, 3"	CuYd	510	510.00	-	510	-	1.00	-
68	Hot-Mix Asphalt Surface Removal, Variable Depth	SqYd	3,140	15,700.00	-	3,140	-	5.00	-
69	Incidental Hot-Mix Asphalt Surface Removal	SqYd	130	2,275.00	-	130	-	17.50	-
70	Class D Patches, 12"	SqYd	275	30,250.00	-	275	-	110.00	-
71	Combination Curb and Gutter, Type B-6.12 (Modified)	Foot	5,080	127,000.00	-	3,670	1,410	25.00	35,250.00
72	Concrete Curb, Type B	Foot	275	9,625.00	-	10	265	35.00	9,275.00
73	Portland Cement Concrete Sidewalk, 5"	SqFt	19,900	129,350.00	-	18,350	1,550	6.50	10,075.00
74	Detectable Warnings	SqFt	530	13,250.00	-	530	-	25.00	-
75	Portland Cement Concrete Driveway Pavement, 7"	SqYd	750	41,250.00	-	750	-	55.00	-
76	Portland Cement Concrete Driveway Pavement, 8"	SqYd	385	23,100.00	-	340	45	60.00	2,700.00
77	Portland Cement Concrete Alley Pavement, 8"	SqYd	475	30,875.00	-	475	-	65.00	-
78	Portland Cement Concrete Pavement, 8" (Jointed)	SqYd	2,875	172,500.00	-	2,875	-	60.00	-
79	Portland Cement Concrete Base Course, 8"	SqYd	395	21,725.00	-	380	15	55.00	825.00
80	Aggregate Base Course, Type B, 6"	SqYd	7,125	60,562.50	-	7,125	-	8.50	-
81	Aggregate Base Course, Type B, 8"	SqYd	300	3,000.00	-	-	300	10.00	3,000.00
82	Geogrid for Ground Stabilization	SqYd	7,525	18,812.50	-	7,140	385	2.50	962.50
83	Hot-Mix Asphalt Leveling Binder (Machine Method), 1"	Ton	234	22,230.00	-	234	-	95.00	-
84	Hot-Mix Asphalt Binder Course, IL 19.0, N50, (Parking Pavement), 3"	Ton	60	5,700.00	-	60	-	95.00	-
85	Hot-Mix Asphalt Binder Course, IL 19.0, N50, 4"	Ton	940	73,790.00	-	940	-	78.50	-
86	Hot-Mix Asphalt Surface Course, Mix D, N50, 2"	Ton	911	72,880.00	-	911	-	80.00	-

87	Hot-Mix Asphalt - Longitudinal Joint Sealant	Foot	1,930	7,720.00	-	1,930	-	4.00	-
88	Temporary Hot-Mix Asphalt Pavement	Ton	10	3,500.00	-	10	-	350.00	-
89	Incidental Hot-Mix Asphalt Surfacing	Ton	115	20,125.00	-	115	-	175.00	-
90	Bituminous Materials (Tack Coat) SS-1	Gallon	1,410	4,935.00	-	1,410	-	3.50	-
91	White Wax Compound	SqYd	4,470	447.00	-	4,470	-	0.10	-
92	Topsoil Placement, 4"	SqYd	5,660	28,300.00	-	5,660	-	5.00	-
93	Sodding	SqYd	5,660	45,280.00	-	5,660	-	8.00	-
94	Remove and Reset Existing Brick Pavers	SqFt	575	5,750.00	-	575	-	10.00	-
95	Thermoplastic Pavement Marking - Line 4"	Foot	220	660.00	-	220	-	3.00	-
96	Thermoplastic Pavement Marking - Line 6"	Foot	850	3,400.00	-	850	-	4.00	-
97	Thermoplastic Pavement Marking - Line 24"	Foot	210	3,360.00	-	210	-	16.00	-
98	Polyurea Pavement Marking, Type 1 - Line 12"	Foot	75	4,875.00	-	75	-	65.00	-
99	Tree and Brush Removal from along East Side of 3rd Avenue	LS	1	5,000.00	-	1	-	5,000.00	-
100	Fence Removal and Replacement along East Side of 3rd Avenue	LS	1	15,000.00	-	1	-	15,000.00	-
101	Sign Panel, Type 1	SqFt	110	2,750.00	-	110	-	25.00	-
102	Telescoping Steel Sign Support	Foot	200	3,000.00	-	200	-	15.00	-
103	Remove and Reinstal Existing Light Pole	Each	3	11,250.00	-	3	-	3,750.00	-
104	Light Standard, Aluminum, 15ft M.H. with Post Top LED Luminaire	Each	1	5,250.00	-	1	-	5,250.00	-
105	Unit Duct, with 2-1/c # 8 & 1/C # 8 Grd, 600V (XLP-Ty Use), 1" Dia Polyethylene	Foot	700	15,750.00	-	700	-	22.50	-
106	Furnish and Install Post Top LED Luminaire on Existing Light Pole	Each	1	2,000.00	-	1	-	2,000.00	-
107	Remove Existing Light Pole, No Salvage	Each	1	1,000.00	-	-	1	1,000.00	1,000.00
108	Maintenance of Lighting System	LS	1	10,000.00	-	1	0.20	10,000.00	2,000.00
109	Traffic Control and Protection	LS	1	95,000.00	-	1	0.40	95,000.00	38,000.00

Total	\$2,072,926.00	\$ 406,462.00
Retainer (10%)		\$ 40,646.20
Less Previous Pay Estimates		<u>\$ 155,350.80</u>
Total Amount Due, Estimate No. 2		\$ 210,465.00

WAIVER OF LIEN TO DATE

PAGE 1

STATE OF ILLINOIS
COUNTY OF COOK

} SS

Gly # _____
Escrow # _____

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by VILLAGE OF MAYWOOD
to furnish LABOR AND MATERIALS
for the premises known as MAYWOOD - 2021 ALLEY, ROADWAY & WATER MAIN
of which VILLAGE OF MAYWOOD is the owner.

THE undersigned, for and in consideration of Two Hundred Ten Thousand Four Hundred Sixty Five and 00/100 Dollars
(\$210,465.00) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and
release any and all lien or claim of, or right to, lien, under the statutes of the State of ILLINOIS, relating to mechanics' liens, with respect
to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the
moneys, funds or other considerations due or to become due from the owner, on account of all labor, services, material, fixtures, apparatus or machinery,
furnished to this date by the undersigned for the above-described premises, INCLUDING EXTRAS.*

DATE October 6, 2021

COMPANY NAME Triggi Construction, Inc.

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

SIGNATURE AND TITLE: 
GIOVANNI DIFRUSCOLO, PRESIDENT

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

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS
COUNTY OF COOK

} SS

TO WHOM IT MAY CONCERN:

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

That the total amount of the contract including extras* is \$2,072,926.00 on which he or she has received payment of \$155,350.80 prior to this
payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity
of said waivers. That the following are the names and addresses of all parties who have furnished material or labor, or both, for said work and all parties
having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become
due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAMES AND ADDRESSES	WHAT FOR	CONTRACT PRICE INCLDG EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
TRIGGI CONSTRUCTION, INC. P.O. BOX 235 WEST CHICAGO, IL 60186-0235	REPLACEMENT- CONCRETE	844,833.10	12,392.10	93,711.60	738,729.40
SUBURBAN GENERAL CONSTRUCTION, INC. 1019 E 31ST STREET LAGRANGE PARK, IL 60526	SEWER / WATER	618,940.00	137,972.70	105,592.50	375,374.80
LINDAHL BROTHERS, INC. 622 E GREEN STREET BENSENVILLE, IL 60106-2579	ASPHALT PAVING/MILL	252,407.90	0.00	0.00	252,407.90
AMERICAN TOPSOIL CHICAGO, INC. P.O. BOX 92052 ELK GROVE VILLAGE, IL 60009	LANDSCAPING	78,755.00	0.00	0.00	78,755.00
HOME TOWNE ELECTRIC, INC. 35220 ILLINOIS 83 POB 863 LAKE VILLA, IL 60046	ELECTRICAL	42,245.00	0.00	6,174.90	36,070.10
WORK ZONE SAFETY, INC. 17051 GAYLORD ROAD CRESTHILL, IL 60403	TRAFFIC CONT & PROT	33,450.00	4,986.00	4,986.00	23,478.00
MAINTENANCE COATINGS COMPANY 543 WOODBERRY STREET SOUTH ELGIN, IL 60177	PAVT. MARKINGS	12,295.00	0.00	0.00	12,295.00
PRAIRIE MATERIAL 5185 PAYSHPERE CIRCLE CHICAGO, IL 60674	READY MIX CONCRETE	190,000.00	0.00	0.00	190,000.00

CONTRACTOR'S AFFIDAVITSTATE OF ILLINOIS
COUNTY OF COOK

} SS

TO WHOM IT MAY CONCERN:

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

That the total amount of the contract including extras* is \$2,072,926.00 on which he or she has received payment of \$155,350.80 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names and addresses of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAMES AND ADDRESSES	WHAT FOR	CONTRACT PRICE INCLDG EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE.		2,072,926.00	155,350.80	210,465.00	1,707,110.20

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

DATE October 6th, 2021

SIGNATURE

GIOVANNI DIFRUSCOLO, PRESIDENT

SUBSCRIBED AND SWORN TO BEFORE ME THIS 6th DAY OF OCTOBER, 2021

*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE

ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT.

NOTARY PUBLIC



PARTIAL WAIVER OF LIEN

STATE OF ILLINOIS
COUNTY OF COOK

Gty.# _____
Loan # _____

TO WHOM IT MAY CONCERN:

WHEREAS, the undersigned has been employed by Triggi Construction, Inc.
to furnish Underground Utility Construction
for the premises known as 2021 Alley and Roadway & Water Main Improvement Project
of which the Village of Maywood is the owner.
The Undersigned, for and in consideration of One Hundred Five Thousand Five Hundred Ninety Two Dollars and Fifty Cents
\$105,592.50 dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do (es) hereby waive and release any and
all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the
improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the
owner, on account of labor services, material, fixtures, apparatus or machinery, furnished to this date by the undersigned for the above described premises.

GIVEN UNDER MY HAND AND SEAL THIS 7th DAY OF October, 2021

SIGNATURE AND TITLE: [Signature] Assistant Secretary

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

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

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS
COUNTY OF COOK

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, BEING DULY SWORN, DEPOSED AND SAYS THAT HE IS Assistant Secretary
OF THE Suburban General Construction, Inc., 1019 E. 31st St., LaGrange Park, IL 60526
WHO IS THE CONTRACTOR FOR THE Village of Maywood Alley, Road & Water Main Improvements WORK
ON THE BUILDING LOCATED AT Various Locations in the Village of Maywood
OWNED BY THE Village of Maywood

That the Total Amount of the Contract Including Extras is \$ 618,940.00 on which he has received payment of \$ _____
prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity
of said waivers. That the following are the names of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts
for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include
all labor and material required to complete said work according to plans and specifications:

NAMES AND ADDRESSES	WHAT FOR	CONTRACT PRICE INCLD EXTRAS	PAYMENT REQUEST #1	THIS PAYMENT	BALANCE DUE
Suburban General Construction, Inc.	Labor & Materials	\$ 559,747.80	\$ 117,901.23	\$ 105,592.50	\$ 336,254.07
Core & Main	Hydrants & Pipe Supplies	\$ 30,638.44	\$ 5,541.80	\$ -	\$ 25,096.64
EJ USA	Sanitary Sewer Covers & Grates	\$ 13,983.21	\$ 9,675.37	\$ -	\$ 4,307.84
Hansen Material Service	Stone / Landfill	\$ 14,570.55	\$ 4,854.30	\$ -	\$ 9,716.25
TOTAL LABOR AND MATERIAL TO COMPLETE		\$ 618,940.00	\$ 137,972.70	\$ 105,592.50	\$ 375,374.80

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

Signed This 7th day of October, 2021

Signature: [Signature]

Subscribed and Sworn before me on this 7th day of October, 2021

Signature: [Signature]



WAIVER OF LIEN TO DATE



STATE OF ILLINOIS
COUNTY OF LAKE

Qty # _____
Escrow # _____

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by TRIGGI CONSTRUCTION INC.
to furnish ELECTRICAL WORK
for the premises known as 2021 ALLEY & ROADWAY & WATERMAIN IMPROVEMENTS PROJECT
of which VILLAGE OF MAYWOOD is the owner

THE undersigned, for and in consideration of SIX THOUSAND ONE HUNDRED SEVENTY FOUR DOLLARS AND 90/100
\$6,174.90 Dollars, and other goods and valuable considerations, the receipt whereof is hereby acknowledged, do(es)
hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens,
with respect to and on said above-described premises; and the improvements thereon, and on the material, fixtures, apparatus or machinery
furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of all labor, services, material,
fixtures, apparatus or machinery, furnished to this date by the undersigned for the above-described premises, INCLUDING EXTRAS.

DATE October 6, 2021 COMPANY NAME HOME TOWNE ELECTRIC, INC.
ADDRESS P.O. BOX 863 LAKE VILLA, ILLINOIS 60046
SIGNATURE AND TITLE [Signature]

Daniel J. Green President

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

STATE OF ILLINOIS
COUNTY OF LAKE

CONTRACTOR'S AFFIDAVIT

TO WHOM IT MY CONCERN:

THE undersigned, DANIEL J. GREEN being duly sworn, deposes
and says that he or she is PRESIDENT of
HOME TOWNE ELECTRIC, INC. who is the
contractor furnishing ELECTRICAL WORK work on the building
located at 2021 ALLEY & ROADWAY & WATERMAIN IMPROVEMENTS PROJECT
owned by VILLAGE OF MAYWOOD

That the total amount of the contract including extras is \$42,245.00 on which he or she has received payment of
\$0.00 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that
there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names and addresses of all parties
who have furnished material or labor, or both for said work and all parties having contracts or sub contracts for specific portions of said work
or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all
labor and material required to complete said work according to plans and specifications:

NAME AND ADDRESSES	WHAT FOR	CONTRACT PRICE INCLDNG EXTRAS	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
HOME TOWNE ELECTRIC, INC.	ELECTRICAL	\$ 42,245.00	\$ -	\$ 6,174.90	\$36,070.10
		\$ -	\$ -		\$0.00
		\$ -	\$ -	\$ -	\$0.00
ALL MATERIALS CAME FROM FULLY PAID STOCK. ALL MATERIALS DELIVERED TO THE JOBSITE BY OUR TRUCKS.					
ALL LABOR AND RELATED EXPENSES PAID IN FULL. PRINCIPAL SUPPLIER G.E. SUPPLY					
		\$42,245.00	\$0.00	\$6,174.90	\$36,070.10

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

DATE October 6, 2021 SIGNATURE [Signature]
Daniel J. Green President

SUBSCRIBED AND SWORN TO BEFORE ME THIS DAY OF

October 6, 2021 OFFICIAL SEAL
SANDRA MAH
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES 11/15/23

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

NOTARY PUBLIC

F:\Dan\WORK\HTE\Accounts Receivables\Waivers Spread Sheet\212609-TRIGGI-10 6 2021.xls



STATE OF ILLINOIS

COUNTY OF WILL

WAIVER OF LIEN TO DATE

Qty #

Escrow #

TO WHOM IT MAY CONCERN;

WHEREAS the undersigned has been employed by TRIGGI CONSTRUCTION INC.

to furnish TRAFFIC CONTROL & PROTECTION

for the premises known as 2021 ALLEY AND ROADWAY JOB #2117 WZS# T210811

of which VILLAGE OF MAYWOOD is the owner.

THE undersigned, for and in consideration of FOUR THOUSAND NINE HUNDRED EIGHTY SIX DOLLARS & 00/100 (\$4,986.00) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of all labor, services, material, fixtures, apparatus or machinery, furnished to this date by the undersigned for the above-described premises, INCLUDING EXTRAS.*

DATE 10/7/21 COMPANY NAME WORK ZONE SAFETY, INC

ADDRESS P.O. BOX 279 LOCKPORT, IL 60441

SIGNATURE AND TITLE

Sheila L. Wokurka

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

*Contract Admin*CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS

COUNTY OF WILL

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, (NAME) SHEILA WOKURKA BEING DULY SWORN, DEPOSES AND SAYS THAT HE OR SHE IS (POSITION) CONTRACT ADMINISTRATOR OF (COMPANY NAME) Work Zone Safety, Inc WHO IS THE CONTRACTOR FURNISHING TRAFFIC CONTROL & PROTECTION WORK ON THE BUILDING LOCATED AT 2021 ALLEY AND ROADWAY JOB #2117 WZS# T210811 OWNED BY VILLAGE OF MAYWOOD

That the total amount of the contract including extras* is \$33,450.00 on which he or she has received payment of \$4,986.00 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names and addresses of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAMES AND ADDRESSES	WHAT FOR	CONTRACT PRICE INCLD EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
Work Zone Safety, Inc.	Traffic Control & Protection	\$33,450.00	\$4,986.00	\$4,986.00	23,478.00
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE.		\$33,450.00	\$4,986.00	\$4,986.00	23,478.00

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

DATE

10/7/21

SIGNATURE:

Sheila L. Wokurka Contract Admin

SUBSCRIBED AND SWORN TO BEFORE ME THIS

7th

DAY OF

October, 2021

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

Notary Public

I.1722 R5/96

Provided by Chicago Title Insurance Company

Triggi Construction, Inc.

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

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

Customer ID 27

VILLAGE OF MAYWOOD
40 MADISON STREET
MAYWOOD, IL 60153

Phone (708)344-1200
PAY ESTIMATE TWO

Invoice # 2117-02

Date 09/30/2021 Page # 1

Job ID 2117

MAYWOOD - 2021 ALLEY &
ROADWAY
VARIOUS LOCATIONS
MAYWOOD, IL 60153

Phase ID	Description	Job to Date Quantity	U/M	Price	Job to Date Total
2501	10" PVCO WATER MAIN (TRENCH)				
2502	8" DIP CL 52 WATER MAIN				
2503	6" DIP CL 52 WATERMAIN	7.00 FT		\$100.00	\$700.00
2504	10" GATE VALVE				
2505	8" GATE VALVE	1.00 EA		\$3,500.00	\$3,500.00
2506	VALVE VAULT TY A 5' T1 FR CL				
2507	VALVE VAULT TY A 4' T1 FR CL	1.00 EA		\$3,000.00	\$3,000.00
2508	FIRE HYDRANT W/ VALVE & BOX				
2509	SPECIAL DUCTILE IRON FITTINGS	100.00 LB		\$0.10	\$10.00
2510	RESTRAINED JOINT 12"				
2511	RESTRAINED JOINT 10"				
2512	RESTRAINED JOINT 8"				
2513	RESTRAINED JOINT 6"	2.00 EA		\$1.00	\$2.00
2514	VITON GASKET 12"				
2515	VITON GASKET 10"				
2516	VITON GASKET 8"				
2517	VITON GASKET 6"				
2518	FIRE HYDRANT REM & REPL	2.00 EA		\$7,000.00	\$14,000.00
2519	LONG WATER SERVICE 1" OPEN				
2520	WM CONNECTIONS AT 13TH AVE				
2521	WM CONNECTIONS AT 12TH AVE				
2522	WM CONNECTIONS AT 11TH AVE				
2523	WM CONNECTIONS AT 10TH AVE				

Continued

Triggi Construction, Inc.

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

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

Customer ID 27

VILLAGE OF MAYWOOD
40 MADISON STREET
MAYWOOD, IL 60153

Phone (708)344-1200
PAY ESTIMATE TWO

Invoice # 2117-02

Date 09/30/2021 Page # 2

Job ID 2117

MAYWOOD - 2021 ALLEY &
ROADWAY
VARIOUS LOCATIONS
MAYWOOD, IL 60153

Phase ID	Description	Job to Date Quantity	U/M	Price	Job to Date Total
2524	WM CONNECTIONS AT 9TH AVE				
2525	PRESSURE TEST AND DISINFECT				
2526	LEAK DETECTION				
2527	12" LINE STOP				
2528	6" LINE STOP	1.00 EA		\$2,000.00	\$2,000.00
2529	12" PVC COMB SEWER PIPE REPL	96.00 FT		\$375.00	\$36,000.00
2530	15" PVC COMB SEWER PIPE REPL				
2531	ADDL 12" PVC COMB SEWER REPL	15.00 FT		\$5.00	\$75.00
2532	ADDL 15" PVC COMB SEWER REPL				
2533	12" PVC STORM SEWER PIPE REPL				
2534	10" PVC STORM SEWER PIPE REPL				
2535	8" PVC STORM SEWER PIPE REPL				
2536	6" PVC SAN SEWER SERVICE PIPE	12.00 FT		\$5.00	\$60.00
2537	SANITARY SERVICE CONNECTION	2.00 EA		\$235.00	\$470.00
2538	10" DIP STORM SEWER PIPE	119.00 FT		\$75.00	\$8,925.00
2539	12" DIP STORM SEWER PIPE				
2540	10" PVC STORM SEWER PIPE	282.00 FT		\$55.00	\$15,510.00
2541	12" PVC STORM SEWER PIPE	100.00 FT		\$55.00	\$5,500.00
2542	8" PVC COMB SEWER PIPE REPL	34.00 FT		\$350.00	\$11,900.00

Continued

Triggi Construction, Inc.

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

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

Customer ID 27

VILLAGE OF MAYWOOD
40 MADISON STREET
MAYWOOD, IL 60153

Phone (708)344-1200
PAY ESTIMATE TWO

Invoice # 2117-02

Date 09/30/2021 Page # 3

Job ID 2117

MAYWOOD - 2021 ALLEY &
ROADWAY
VARIOUS LOCATIONS
MAYWOOD, IL 60153

Phase ID	Description	Job to Date Quantity	U/M	Price	Job to Date Total
2543	ADDL 8" PVC COMB SEWER REPL	2.00	FT	\$5.00	\$10.00
2544	TRENCH BACKFILL	400.00	CY	\$1.00	\$400.00
2545	FRAME AND LID ADJUSTED	5.00	EA	\$100.00	\$500.00
2546	STRUCTURE RECONSTRUCTED	11.00	EA	\$2,650.00	\$29,150.00
2547	STRUCTURE REMOVED	3.00	EA	\$100.00	\$300.00
2548	STRUCTURE ABANDONED	26.00	EA	\$100.00	\$2,600.00
2549	RD COMB MANHOLE 4' T1 FR CL	8.00	EA	\$7,000.00	\$56,000.00
2550	RD CATCH BASIN 4' T1F OL	18.00	EA	\$4,000.00	\$72,000.00
2551	10" X 4" CB TRAP & RESTRICTOR	6.00	EA	\$450.00	\$2,700.00
2552	CONNECT TO EXIST STRUCTURE		EA		
2553	FRAME AND LID	11.00	EA	\$275.00	\$3,025.00
2554	INLET FILTERS	28.00	EA	\$100.00	\$2,800.00
2555	VALVE VAULT ABANDONED				
2556	EXPLORATORY EXCAVATION				
2557	REM & DISP REG SUBSTANCES				
2558	CURB AND GUTTER REMOVAL	1,675.00	FT	\$7.50	\$12,562.50
2559	SIDEWALK REMOVAL	3,200.00	SF	\$2.00	\$6,400.00
2560	DRIVEWAY PAVT REMOVAL	225.00	SY	\$15.00	\$3,375.00
2561	PAVEMENT REMOVAL	60.00	SY	\$15.00	\$900.00
2562	PAVEMENT REMOVAL - RECONST				
2563	PAVEMENT REMOVAL - PARKING	300.00	SY	\$15.00	\$4,500.00
2564	EARTH EXCAVATION				
2565	EARTH EXCAVATION SPL	90.00	CY	\$50.00	\$4,500.00
2566	UNDERCUT EXCAVATION				

Continued

Triggi Construction, Inc.

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

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

Customer ID 27

VILLAGE OF MAYWOOD
40 MADISON STREET
MAYWOOD, IL 60153

Phone (708)344-1200
PAY ESTIMATE TWO

Invoice # 2117-02

Date 09/30/2021 Page # 4

Job ID 2117

MAYWOOD - 2021 ALLEY &
ROADWAY
VARIOUS LOCATIONS
MAYWOOD, IL 60153

Phase ID	Description	Job to Date Quantity	U/M	Price	Job to Date Total
2567	POROUS GRAN EMBANKMENT 3"				
2568	HMA SURFACE REMOVAL VD				
2569	INCIDENTAL HMA SURFACE REM				
2570	CLASS D PATCHES 12"				
2571	CURB AND GUTTER B6.12 MOD	1,410.00 FT		\$25.00	\$35,250.00
2572	CONCRETE CURB TY B	265.00 FT		\$35.00	\$9,275.00
2573	PCC SIDEWALK 5"	1,550.00 SF		\$6.50	\$10,075.00
2574	DETECTABLE WARNINGS				
2575	PCC DRIVEWAY PAVT 7"				
2576	PCC DRIVEWAY PAVT 8"	45.00 SY		\$60.00	\$2,700.00
2577	PCC ALLEY PAVT 8"				
2578	PCC PAVEMENT 8" (JOINTED)				
2579	PCC BASE COURSE 8"	15.00 SY		\$55.00	\$825.00
2580	AGGREGATE BASE CSE TY B 6"				
2581	AGGREGATE BASE CSE TY B 8"	300.00 SY		\$10.00	\$3,000.00
2582	GEOGRID F/ GR STABILIZATION	385.00 SY		\$2.50	\$962.50
2583	HMA LEVEL BINDER MM 1"				
2584	HMA BINDER IL 19.0 N50 PARKING 3"				
2585	HMA BINDER CSE IL 19.0 N50 4"				
2586	HMA SURFACE CSE MIX D N50 2"				
2587	HMA LONGITUDINAL JT SEALANT				
2588	TEMP HMA PAVEMENT				
2589	INCIDENTAL HMA SURFACING				

Continued

Triggi Construction, Inc.

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

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

Customer ID 27

VILLAGE OF MAYWOOD
40 MADISON STREET
MAYWOOD, IL 60153

Phone (708)344-1200
PAY ESTIMATE TWO

Invoice # 2117-02

Date 09/30/2021 Page # 5

Job ID 2117

MAYWOOD - 2021 ALLEY &
ROADWAY
VARIOUS LOCATIONS
MAYWOOD, IL 60153

Phase ID	Description	Job to Date Quantity	U/M	Price	Job to Date Total
2590	BIT MATLS TACK COAT SS-1				
2591	WHITE WAX COMPOUND				
2592	TOPSOIL PLACEMENT 4"				
2593	SODDING				
2594	REM & RESET BRICK PAVERS				
2595	THPL PAVT MK LINE 4"				
2596	THPL PAVT MK LINE 6"				
2597	THPL PAVT MK LINE 24"				
2598	POLYUREA PAVT MK T1 LINE 12"				
2599	TREE & BRUSH REM - E SIDE 3RD				
2600	FENCE REM & REPL - E SIDE 3RD				
2601	SIGN PANEL TY 1				
2602	TELES STEEL SIGN SUPPORT				
2603	REM & REINSTALL EX LIGHT POLE				
2604	LIGHT STANDARD AL 15 FT MH LED				
2605	UD 2-1/C NO 8 1/C NO 8 GR 600V 1"				
2606	FURNISH & INSTALL PT LED LUM				
2607	REM EX LIGHT POLE, NO SALVAGE	1.00 EA		\$1,000.00	\$1,000.00
2608	MAINT OF LIGHTING SYSTEM	0.20 LS		\$10,000.00	\$2,000.00
2609	TRAFFIC CONTROL AND PROTECT	0.40 LS		\$95,000.00	\$38,000.00

Continued

Triggi Construction, Inc.

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

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

Customer ID 27

VILLAGE OF MAYWOOD
40 MADISON STREET
MAYWOOD, IL 60153

Phone (708)344-1200
PAY ESTIMATE TWO

Invoice # 2117-02

Date 09/30/2021 Page # 6

Job ID 2117

MAYWOOD - 2021 ALLEY &
ROADWAY
VARIOUS LOCATIONS
MAYWOOD, IL 60153

Phase ID	Description	Job to Date Quantity	U/M	Price	Job to Date Total
9990	RESERVED				
Original Contract		2,072,926.00		Work Completed to Date	406,462.00
Approved Change Orders		0.00		Less Retentions	40,646.20
Current Contract		2,072,926.00		Net Completed to Date	365,815.80
				Less Net Previously Billed	155,350.80
Balance to Complete		1,666,464.00		Net Due This Invoice	210,465.00

TERMS: NET DUE 09/30/2021.

**Village of Maywood
Interdepartmental Memorandum**

TO: Village Mayor and Board of Trustees
FROM: Chasity Wells-Armstrong, Village Manager
DATE: September 29, 2021
SUBJECT: Payment Approval, Twin Supplies, LTD

SPECIFIC ACTION REQUESTED: Payment approval of the attached invoice #19280C dated 03/08/2021 for street lighting supplies for the Village of Maywood Public Works Department.

RECOMMENDATION: It is recommendation that the total payments of \$5,160.00 be approved for payment. The expense account to be charged: 01-50-52100.

TWIN SUPPLIES, LTD.**High Efficiency Lighting****INVOICE**

http://twinsupplies.net 1010 JORIE BLVD, Suite 124 OAK BROOK, IL 60523
 PHONE: (630) 590-5138 FAX: (630) 537-1045 EMAIL: info@twinsupplies.net

Date	Invoice #
3/8/2021	19280C

Bill To	
Village of Maywood 40 Madison Street Maywood, IL 60153-2323	
John West	708-450-4463 (Joh...

Ship To
Public Works/Village Hall Attn: Accts Payable 42 W Madison Maywood, IL 60153
jwest2@maywood-il.org

P.O. No.	Terms	Project Completion ...	Rep	Survey Date	Ship Via	Grant Number
	Net 15		NS	2/18/2021	Drop Off	

Qty	Item Code	Description	Price Each	Amount
6	LEOTEK-GCL1 80J PCR7	LEOTEK - 146 WATTS; UNV; 4000K; GRAY; TYPE 3 22,216 LUMENS; DOOR SAFETY CABLE; 7 PIN PHOTO CELL RECEPTACLE	485.00	2,910.00
6	LEOTEK-GCM2 60J 100W	LEOTEK - 100W LED STREET LIGHT; 15,400 LUMENS; TYPE 3; 4000K; UNV; GRAY; 7 PIN PHOTO CELL RECEPTACLE 10 YEAR WARRANTY (DLC)	375.00	2,250.00
emailed 3/8 & 5/18 & 7/9 mailed 8/10 \$5,160.00 RECOMMENDED TO BE PAID DATE: <u>8/27/21</u> DEPT HEAD: <u>[Signature]</u> EXPENSE ACCT: <u>01-50-52100</u> PO# _____				

Payments/Credits:	\$0.00
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Subtotal:	\$5,160.00
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Sales Tax: (0.0%)	\$0.00
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Total:	\$5,160.00
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Balance Due:	\$5,160.00
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Like our page on facebook
<http://facebook.com/twinsupplies>

**Village of Maywood
Interdepartmental Memorandum**

TO: Village Mayor and Board of Trustees
FROM: Chasity Wells-Armstrong, Village Manager
DATE: September 29, 2021
SUBJECT: Payment Approval, Tyler Technologies

SPECIFIC ACTION REQUESTED: Payment approval of the attached invoice #025-339724 dated 06/30/2021 for MyCivic Citizen Engagement Implementation.

RECOMMENDATION: It is recommendation that the total payments of \$5,800.00 be approved for payment. The expense account to be charged: 01-18-56500.



Remittance:
Tyler Technologies, Inc.
(FEIN 75-2303920)
P.O. Box 203556
Dallas, TX 75320-3556

Invoice

Invoice No	Date	Page
025-339724	06/30/2021	1 of 1

Questions:
Tyler Technologies - Local Government
Phone: 1-800-772-2260 Press 2, then 2
Email: ar@tylertech.com

Bill To: Village of Maywood
40 Madison Street
Maywood, IL 60153-2323

Ship To: Village of Maywood
40 Madison Street
Maywood, IL 60153-2323

Customer No.	Ord No	PO Number	Currency	Terms	Due Date
54329	141984	2020-113192	USD	NET45	08/14/2021
Date	Description	Units	Rate	Extended Price	
	MyCivic 311 Implementation	1	2,900.00	2,900.00	
	MyCivic 311 Implementation				
	MyCivic Citizen Engagement Implementation	1	2,900.00	2,900.00	
	MyCivic Citizen Engagement Implementation				

Recommended To Be Paid:

Expense Acct: _____
Date: 08/13/2021 PO # _____
Dept. Head: [Signature]

****ATTENTION****

Order your checks and forms from
Tyler Business Forms at 877-749-2090 or
tylerbusinessforms.com to guarantee
100% compliance with your software.

328

Subtotal	5,800.00
Sales Tax	0.00
Invoice Total	5,800.00

Village of Maywood Interdepartmental Memorandum

TO: Village Mayor and Board of Trustees
FROM: Willie Norfleet, Village Manager
DATE: September 29, 2021
SUBJECT: Payment Approval, Unique Plumbing

SPECIFIC ACTION REQUESTED: Payment approval of the attached invoice #20211083 dated 09/07/2021 for continued construction on the referenced project. The project includes the installation of new water main, the retirement of a six-inch (6") water main, and associated reconfiguration of water main connections along Roosevelt Road from 10th Avenue to 1st Avenue.

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

The work represented on this pay estimate includes work performed between April 24, 2021 and July 31, 2021. Generally, the work included for payment within this period includes punch list work and release of retainer. We have reviewed the work performed and have found the work represented by the quantities on this estimate satisfactorily completed to date. We have reviewed the current project quantities with representatives of Unique Plumbing, Inc and have found them to be accurate.

RECOMMENDATION: It is recommendation that the total payments of \$217,499.41 be approved for payment. The expense account to be charged: 73-33-86000.

September 13, 2021

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

Recommended To Be Paid:

Expense Acct: _____

Date: _____ PO # _____

Dept. Head: _____

Re: Roosevelt Road Water Service Transfer Improvements
Project Pay Estimate No. 4 and Final

Dear Ms. Wells-Armstrong:

Unique Plumbing Co., Inc. of Brookfield has completed their work on the referenced project. The project includes the installation of new water main, the retirement of a six-inch (6") water main, and associated reconfiguration of water main connections along Roosevelt Road from 10th Avenue to 1st Avenue.

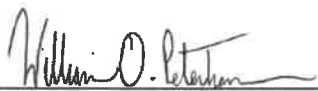
The project to be constructed consists of the installation of approximately 300 feet of 8" ductile iron pipe water main, connection and disconnection of water mains, installation of water services, replacement or repair of defective drainage structures, replacement of certain sections of sewer, removal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

The work represented on this pay estimate includes work performed between April 24, 2021 and July 31, 2021. Generally, the work included for payment within this period includes punch list work and release of retainer. We have reviewed the work performed and have found the work represented by the quantities on this estimate satisfactorily completed to date. We have reviewed the current project quantities with representatives of Unique Plumbing Co., Inc., and have found them to be accurate.

We therefore recommend that the Village of Maywood approve the payment of the Contractor's Invoice No. 20211083 in the amount of \$217,499.41. We have attached the Contractor's Affidavit and Waivers of Lien for this Pay Estimate No. 4 and Final. The project is eligible to be funded at a Rate of 80.20% Roosevelt Road TIF funds and 19.80% Village corporate funds, based upon TIF boundary limits.

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

Respectfully Submitted,



William Peterhansen, P.E., CFM

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

Roosevelt Road Water Service Transfer Project
Owner: Village of Maywood
Contractor: Unique Plumbing Company Inc.
Engineer: Hancock Engineering Co.
Engineer's Pay Estimate No. 4 and Final
Date: September 13, 2021

No.	Item	Unit	AWARDED		QUANTITY			Unit Price	Amount
			Quantity	Value	Overage	Remaining	Completed		
1	12" Diameter, Ductile Iron Pipe, Class 52, Water Main	Foot	125	\$18,350.00	30	0	155	\$ 146.80	\$ 22,754.00
2	8" Diameter, Ductile Iron Pipe, Class 52, Water Main	Foot	310	55,800.00	9	0	319	180.00	57,420.00
3	6" Diameter, Ductile Iron Pipe, Class 52, Water Main	Foot	300	25,770.00	-	135	165	85.90	14,173.50
4	4" Diameter, Ductile Iron Pipe, Class 52, Water Main	Foot	35	2,758.00	-	19	16	78.80	1,260.80
5	12" Gate Valve	Each	3	8,400.00	1	3	4	2,800.00	11,200.00
6	8" Gate Valve	Each	2	3,460.00	1	0	3	1,730.00	5,190.00
7	6" Gate Valve	Each	6	7,824.00	-	1	5	1,304.00	6,520.00
8	Valve Vault, Type A, 5' Diameter, Type 1 Frame, Closed Lid	Each	3	10,200.00	1	0	4	3,400.00	13,600.00
9	Valve Vault, Type A, 4' Diameter, Type 1 Frame, Closed Lid	Each	8	22,400.00	-	0	8	2,800.00	22,400.00
10	Fire Hydrant with Auxiliary Valve and Box	Each	8	33,440.00	1	0	9	4,180.00	37,620.00
11	Fire Hydrant to be Replaced	Each	5	20,900.00	1	0	6	4,180.00	25,080.00
12	Special Ductile Iron Fittings	Pound	5,600	5,600.00	-	414	5,186	1.00	5,186.00
13	Restrained Joint, 12"	Each	56	4,958.80	-	4	52	88.55	4,604.60
14	Restrained Joint, 8"	Each	28	644.00	-	28	27	23.00	621.00
15	Restrained Joint, 6"	Each	80	1,012.00	47	0	127	12.65	1,606.55
16	Restrained Joint, 4"	Each	6	55.20	2	0	8	9.20	73.60
17	Viton Gasket, 12"	Each	56	23,184.00	-	3	53	414.00	21,942.00
18	Viton Gasket, 8"	Each	40	9,614.00	-	2	38	240.35	9,133.30
19	Viton Gasket, 6"	Each	80	10,120.00	47	0	127	126.50	16,065.50
20	Viton Gasket, 4"	Each	5	500.00	3	0	8	100.00	800.00
21	Fire Hydrant to be Removed	Each	11	5,500.00	2	0	13	500.00	6,500.00
22	Fire Hydrant to be Removed (Special)	Each	1	800.00	-	0	1	800.00	800.00
23	Water Service, 1-1/2" (McDonald's)	Each	1	4,400.00	-	1	-	4,400.00	-
24	Water Service, 2" (Accurate Auto Group)	Each	1	4,840.00	-	0	1	4,840.00	4,840.00
25	Water Service, 1-1/2" (White Castle)	Each	1	4,000.00	-	0	1	4,000.00	4,000.00
26	Water Service, 1" (Falcon Fuel)	Each	1	3,415.00	-	0	1	3,415.00	3,415.00
27	Water Service, 1" (Poor Boy)	Each	1	3,550.00	-	0	1	3,550.00	3,550.00
28	Water Service, 1" (2125 1st Avenue)	Each	1	2,300.00	-	1	1	2,300.00	2,300.00
29	Water Main Connection/Disconnection at 8th Avenue	Each	1	15,400.00	-	0	1	15,400.00	15,400.00
30	Water Main Connection/Disconnection at 7th Avenue	Each	1	15,400.00	-	0	1	15,400.00	15,400.00
31	Water Main Connection/Disconnection at 6th Avenue	Each	1	15,400.00	-	0	1	15,400.00	15,400.00
32	Water Main Connection/Disconnection at 4th Avenue	Each	1	15,400.00	-	0	1	15,400.00	15,400.00
33	Water Main Connection/Disconnection at 3rd Avenue	Each	1	14,900.00	-	0	1	14,900.00	14,900.00
34	Water Main Connection/Disconnection at 2nd Avenue	Each	1	7,800.00	-	0	1	7,800.00	7,800.00
35	Water Main Connection between 2nd Avenue and 1st Avenue	Each	1	10,400.00	-	0	1	10,400.00	10,400.00
36	Water Main Connection at 1st Avenue	Each	1	10,400.00	-	0	1	10,400.00	10,400.00
37	12" Line Stop	Each	4	20,200.00	-	1	3	5,050.00	15,150.00
38	8" Line Stop	Each	6	20,700.00	-	6	-	3,450.00	-
39	6" Line Stop	Each	2	6,100.00	-	1	1	3,050.00	3,050.00
40	Pressure Testing and Disinfection	L.S.	1	2,500.00	-	0	1	2,500.00	2,500.00
41	6" Diameter, PVC Sanitary/Sewer Service Pipe	Foot	50	2,250.00	-	42	8	45.00	360.00
42	8" Diameter, PVC Storm Sewer Pipe	Foot	120	6,960.00	-	12	108	58.00	6,264.00
43	Trench Backfill	CuYd	550	2,750.00	-	97	453	5.00	2,265.00
44	Restricted Depth Catch Basin, 4' Diameter, Type 1 Frame, Open Lid	Each	6	22,800.00	-	0	6	3,800.00	22,800.00
45	8" x 4" Catch Basin Trap and Restrictor	Each	3	1,350.00	-	0	3	450.00	1,350.00
46	Restricted Depth Sanitary Manhole, 4' Diameter, Type 1 Frame, Closed Lid	Each	2	17,100.00	-	0	2	8,550.00	17,100.00
47	Connection to Existing Structure	Each	1	450.00	-	0	1	450.00	450.00
48	Frames and Lids to be Adjusted	Each	2	600.00	-	2	2	300.00	600.00
49	Frames and Lids	Each	2	650.00	-	1	1	325.00	325.00
50	Valve Vault to be Abandoned	Each	1	200.00	1	0	2	200.00	400.00
51	Structure to be Removed	Each	16	8,800.00	-	8	8	550.00	4,400.00
52	Exploratory Excavation	Hour	16	1,600.00	-	16	-	100.00	-
53	Removal and Disposal of Regulated Substance	CuYd	700	21,000.00	-	468	232	30.00	6,960.00
54	Combination Curb and Gutter Removal	Foot	650	3,250.00	36	0	686	5.00	3,430.00
55	Sidewalk Removal	SqFt	4,500	6,750.00	-	1,959	2,541	1.50	3,811.50
56	Driveway Pavement Removal	SqYd	200	2,400.00	-	70	130	12.00	1,560.00
57	Incidental Hot-Mix Asphalt Surface and Removal	SqYd	1,500	17,250.00	-	184	1,316	11.50	15,134.00
58	Combination Concrete Curb and Gutter, Type B-6.12 (Modified)	Foot	600	20,880.00	44	0	644	34.80	22,411.20
59	Concrete Curb, Type B	Foot	50	1,740.00	-	8	42	34.80	1,461.60
60	Portland Cement Concrete Sidewalk, 5"	SqFt	4,500	40,725.00	-	1,959	2,541	9.05	22,996.05
61	Detectable Warnings	SqFt	100	4,600.00	-	50	50	46.00	2,300.00
62	Portland Cement Concrete Driveway Pavement, 8"	SqYd	200	17,420.00	-	70	130	87.10	11,323.00
63	White Wax Compound	SqYd	880	2,552.00	-	880	-	2.90	-
64	Temporary Hot-Mix Asphalt Pavement	Ton	25	2,750.00	-	21	4	110.00	440.00
65	Class D Patches, 12"	SqYd	400	52,900.00	91	0	491	132.25	64,934.75
66	Bituminous Materials (Tack Coat) SS-1	Geilon	200	1,440.00	-	85	115	7.20	828.00
67	Incidental Hot-Mix Asphalt Surfacing	Ton	320	34,960.00	-	46	274	109.25	29,934.50
68	Bollards	Each	4	1,800.00	-	2	2	450.00	900.00
69	Remove and Replace Parking Blocks	Each	13	1,300.00	-	13	-	100.00	-
70	Topsoil Placement, 4"	SqYd	475	5,462.50	-	108	367	11.50	4,220.50
71	Sodding	SqYd	475	9,832.50	-	108	367	20.70	7,596.90
72	Supplemental Watering	Unit	50	2,645.00	-	50	-	52.90	-
73	Inlet Filters	Each	23	2,415.00	-	17	6	105.00	630.00
74	Thermoplastic Pavement Marking - Line 4"	Foot	1,150	7,544.00	-	367	783	6.56	5,136.48
75	Thermoplastic Pavement Marking - Line 6"	Foot	275	2,695.00	145	0	420	9.80	4,116.00
76	Thermoplastic Pavement Marking - Line 24"	Foot	40	1,572.00	20	0	60	39.30	2,358.00
77	Allowance for Miscellaneous Restoration	Dollar	10,000	10,000.00	-	10,000	-	1.00	-
78	Changeable Message Sign	Cal-Day	28	966.00	-	14	14	34.50	483.00
79	Traffic Control and Protection	L.S.	1	47,900.00	-	0	1.00	47,900.00	47,900.00
80	Environmental Engineering Services Performed by True North	L.S.	0	0.00	1	0	1	3,331.35	3,331.35
81	Crew Downtime at 1st Avenue	L.S.	0	0.00	1	0	1	12,021.19	12,021.19
82	Crew Downtime at 4th Avenue	L.S.	0	0.00	1	0	1	7,012.38	7,012.38
83	Emergency Water Service Repair at 801 Roosevelt Road	L.S.	0	0.00	1	0	1	1,152.80	1,152.80
84	Emergency Water Main Repair at 6th Avenue and Roosevelt Road	L.S.	0	0.00	1	0	1	3,458.40	3,458.40
85	Valve Repair and Operating Assistance Performed by OTM Water Services	L.S.	0	0.00	1	0	1	3,049.80	3,049.80
86	Unmarked Electrical Conduit Repairs	L.S.	0	0.00	1	0	1	4,060.83	4,060.83
87	Additional Time for Returning Soils for Special Soil Management	L.S.	0	0.00	1	0	1	226.55	226.55
88	Special Hydrant at Northeast Corner	L.S.	0	0.00	1	0	1	2,305.61	2,305.61

Total \$838,654.00 \$ 782,254.24
Less Previous Pay Estimates \$ 564,754.83

Total Amount Due, Estimate No. 4 and Final \$ 217,499.41

UNIQUE PLUMBING CO.

ESTABLISHED 1961



Invoice # 20211083

Customer ID 22100

Date 09/07/2021 Page # 1

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

Job ID 220446

Maywood - Roosevelt Rd Wtr Service
Trans

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

Phase ID	Description	Job to Date Quantity	U/M	Price	Job to Date Total
9001	12" DIA DIP CL 52 Water Main	155.00 FT		\$146.80	\$22,754.00
9002	8" DIA DIP CL 52 Water Main	319.00 FT		\$180.00	\$57,420.00
9003	6" DIA DIP CL 52 Water Main	165.00 FT		\$85.90	\$14,173.50
9004	4" DIA DIP CL 52 Water Main	16.00 FT		\$78.80	\$1,260.80
9005	12" Gate Valve	4.00 EA		\$2,800.00	\$11,200.00
9006	8" Gate Valve	3.00 EA		\$1,730.00	\$5,190.00
9007	6" Gate Valve	5.00 EA		\$1,304.00	\$6,520.00
9008	Valve Vault TY A 5' DIA TY1 F CL	4.00 EA		\$3,400.00	\$13,600.00
9009	Valve Vault TY A 4' DIA TY 1 FR CL	8.00 EA		\$2,800.00	\$22,400.00
9010	Fire Hydrant w/ Aux Valve and Box	9.00 EA		\$4,180.00	\$37,620.00
9011	Fire Hydrant to be Replaced	6.00 EA		\$4,180.00	\$25,080.00
9012	Special DI Fittings	5,186.00 LBS		\$1.00	\$5,186.00
9013	Restrained Joint 12"	52.00 EA		\$88.55	\$4,604.60
9014	Restrained Joint 8"	27.00 EA		\$23.00	\$621.00
9015	Restrained Joint 6"	127.00 EA		\$12.65	\$1,606.55
9016	Restrained Joint 4"	8.00 EA		\$9.20	\$73.60
9017	Viton Gasket 12"	53.00 EA		\$414.00	\$21,942.00
9018	Viton Gasket, 8"	38.00 EA		\$240.35	\$9,133.30
9019	Viton Gasket, 6"	127.00 EA		\$126.50	\$16,065.50
9020	Viton Gasket, 4"	8.00 EA		\$100.00	\$800.00
9021	Fire Hydrant to be Removed	13.00 EA		\$500.00	\$6,500.00
9022	Fire Hydrant to be Removed Special	1.00 EA		\$800.00	\$800.00
9023	Water Service 1 1/2" McDonald's				
9024	Water Service 2" Accurate Auto Group	1.00 EA		\$4,840.00	\$4,840.00

Continued

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



ESTABLISHED 1961



Customer ID 22100

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

Phone (708)344-1200 **Fax** (708)344-8380
Final Pay Request

Invoice # 20211083

Date 09/07/2021 **Page #** 2

Job ID 220446

Maywood - Roosevelt Rd Wtr Service
Trans

Phase ID	Description	Job to Date Quantity	U/M	Price	Job to Date Total
9025	Water Service 1 1/2" White Castle	1.00	EA	\$4,000.00	\$4,000.00
9026	Water Service 1" Falcon Fuel	1.00	EA	\$3,415.00	\$3,415.00
9027	Water Service 1" Poor Boy	1.00	EA	\$3,550.00	\$3,550.00
9028	Water Service 1" 2126 1st Avenue	1.00	EA	\$2,300.00	\$2,300.00
9029	Water Main Connection/Dis @ 8th Ave	1.00	EA	\$15,400.00	\$15,400.00
9030	Water Main Connection/Dis @ 7th Ave	1.00	EA	\$15,400.00	\$15,400.00
9031	Water Main Connection/Dis @ 6th Ave	1.00	EA	\$15,400.00	\$15,400.00
9032	Water Main Connection/Dis @ 4th Ave	1.00	EA	\$15,400.00	\$15,400.00
9033	Water Main Connection/Dis @ 3rd Ave	1.00	EA	\$14,900.00	\$14,900.00
9034	Water Main Connection/Dis @ 3rd Ave	1.00	EA	\$7,800.00	\$7,800.00
9035	Water Main Connections Bet.2nd & 1st Ave	1.00	EA	\$10,400.00	\$10,400.00
9036	Water Main Connection at 1st Avenue	1.00	EA	\$10,400.00	\$10,400.00
9037	12" Line Stop	3.00	EA	\$5,050.00	\$15,150.00
9038	8" Line Stop				
9039	6" Line Stop	1.00	EA	\$3,050.00	\$3,050.00
9040	Pressure Testing and Disinfection	1.00	LS	\$2,500.00	\$2,500.00

Continued

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



ESTABLISHED 1961



Invoice # 20211083

Customer ID 22100

Date 09/07/2021 Page # 3

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

Job ID 220446

Maywood - Roosevelt Rd Wtr Service
Trans

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

Phase ID	Description	Job to Date Quantity	U/M	Price	Job to Date Total
9041	6" DIA PVC Sanitary Sewer Service Pipe	8.00 FT		\$45.00	\$360.00
9042	8" DIA PVC Storm Sewer Pipe	108.00 FT		\$58.00	\$6,264.00
9043	Trench Backfill	453.00 CY		\$5.00	\$2,265.00
9044	Restricted Depth CB 4' DIA TY 1 FR OL	6.00 EA		\$3,800.00	\$22,800.00
9045	8" x 4" CB Trap and Restrictor	3.00 EA		\$450.00	\$1,350.00
9046	Restricted Depth San MH 4' DIA TY1 FR CL	2.00 EA		\$8,550.00	\$17,100.00
9047	Connection to Existing Structure	1.00 EA		\$450.00	\$450.00
9048	Frames and Lids to be Adjusted	2.00 EA		\$300.00	\$600.00
9049	Frames and Lids	1.00 EA		\$325.00	\$325.00
9050	Valve Vault to be Abandoned	2.00 EA		\$200.00	\$400.00
9051	Structure to be Removed	8.00 EA		\$550.00	\$4,400.00
9052	Exploratory Excavation				
9053	Removal and Disposal of Reg Substances	232.00 CY		\$30.00	\$6,960.00
9054	Combo Curb and Gutter Removal	686.00 FT		\$5.00	\$3,430.00
9055	Sidewalk Removal	2,541.00 SF		\$1.50	\$3,811.50
9056	Driveway Pavement Removal	130.00 SY		\$12.00	\$1,560.00
9057	Incidental Hot Mix Asphalt Surface Rem.	1,316.00 SY		\$11.50	\$15,134.00
9058	Combo Concrete Curb and Gutter TYB6.12 M	644.00 FT		\$34.80	\$22,411.20

Continued

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

UNIQUE PLUMBING CO.

ESTABLISHED 1961



Customer ID 22100

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

Phone (708)344-1200 **Fax** (708)344-8380
Final Pay Request

Invoice # 20211083

Date 09/07/2021 **Page #** 4

Job ID 220446

Maywood - Roosevelt Rd Wtr Service
Trans

Phase ID	Description	Job to Date Quantity	U/M	Price	Job to Date Total
9059	Concrete Curb Type B	42.00 FT		\$34.80	\$1,461.60
9060	Portland Cement Concrete Sidewalk 5"	2,541.00 SF		\$9.05	\$22,996.05
9061	Detectable Warnings	50.00 SF		\$46.00	\$2,300.00
9062	Portland Cement Concrete Driveway Pav.8"	130.00 SY		\$87.10	\$11,323.00
9063	White Wax Compound				
9064	Temporary Hot Mix Asphalt Pavement	4.00 TON		\$110.00	\$440.00
9065	Class D Patches 12"	491.00 SY		\$132.25	\$64,934.75
9066	Bit Materials Tack Coat SS-1	115.00 GAL		\$7.20	\$828.00
9067	Incidental Hot Mix Asphalt Surfacing	274.00 TON		\$109.25	\$29,934.50
9068	Bollards	2.00 EA		\$450.00	\$900.00
9069	Remove and Replace Parking Blocks				
9070	Topsoil Placement 4"	367.00 SY		\$11.50	\$4,220.50
9071	Sodding	367.00 SY		\$20.70	\$7,596.90
9072	Supplemental Watering				
9073	Inlet Filters	6.00 EA		\$105.00	\$630.00
9074	Thermo Pavement Marking Line 4"	783.00 FT		\$6.56	\$5,136.48
9075	Thermo Pavement Marking Line 6"	420.00 FT		\$9.80	\$4,116.00
9076	Thermo Pavement Marking Line 24"	60.00 FT		\$39.30	\$2,358.00
9077	Allowance for Misc Restoration				
9078	Changeable Message Sign	14.00 CALDAY		\$34.50	\$483.00
9079	Traffic Control and Protection	1.00 LS		\$47,900.00	\$47,900.00

Continued

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

UNIQUE PLUMBING CO.

ESTABLISHED 1961



Customer ID 22100

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

Phone (708)344-1200 **Fax** (708)344-8380
Final Pay Request

Invoice # 20211083

Date 09/07/2021 **Page #** 5

Job ID 220446

Maywood - Roosevelt Rd Wtr Service
Trans

Phase ID	Description	Job to Date Quantity	U/M	Price	Job to Date Total
9080	C.O. Environmental Engineering Services	1.00	LS	\$3,331.35	\$3,331.35
9081	C.O. Crew Downtime At 1st Avenue	1.00	LS	\$12,021.19	\$12,021.19
9082	C.O. Crew Downtime at 4th Avenue	1.00	LS	\$7,012.38	\$7,012.38
9083	C.O. Emergency Water Service Rep 801 Roos	1.00	LS	\$1,152.80	\$1,152.80
9084	C.O. Emergency WM Repair 6th & Roosevelt	1.00	LS	\$3,458.40	\$3,458.40
9085	C.O. Valve Repair and Op for OTM	1.00	LS	\$3,049.80	\$3,049.80
9086	Lyons Electric Conduit Repairs	1.00	LS	\$4,060.83	\$4,060.83
9087	Poor Boys Rejected Load	1.00	LS	\$226.55	\$226.55
9088	New Hydrant on N/E Corner	1.00	LS	\$2,305.61	\$2,305.61

Original Contract	838,654.00	Work Completed to Date	782,254.24
Approved Change Orders	36,618.91	Less Retentions	0.00
Current Contract	875,272.91	Net Completed to Date	782,254.24
		Less Net Previously Billed	564,754.83
Balance to Complete	93,018.67	Net Due This Invoice	217,499.41

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

FINAL WAIVER OF LIEN

PAGE 1

STATE OF ILLINOIS
COUNTY OF Cook

} SS

Gty # _____
Escrow # _____

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by Village Of Maywood

to furnish Plumbing - Labor and Material

for the premises known as Maywood - Roosevelt Rd Wtr Service Trans

of which Village of Maywood is the owner.

THE undersigned, for and in consideration of Two Hundred Seventeen Thousand Four Hundred Ninety Nine and 41/100 Dollars
(\$217,499.41) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and
release any and all lien or claim of, or right to, lien, under the statutes of the State of ILLINOIS, relating to mechanics' liens, with respect
to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the
moneys, funds or other considerations due or to become due from the owner, on account of all labor, services, material, fixtures, apparatus or machinery,
heretofore furnished, or which may be furnished at anytime hereafter, by the undersigned for the above-described premises, INCLUDING EXTRAS.*

DATE September 10, 2021

COMPANY NAME Unique Plumbing Company, Inc.

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

SIGNATURE AND TITLE:

Mary B. Kennedy
Mary B. Kennedy, Secretary

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

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS
COUNTY OF Cook

} SS

TO WHOM IT MAY CONCERN:

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

That the total amount of the contract including extras* is \$782,254.24 on which he or she has received payment of \$564,754.83 prior to this
payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity
of said waivers. That the following are the names and addresses of all parties who have furnished material or labor, or both, for said work and all parties
having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become
due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAMES AND ADDRESSES	WHAT FOR	CONTRACT PRICE INCLDG EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
Unique Plumbing Company, Inc. 9408 West 47th. Street Brookfield, IL 60513	Plumbing - Labor and Material	400,957.72	331,658.08	69,299.64	0.00
Hanson Material Service Corp. Lehigh Hanson 15620 Collections Center Drive Chicago, IL 60693	Material / Stone	17,241.84	13,352.14	3,889.70	0.00
J. Nardulli Concrete Inc. 3517 S. 60th Court Cicero, IL 60804	Concrete Construction	63,126.50	52,924.50	10,202.00	0.00
Lindahl Bros. Inc. 622 East Green Street Bensenville, IL 60106-2579	Paving Construction	96,373.75	0.00	96,373.75	0.00
Mark-It Corp. 643 Parkwood Romeoville, IL 60446	Pavement Marking	4,126.50	0.00	4,126.50	0.00
K-Five Hodgkins LLC 999 Oakmont Plaza Drive Ste. 200 Westmont, IL 60559	Asphalt Material	785.93	785.93	0.00	0.00
Midwest Chlorinating, Inc. 221 N. Emerald Drive McHenry, IL 60051	Material	13,673.00	523.00	13,150.00	0.00
OTM Water Services 4726 W. 88th Street Hometown, IL 60456	Shut Downs	2,600.00	0.00	2,600.00	0.00

CONTRACTOR'S AFFIDAVITSTATE OF ILLINOIS
COUNTY OF Cook

} SS

TO WHOM IT MAY CONCERN:

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

That the total amount of the contract including extras* is \$782,254.24 on which he or she has received payment of \$564,754.83 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names and addresses of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAMES AND ADDRESSES	WHAT FOR	CONTRACT PRICE INCLDG EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
Smith Maintenance Company 2221 W. Walnut Street Unit #2 Chicago, IL 60612	Traffic Control and Protection	6,530.00	4,500.00	2,030.00	0.00
Sincere Landscaping, Inc. 405 E. Calhoun Woodstock, IL 60098	Landscaping	7,340.00	0.00	7,340.00	0.00
Underground Pipe and Valve 211 Amendodge Drive Shorewood, IL 60404	Material	139,892.88	134,836.67	5,056.21	0.00
Quality Saw And Seal Inc. 7600 West 79th. St. Bridgeview IL 60455	Saw Cutting and Coring	1,646.00	1,646.00	0.00	0.00
True North Consultants 1000 East Warrenville Road Ste. 140 Naperville, IL 60563	Environmental Services	5,910.50	5,910.50	0.00	0.00
Welch Bros., Inc. 1050 St. Charles Road P. O. Box 749 Elgin, IL 60121-0749	Material	22,049.62	18,618.01	3,431.61	0.00
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE.		782,254.24	564,754.83	217,499.41	0.00

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

DATE September 10th, 2021SIGNATURE: Mary B. Kennedy

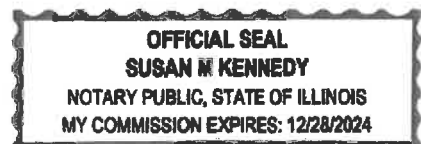
Mary B. Kennedy, Secretary

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

*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE

ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT.

Susan M. Kennedy
NOTARY PUBLIC



Village of Maywood
Interdepartmental Memorandum

TO: Village Mayor and Board of Trustees

FROM: Chasity Wells-Armstrong, Village Manager

DATE: September 29, 2021

SUBJECT: Payment Approval, Unique Plumbing

SPECIFIC ACTION REQUESTED: Payment approval of the attached invoice #20210974 dated 08/12/2021 for continued construction on referenced project. The project includes roadway and drainage improvements along 2nd Avenue (Chicago Avenue to Rice Street) and 3rd Avenue (Lexington Avenue to Bataan Drive). The project also includes water main and roadway improvements to 8th Avenue (Oak Street to St. Charles Road).

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

The work represented on this pay estimate includes work performed between January 5, 2021 and July 31, 2021. Generally, the work for payment within this period includes punch list work, balancing of final quantities, and release of project retainer. We have reviewed the work performed and have found the work represented by the quantities on this estimate satisfactorily completed to date. We have reviewed the current project quantities with representatives of Unique Plumbing, Inc and have found them to be accurate.

RECOMMENDATION: It is recommendation that the total payments of \$37,863.49 be approved for payment. The expense account to be charged: 01-50-52400.

September 10, 2021

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

Recommended To Be Paid:

Expense Acct: _____

Date: _____ **PO #** _____

Dept. Head: _____

**Re: 2020 Resurfacing and Water Main Improvements
Pay Estimate No. 3 and Final**

Dear Ms. Wells-Armstrong:

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

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

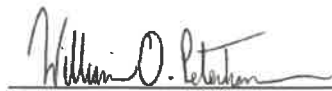
The work represented on this pay estimate includes work performed between January 5, 2021 and July 31, 2021. Generally, the work for payment within this period includes punch list work, balancing of final quantities, and release of project retainer. We have reviewed the work performed and have found the work represented by the quantities on this estimate satisfactorily completed. We have reviewed the current project quantities with representatives of Unique Plumbing Co., Inc., and have found them to be accurate.

We therefore recommend that the Village of Maywood approve the payment of the Contractor's Invoice No. 20210974 in the amount of \$37,863.49. We have attached the Contractor's Affidavit and Waivers of Lien for this Pay Estimate No. 3 and Final. The project is being funded through the General fund.

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

Respectfully Submitted,

EDWIN HANCOCK ENGINEERING CO.



William Peterhansen, P.E., CFM

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

Enclosures

2020 Resurfacing and Water Main Improvement
Owner: Village of Maywood
Contractor: Unique Plumbing Company, Inc.
Engineer: Hancock Engineering Co.
Engineer's Pay Estimate No. 3 and Final
Date: August 12, 2021

No.	Item	Unit	AWARDED		QUANTITY			Unit Price	Amount
			Quantity	Value	Overage	Remaining	Completed		
1	8" Diameter, Ductile Iron Pipe, Class 52, Water Main	Foot	675	\$78,435.00	5	0	680	\$ 116.20	\$ 79,016.00
2	6" Diameter, Ductile Iron Pipe, Class 52, Water Main	Foot	35	4,355.75	-	19	16	124.45	1,991.20
3	8" Gate Valve	Each	2	3,260.00	-	0	2	1,630.00	3,260.00
4	Valve Vault, Type A, 4' Diameter, Type 1 Frame, Closed Lid	Each	2	5,200.00	-	1	1	2,600.00	2,600.00
5	Fire Hydrant with Auxiliary Valve and Box	Each	2	9,600.00	-	0	2	4,800.00	9,600.00
6	Special Ductile Iron Fitting	Pound	1,000	4,900.00	-	339	661	4.90	3,238.90
7	Restrained Joint, 8"	Each	20	460.00	-	1	19	23.00	437.00
8	Restrained Joint, 6"	Each	18	227.70	-	3	15	12.65	189.75
9	Viton Gasket, 8"	Each	55	5,692.50	-	4	51	103.50	5,278.50
10	Viton Gasket, 6"	Each	18	4,326.30	-	3	15	240.35	3,605.25
11	Fire Hydrant to be Removed	Each	2	1,000.00	-	0	2	500.00	1,000.00
12	Long Water Service Box, 1"	Each	4	7,520.00	-	0	4	1,880.00	7,520.00
13	Long Water Service Box, 2"	Each	1	4,050.00	-	0	1	4,050.00	4,050.00
14	Water Main Connection/Disconnection at St. Charles Road	Each	1	3,500.00	-	0	1	3,500.00	3,500.00
15	Water Main Connection/Disconnection at Oak Street	Each	1	3,500.00	-	0	1	3,500.00	3,500.00
16	Pressure Testing and Disinfection	L.S.	1	1,800.00	-	0	1	1,800.00	1,800.00
17	Water Main Surge Suppressor	Each	1	3,640.00	-	0	1	3,640.00	3,640.00
18	8" Diameter, PVC Sewer Pipe Replacement	Foot	63	3,969.00	-	49	14	63.00	882.00
19	10" Diameter, PVC Sewer Pipe	Foot	20	1,340.00	3	0	23	67.00	1,541.00
20	10" Diameter, Combined Sewer Pipe Point Repair	Foot	45	6,300.00	3	0	48	140.00	6,720.00
21	12" Diameter, Combined Sewer Pipe Point Repair	Foot	6	2,700.00	-	0	6	450.00	2,700.00
22	12" x 6" Sanitary Sewer Service Connection	Each	4	2,160.00	-	3	1	540.00	540.00
23	6" Diameter, PVC Sanitary Sewer Service Pipe	Foot	40	1,800.00	-	9	31	45.00	1,395.00
24	Trench Backfill	CuYd	450	18,000.00	-	97	353	40.00	14,120.00
25	Inlet, 2' Diameter, Type 1 Frame, Open Lid	Each	4	7,200.00	-	0	4	1,800.00	7,200.00
26	Restricted Depth Catch Basin, 4' Diameter, Type 1 Frame, Open Lid	Each	1	3,600.00	-	0	1	3,600.00	3,600.00
27	5' Diameter, Combined Sewer Manhole, Type 1 Frame, Closed Lid	Each	1	6,500.00	-	0	1	6,500.00	6,500.00
28	Connection to Existing Structure	Each	3	1,350.00	3	0	6	450.00	2,700.00
29	Frames and Lids to be Adjusted	Each	15	4,500.00	-	7	8	300.00	2,400.00
30	Structure to be Reconstructed	Each	1	1,700.00	2	0	3	1,700.00	5,100.00
31	Frames and Lids	Each	8	2,600.00	1	0	9	325.00	2,925.00
32	Valve Vault to be Abandoned	Each	1	200.00	-	0	1	200.00	200.00
33	Structure to be Cleaned	Each	4	1,600.00	-	4	-	400.00	-
34	Exploratory Excavation	Hour	12	3,600.00	-	12	-	300.00	-
35	Removal and Disposal of Regulated Substances	CuYd	800	24,000.00	-	800	-	30.00	-
36	Combination Curb and Gutter Removal	Foot	375	2,250.00	109	0	484	6.00	2,904.00
37	Sidewalk Removal	SqFt	1,900	2,850.00	155	0	2,055	1.50	3,082.50
38	Driveway Pavement Removal	SqYd	225	2,700.00	76	0	301	12.00	3,612.00
39	Pavement Removal	SqYd	950	14,250.00	-	93	857	15.00	12,855.00
40	HMA Surface Removal, Variable Depth	SqYd	2,200	17,600.00	-	380	1,820	8.00	14,560.00
41	Comb Concrete Curb and Gutter, Type B-6.12 (Modified)	Foot	375	13,031.25	109	0	484	34.75	16,819.00
42	Portland Cement Concrete Sidewalk, 5"	SqFt	1,900	17,195.00	155	0	2,055	9.05	18,597.75
43	Detectable Warnings	SqFt	120	5,520.00	10	0	130	46.00	5,980.00
44	PCC Driveway Pavement, 7"	SqYd	65	5,213.00	-	25	40	80.20	3,208.00
45	PCC Pavement, 8"	SqYd	150	13,065.00	54	0	204	87.10	17,768.40
46	PCC Pavement, 10"	SqYd	250	24,937.50	-	77	173	99.75	17,256.75
47	PCC Base Course, 8"	SqYd	550	26,400.00	-	70	480	48.00	23,040.00
48	HMA Leveling Binder (Machine Method)	Ton	150	16,387.50	10	0	160	109.25	17,480.00
49	HMA Surface Course, Mix D, N50	Ton	280	29,302.00	-	30	250	104.65	26,162.50
50	Incidental Hot-Mix Asphalt Suracing	Ton	50	5,462.50	9	0	59	109.25	6,445.75
51	Bituminous Materials (Tack Coat) SS-1	Gallon	475	9.50	-	202	273	0.02	5.46
52	Longitudinal Joint Sealant	Foot	750	7,350.00	-	6	744	9.80	7,291.20
53	Topsoil Placement, 4"	SqYd	375	4,312.50	227	0	602	11.50	6,923.00
54	Sodding	SqYd	375	7,762.50	227	0	602	20.70	12,461.40
55	Supplemental Watering	Unit	10	529.00	-	10	-	52.90	-
56	Thermoplastic Pavement Markings - Line 6"	Foot	325	4,858.75	159	0	484	14.95	7,235.80
57	Thermoplastic Pavement Markings - Line 24"	Foot	115	1,587.00	-	16	99	13.80	1,366.20
58	Inlet Filters	Each	20	2,415.00	-	15	5	120.75	603.75
59	6" Line Stop	Each	1	6,010.00	-	1	-	6,010.00	-
60	Temporary Hot-Mix Asphalt Pavement	Ton	35	4,165.00	-	35	-	119.00	-
61	Traffic Control and Protection	L.S.	1	6,900.00	-	0	1	6,900.00	6,900.00
62	Deformed Tie Bars	L.S.	200	1,840.00	192	0	392	9.20	3,606.40
A1	Water Main Repair at Intersection of 2nd Avenue and Rice Street	L.S.	0	0.00	1	0	1	5,079.49	5,079.49
A2	12" x 8" Pressure Connection	L.S.	0	0.00	1	0	1	5,967.68	5,967.68
A3	Specialty Sewer Work at 2nd Avenue and Rice Street	L.S.	0	0.00	1	0	1	9,858.51	9,858.51
A4	Emergency Sewer Work at 3rd Avenue and Bataan Drive	L.S.	0	0.00	1	0	1	7,376.79	7,376.79
A5	Seed and Blanket Landscaping Restoration	L.S.	0	0.00	1	0	1	3,005.23	3,005.23

Total	\$478,489.25	\$ 460,202.16
Less Previous Estimates		\$ 422,338.67

Total Amount Due, Estimate No. 3 and Final	\$ 37,863.49
--	--------------



ESTABLISHED 1961



Customer ID 22100

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

Phone (708)344-1200 **Fax** (708)344-8380
Final Pay Request

Invoice # 20210974

Date 08/12/2021 **Page #** 1

Job ID 220448

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

Phase ID	Description	Job to Date Quantity	U/M	Price	Job to Date Total
9001	8" DIA DIP CL 52 Water Main	680.00 FT		\$116.20	\$79,016.00
9002	6" DIA DIP CL 52 Water Main	16.00 FTEA		\$124.45	\$1,991.20
9003	8" Gate Valve	2.00 EA		\$1,630.00	\$3,260.00
9004	Valve Vault TY A 4' Dia TY 1 F CL	1.00 EA		\$2,600.00	\$2,600.00
9005	Fire Hydrant w/ Aux Valve and Box	2.00 POUND		\$4,800.00	\$9,600.00
9006	Special DI Fittings	661.00 EA		\$4.90	\$3,238.90
9007	Restrained Joint 8"	19.00 EA		\$23.00	\$437.00
9008	Restrained Joint 6"	15.00 EA		\$12.65	\$189.75
9009	Viton Gasket 8"	51.00 EA		\$103.50	\$5,278.50
9010	Viton Gasket 6"	15.00 EA		\$240.35	\$3,605.25
9011	Fire Hydrant to be Removed	2.00 EA		\$500.00	\$1,000.00
9012	Long Water Service and Box 1"	4.00 EA		\$1,880.00	\$7,520.00
9013	Long Water Service and Box 2"	1.00 EA		\$4,050.00	\$4,050.00
9014	Water Main Con/Discon @ St. Charles	1.00 EA		\$3,500.00	\$3,500.00
9015	Water Main Con/Discon @ Oak Street	1.00 EA		\$3,500.00	\$3,500.00
9016	Pressure Testing and Disinfection	1.00 LS		\$1,800.00	\$1,800.00
9017	Water Main Surge Suppressor	1.00 EA		\$3,640.00	\$3,640.00
9018	8" DIA PVC Sewer Pipe Replacement	14.00 FT		\$63.00	\$882.00
9019	10" DIA PVC Sewer Pipe	23.00 FT		\$67.00	\$1,541.00
9020	10" DIA Combined Sewer Pipe Point Repair	48.00 FT		\$140.00	\$6,720.00
9021	12" DIA Combined Sewer Pipe Point Repair	6.00 FT		\$450.00	\$2,700.00

Continued

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



ESTABLISHED 1961



Customer ID 22100

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

Phone (708)344-1200 **Fax** (708)344-8380
Final Pay Request

Invoice # 20210974

Date 08/12/2021 **Page #** 2

Job ID 220448

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

Phase ID	Description	Job to Date Quantity	U/M	Price	Job to Date Total
9022	12" x 6" Sanitary Sewer Service Connect	1.00	EA	\$540.00	\$540.00
9023	6" Dia PVC Sanitary Sewer Service Pipe	31.00	FT	\$45.00	\$1,395.00
9024	Trench Backfill	353.00	CY	\$40.00	\$14,120.00
9025	Inlet 2' DIA TY 1 F OL	4.00	EA	\$1,800.00	\$7,200.00
9026	Restricted Depth CB 4' DIA TY1 F OL	1.00	EA	\$3,600.00	\$3,600.00
9027	5' DIA Comb Sewer Manhole TY1 F CL	1.00	EA	\$6,500.00	\$6,500.00
9028	Connection to Existing Structure	6.00	EA	\$450.00	\$2,700.00
9029	Frames and Lids to be Adjusted	8.00	EA	\$300.00	\$2,400.00
9030	Structure to be Reconstructed	3.00	EA	\$1,700.00	\$5,100.00
9031	Frames and Lids	9.00	EA	\$325.00	\$2,925.00
9032	Valve Vaults to Be Abandoned	1.00	EA	\$200.00	\$200.00
9033	Structures to be Cleaned				
9034	Exploratory Excavation				
9035	Removal and Dis of Regulated Subst.				
9036	Combo Curb and Gutter Removal	484.00	FT	\$6.00	\$2,904.00
9037	Sidewalk Removal	2,055.00	SF	\$1.50	\$3,082.50
9038	Driveway Pavement Removal	301.00	SY	\$12.00	\$3,612.00
9039	Pavement Removal	857.00	SY	\$15.00	\$12,855.00
9040	HMA Surface Removal Variable Depth	1,820.00	SY	\$8.00	\$14,560.00
9041	Combo Concrete Curb & Gutter TYB6.12	484.00	FT	\$34.75	\$16,819.00

Continued

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



ESTABLISHED 1961



Customer ID 22100

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

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

Invoice # 20210974

Date 08/12/2021 Page # 3

Job ID 220448

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

Phase ID	Description	Job to Date Quantity	U/M	Price	Job to Date Total
9042	Portland Cement Concrete Side. 5"	2,055.00	SF	\$9.05	\$18,597.75
9043	Detectable Warnings	130.00	SF	\$46.00	\$5,980.00
9044	Portland Cement Concrete Drive Pave 7"	40.00	SY	\$80.20	\$3,208.00
9045	Portland Cement Concrete Pavement 8"	204.00	SY	\$87.10	\$17,768.40
9046	Portland Cement Concrete Pavement 10"	173.00	SY	\$99.75	\$17,256.75
9047	Portland Cement Concrete Base Course 8"	480.00	SY	\$48.00	\$23,040.00
9048	HMA Leveling Binder Machine Method	160.00	TON	\$109.25	\$17,480.00
9049	HMA Surface Course Mix D N50	250.00	TON	\$104.65	\$26,162.50
9050	Incidental Hot-Mix Asphalt Surfacing	59.00	TON	\$109.25	\$6,445.75
9051	Bit Materials Tack Coat SS-1	273.00	GAL	\$0.02	\$5.46
9052	Longitudinal Joint Sealant	744.00	FT	\$9.80	\$7,291.20
9053	Topsoil Placement 4"	602.00	SY	\$11.50	\$6,923.00
9054	Sodding	602.00	SY	\$20.70	\$12,461.40
9055	Supplemental Watering				
9056	Thermoplastic Pavement Marking Line 6"	484.00	FT	\$14.95	\$7,235.80
9057	Thermoplastic Pavement Marking Line 24"	99.00	FT	\$13.80	\$1,366.20
9058	Inlet Filters	5.00	EA	\$120.75	\$603.75

Continued

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



Customer ID 22100

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

Phone (708)344-1200 **Fax** (708)344-8380
Final Pay Request

Invoice # 20210974

Date 08/12/2021 **Page #** 4

Job ID 220448

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

Phase ID	Description	Job to Date Quantity	U/M	Price	Job to Date Total
9059	6" Line Stop				
9060	Temporary Hot Mix Asphalt Pavement				
9061	Traffic Control and Protection	1.00	LS	\$6,900.00	\$6,900.00
9062	Deformed Tie Bars	392.00	LS	\$9.20	\$3,606.40
9063	Water Main Repair @ 2nd and Rice	1.00	LS	\$5,079.49	\$5,079.49
9064	12" x 8" Pressure Connection	1.00	LS	\$5,967.68	\$5,967.68
9065	Specialty Sewer Work @ 2nd and Rice	1.00	LS	\$9,858.51	\$9,858.51
9066	Emergency Sewer Work @ 3rd & Bataan	1.00	LS	\$7,376.79	\$7,376.79
9067	Seed/Blanket	1.00	LS	\$3,005.23	\$3,005.23
Original Contract		478,489.25	Work Completed to Date		460,202.16
Approved Change Orders		31,287.70	Less Retentions		0.00
Current Contract		509,776.95	Net Completed to Date		460,202.16
			Less Net Previously Billed		422,338.67
Balance to Complete		49,574.79	Net Due This Invoice		37,863.49

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

FINAL WAIVER OF LIEN

PAGE 1

STATE OF ILLINOIS
COUNTY OF Cook

} SS

Gty # _____
Escrow # _____

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by Village Of Maywood
to furnish Plumbing - Labor and Material
for the premises known as Maywood - Resurfacing and WM Improvement
of which Village of Maywood is the owner.

THE undersigned, for and in consideration of Thirty Seven Thousand Eight Hundred Sixty Three and 49/100 Dollars
(\$37,863.49) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and
release any and all lien or claim of, or right to, lien, under the statutes of the State of ILLINOIS, relating to mechanics' liens, with respect
to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the
moneys, funds or other considerations due or to become due from the owner, on account of all labor, services, material, fixtures, apparatus or machinery,
heretofore furnished, or which may be furnished at anytime hereafter, by the undersigned for the above-described premises, INCLUDING EXTRAS.*

DATE September 7, 2021

COMPANY NAME Unique Plumbing Company, Inc.

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

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

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

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS
COUNTY OF Cook

} SS

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, (NAME) Mary B. Kennedy BEING DULY SWORN, DEPOSES
AND SAYS THAT HE OR SHE IS (POSITION) Secretary OF
(COMPANY NAME) Unique Plumbing Company, Inc. WHO IS THE
CONTRACTOR FURNISHING Plumbing - Labor and Material WORK ON THE BUILDING
LOCATED AT 8th Ave St. Charles Rd to Oak St; 2, Chi.-Rice;3rd Bataan-Lexington St, Maywood, IL 60153
OWNED BY Village of Maywood

That the total amount of the contract including extras* is \$460,202.16 on which he or she has received payment of \$422,338.67 prior to this
payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity
of said waivers. That the following are the names and addresses of all parties who have furnished material or labor, or both, for said work and all parties
having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become
due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAMES AND ADDRESSES	WHAT FOR	CONTRACT PRICE INCLDG EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
Unique Plumbing Company, Inc. 9408 West 47th. Street Brookfield, IL 60513	Plumbing - Labor and Material	172,811.61	164,483.39	8,328.22	0.00
DiNatale Construction Inc. 1441 Bernard Drive Addison, IL 60101	Concrete Construction	93,925.60	92,160.88	1,764.72	0.00
Hanson Material Service Corp. Lehigh Hanson 15620 Collections Center Drive Chicago, IL 60693	Material / Stone	15,257.41	12,419.53	2,837.88	0.00
Great Lakes Concrete Kieft Brothers 837 South Riverside Drive Elmhurst, IL 60126	Plumbing Material	7,515.58	4,596.34	2,919.24	0.00
Lyons & Pinner Electric Companies 650 East Elm Avenue La Grange, IL 60525	Electrical Repair	2,718.60	0.00	2,718.60	0.00
M. Cooper Winsupply Co 8605 Spring Lake Drive Mokena, IL 60448	Material	2,630.03	2,630.03	0.00	0.00
Mark-It Corp. 643 Parkwood Romeoville, IL 60446	Pavement Marking	4,669.50	4,576.11	93.39	0.00
Midwest Chlorinating, Inc. 221 N. Emerald Drive McHenry, IL 60051	Testing and Chlorination	523.00	0.00	523.00	0.00

CONTRACTOR'S AFFIDAVITSTATE OF ILLINOIS
COUNTY OF Cook

} SS

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, (NAME) Mary B. Kennedy BEING DULY SWORN, DEPOSES
AND SAYS THAT HE OR SHE IS (POSITION) Secretary OF
(COMPANY NAME) Unique Plumbing Company, Inc. WHO IS THE
CONTRACTOR FURNISHING Plumbing - Labor and Material WORK ON THE BUILDING
LOCATED AT 8th Ave St. Charles Rd to Oak St; 2, Chi.-Rice;3rd Bataan-Lexington St, Maywood, IL 60153
OWNED BY Village of Maywood

That the total amount of the contract including extras* is \$460,202.16 on which he or she has received payment of \$422,338.67 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names and addresses of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAMES AND ADDRESSES	WHAT FOR	CONTRACT PRICE INCLDGS EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
Orange Crush, L.L.C. 321 Center Street Hillside, IL 60162	Asphalt Construction	62,145.13	59,922.23	2,222.90	0.00
Ozinga Ready Mix Concrete, Inc. P. O. Box 7410053 Chicago, IL 60674-5053	Concrete	1,499.20	0.00	1,499.20	0.00
Quality Saw And Seal Inc. 7600 West 79th. St. Bridgeview IL 60455	Saw Cutting and Coring	10,306.25	3,586.75	6,719.50	0.00
Sincere Landscaping, Inc. 405 E. Calhoun Woodstock, IL 60098	Landscaping	14,846.00	7,310.80	7,535.20	0.00
Smith Maintenance Company 2221 W. Walnut Street Unit #2 Chicago, IL 60612	Traffic Control	4,800.00	4,704.00	96.00	0.00
True North Consultants 1000 East Warrenville Road Ste. 140 Naperville, IL 60563	Environmental Services	2,668.00	2,668.00	0.00	0.00
Underground Pipe And Valve Co. P.O. Box 279 Plainfield, IL 60544-0279	Plumbing Material	56,289.22	55,683.58	605.64	0.00
Welch Bros., Inc. 1050 St. Charles Road P. O. Box 749 Elgin, IL 60121-0749	Plumbing Material	7,597.03	7,597.03	0.00	0.00
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE.		460,202.16	422,338.67	37,863.49	0.00

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

DATE September 7th, 2021SIGNATURE: Mary B. Kennedy
Mary B. Kennedy, SecretarySUBSCRIBED AND SWORN TO BEFORE ME THIS 7th DAY OF SEPTEMBER, 2021

*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE

ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT.



Susan M. Kennedy
NOTARY PUBLIC

**Village of Maywood
Interdepartmental Memorandum**

TO: Village Mayor and Board of Trustees
FROM: Chasity Wells-Armstrong, Village Manager
DATE: October 13, 2021
SUBJECT: Payment Approval, Village of Melrose Park

SPECIFIC ACTION REQUESTED: Payment approval of the attached invoices for water services provided 06/20/2021-07/19/2021 from the Village of Melrose Park.

Account	Date	Amount
422000-001	06/20/2021-07/19/2021	\$29,922.82 *this invoice has been paid
422001-001	06/20/2021-07/19/2021	\$29,492.28 *this invoice has been paid
422000-001	07/20/2021-08/19/2021	\$26,939.56
422001-001	07/20/2021-08/19/2021	\$28,789.12
422000-001	08/20/2021-09/19/2021	\$28,617.72
422001-001	08/20/2021-09/19/2021	\$29,184.28

RECOMMENDATION: It is recommendation that the total payments of \$172,945.78 be approved for payment. The expense account to be charged: 41-55-57301.



**Village of
Melrose Park**

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

Ronald M. Serpico
Mayor

ACCOUNT MNUMBER	SERVICE DATES
-----------------	---------------

422000-001	06/20/2021
------------	------------

USE OF MAIN E	07/19/2021
---------------	------------

RETAIN THIS STUB FOR YOUR RECORDS

CURRENT READ	CONSUMPTION
--------------	-------------

443,070	50,850
---------	--------

Previous Balance	124,106.08
------------------	------------

Penalties	277.27
-----------	--------

Adjustments	0.00
-------------	------

Payments Received	(57,323.98)
-------------------	-------------

Balance at Billing	67,059.37
--------------------	-----------

WATER	29,645.55
-------	-----------

Total Due	96,704.92
-----------	-----------

Pay water bills online at www.melrosepark.org



**Village of
Melrose Park**

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

PLEASE RETURN THIS STUB WITH PAYMENT

ACCOUNT #	AMOUNT DUE
422000-001	96,704.92
DUE DATE	AFTER DUE DATE
08/30/2021	97,001.38

08/30/2021

97,001.38



VILLAGE OF MAYWOOD
40 MADISON ST
MAYWOOD, IL 60153

Recommended To Be Paid:

Expense Acct: _____

Date: _____ PO # _____

Dept. Head: _____



**Village of
Melrose Park**

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

Ronald M. Serpico
Mayor

ACCOUNT MNUMBER	SERVICE DATES
-----------------	---------------

422001-001	06/20/2021
------------	------------

USE OF MAIN W	07/19/2021
---------------	------------

RETAIN THIS STUB FOR YOUR RECORDS

CURRENT READ	CONSUMPTION
--------------	-------------

553,020	50,100
---------	--------

Previous Balance	149,082.25
------------------	------------

Penalties	283.98
-----------	--------

Adjustments	0.00
-------------	------

Payments Received	(57,827.21)
-------------------	-------------

Balance at Billing	91,539.02
--------------------	-----------

WATER	29,208.30
-------	-----------

Total Due	120,747.32
-----------	------------

Pay water bills online at www.melrosepark.org



**Village of
Melrose Park**

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

PLEASE RETURN THIS STUB WITH PAYMENT

ACCOUNT #	AMOUNT DUE
422001-001	120,747.32
DUE DATE	AFTER DUE DATE
08/30/2021	121,039.40

08/30/2021

121,039.40



VILLAGE OF MAYWOOD
40 MADISON ST
MAYWOOD, IL 60153

Recommended To Be Paid:

Expense Acct: _____

Date: _____ PO # _____

Dept.Head: _____



**Village of
Melrose Park**

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

Ronald M. Serpico
Mayor

ACCOUNT MNUMBER	SERVICE DATES
-----------------	---------------

422000-001	07/20/2021
------------	------------

USE OF MAIN E	08/19/2021
---------------	------------

RETAIN THIS STUB FOR YOUR RECORDS

CURRENT READ	CONSUMPTION
--------------	-------------

488,770	45,700
---------	--------

Previous Balance	96,704.92
------------------	-----------

Penalties	296.46
-----------	--------

Adjustments	0.00
-------------	------

Payments Received	(67,059.37)
-------------------	-------------

Balance at Billing	29,942.01
--------------------	-----------

WATER	26,643.10
-------	-----------

Total Due	56,585.11
-----------	-----------

Pay water bills online at www.melrosepark.org



**Village of
Melrose Park**

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

PLEASE RETURN THIS STUB WITH PAYMENT

ACCOUNT #	AMOUNT DUE
422000-001	56,585.11
DUE DATE	AFTER DUE DATE
10/04/2021	56,851.54

10/04/2021

56,851.54



VILLAGE OF MAYWOOD
40 MADISON ST
MAYWOOD, IL 60153

Recommended To Be Paid:

Expense Acct: _____

Date: _____ PO # _____

Dept. Head: _____



**Village of
Melrose Park**

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

Ronald M. Serpico
Mayor

ACCOUNT MNUMBER	SERVICE DATES
-----------------	---------------

422001-001	07/20/2021
------------	------------

USE OF MAIN W	08/19/2021
---------------	------------

RETAIN THIS STUB FOR YOUR RECORDS

CURRENT READ	CONSUMPTION
--------------	-------------

601,900	48,880
---------	--------

Previous Balance	120,747.32
------------------	------------

Penalties	292.08
-----------	--------

Adjustments	0.00
-------------	------

Payments Received	(91,539.02)
-------------------	-------------

Balance at Billing	29,500.38
--------------------	-----------

WATER	28,497.04
-------	-----------

Total Due	57,997.42
-----------	-----------

Pay water bills online at www.melrosepark.org



**Village of
Melrose Park**

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

PLEASE RETURN THIS STUB WITH PAYMENT

ACCOUNT #	AMOUNT DUE
422001-001	57,997.42
DUE DATE	AFTER DUE DATE
10/04/2021	58,282.39

10/04/2021

58,282.39



VILLAGE OF MAYWOOD
40 MADISON ST
MAYWOOD, IL 60153

Recommended To Be Paid:

Expense Acct: _____

Date: _____ PO # _____

Dept.Head: _____

**Village of
Melrose Park**

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

ACCOUNT MNUMBER SERVICE DATES

422000-001 08/20/2021

USE OF MAIN E 09/19/2021

RETAIN THIS STUB FOR YOUR RECORDS

CURRENT READ CONSUMPTION

537,400 48,630

Previous Balance 56,585.11

Penalties 266.43

Adjustments 0.00

Payments Received (29,922.82)

Balance at Billing 26,928.72

WATER 28,351.29

Total Due 55,280.01

Pay water bills online at www.melrosepark.org

Ronald M. Serpico
Mayor

**Village of
Melrose Park**

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

PLEASE RETURN THIS STUB WITH PAYMENT

ACCOUNT #	AMOUNT DUE
422000-001	55,280.01
DUE DATE	AFTER DUE DATE
10/29/2021	55,563.52

10/29/2021

55,563.52



VILLAGE OF MAYWOOD
40 MADISON ST
MAYWOOD, IL 60153



**Village of
Melrose Park**

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

Ronald M. Serpico
Mayor

ACCOUNT MNUMBER	SERVICE DATES
422001-001	08/20/2021
USE OF MAIN W	09/19/2021
RETAIN THIS STUB FOR YOUR RECORDS	
CURRENT READ	CONSUMPTION
651,470	49,570
Previous Balance	57,997.42
Penalties	284.97
Adjustments	0.00
Payments Received	(29,492.28)
Balance at Billing	28,790.11
WATER	28,899.31
 Total Due	 57,689.42
 Pay water bills online at www.melrosepark.org	



**Village of
Melrose Park**

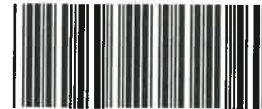
P.O. Box 1506 • Melrose Park, IL 60161-1506
708-343-4000, Ext. 4435 • FAX 708-343-8015

PLEASE RETURN THIS STUB WITH PAYMENT

ACCOUNT #	AMOUNT DUE
422001-001	57,689.42
DUE DATE	AFTER DUE DATE
10/29/2021	57,978.41

10/29/2021

57,978.41



VILLAGE OF MAYWOOD
40 MADISON ST
MAYWOOD, IL 60153

**Village of Maywood
Interdepartmental Memorandum**

TO: Village Mayor and Board of Trustees
FROM: Chasity Wells-Armstrong, Village Manager
DATE: October 13, 2021
SUBJECT: Payment Approval, Utility Service Co.,

SPECIFIC ACTION REQUESTED: Payment approval of the attached invoice #544949 dated 10/01/2021 for the 500,000 Pedisphere St Charles Road Tank-Quarterly.

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



Correspondence Only:

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

BILL TO

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

INVOICE

Mail Payments to:

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

PLEASE INCLUDE THE INVOICE NUMBER ON PAYMENT

Customer Number: 37594

DUE UPON RECEIPT

<u>INV. #</u>	<u>INV DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>	<u>TAX</u>	<u>TOTAL</u>
544949	01-OCT-21	500,000 PEDISPHERE ST CHARLES ROAD TANK- Quarterly	\$7,444.96	\$0.00	\$7,444.96

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

\$7,444.96

Thank You For Your Business

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

**Village of Maywood
Interdepartmental Memorandum**

TO: Village Mayor and Board of Trustees
FROM: Chasity Wells-Armstrong, Village Manager
DATE: September 29, 2021
SUBJECT: Payment Approval, West Central Municipal Conference

SPECIFIC ACTION REQUESTED: Payment approval of the attached invoice #0009778-IN dated 8/30/2021 for FY2021-2022 Membership Dues.

RECOMMENDATION: It is recommendation that the total payments of \$21,462.07 be approved for payment. The expense account to be charged: 01-20-56100.

INVOICE

West Central Municipal Conference
 2000 5th Ave., Bldg N
 River Grove, IL 60171
 (708) 453-9100

INVOICE NUMBER: 0009978-IN

INVOICE DATE: 8/30/2021

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

CUSTOMER NO. 0000141

CUSTOMER P.O.:

TERMS: NET 30 DAYS

SALES CD	DESCRIPTION		QUANTITY	PRICE	AMOUNT
DUES	FY2021-2022 Membership dues	EA	1.000	21,462.070	21,462.07

Recommended To Be Paid:

Expense Acct: _____

Date: _____ PO # _____

Dept.Head: _____

Net Invoice:	21,462.07
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	21,462.07



Village of
Maywood
Illinois

Village President

Nathaniel George Booker

Village Clerk

Gwayne 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, October 18, 2021 @ 1pm

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
 - a. Discussion on TOD/RTA Downtown Plan and Next Steps.
 - b. Discussion on 1243 S. 5th and 1310 S. 4th Development plan, access, and Vacation.
 - c. Discussion on Business Diversity/Retail Mix.
7. Old Business:
 - a. Update on current VOM commercial projects – there are four (4) projects: 201 Roosevelt Rd (Shell Station), 1215 S 1st (Buddy Bear Car Wash), IFF Project (various residential development locations) and 1900 Maywood Drive (79,000 square foot warehouse facility).
8. Adjournment

|

Village of Maywood
Fiscal Accountability and Government Transparency
Agenda: Regular Committee Meeting
Tuesday, October 19, 2021, 5:30pm
COUNCIL CHAMBERS
125 SOUTH 5TH Avenue
Maywood, IL 60153

1. Call to Order
2. Roll Call
3. Pledge of Allegiance
4. Approval of minutes from FAGT meeting from September 18, 2021.
5. Finance Director Report
6. Village Manager Report
7. Committee Chair Report
8. Public Comment
9. New Business:
 - a. Discussion & recommendation regarding ARPA funding and corresponding budget amendment.
 - b. Discussion & recommendation regarding presentation by Coalition of Spiritual & Public Leadership (CSPL) for Village of Maywood funding request to expand Smart Routes to School Program.
 - c. Discussion around proposed schedule of 2022/2023 tax levy increase.
10. Old Business:
 - a. Baker Tilly Financial Audit Report internal control findings status update
 - b. Maywood Fest 2021 Sponsorship Revenue/Expense Breakdown
 - c. Water Relief Fund follow-up.
 - d. GFOA COA (Governmental Finance Officers Association – Certificate of Achievement) for Excellence in Financial Reporting debrief.
11. Adjournment

VILLAGE OF MAYWOOD

Engagement and Communications Committee

Agenda: Regular Committee Meeting

Monday, October 18, 2021, 6:30 pm

COUNCIL CHAMBERS

125 S. 5th Avenue; Maywood, IL 60153

1. Call to Order
2. Roll Call
3. Pledge of Allegiance
4. Approval of September Meeting Minutes
5. Committee Chair Report
6. New Business Items
 - a. Community Engagement Budget (current balance; recommendations)
 - b. Survey suggestions for 2022 Calendar of Events
 - c. Review of past three village newsletters with recommendations
 - d. Social media oversight and process for posting recommendations
 - e. Website improvements (ideas and suggestions)
 - f. Village organization chart for residents to understand how to navigate through village government.
7. Public Comment
8. Old Business
9. Adjournment

ORDINANCE NO. CO-2021-_____

**AN ORDINANCE AMENDING CHAPTER 76 (PARKING SCHEDULES) OF
TITLE VII (TRAFFIC CODE), INCLUDING SUBSECTION A (NO PARKING AT ANY TIME) OF
SCHEDULE III (NO PARKING ZONES) OF THE MAYWOOD VILLAGE CODE
(Parking Signs Authorized: No Parking Signs at 20th Avenue and Madison Street Intersection)**

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. 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. 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 Subsection A (No Parking At Any Time) of Schedule III (No Parking Zones) of 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 at the 20th Avenue and Madison Street intersection to enhance vehicle driver and pedestrian safety by reducing the sight-line visibility issues at 20th Avenue and Madison Street due to existing on-street parking of vehicles immediately adjacent to and abutting the intersection (the “Code Amendments”) as follows:

- A. No Parking from Sign to the Corner: Sign posted on the East Side and West Side of 20th Avenue, 20.00 Feet North of the North Line of Madison Street.
- B. No Parking from Sign to the Corner: Sign posted on the North Side of Madison Street, 20.00 Feet West of the West Line of 20th Avenue.
- C. No Parking from Sign to the Corner: Sign posted on the North Side of Madison Street, 20.00 Feet East of the East Line of 20th Avenue.

; 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: Subsection A (No Parking At Any Time) of Schedule III (No Parking Zones) of Chapter 76 (Parking Schedules) of Title VII (Traffic Code) of the Maywood Village Code is amended to add the following regulations in their appropriate place within the existing Chart as follows (new text is marked with underlining; deletions to existing text marked using strikethrough):

<u>STREET</u>	<u>SIDE</u>	<u>LOCATION</u>
<u>20th Avenue</u>	<u>Both</u>	<u>From North Line of Madison Street extending 20.00 Feet North of North Line of Madison Street</u>
<u>Madison Street</u>	<u>North</u>	<u>From West Side of 20th Avenue, 20.00 Feet West of the West Line of 20th Avenue</u>
<u>Madison Street</u>	<u>North</u>	<u>From East Side of 20th Avenue, 20.00 Feet East of the East Line of 20th Avenue</u>

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 October, 2021, pursuant to a roll call vote as follows:

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED by me this ____ day of October, 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 October, 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 76 (PARKING SCHEDULES) OF
TITLE VII (TRAFFIC CODE), INCLUDING SUBSECTION A (NO PARKING AT ANY TIME) OF
SCHEDULE III (NO PARKING ZONES) OF THE MAYWOOD VILLAGE CODE
(Parking Signs Authorized: No Parking Signs at 20th Avenue and Madison Street Intersection)**

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

Gwaine Dianne Williams, Village Clerk

[SEAL]

ORDINANCE NO. CO-2021-_____

**AN ORDINANCE APPROVING VARIATIONS FOR THE CONSTRUCTION OF A GASOLINE STATION
ON PROPERTY AT 201 WEST ROOSEVELT ROAD, MAYWOOD, ILLINOIS –
BHARUCH LLC**

WHEREAS, a petition (the “Petition”) requesting certain zoning variations (the “Proposed Variations”) related to the proposed construction of a gasoline station at 201 West Roosevelt Road, Maywood, Illinois (the “Subject Property”), has been filed with the Village of Maywood by Petitioner Bharuch LLC (the “Petitioner”); and

WHEREAS, the Petition has been referred to the Plan Commission/Zoning Board of Appeals (the “Plan Commission”) of the Village of Maywood (the “Village”) for consideration, and has been processed in accordance with the Village of Maywood Zoning Code (“Zoning Code”); and

WHEREAS, the Subject Property is located in the C-3 General Commercial Zoning District and is legally described in Exhibit “A” attached hereto and made a part hereof; and

WHEREAS, the Plan Commission held a public hearing on the question of whether the Proposed Variations should be granted on September 28, 2021, at which time all persons present were afforded an opportunity to be heard; and

WHEREAS, public notice in the form and manner required by applicable law was given of said public hearing, including by publication not more than thirty (30) calendar days nor less than fifteen (15) calendar days prior to the public hearing; and

WHEREAS, on September 28, 2021, following the close of the public hearing, the Plan Commission held a vote on whether the Proposed Variations should be recommended for approval to the Village President and Board of Trustees of the Village of Maywood. The Proposed Variations were recommended for approval, with eight (8) conditions recommended by Village Staff, on a vote of six (6) in favor and one (1) opposed; and

WHEREAS, the Plan Commission of the Village has reported its findings and recommendations regarding the Proposed Variations to the Village President and Board of Trustees in a document entitled, “Findings of Fact and Recommendations of the Plan Commission/Zoning Board of Appeals of the Village of Maywood to the President and Board of Trustees”, a copy of which is attached hereto as Exhibit “B”. The Village President and Board of Trustees have duly considered the Findings of Fact and Recommendations of the Maywood Plan Commission as part of its approval of this Ordinance.

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

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

SECTION 2: Proposed Variations. The Petitioner seeks the Proposed Variations from Chapter 8.3 (Commercial Zoning Districts), Table 8-2 (Commercial Zoning Districts Bulk and Yard Regulations) in order to construct the gasoline station with one (1) foot setbacks from the rear property line (20 ft. minimum required) and interior side yard property line (10 ft. minimum required).

SECTION 3: Approval of Findings of Fact and Recommendations. The President and Board of Trustees of the Village of Maywood approve and adopt the Findings of Fact and Recommendations of the Maywood Plan Commission, a copy of which is attached hereto as **Exhibit "B"**, and incorporate such findings and recommendations herein by reference as if fully set forth herein.

SECTION 4: Approval of Zoning Relief. The President and Board of Trustees, after considering and adopting the Findings of Fact and Recommendations of the Maywood Plan Commission and other matters properly before it, approve and grant the Proposed Variations as specified in Section 2 above. The approval and grant of the variations is subject to the following conditions:

1. **Parking Lot Landscaping:** The required trees and shrubs that normally would be part of the required buffer areas along the west and north lot lines of the property shall be installed on islands or within the required setbacks along the exterior lot lines, to mitigate this condition and that areas that normally would be acceptable as turf or grass only be used to comply with the requirement for trees and shrubs, per Sections 14.11.D and 14. 12 of the Zoning Code.
2. **Cross-Access:** Copies of the shared access and cross-access easements with the property to the west of the subject lot are required to be submitted with the permit application as a condition of approval for the permit.
3. **Signage and Traffic:** It is recommended by the PC/ZBA that the Village's Community Policing and Public Safety Committee explore the feasibility and advisability of addressing cut-through and alley and 2nd Avenue traffic issues through various measures, including the possible installation of "Local Traffic Only" or "Do Not Enter" signs to the north of the driveway along 2nd Avenue, closing 2nd Avenue to thru traffic north of the Property and/or the installation of speed bumps.
4. **Landscape Buffer – Rear Yard:** Compliance with the requirement for a 20-foot landscaped rear buffer yard at permitting, except where the building has been allowed to encroach into the required rear yard setback.

5. Adjacent Property: Protection of the public alley will be needed in order to construct the building directly adjacent to the alley and avoid damage.
6. Execution by the Petitioner of the ACKNOWLEDGMENT attached hereto and made a part hereof.

SECTION 5: Compliance. Any violation of any term or condition stated in this Ordinance, or of any applicable code, ordinance or regulation of the Village, shall be grounds for rescission by the Board of Trustees of the approvals set forth in this Ordinance.

SECTION 6: Severability. 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 7: Effective Date. This Ordinance shall be in full force and effect from and after its passage, approval and publication in the manner provided by law.

SECTION 8: Recordation. A certified copy of this Ordinance shall be recorded against title to the Subject Property by the Village, at the Petitioners' sole cost, with the Cook County Recorder of Deeds Office ("CCRD"). The Village will provide the Petitioner with a copy of the Ordinance after it is filed with the CCRD.

PASSED this _____ day of _____, 2021, by the President and Board of Trustees of the Village of Maywood on a roll call vote as follows:

AYES: _____

NAYS: _____

ABSENT: _____

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

Nathaniel George Booker, Village President

ATTEST:

Gwaine Dianne Williams, Village Clerk

Exhibit "A"

**Legal Description of
the Subject Property**

SUB-LOTS 11 TO 15, INCLUSIVE, IN STANNARD'S SUBDIVISION OF LOTS 5 AND 6 IN BLOCK 15 AND LOTS 5 AND 6 IN BLOCK 16 IN STANNARD'S SECOND ADDITION TO MAYWOOD, BEING A SUBDIVISION OF THE SOUTH ½ OF THE EAST ½ OF THE SOUTHWEST ¼ OF SECTION 14, TOWNSHIP 39 NORTH, RANGE 12 EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS.

PIN: 15-14-330-019-0000

COMMONLY KNOWN AS: 201 WEST ROOSEVELT ROAD, MAYWOOD, ILLINOIS.

Exhibit "B"

**Findings of Fact and Recommendations of
the Maywood Plan Commission/Zoning Board of Appeals**

(attached)



**FINDINGS OF FACT AND RECOMMENDATIONS OF THE
PLAN COMMISSION/ZONING BOARD OF APPEALS OF THE VILLAGE OF MAYWOOD TO THE PRESIDENT
AND BOARD OF TRUSTEES**

**Case #21-002
September 28, 2021**

APPLICATION: PC/ZBA Case # 21-002 – For Variations related to construction and operation of a Gasoline Station in the C-3 General Commercial Zoning District, on the property located at 201 Roosevelt Road, Maywood, Illinois.

PROPERTY: 201 Roosevelt Road, Maywood, Illinois 60153 (the “Property”)

PETITIONER: Bharuch LLC (the “Petitioner”)

SUMMARY OF REQUEST AND RECOMMENDATION: The Petitioner is seeking zoning relief related to construction and operation of a gasoline station on the Property located at 201 Roosevelt Road in the C-3 General Commercial Zoning District. The specific zoning relief sought by Petitioner from the requirements set forth in the Maywood Zoning Ordinance (MZO), is as follows:

- A. A variance from Section 8.3 of the MZO to allow the building to encroach into the required twenty (20) foot rear yard setback by nineteen (19) feet.
- B. A variance from Section 8.3 of the MZO to allow the building to encroach into the required ten (10) foot interior side yard setback on the west side of the Property by nine (9) feet.

Following a public hearing held on September 28, 2021, the Plan Commission/Zoning Board of Appeals (PC/ZBA) recommended approval of the proposed zoning relief on a vote of 6-1.

BACKGROUND: Petitioner is seeking to redevelop the Property with a gasoline station with two (2) retail spaces (the “Project”). The Property currently has a vacant former gas station on it. Petitioner has filed an application for a variation from the rear yard setback (setback of one (1) foot instead of the twenty (20) feet required by the MZO), and a variation from the interior side yard setback on the west side of the Property (setback of one (1) foot instead of the ten (10) feet required by the MZO).

PUBLIC HEARING: At the public hearing held on September 28, 2021, Village staff and a representative of Petitioner, as well as Petitioner’s architect, presented the Project to the PC/ZBA and answered various questions.

Nalini Johnson, Planner for the Village of Maywood, gave an overview of the Project.

Petitioner's architect then provided an overview of the proposed Project. The Project involves demolition of the existing above-ground gas station buildings and structures, and redevelopment of the property with a new gas station. The existing curb cuts will remain. Petitioner is currently in negotiations with Subway and Dunkin Donuts regarding locating within the proposed gas station building. There are six (6) parking spots proposed on site, consistent with zoning requirements. The existing underground storage tanks will remain.

A resident who lives north of the Property expressed concerns about traffic in the alley. Commissioners also asked questions and expressed various concerns about traffic on 2nd Avenue and in the alley.

There being no further questions or members of the public wishing to speak on the application, the Public Hearing was closed.

MOTION: After the public hearing was closed by Chairperson Lira, the Commissioners discussed the proposed zoning relief. The Commissioners discussed the various conditions recommended by staff, and an additional recommendation regarding consideration of speed bumps and signage to address traffic in the alley north of the Property and on 2nd Avenue, and the possible closing off of 2nd Avenue north of the Property.

Commissioner Stelnicki made a motion, seconded by Commissioner Smith, to recommend the two proposed variations, subject to the following conditions:

1. **Parking Lot Landscaping:** The required trees and shrubs that normally would be part of the required buffer areas along the west and north lot lines of the property shall be installed on islands or within the required setbacks along the exterior lot lines, to mitigate this condition and that areas that normally would be acceptable as turf or grass only be used to comply with the requirement for trees and shrubs, per Sections 14.11.D and 14. 12 of the MZO.
2. **Cross-Access:** Copies of the shared access and cross-access easements with the property to the west of the subject lot are required to be submitted with the permit application as a condition of approval for the permit.
3. **Signage and Traffic:** It was recommended by the PC/ZBA that the Village's Community Policing and Public Safety Committee explore the feasibility and advisability of addressing cut-through and alley and 2nd Avenue traffic issues through various measures, including the possible installation of "Local Traffic Only" or "Do Not Enter" signs to the north of the driveway along 2nd Avenue, closing 2nd Avenue to thru traffic north of the Property and/or the installation of speed bumps.
4. **Landscape Buffer – Rear Yard:** Compliance with the requirement for a 20-foot landscaped rear buffer yard at permitting, except where the building has been allowed to encroach into the required rear yard setback.
5. **Adjacent Property:** Protection of the public alley will be needed in order to construct the building directly adjacent to the alley and avoid damage.

The motion was carried by roll call vote as follows:

Ayes: Chairperson Lira, Commissioners Dawson, Smith, Stelnicki, Vallow and Campbell.

Nays: Commissioner Ratley.

Abstain: None.

6-1 motion carried.

FINDINGS: The PC/ZBA makes the following Findings as to the proposed variances:

1. The strict application of the terms of the Zoning Ordinance will result in undue hardship.
 - The lot is wider than it is deep, and the required setbacks of twenty (20) feet in the rear and ten (10) feet for interior side yards makes it difficult to locate a gas station building on the Property. The existing underground tanks further limit where the building may be placed on the lot without incurring significant expense.
2. The plight of the owner is due to unique circumstances and not applicable generally to other property within the same zoning classification.
 - The Property has long been a gas station and the continuing existence of underground tanks limiting the location of a building on the Property, and the use of the Property in general, is a unique circumstance. The orientation of the lot (wider than it is deep) is also unique.
3. The variation, if granted, will not alter the essential character of the locality.
 - The Property has long been used for gas station purposes. Use as a gas station with the proposed variations for the building will not alter the essential character of the locality.
4. The particular physical surroundings, shape or topographical conditions of the specific property impose a particular hardship upon the owner, as distinguished from a mere inconvenience, if the strict letter of the regulations were to be carried out.
 - The particular physical surroundings shape or topographical conditions of the Property imposes a particular hardship upon the Petitioner, as distinguished from a mere inconvenience, if the strict letter of the regulations were to be carried out. The Property has long been a gas station and the continuing existence of underground tanks limits the location of a building on the Property and creates a hardship for the Petitioner. The orientation of the lot (wider than it is deep) also imposes a hardship, especially in the case of the required twenty (20) foot rear setback.
5. The alleged difficulty or hardship has not been created by any person presently having a proprietary interest in the property in question.
 - The shape of the lot and location of the underground storage tanks were not created by the Petitioner.
6. The granting of the variation will not be detrimental to the public welfare in the neighborhood in which the property is located.
 - A majority of Commissioners found that granting the variations will not be detrimental to the public welfare in the neighborhood in which the Property is located. The Property has long been used for this same gas station use. Recommendations by the Commissioners regarding speed bumps and closing off 2nd Avenue may help address neighborhood concerns about use of the alley adjacent to the Property. One Commissioner found this standard not to have been met, finding that the addition of accessory take-out food uses in the gas station building would result in too much activity for such a small property.

7. The proposed variation will not impair an adequate supply of light and air to adjacent property, substantially increase congestion in the public streets, increase the danger of fire, endanger the public safety or impair property values within the neighborhood.
 - The Project and the requested zoning relief will not substantially impair an adequate supply of light and air to adjacent property, substantially increase congestion in the public streets, increase the danger of the fire, endanger the public safety or impair property values within the neighborhood. The new proposed gas station building will be separated from the adjacent residential area by an alley. The principal use is the same as the previous gas station use and is not anticipated to increase congestion, the danger of fire, or otherwise create negative impacts within the neighborhood beyond those that already exist, or have existed, at this location.
8. The proposed variation is consistent with the spirit and intent of the Village's Zoning Ordinance and the adopted Comprehensive Plan.
 - The Project and the requested zoning relief are consistent with the spirit and intent of the MZO and adopted Comprehensive Plan. The proposed commercial use is the same as the long existing use on Roosevelt Road, one of the main commercial corridors within the Village.
9. The value of the property in question will be substantially reduced if permitted to be used only under the conditions allowed by the regulations governing the district in which it is located.
 - Without the requested variations, expensive environmental remediation would likely be necessary to make productive use of this Property.

RECOMMENDATION: Based upon the foregoing Findings, the Plan Commission/Zoning Board of Appeals, by a vote of 7-0-0, recommends to the President and Board of Trustees that the following requested zoning relief be approved, with the conditions recommended by staff and set forth above:

- A. A variance from Section 8.3 of the MZO to allow the building to encroach into the required twenty (20) foot rear yard setback by nineteen (19) feet.
- B. A variance from Section 8.3 of the MZO to allow the building to encroach into the required ten (10) foot interior side yard setback on the west side of the Property by nine (9) feet.

Signed: _____
Sara Lira, Chairperson
Plan Commission/Zoning Board of Appeals
Village of Maywood

ACKNOWLEDGMENT BY DEVELOPER/PETITIONER

I, as authorized managing member of the Developer/Petitioner under the Petitioner Application for Variations related to the Subject Property located at 201 Roosevelt Road, Maywood, Illinois, certify that I have read and fully understand each and every term, provision and condition contained in the foregoing Ordinance granting the variations relative to construction and operation of the above-described Project at the Subject Property and, on behalf of Developer/Petitioner, voluntarily accept and agree to be bound by same.

Bharuch LLC

By: _____

Printed Name: _____

Its: Managing 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 document is a true and correct copy of that certain Ordinance now on file in my Office, entitled:

**AN ORDINANCE APPROVING VARIATIONS FOR THE CONSTRUCTION OF A GASOLINE STATION
ON PROPERTY AT 201 WEST ROOSEVELT ROAD, MAYWOOD, ILLINOIS –
BHARUCH LLC.**

which Ordinance was passed by the Board of Trustees of the Village of Maywood at a Special Village Board Meeting on the ____ day of _____, 2021, at which meeting a quorum was present, and approved by the President of the Village of Maywood on the ____ day of _____, 2021.

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

AYES: _____

NAYS: _____

ABSENT: _____

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

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

Gwaine Diane Williams, Village Clerk

[SEAL]

ORDINANCE NO. CO-2021-_____

**AN ORDINANCE APPROVING VARIATIONS RELATED TO NEW BUILDING CONTRUCTION ON
PROPERTY AT 1910 SOUTH 5TH AVENUE AND 1927 SOUTH 5TH AVENUE, MAYWOOD,
ILLINOIS; AND REZONING REQUEST AND RELATED VARIANCES RELATED TO NEW BUILDING
CONSTRUCTION ON PROPERTY AT 1002-1010 SOUTH 6TH AVENUE, MAYWOOD, ILLINOIS –
ACCESS HEALTH AND HOUSING, LLC/IFF**

WHEREAS, a petition (the “Petition”) requesting certain zoning variations related to the proposed construction of two three-unit buildings at 1910 South 5th Avenue and 1927 South 5th Avenue, Maywood, Illinois (the “5th Avenue Properties”), and certain zoning variations and a map amendment related to the proposed construction of two four-unit buildings, and a mixed-use building at 1002-1010 South 6th Avenue, Maywood, Illinois (the “6th Avenue Property,” and, with the 5th Avenue Properties, the “Properties”), has been filed with the Village of Maywood by Petitioner Access Health and Housing, LLC/IFF (the “Petitioner”); and

WHEREAS, the Petition has been referred to the Plan Commission/Zoning Board of Appeals (the “Plan Commission”) of the Village of Maywood (the “Village”) for consideration, and has been processed in accordance with the Village of Maywood Zoning Code (“Zoning Code”); and

WHEREAS, the 5th Avenue Properties are located in R-5 Residential Zoning District and the 6th Avenue Properties are located in the C-2 Pedestrian-Oriented Commercial Zoning District. The Properties are collectively legally described in Exhibit “A” attached hereto and made a part hereof; and

WHEREAS, the Plan Commission held a public hearing on the question of whether the proposed zoning relief for the Properties should be granted on September 28, 2021, at which time all persons present were afforded an opportunity to be heard; and

WHEREAS, public notice in the form and manner required by applicable law was given of said public hearing, including by publication not more than thirty (30) calendar days nor less than fifteen (15) calendar days prior to the public hearing; and

WHEREAS, on September 28, 2021, the Plan Commission held a vote on whether the requested variations and map amendment should be recommended for approval to the Village President and Board of Trustees of the Village of Maywood. The requested variations were recommended for approval on a vote of six (6) in favor and zero (0) opposed and one (1) absent; and

WHEREAS, the Plan Commission of the Village has reported its findings and recommendations regarding the requested variations and map amendment to the Village President and Board of Trustees in a document entitled, “Findings of Fact and Recommendations of the Plan Commission/Zoning Board of Appeals of the Village of Maywood

to the President and Board of Trustees", a copy of which is attached hereto as Exhibit "B". The Village President and Board of Trustees have duly considered the Findings of Fact and Recommendations of the Maywood Plan Commission as part of its approval of this Ordinance.

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

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

SECTION 2: Proposed Variations and Map Amendment. The Petitioner seeks variations related to construction of two three-unit buildings in the R-5 Residential Zoning District, on the 5th Avenue Properties located at 1910 South 5th Avenue and 1927 South 5th Avenue; and seeks a map amendment and variations related to the construction of two four-unit buildings, and a mixed-use building with at least two ground-floor units for commercial use, medical use or not-for-profit office use and two second floor residential units, on the 6th Avenue Properties located at 1002-1010 South 6th Avenue, Maywood, Illinois. The specific zoning requests are as follows:

- A. A zoning map amendment from C-2 Pedestrian-Oriented Commercial Zoning District to R-4 Multi-Family Residential Zoning District, to allow the construction of two four-unit buildings, for the property located at 1002-1010 South 6th Avenue, Lots 2 and 3 only.
- B. A variance from Table 7-2 to allow two four-unit buildings to encroach into the required front yard setback by 10 feet, where 25 feet are required, for the property located at 1002-10 South 6th Avenue, Lots 2 and 3 only. .
- C. A variance from Section 13.2 and Table 13-1 to allow a parking reduction of one (1) space where three (3) are required, at the 1910 and 1927 South 5th Avenue properties.
- D. A variance from Table 7-2 to allow construction of a three-unit building on a substandard lot measuring 35 feet, where a 50-foot width is required, at the 1910 South 5th Avenue property.
- E. A variance from Table 7-2 to allow construction of a three-unit building on a substandard lot measuring 39.51' feet, where a 50-foot width is required, at the 1910 South 5th Avenue property.
- F. A variance from Section 13.7.C.2.a. to allow the construction of a driveway with a width of 10'6", where a minimum of 12 feet are required, at the 1910 South 5th Avenue property.

- G. A variance from Table 7-2 to allow the three-unit building to encroach into the required side yard setback by one (1) foot, where a 5-foot minimum side yard setback is required, at the 1910 South 5th Avenue property.

SECTION 3: Approval of Findings of Fact and Recommendations. The President and Board of Trustees of the Village of Maywood approve and adopt the Findings of Fact and Recommendations of the Maywood Plan Commission, a copy of which is attached hereto as **Exhibit "B"**, and incorporate such findings and recommendations herein by reference as if fully set forth herein.

SECTION 4: Approval of Zoning Relief. The President and Board of Trustees, after considering and adopting the Findings of Fact and Recommendations of the Maywood Plan Commission and other matters properly before it, approve and grant the map amendment and proposed variations as specified in Section 2 above.

SECTION 5: Compliance. Any violation of any term or condition stated in this Ordinance, or of any applicable code, ordinance or regulation of the Village, shall be grounds for rescission by the Board of Trustees of the approvals set forth in this Ordinance. Petitioner shall, as a condition of approval of this Ordinance, execute the ACKNOWLEDGMENT attached hereto and made a part hereof.

SECTION 6: Severability. 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 7: Effective Date. This Ordinance shall be in full force and effect from and after its passage, approval and publication in the manner provided by law.

SECTION 8: Recordation. A certified copy of this Ordinance shall be recorded against title to the Subject Property by the Village, at the Petitioners' sole cost, with the Cook County Recorder of Deeds Office ("CCRD"). The Village will provide the Petitioner with a copy of the Ordinance after it is filed with the CCRD.

PASSED this _____ day of _____, 2021, by the President and Board of Trustees of the Village of Maywood on a roll call vote as follows:

AYES: _____

NAYS: _____

ABSENT: _____

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

Nathaniel George Booker, Village President

ATTEST:

Gwaine Dianne Williams, Village Clerk

Exhibit "A"

**Legal Description of
the Subject Property**

THE SOUTH 35 FEET OF THE NORTH 70 FEET OF LOT 49 IN FRANK C. WOOD'S ADDITION TO MAYWOOD, A SUBDIVISION OF THE WEST HALF OF THE SOUTH WEST QUARTER OF SECTION 14, TOWNSHIP 39 NORTH, RANGE 12 EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS.

**Commonly Known As: 1910 S. 5th Ave., Maywood, IL 60153
P.I.N.: 15-14-311-019**

LOT 1 IN HAGLUND'S RESUBDIVISION OF THE SOUTH 1/2 OF LOT 6 IN BLOCK 5 IN STANNARD'S 1ST ADDITION TO MAYWOOD IN THE NORTH 1/2 OF THE EAST 1/2 OF THE SOUTHWEST 1/4 OF SECTION 14, TOWNSHIP 39 NORTH, RANGE 12 EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS.

**Commonly Known As: 1927 S. 5th Ave., Maywood, IL 60153
P.I.N.: 15-14-312-031**

LOTS 16 THROUGH 20, BOTH INCLUSIVE, AND THE EAST ½ OF THE VACATED ALLEY WEST AND ADJOINING SAID LOTS IN BLOCK 129 IN MAYWOOD, A SUBDIVISION IN SECTIONS 2, 11 AND 14, TOWNSHIP 39 NORTH, RANGE 12 EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS

**Commonly Known As: 1002-1010 S. 6th Ave., Maywood, IL 60153
P.I.N.: 15-14-102-009, 15-14-102-010, 15-14-102-011, 15-14-102-012, 15-14-102-013**

Exhibit "B"

**Findings of Fact and Recommendations of
the Maywood Plan Commission/Zoning Board of Appeals**

(attached)



**FINDINGS OF FACT AND RECOMMENDATIONS OF THE
PLAN COMMISSION/ZONING BOARD OF APPEALS OF THE VILLAGE OF MAYWOOD TO THE PRESIDENT
AND BOARD OF TRUSTEES**

**Case #21-003
September 28, 2021**

APPLICATION: PC/ZBA Case # 21-003 – For certain variations related to construction of two three-unit buildings in the R-5 Residential Zoning District, on the properties located at 1910 South 5th Avenue and 1927 South 5th Avenue; and for rezoning requests and related variances for the construction of two four-unit buildings, and a mixed-use building with at least two ground-floor units for commercial use, medical use or not-for-profit office use and two second floor residential units on the property located at 1002-1010 South 6th Avenue, Maywood, Illinois.

PROPERTY: Scattered sites consisting of currently vacant properties located at 1910 South 5th Avenue, 1927 South 5th Avenue, and 1002-1010 South 6th Avenue, Maywood, Illinois 60153 (collectively, the “Property”)

PETITIONER: IFF, d/b/a Access Health and Housing LLC

SUMMARY OF REQUEST AND RECOMMENDATION: The Petitioner is seeking variations related to construction of two three-unit buildings in the R-5 Residential Zoning District, on Property located at 1910 South 5th Avenue and 1927 South 5th Avenue; and rezoning requests and related variances for the construction of two four-unit buildings, and a mixed-use building with at least two ground-floor units for commercial use, medical use or not-for-profit office use and two second floor residential units on the property located at 1002-1010 South 6th Avenue, Maywood, Illinois. The specific zoning relief sought by Petitioner from the requirements set forth in the Maywood Zoning Ordinance (MZO), is as follows:

- A. A zoning map amendment from C-2 Pedestrian-Oriented Commercial Zoning District to R-4 Multi-Family Residential Zoning District, to allow the construction of two four-unit buildings, for the property located at 1002-1010 South 6th Avenue, Lots 2 and 3 only.
- B. A variance from Table 7-2 to allow two four-unit buildings to encroach into the required front yard setback by 10 feet, where 25 feet are required, for the property located at 1002-1010 South 6th Avenue, Lots 2 and 3 only.
- C. A variance from Section 13.2 and Table 13-1 to allow a parking reduction of one (1) space where three (3) are required, at the 1910 and 1927 South 5th Avenue properties.
- D. A variance from Table 7-2 to allow construction of a three-unit building on a substandard lot measuring 35 feet, where a 50-foot width is required, at the 1910 South 5th Avenue property.

- E. A variance from Table 7-2 to allow construction of a three-unit building on a substandard lot measuring 39.51' feet, where a 50-foot width is required, at the 1927 South 5th Avenue property.
- F. A variance from Section 13.7.C.2.a. to allow the construction of a driveway with a width of 10'6", where a minimum of 12 feet are required, at the 1910 South 5th Avenue property.
- G. A variance from Table 7-2 to allow the three-unit building to encroach into the required side yard setback by one (1) foot, where a 5-foot minimum side yard setback is required, at the 1910 South 5th Avenue property.

Following a public hearing held on September 28, 2021, the Plan Commission/Zoning Board of Appeals (PC/ZBA) recommended approval of the proposed zoning relief on a vote of 6-0 with one commissioner absent.

BACKGROUND: Petitioner is seeking to buy the currently vacant Property from the Village of Maywood, and to then construct the various buildings. Petitioner has entered into a Redevelopment Agreement with the Village. A precondition of the sale of the Property to Petitioner is approval of any necessary zoning relief. Petitioner has filed an application for a zoning map amendment and related variances to improve the Property with construction of mixed-use and residential buildings. The mixed-use building is proposed to contain two (2) ground-floor units for non-profit office use, medical use or commercial use, and two (2) residential units on the second floor. These four units are proposed to be located on the corner of 6th Avenue and Madison Street.

In addition to this mixed-use building, the developer proposes to construct two (2) multi-family residential housing buildings with four (4) units each on the lots to the south of the corner with a focus on veterans and residents with disabilities, all in substantial conformance with the site plan and building elevations submitted by the Developer. Collectively, the various buildings and other improvements on the Property are the "Project."

PUBLIC HEARING: At the public hearing held on September 28, 2021, Village staff and representative of Petitioner presented the Project to the PC/ZBA.

Nalini Johnson, Planner for the Village of Maywood, gave an overview of the Project and of the Village-owned parcels that Petitioner is requesting to purchase. She noted that staff has found the proposal to be complimentary to nearby uses, generally beneficial to the community, and a good project.

Representatives of Petitioner then provided an overview of the proposed Project using a powerpoint presentation.

The commissioners asked several questions, including questions regarding parking, building setbacks, adjacent properties, and the proposed non-residential uses at the 1002-1010 South 6th building. Petitioner responded to each of the questions. Petitioner has built in Maywood and nearby communities before, and has had no problems with parking at its existing locations. Many of their residents do not own cars. Petitioner actively manages the properties after they build them out, and any parking issues would be addressed if they arose. Lots 2 and 3 at 1002-1010 South 6th Avenue are presently zoned C-2 Pedestrian-Oriented Commercial Zoning District and are proposed to be rezoned to R-4 Multi-Family Residential Zoning District, consistent with the proposed multi-family use. Petitioner noted there is no front setback requirement in the C-2, that the setback becomes 25 feet when rezoned to R-4, and that Petitioner was proposing to split the difference with a 15-foot front setback. One of the non-residential uses on the ground floor spaces at 1002-1010 South 6th is likely to be a medical use. Given the small size of the unit, the use is likely to be a counseling or instructive type medical use, as opposed to a clinic.

MOTION: After the public hearing was closed by Chairperson Lira, the Commissioners discussed the proposed zoning relief.

Commissioners were complimentary of the existing buildings built and operated by Petitioner in the Village, and noted how well the properties are maintained. They were generally supportive of the Project.

Commissioner Stelnicki made a motion to recommend for approval to the Board of Trustees the various items of zoning relief being requested by the Petitioner, seconded by Commissioner Dawson. The motion was carried by roll call vote as follows:

Ayes: Chairperson Lira, Commissioners Dawson, Smith, Stelnicki, Vallow and Ratley (Commissioner Campbell was out of the room at the time of the vote).

Nays: None.

Abstain: None.

6-0 motion carried.

FINDINGS: The PC/ZBA makes the following Findings as to the proposed variances:

1. The strict application of the terms of the Zoning Ordinance will result in undue hardship.
 - The strict application of the Zoning Ordinance would result in an undue hardship for the Petitioner in the form of a financially unsustainable project. The zoning variations requested allow the Project to be feasible in Maywood. The redevelopment of these lots will eliminate some vacant, unsightly residential lots along 5th Avenue property, as well as some long-vacant property on 6th Avenue, providing high-quality and low density housing units targeted for veterans and residents with disabilities. The focus on renting to persons with disabilities and resulting handicapped parking spaces drives the need for parking relief, as the lots cannot accommodate the usual number of spaces while simultaneously providing accessible parking spaces.
2. The plight of the owner is due to unique circumstances and not applicable generally to other property within the same zoning classification.
 - The Project's focus on providing housing for people with disabilities and resulting need for accessible parking spaces and wheelchair access is unique and drives several of the variation requests. The reduced parking needs are unique to the Petitioner's targeted renters. The buildings are sized to accommodate the clearances needed by wheelchair users. The simultaneous redevelopment of a number of properties for the proposed uses is unique.
3. The variation, if granted, will not alter the essential character of the locality.
 - The requested zoning relief, including the reduction in parking, will not create a demand for additional street parking as the renters are unlikely to own their vehicles. The width of the existing platted lots were not created by the Petitioner. The driveway and setback variations will not be noticeable. The residential buildings at 1002 South 6th Avenue have been designed to blend in with the adjacent residential buildings, and gradually

stepping the buildings back from the adjacent commercial building will provide a transition into the surrounding neighborhood context.

4. The particular physical surroundings, shape or topographical conditions of the specific property impose a particular hardship upon the owner, as distinguished from a mere inconvenience, if the strict letter of the regulations were to be carried out.
 - The particular physical surroundings shape or topographical conditions of the specific properties impose a particular hardship upon the Petitioner, as distinguished from a mere inconvenience, if the strict letter of the regulations were to be carried out. The street blocks these lots are located on do not have a rear yard alley. Without an alley, a driveway must be accommodated in the width of the lot as well as the building footprint, setbacks, driveway, walkway, rear yard parking area and landscaping. Given the existing width and layout of the sites, the lack of an alley makes the layout very tight and has required the Petitioner to request the zoning relief.
5. The alleged difficulty or hardship has not been created by any person presently having a proprietary interest in the property in question.
 - These lots are being acquired from the Village of Maywood, who in turn acquired them following tax delinquencies or other reasons. The Petitioner had no involvement in the formation of the existing platted lots and no changes, other than the resubdivision of 1002-1010 South 6th Avenue, are being made to their boundaries as they currently exist. The alleged difficulty or hardship has not been created by any person presently having a proprietary interest in the property in question.
6. The granting of the variation will not be detrimental to the public welfare in the neighborhood in which the property is located.
 - Granting of the variations will not be detrimental to the public welfare in the neighborhoods in which the properties are located. The Project presents an opportunity to add high-quality and low density rental housing to the community. The properties will be owned for the long term by Petitioner and will be managed by professional, hands-on property management team. Additionally, this Project will help eliminate otherwise unusable vacant land and return them to the tax rolls. It is anticipated that there will be adequate parking capacity on-site for each lot.
7. The proposed variation will not impair an adequate supply of light and air to adjacent property, substantially increase congestion in the public streets, increase the danger of fire, endanger the public safety or impair property values within the neighborhood.
 - The Project and the requested zoning relief will not impair an adequate supply of light and air to adjacent property, substantially increase congestion in the public streets, increase the danger of the fire, endanger the public safety or impair property values within the neighborhood. The buildings will be of the size, scale and dimensions of the other buildings on the block. The housing will include small apartments of one and two bedrooms. The building designs will comply with all code requirements, including fire codes. It is anticipated there will be adequate parking capacity on-site for each lot.
8. The proposed variation is consistent with the spirit and intent of the Village's Zoning Ordinance and the adopted Comprehensive Plan.
 - The Project and the requested zoning relief are consistent with the spirit and intent of the Village's Zoning Ordinance and adopted Comprehensive Plan. The Petitioner has

worked closely with the Village on ways to implement the goals of the comprehensive plan. This Project will help further those efforts by creating high quality rental housing on vacant land.

9. The value of the property in question will be substantially reduced if permitted to be used only under the conditions allowed by the regulations governing the district in which it is located.
 - Without the requested variations, these long-vacant sites would likely remain as vacant land. Therefore, the value of the properties in question will be substantially reduced if permitted to be used only under the conditions allowed by the regulations governing the district in which it is located.

The PC/ZBA makes the following Findings as to the proposed map amendment:

1. The compatibility of the proposed map amendment with existing uses of property within the general area of the property in question.
 - The zoning of Lot 1 at 1002 South 6th Avenue is not proposed to change and is consistent with the proposed mixed use. The proposed map amendment for Lots 2 and 3 at 1002 - 1010 South 6th Avenue will allow the development of the proposed multi-family uses and is consistent with the neighboring properties to the south, east and west.
2. The compatibility of the proposed map amendment with the zoning classification of property within the general area of the property in question.
 - The zoning of the mixed use building on Lot 1 at 1002 South 6th Avenue will remain C-2 consistent with other zoning along Madison, while the rezoning of Lots 2 and 3 to R-4 Multi-Family Residential Zoning District at that location will match the adjacent residential zoning district.
3. The suitability of the property in question for the uses permitted under the existing zoning classification.
 - The proposed multi-family uses are consistent with the proposed R-4 Multi-Family Zoning District designation of Lots 2 and 3 at 1002-1010 South 6th Avenue, and are appropriate for the neighborhood and these lots.
4. The trend of development, if any, in the general area of the property in question, including changes, if any, which have taken place in its present zoning classification.
 - Other than the type of in-fill development proposed here, the area is fully developed. The proposed map amendments are consistent with adjacent residential uses.

RECOMMENDATION: Based upon the foregoing Findings, the Plan Commission/Zoning Board of Appeals, by a vote of 6-0, recommends to the President and Board of Trustees that the following requested zoning relief be approved:

- A. A zoning map amendment from C-2 Pedestrian-Oriented Commercial Zoning District to R-4 Multi-Family Residential Zoning District, to allow the construction of two four-unit buildings, for the property located at 1002-1010 South 6th Avenue, Lots 2 and 3 only.
- B. A variance from Table 7-2 to allow two four-unit buildings to encroach into the required front yard setback by 10 feet, where 25 feet are required, for the property located at 1002-1010 South 6th Avenue, Lots 2 and 3 only.

- C. A variance from Section 13.2 and Table 13-1 to allow a parking reduction of one (1) space where three (3) are required, at the 1910 and 1927 South 5th Avenue properties.
- D. A variance from Table 7-2 to allow construction of a three-unit building on a substandard lot measuring 35 feet, where a 50-foot width is required, at the 1910 South 5th Avenue property.
- E. A variance from Table 7-2 to allow construction of a three-unit building on a substandard lot measuring 39.51' feet, where a 50-foot width is required, at the 1927 South 5th Avenue property.
- F. A variance from Section 13.7.C.2.a. to allow the construction of a driveway with a width of 10'6", where a minimum of 12 feet are required, at the 1910 South 5th Avenue property.
- G. A variance from Table 7-2 to allow the three-unit building to encroach into the required side yard setback by one (1) foot, where a 5-foot minimum side yard setback is required, at the 1910 South 5th Avenue property.

Signed: _____
Sara Lira, Chairperson
Plan Commission/Zoning Board of Appeals
Village of Maywood

ACKNOWLEDGMENT BY DEVELOPER/PETITIONER

I, as authorized agent/manager of the Developer/Petitioner under the Petitioner Application for Map Amendment and Variations related to the Subject Property located at 1002-1010 South 6th Avenue, 1905 South 5th Avenue and 1927 South 5th Avenue, Maywood, Illinois, certify that I have read and fully understand each and every term, provision and condition contained in the foregoing Ordinance granting the map amendment and variations relative to construction and operation of the above-described Project at the Subject Property and, on behalf of Developer/Petitioner, voluntarily accept and agree to be bound by same.

Access Health & Housing, LLC/IFF

By: _____

Printed Name: _____

Its: _____

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

AN ORDINANCE APPROVING VARIATIONS RELATED TO NEW BUILDING CONTRUCTION ON PROPERTY AT 1910 SOUTH 5TH AVENUE AND 1927 SOUTH 5TH AVENUE, MAYWOOD, ILLINOIS; AND REZONING REQUEST AND RELATED VARIANCES RELATED TO NEW BUILDING CONSTRUCTION ON PROPERTY AT 1002-1010 SOUTH 6TH AVENUE, MAYWOOD, ILLINOIS – ACCESS HEALTH AND HOUSING, LLC/IFF.

which Ordinance was passed by the Board of Trustees of the Village of Maywood at a Special Village Board Meeting on the ____ day of _____, 2021, at which meeting a quorum was present, and approved by the President of the Village of Maywood on the ____ day of _____, 2021.

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

AYES: _____

NAYS: _____

ABSENT: _____

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

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

Gwaine Diane Williams, Village Clerk

[SEAL]

MEMORANDUM

TO: Mayor Nathaniel George Booker and Board of Trustees, Village of Maywood
FROM: Michael T. Jurusik
DATE: October 13, 2021
RE: Ordinance Approving A Zoning Map Amendment And A Special Use Permit For The Construction And Operation Of A Car Wash On Property At 1215 South 1st Avenue, Maywood, Illinois (Little Bear Holdings, LLC)

Per the direction from the October 5, 2021 Committee of the Whole Meeting, I have prepared the following document for consideration and action at an upcoming Village Board meeting:

ORDINANCE APPROVING A ZONING MAP AMENDMENT AND A SPECIAL USE PERMIT
FOR THE CONSTRUCTION AND OPERATION OF A CAR WASH ON PROPERTY AT 1215
SOUTH 1ST AVENUE, MAYWOOD, ILLINOIS (LITTLE BEAR HOLDINGS, LLC).

Zoning Ordinance

The enclosed Ordinance grants a Zoning Map Amendment to rezone the Subject Property from the C-4 Town Center Zoning District designation to the C-3 General Commercial Zoning District designation, and further grants a Special Use Permit with conditions for the construction and operation of a car wash. The zoning relief needed for the Project was approved by the Plan Commission/Zoning Board of Appeals as part of its September 28, 2021 meeting / public hearing.

The Findings Of Fact And Recommendations Of The Plan Commission/Zoning Board Of Appeals Of The Village Of Maywood To The President And Board Of Trustees for Case #21-004 dated September 28, 2021 For a Zoning Map Amendment, and a Special Use Permit, to allow the construction and operation of a Car Wash in the C-3 General Commercial Zoning District, at 1215 South 1st Avenue, Maywood, Illinois by the Petitioner Little Bear Holdings, LLC is enclosed as well.

If there are any questions, please feel free to contact me.

Mike

Enclosures

cc: Gwayne Dianne Williams, Village Clerk (w/ encls.)
Chasity Wells-Armstrong, Village Manager (w/ encls.)
Lanya Satchell, Finance Director (w/ encls.)
Angela Smith, Community Development Director (w/ encls.)
Walter Duncan, Director of Building and Code (w/ encls.)
Nalini Johnson, Planner / Zoning Coordinator (w/ encls.)
Michael A. Marrs, KTJ (w/ encls.)

ORDINANCE NO. CO-2021-_____

**AN ORDINANCE APPROVING A ZONING MAP AMENDMENT AND
A SPECIAL USE PERMIT FOR THE CONSTRUCTION AND OPERATION OF A CAR WASH ON
PROPERTY AT 1215 SOUTH 1ST AVENUE, MAYWOOD, ILLINOIS
(LITTLE BEAR HOLDINGS, LLC)**

WHEREAS, a petition (the "Petition") requesting a zoning map amendment to change the zoning designation of property located at 1215 South 1st Avenue, Maywood, Illinois (the "Subject Property"), and seeking a special use permit to operate a car wash on the Subject Property following its rezoning, has been filed with the Village of Maywood by Petitioner Little Bear Holdings, LLC (the "Petitioner"); and

WHEREAS, the Petition has been referred to the Plan Commission/Zoning Board of Appeals (the "Plan Commission") of the Village of Maywood (the "Village") for consideration, and has been processed in accordance with the Village of Maywood Zoning Code ("Zoning Code"); and

WHEREAS, the Subject Property is located in the C-4 Town Center Zoning District and is legally described in Exhibit "A" attached hereto and made a part hereof. Petitioner proposes to have the Subject Property rezoned to C-3 General Commercial Zoning District; and

WHEREAS, the Plan Commission held a public hearing on the question of whether the Proposed Map Amendment and Special Use should be granted on September 28, 2021, at which time all persons present were afforded an opportunity to be heard; and

WHEREAS, public notice in the form and manner required by applicable law was given of said public hearing, including by publication not more than thirty (30) calendar days nor less than fifteen (15) calendar days prior to the public hearing; and

WHEREAS, on September 28, 2021, following the close of the public hearing, the Plan Commission held a vote on whether the Proposed Map Amendment and Special Use should be recommended for approval to the Village President and Board of Trustees of the Village of Maywood. The Proposed Map Amendment and Special Use were recommended for approval with six (6) conditions recommended by Village staff and the Plan Commission, on a vote of seven (7) in favor and zero (0) opposed; and

WHEREAS, the Plan Commission of the Village has reported its findings and recommendations regarding the Proposed Map Amendment and Special Use to the Village President and Board of Trustees in a document entitled, "Findings of Fact and Recommendations of the Plan Commission/Zoning Board of Appeals of the Village of Maywood to the President and Board of Trustees", a copy of which is attached hereto as Exhibit "B". The Village President and Board of Trustees have duly considered the Findings of Fact and Recommendations of the Maywood Plan Commission as part of its approval of this Ordinance.

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

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

SECTION 2: Proposed Map Amendment and Special Use. The Petitioner seeks a Zoning Map Amendment to rezone the Subject Property in the C-4 Town Center Zoning District to C-3 General Commercial Zoning District, and a Special Use Permit in order to construct and operate their car wash in the C-3 General Commercial District upon the rezoning.

SECTION 3: Approval of Findings of Fact and Recommendations. The President and Board of Trustees of the Village of Maywood approve and adopt the Findings of Fact and Recommendations of the Maywood Plan Commission, a copy of which is attached hereto as **Exhibit "B"**, and incorporate such findings and recommendations herein by reference as if fully set forth herein.

SECTION 4: Approval of Zoning Relief. The President and Board of Trustees, after considering and adopting the Findings of Fact and Recommendations of the Maywood Plan Commission and other matters properly before it, approve and grant the Zoning Map Amendment to rezone the Subject Property in the C-4 Town Center Zoning District to C-3 General Commercial Zoning District, and a Special Use Permit to allow operation of a car wash in the C-3 General Commercial District upon the rezoning. The approval of the special use is subject to the following conditions:

1. Traffic circulation patterns and final Master Sign Plan shall reflect the need to manage traffic away from the residential districts;
2. Consolidation of all parcels and lots shall be required following acquisition of the Property by Petitioner;
3. A Master Sign Plan shall be submitted for all signage, including monument signs, pole signs and wall signs and wayfinding signs, consistent with the Sign Code. The project shall comply in all ways with the Sign Code;
4. Photometric signs will be requested at permitting in order to assure that lighting rays stay within the confines of the lot and do not affect the adjoining residences, especially due to the proximity of the rear wall of the building; and
5. The project as a whole shall comply with all codes and ordinances of the Village of Maywood.
6. The project's traffic studies will be required to be referred to the Community Policing and Public Safety Committee for review.

7. Execution by the Petitioner of the ACKNOWLEDGMENT attached hereto and made a part hereof.

SECTION 5: Compliance. Any violation of any term or condition stated in this Ordinance, or of any applicable code, ordinance or regulation of the Village, shall be grounds for rescission by the Board of Trustees of the approvals set forth in this Ordinance.

SECTION 6: Severability. 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 7: Effective Date. This Ordinance shall be in full force and effect from and after its passage, approval and publication in the manner provided by law.

SECTION 8: Recordation. A certified copy of this Ordinance shall be recorded against title to the Subject Property by the Village, at the Petitioners' sole cost, with the Cook County Recorder of Deeds Office ("CCRD"). The Village will provide the Petitioner with a copy of the Ordinance after it is filed with the CCRD.

PASSED this _____ day of _____, 2021, by the President and Board of Trustees of the Village of Maywood on a roll call vote as follows:

AYES: _____

NAYS: _____

ABSENT: _____

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

Nathaniel George Booker, Village President

ATTEST:

Gwaine Dianne Williams, Village Clerk

Exhibit "A"

**Legal Description of
the Subject Property**

LOTS 1 THROUGH 10, INCLUSIVE, IN BLOCK 2, ALL IN STEELE AND BROWN'S ADDITION TO MAYWOOD, BEING A SUBDIVISION IN THE NORTHEAST ¼ OF SECTION 14, TOWNSHIP 39 NORTH, RANGE 12, EAST OF THE THIRD PRINCIPAL MERIDIAN, TOGETHER WITH THE WEST 1/2 OF THE VACATED ALLEY, LYING EAST OF AND ADJOINING SAID LOTS 1 THROUGH 10, INCLUSIVE, IN BLOCK 2, AFORESAID, AS VACATED BY ORDINANCE RECORDED NOVEMBER 3, 2005 AS DOCUMENT NO. 0530734069, ALL IN COOK COUNTY, ILLINOIS.

**COMMONLY KNOWN AS: 1215 South 1st Avenue, MAYWOOD, ILLINOIS.
PIN # 15-14-204-001-0000 and 15-14-204-010-0000**

Exhibit "B"

**Findings of Fact and Recommendations of
the Maywood Plan Commission/Zoning Board of Appeals**

(attached)



**FINDINGS OF FACT AND RECOMMENDATIONS OF
THE PLAN COMMISSION/ZONING BOARD OF APPEALS OF THE VILLAGE OF MAYWOOD TO
THE PRESIDENT AND BOARD OF TRUSTEES**

**Case #21-004
September 28, 2021**

APPLICATION: PC/ZBA Case # 21-004 – For a Zoning Map Amendment, and a Special Use Permit, to allow the construction and operation of a Car Wash in the C-3 General Commercial Zoning District, on the property located at 1215 South 1st Avenue, Maywood, Illinois.

PROPERTY: 1215 South 1st Avenue, Maywood, Illinois 60153 (the “Property”)

PETITIONER: Little Bear Holdings, LLC

SUMMARY OF REQUEST AND RECOMMENDATION: The Petitioner is seeking zoning relief related to construction and operation of a car wash in the C-4 Town Center Zoning District, on the Property located at 1215 South 1st Avenue. The specific zoning relief sought by Petitioner from the requirements set forth in the Maywood Zoning Ordinance (MZO), is as follows:

- A. A Zoning Map Amendment to rezone the Property in the C-4 Town Center Zoning District to C-3 General Commercial Zoning District; and
- B. A Special Use Permit to allow a car wash in the C-3 General Commercial District at the Property.

Following a public hearing held on September 28, 2021, the Plan Commission/Zoning Board of Appeals (PC/ZBA) recommended approval of the proposed zoning relief on a vote of 7-0.

BACKGROUND: Petitioner is seeking to redevelop the Property with a full-service car wash (the “Project”). The Property currently has a vacant gas station on it. Petitioner has filed an application for a zoning map amendment to change the present C-4 Town Center Zoning District designation to C-3 General Commercial Zoning District designation. Petitioner is also seeking a special use, as car washes are allowed by a special use in the C-3 Zoning District.

PUBLIC HEARING: At the public hearing held on September 28, 2021, Village staff and a representative of Petitioner, Petitioner’s attorney, and a team of professionals who are assisting Petitioner with the Project, presented the project to the PC/ZBA and answered various questions.

Nalini Johnson, Planner for the Village of Maywood, gave an overview of the Project.

Representatives of Petitioner then provided an overview of the proposed Project. The Project involves demolition of the existing gas station buildings and structures, and redevelopment of the property with a new car wash. Petitioner operates a number of other car washes in the area.

The Commissioners asked several questions, including questions regarding traffic, site layout, and the environmental status of the Property. Petitioner's representative, attorney, and the members of Petitioner's development team addressed the various questions. The Project architect provided a detailed explanation of how the site was chosen and why it is laid out the way it is. They will not be able to have IDOT approve a new curb cut off of 1st Avenue. The entrance to the car wash has been pushed as far back off of 1st Avenue as possible. In response to concerns about the traffic effects of customers attempting to turn left to the site while headed south, the architect noted that if people have difficulty turning onto Wilcox to enter the site, they are likely to keep driving south and just go to the car wash another time. Petitioner's traffic consultant testified about traffic counts on 1st Avenue (high volume) and on Wilcox (low volume). Petitioner's representative testified that he seeks to locate his car washes on high volume streets. This is a good sized location and he can stack thirty (30) cars on site and have three (3) pay stations for the car wash. As for the environmental status of the Property, there is a current No Further Remediation requires a letter concerning the Property.

Four members of the public asked questions and/or made statements. Tom McCarthy, owner of a nearby business, expressed his support for the Project, as did an area resident. Another resident asked questions about how stormwater will be handled, which were answered by the Village's engineer. Another resident noted that she had not received notice of the hearing, and discussed her longtime problems with receiving mail.

There being no further questions or members of the public wishing to speak on the application, the Public Hearing was closed.

MOTION: After the public hearing was closed by Chairperson Lira, the Commissioners discussed the proposed zoning relief. Commissioners noted that despite traffic concerns, the area was already a high traffic area and this would be a good addition to the Village. The Commissioners discussed the various conditions recommended by staff, which are as follows:

1. Traffic circulation patterns and final Master Sign Plan shall reflect the need to manage traffic away from the residential districts;
2. Consolidation of all parcels and lots shall be required following acquisition of the Property by Petitioner;
3. A Master Sign Plan shall be submitted for all signage, including monument signs, pole signs and wall signs and wayfinding signs, consistent with the Sign Code. The project shall comply in all ways with the Sign Code;
4. Photometric plans will be requested at permitting in order to assure that lighting rays stay within the confines of the lot and do not affect the adjoining residences, especially due to the proximity of the rear wall of the building; and
5. The project as a whole shall comply with all codes and ordinances of the Village of Maywood.
6. The project's traffic studies will be required to be referred to the Community Policing and Public Safety Committee for review.

Commissioner Stelnicki made a motion to recommend for approval to the Board of Trustees the rezoning of the property from C-4 Town Center Zoning District designation to C-3 General Commercial

Zoning District. The motion was seconded by Commissioner Dawson. The motion was carried by roll call vote as follows:

Ayes: Chairperson Lira, Commissioners Dawson, Smith, Stelnicki, Vallow, Campbell and Ratley.

Nays: None.

Abstain: None.

7-0-0 motion carried.

Commissioner Stelnicki made a motion to recommend for approval to the Board of Trustees a special use for the car wash use in the C-3 General Commercial Zoning District, with the conditions recommended by staff. The motion was seconded by Commissioner Smith. The motion was carried by roll call vote as follows:

Ayes: Chairperson Lira, Commissioners Dawson, Smith, Stelnicki, Vallow, Campbell and Ratley.

Nays: None.

Abstain: None.

7-0-0 motion carried.

FINDINGS: The PC/ZBA makes the following Findings as to the proposed map amendment:

1. The compatibility of the proposed map amendment with existing uses of property within the general area of the property in question.
 - The zoning of the Property is consistent with adjacent and nearby properties. The proposed car wash use following rezoning will be consistent with the rezoned property and compatible with nearby uses and properties.
2. The compatibility of the proposed map amendment with the zoning classification of property within the general area of the property in question.
 - The proposed C-3 General Commercial Zoning District designation will be consistent with adjacent properties to the north, northwest, west and southwest.
3. The suitability of the property in question for the uses permitted under the existing zoning classification.
 - The proposed C-3 General Commercial Zoning District designation will be more compatible than the present zoning, given the proximity to residential uses. The proposed car wash use is anticipated to be less intense than the existing multi-use gas station/convenience store use.
4. The trend of development, if any, in the general area of the property in question, including changes, if any, which have taken place in its present zoning classification.
 - Other than the type of in-fill development proposed here, the area is fully developed with commercial, residential and other uses. 1st Avenue is an arterial street and state highway, and is compatible for the proposed car wash use and other C-3 Zoning District uses. The proposed car wash use will complement other uses in the area.

FINDINGS: The PC/ZBA makes the following Findings as to the proposed special use:

1. The establishment, maintenance and operation of the special use in the specific location proposed will not be unreasonably detrimental to or endanger the public health, safety or general welfare of any portion of the community.
 - The proposed car wash use is suitable to this large location with frontage along three (3) public streets, will provide needed services to the community and will utilize environmentally friendly procedures and biodegradable products. The Petitioner is experienced in designing and operating similar car wash facilities, and has taken care to ensure the proposed improvements will be designed and operated to protect the health, safety and welfare of the surrounding properties in particular and the Village in general. Up to thirty (30) vehicles can be accommodated on the Property which will help to minimize any potential traffic issues. Trash containers will be concealed behind a masonry enclosure. A perimeter metal fence with a gate and landscaping will be provided along each side of the Property.
2. The proposed special use is compatible with the adjacent properties and the other property within the immediate vicinity of the special use.
 - The Property is surrounded by C-3 General Commercial Zoning District properties to the north, south and west. The proposed car wash is a permitted special use in the C-3 District, and is generally compatible with the existing C-3 commercial uses. The car wash use will have hours of operation complementary with other area uses.
3. The proposed special use will not substantially diminish and impair property values within the immediate vicinity.
 - The proposed construction will feature modern building materials and be more aesthetically pleasing than the structures it will replace. The site will be landscaped and a new stormwater management system will be installed. The redevelopment of the Property with the Project should increase area property values.
4. The establishment of the proposed special use will not impede the normal and orderly development and improvement of surrounding property uses permitted in the district.
 - The surrounding property is zoned C-3. With the proposed special use the Property will be compatible with the existing uses nearby and future improvements of nearby properties in this already developed area. The proposed car wash has been designed in compliance with the C-3 Zoning District bulk and use requirements.
5. Adequate utilities, access road, drainage or other necessary facilities have been or are being provided.
 - The property is served by the existing infrastructure and the existing utilities and access roads are adequate to service the proposed car wash and ensure its efficient operation. In addition, the Property will be landscaped, and a new water storm management system will be installed.
6. The special use in the specific location proposed is consistent with the spirit and intent of the Village's Zoning Ordinance and its Comprehensive Plan.
 - The Zoning Ordinance intends that the C-3 General Commercial District is designed to accommodate more intense, auto-oriented commercial uses, which may require

significant parking and traffic generation. The proposed car wash is consistent with the intent of the Zoning Ordinance. The construction and operation of the proposed car wash will be pursuant to the permits issued, in conformance with the requirements of the Zoning Ordinance and in compliance with the Building Code. The Property can accommodate up to thirty (30) vehicles on site for the use. The proposed construction through its effective site planning and building design will promote orderly development in the Village and will contribute to the economic growth of the subject area.

RECOMMENDATION: Based upon the foregoing Findings, the Plan Commission/Zoning Board of Appeals, by a vote of 7-0-0, recommends to the President and Board of Trustees that the following requested zoning relief be approved, with the conditions recommended by staff and set forth above:

- A. A Zoning Map Amendment to rezone the Property in the C-4 Town Center Zoning District to C-3 General Commercial Zoning District; and
- B. A Special Use Permit to allow a car wash in the C-3 General Commercial District at the Property.

Signed: _____
Sara Lira, Chairperson
Plan Commission/Zoning Board of Appeals
Village of Maywood

ACKNOWLEDGMENT BY DEVELOPER/PETITIONER

I, as authorized managing member of the Developer/Petitioner under the Petitioner Application for Special Use Permit and Map Amendment related to the Subject Property located at 1215 South 1st Avenue, Maywood, Illinois, certify that I have read and fully understand each and every term, provision and condition contained in the foregoing Ordinance granting the special use permit and map amendment relative to construction and operation of the above-described Project at the Subject Property and, on behalf of Developer/Petitioner, voluntarily accept and agree to be bound by same.

LITTLE BEAR HOLDINGS, LLC

By: _____

Printed Name: _____

Its: Managing 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 document is a true and correct copy of that certain Ordinance now on file in my Office, entitled:

AN ORDINANCE APPROVING A ZONING MAP AMENDMENT AND A SPECIAL USE PERMIT FOR THE CONSTRUCTION AND OPERATION OF A CAR WASH ON PROPERTY AT 1215 1ST AVENUE, MAYWOOD, ILLINOIS – LITTLE BEAR HOLDINGS, LLC.

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

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

AYES: _____

NAYS: _____

ABSENT: _____

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

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

Gwaine Diane Williams, Village Clerk

[SEAL]

RESOLUTION NO. R-2021 _____

**A RESOLUTION AUTHORIZING AND APPROVING THE EXECUTION OF
AN INDEPENDENT CONTRACTOR AGREEMENT FOR PROFESSIONAL SERVICES
BETWEEN WL NETWORKING, LLC AND THE VILLAGE OF MAYWOOD
RELATIVE TO LIMITED INFORMATION TECHNOLOGY SERVICES**

WHEREAS, the President and Board of Trustees of the Village of Maywood (the "Village") desire to enter into "An Independent Contractor Agreement for Professional Services Between WL Networking, LLC and The Village of Maywood Relative To Limited Information Technology Services" (the "Agreement"), including, but not limited to, boxcast/live stream capabilities for chamber meetings, government access channel, enhanced website, and phone system support and such other assignments agreed to in writing by the Village Manager and the Consultant. A copy of the Agreement is attached hereto as **Exhibit "1"** and made a part hereof; and

WHEREAS, WL Networking, LLC (the "Consultant") is an Information Technology (IT) consulting company that has experience in providing IT services to its clients and desires to enter into the Agreement to serve in the role of IT consultant to the Village. The Consultant will be an independent contractor and not a Village employee; and

WHEREAS, the Scope of Services to be performed by the Consultant under the Agreement are set forth at **Exhibit "A"** of the Agreement and the annual Fee for Services is \$37,200.00. The annual Fee for Services shall be earned and payable for actual completed services rendered on a prorated 365 day basis and shall be invoiced on a monthly basis (e.g., \$37,200.00 per year; \$3,100.00 per month; \$101.92 per day); and

WHEREAS, the President and Board of Trustees of the Village, a home rule Illinois municipal corporation, have the authority to enter into the attached Agreement pursuant to their home rule powers and statutory contracting authority provided by Article VII, Sections 6 and 10(a) of the Illinois Constitution of 1970 and Section 8-1-7 of the Illinois Municipal Code (65 ILCS 5/8-1-7), and find that entering into the Agreement is in the best interests of the Village, its residents, business owners and the public.

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

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

SECTION 2: The President and Board of Trustees of the Village of Maywood approve and authorize the execution of the final version of an agreement entitled

“Independent Contractor Agreement for Professional Services Between WL Networking, LLC and The Village of Maywood Relative To Limited Information Technology Services”, which may contain certain non-substantive and non-financial modifications that are approved by the Village Attorney. A copy of the Agreement is attached hereto as **Exhibit “1”** and made a part hereof.

SECTION 3: The President and Board of Trustees of the Village of Maywood authorize and direct the President, the Village Clerk or the Village Manager, or their designees, to execute the attached Agreement and such other documents as are necessary to fulfill the Village’s obligations under the Agreement, and further authorize the payment of all expenses and costs that are necessary to fulfill the Village’s obligations under the Agreement.

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

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

AYES: _____

NAYS: _____

ABSENT: _____

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

Nathaniel George Booker, Village President

ATTEST:

Gwaine Dianne Williams, Village Clerk

Exhibit "1"

**AN INDEPENDENT CONTRACTOR AGREEMENT FOR PROFESSIONAL SERVICES
BETWEEN WL NETWORKING, LLC AND THE VILLAGE OF MAYWOOD
RELATIVE TO LIMITED INFORMATION TECHNOLOGY SERVICES**

(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. _____

**A RESOLUTION AUTHORIZING AND APPROVING THE EXECUTION OF
AN INDEPENDENT CONTRACTOR AGREEMENT FOR PROFESSIONAL SERVICES
BETWEEN WL NETWORKING, LLC AND THE VILLAGE OF MAYWOOD
RELATIVE TO LIMITED INFORMATION TECHNOLOGY SERVICES**

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

Gwaine Dianne Williams, Village Clerk

[SEAL]

**AN INDEPENDENT CONTRACTOR AGREEMENT FOR PROFESSIONAL SERVICES
BETWEEN WL NETWORKING, LLC AND THE VILLAGE OF MAYWOOD
RELATIVE TO INFORMATION TECHNOLOGY SERVICES**

This **INDEPENDENT CONTRACTOR AGREEMENT** (the "Agreement") is made this ____ day of October, 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 WL Networking, LLC (the "Consultant"), for purposes of the Consultant providing certain information technology services to the Village in the role of information technology consultant. 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>WL Networking, LLC</u>
Address	<u>1136 N. Erickson Drive</u>
City, State, Zip	<u>Kankakee, Illinois 60901</u>
Phone	<u>312-961-1122</u>
Email	<u>support@wlnetworking.com</u>
Services/Position Description	<u>Information Technology Services</u>
Fee for Services	<u>\$37,200.00 per year (earned and payable for actual services completed on a prorated 365 day basis and invoices on a monthly basis)</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.

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 its/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 profession. As an independent contractor, the Consultant agrees that he/she/it 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/she/it 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 Labor 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 these 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

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 its/his/her 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. 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 Section 3.D. or Section 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. The annual Fee for Services shall be earned and payable for actual completed services rendered on a prorated 365 day basis and shall be invoiced on a monthly basis (e.g., \$37,200.00 per year; \$3,100.00 per month; \$101.92 per day).

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 monthly 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 the 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 on, 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 of 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/her/its performance of the Services under this Agreement.

B. Insurance – Consultant. The Consultant, at his/her/its own cost, shall provide all of his/her/its 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/her/its 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: \$1,000,000
- 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 Consultant 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/she/it 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 ONE 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 and the persons executing this Agreement have been properly authorized to do so by 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 several 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, and 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:
WL NETWORKING, LLC

BY: _____
Nathaniel George Booker
Village President

BY: _____
Wade LeBeau
President

Date: _____, 2021

Date: _____, 2021

ATTEST: _____
Gwaine Dianne Williams
Village Clerk

ATTEST: _____
Name: _____
Title: _____

Date: _____, 2021

Date: _____, 2021

Exhibit "A"

SCOPE OF SERVICES

The Consultant shall be available on 7 day a week, 24 hour a day basis to provide technical assistance and system administration to the Village of Maywood. The Consultant will be responsible for troubleshooting and maintaining the computer networks, and preparing Village officials and staff for future technology enhancements. A sample of specific tasks to be performed includes:

- Design, implement and support the Village's multi-platform Wide Area Network and/or Local Area Network.
- Coordinate system security, including inventorying passwords and user names and supporting security software.
- Install and maintain malware software.
- Train personnel on use of computers and software, except where otherwise provided by proprietary suppliers.
- Prepare an inventory of the Village's hardware and software applications; document the Village's various systems and periodically update the documentation.
- Design and prepare for all software applications and programming modifications, except where exception is made by software or hardware supplier.
- Troubleshoot hardware and software problems; as necessary, repair and maintenance of Village-supplied computers and networks and peripherals; where problems involve work to be done by proprietary software/hardware providers, coordinate work; use best efforts for continual operation of computer systems, even in response to emergency situations.
- Provide a secure system file backup for PC operations, including restoring databases in case of system malfunction.
- Monitor network security and usage, including documentation of information system processes and procedures; maintain website exclusion software to prevent access to inappropriate sites.
- Assist in the maintenance and troubleshooting problems with the Village's telephone system.
- Perform general maintenance on all software packages, except where proprietary exclusion has been taken by the software supplier.
- Coordinate problem-solving with software vendors; contact support hotlines to resolve problems.
- Set up initial files, directories and security to accommodate department needs (i.e., installation of peripherals, user files, etc.).
- When the Village purchases new computer equipment and software, install hardware, software and peripherals per the manufacturer's directions.
- Provide recommendations on solutions to issues, including cost estimates for repairs.
- Research, evaluate and advise of enhancements to and new releases of hardware and software technologies.
- Establish, communicate and/or monitor hardware and software standards.
- Assist with hardware and software purchases, including budget preparations.
- Support installation and maintenance of in-car mobile data terminals and laptop computers in police squad cars.
- Assist in the retrieval of video from business establishments and Village leased video systems; copy to medium for presentation by law enforcement; ensure video is operational.
- Configure and troubleshoot Village cellular telephones for Village officials.

- Assist in the resolution of problems with computer hardware and software for elected officials with at-home installations.
- Recommend additional consulting support services, when necessary.

Exhibit “B”

Insurance Certificates

(attached)

**A RESOLUTION APPROVING AN INTERGOVERNMENTAL AGREEMENT
BY AND BETWEEN THE VILLAGE OF MAYWOOD AND
THE METROPOLITAN WATER RECLAMATION DISTRICT OF GREATER CHICAGO
FOR THE DESIGN, CONSTRUCTION, OPERATION AND MAINTENANCE OF
THE I-290 CORRIDOR STORM RELIEF PROJECT IN MAYWOOD, ILLINOIS
(Cost Sharing For 2021 I-290 Corridor Storm Relief Project)**

WHEREAS, the President and Board of Trustees of the Village of Maywood (the "Village Board" or the "Village"), operating as a home rule municipality, have all of the powers and authority granted to such municipalities pursuant to Article VII, Sections 6 and 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, the Metropolitan Water Reclamation District of Greater Chicago (the "MWRDGC") desires to provide financial assistance to the Village for the completion of the design, construction, operation and maintenance of the proposed stormwater infrastructure improvements known as the "I-290 Corridor Storm Relief Project" (the "Project") because of the public benefits of the stormwater management and flood reduction in this area, which will benefit the MWRDGC's waterworks systems. The Project will be constructed in phases and now involves funding from Cook County as well as the MWRDGC; and

WHEREAS, the estimated cost to complete the Project is \$7,500,000.00. Cook County will contribute \$3,500,000.00 in Project construction costs under a separate intergovernmental agreement, which will be presented at a later date this fall, and MWRDGC will contribute \$4,000,000.00 towards the construction costs of the Project. There are no matching fund obligations for the Village regarding this Project. Under the Agreement (as defined below), the cost sharing allocation for the construction costs of the Project is a 100% (MWRDGC) / 0% (Village) split. The MWRDGC agrees to reimburse the Village for one hundred percent (100%) of the total construction cost of the Project; and

WHEREAS, the President and Board of Trustees of the Village of Maywood and the Board of Commissioners of the MWRDGC desire to approve and enter into an agreement entitled "INTERGOVERNMENTAL AGREEMENT BY AND BETWEEN THE VILLAGE OF MAYWOOD AND THE METROPOLITAN WATER RECLAMATION DISTRICT OF GREATER CHICAGO FOR THE DESIGN, CONSTRUCTION, OPERATION AND MAINTENANCE OF THE I-290 CORRIDOR STORM RELIEF PROJECT IN MAYWOOD, ILLINOIS (Cost Sharing For 2021 I-290 Corridor Storm Relief Project)" (the "Agreement"), a copy of which is attached hereto as Exhibit "A" 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 "A") and to approve the expenditure of its General Funds, or such other eligible, available public funds, to pay for the construction, operation and maintenance of the Project in accordance with the terms of the Agreement 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.

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

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

SECTION 2: The President and Board of Trustees of the Village of Maywood authorize the approval and execution of an agreement with the Metropolitan Water Reclamation District of Greater Chicago ("MWRDGC") entitled "INTERGOVERNMENTAL AGREEMENT BY AND BETWEEN THE VILLAGE OF MAYWOOD AND THE METROPOLITAN WATER RECLAMATION DISTRICT OF GREATER CHICAGO FOR THE DESIGN, CONSTRUCTION, OPERATION AND MAINTENANCE OF THE I-290 CORRIDOR STORM RELIEF PROJECT IN MAYWOOD, ILLINOIS (Cost Sharing For 2021 I-290 Corridor Storm Relief Project)" (the "Agreement"), a copy of which is attached hereto as Exhibit "A" and made a part hereof. The President and Board of Trustees also agree to appropriate and authorize the expenditure of all funds necessary to pay the Village's share of the Project, including the construction, operation and maintenance of proposed stormwater infrastructure improvements, as required by the Agreement. The source of funds to pay for the Village's Project obligations is the Village General Funds or such other eligible, available public funds that the Village appropriates and allocates to the Project.

SECTION 3: The President and Board of Trustees authorize and direct the Village President and Clerk, or their designees, to execute the final version of the Agreement, which may contain non-substantive and non-financial modifications, provided that the modifications are approved by the Village Attorney, and to execute and deliver all other instruments and documents that are necessary to fulfill the Village's obligations under the Agreement. The President and Board of Trustees 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 the MWRDGC and to all other parties and agencies that are entitled to receive such documents under the Agreement and as required and directed by any other governmental oversight regulatory agency, in order to comply with the terms of the Agreement.

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 October, 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 October, 2021.

Nathaniel George Booker, Village President

ATTEST:

Gwaine Dianne Williams, Village Clerk

Exhibit "A"

**INTERGOVERNMENTAL AGREEMENT
BY AND BETWEEN THE VILLAGE OF MAYWOOD AND
THE METROPOLITAN WATER RECLAMATION DISTRICT OF GREATER CHICAGO
FOR THE DESIGN, CONSTRUCTION, OPERATION AND MAINTENANCE OF
THE I-290 CORRIDOR STORM RELIEF PROJECT IN MAYWOOD, ILLINOIS
(Cost Sharing For 2021 I-290 Corridor Storm Relief Project)**

(attached)

**INTERGOVERNMENTAL AGREEMENT
BY AND BETWEEN THE VILLAGE OF MAYWOOD AND THE
METROPOLITAN WATER RECLAMATION DISTRICT OF GREATER CHICAGO
FOR THE DESIGN, CONSTRUCTION, OPERATION AND MAINTENANCE OF
THE VAN BUREN & 5TH AREA STORM RELIEF PROJECT
IN MAYWOOD, ILLINOIS**

THIS INTERGOVERNMENTAL AGREEMENT (“Agreement”) is entered into by and between the Metropolitan Water Reclamation District of Greater Chicago, a unit of local government and corporate and body politic organized and existing under the laws of the State of Illinois (“MWRDGC”), and the Village of Maywood, a municipal corporation and home rule unit of government organized and existing under Article VII, Section 6 of the 1970 Constitution of the State of Illinois (“Village”). Together, MWRDGC and the Village may be referred to as the “Parties” and each individually as a “Party.”

WITNESSETH:

WHEREAS, on November 17, 2004, Public Act 093-1049 amended the Metropolitan Water Reclamation District Act (“Act”) in various ways; and

WHEREAS, the Act, as amended, declares that stormwater management in Cook County is under the general supervision of MWRDGC; and

WHEREAS, Public Act 098-0652 amended the Act again on June 18, 2014 by specifically authorizing MWRDGC to plan, implement, and finance activities relating to local stormwater management projects in Cook County; and

WHEREAS, the Village is located within the boundaries of Cook County, Illinois; and

WHEREAS, pursuant to Division 110 of Article 11 of the Illinois Municipal Code the Village is empowered to construct and maintain stormwater infrastructure and manage water, sewers, and stormwater within its corporate limits; and

WHEREAS, the Village proposes installing separate storm sewers in an existing combined sewer area that does not have any storm relief in Maywood, Illinois, for the public benefit of reducing flooding in the general area (“Public Benefit”). The proposed storm sewers

(locations shown in Exhibit 1) will extend into a residential area that will be tributary to a future large diameter trunk storm sewer (to be constructed by IDOT in future years along with a dedicated outfall to the Des Plaines River); and

WHEREAS, the Village intends to design, construct, operate, maintain, and own the proposed stormwater infrastructure; and

WHEREAS, the Village's plans to construct the proposed stormwater infrastructure may be accomplished more effectively, economically, and comprehensively with the Village and MWRDGC cooperating and using their joint efforts and resources; and

WHEREAS, the Intergovernmental Cooperation Act, 5 ILCS 220/1 *et seq.*, and Section 10 of Article VII of the Illinois Constitution, allow and encourage intergovernmental cooperation; and

WHEREAS, on September 2, 2021, MWRDGC's Board of Commissioners authorized MWRDGC to enter into an intergovernmental agreement with the Village; and

WHEREAS, on October 19, 2021, the President and Board of Trustees of the Village of Maywood, Cook County, Illinois authorized the Village to enter into an intergovernmental agreement with MWRDGC; and

NOW, THEREFORE, in consideration of the mutual covenants and agreements contained in this Agreement and for other good and valuable consideration, the Village and MWRDGC agree as follows:

Article 1. Incorporation of Recitals

The above recitals are incorporated by reference and made a part of this Agreement.

Article 2. Scope of Work

1. The work contemplated by this Agreement will include design, construction, operation, and maintenance of the separate storm sewers including, but not limited to, Phase I and Phase IA as defined in Exhibit 1. These improvements ("Project") are categorized by MWRDGC as "local stormwater infrastructure."

2. The Village, at its sole cost and expense, will prepare construction drawings, specifications, and details (“Construction Documents”) for the Project.
3. The Project will realize the Public Benefit of helping to alleviate flooding within and around the Project area, as shown in Exhibit 1.
4. The Village will provide MWRDGC with a copy of thirty percent (30%), sixty percent (60%), and ninety-eight percent (98%) complete Construction Documents for MWRDGC’s approval as to the Public Benefit.
5. Upon execution of this Agreement and until commencement of Project construction, the Village will provide monthly updates to MWRDGC on (1) the status and progress of Project design; and (2) the schedule for Bid Advertisement and Award for the Project.
6. MWRDGC will review and provide written comments to the Village as to the Public Benefit within thirty (30) calendar days of receipt of the thirty percent (30%), sixty percent (60%), and ninety-eight percent (98%) complete Construction Documents. The Village will incorporate MWRDGC’s review comments into the Construction Documents.
7. Upon award of any Project-related construction contracts, the Village will provide monthly updates to MWRDGC as to (1) construction progress; and (2) anticipated timeframes for submission of reimbursement requests, with the final request being submitted no later than sixty (60) calendar days upon final completion of the construction project.
8. After construction, the Village will provide MWRDGC with a copy of as-built drawings and related Project documentation, including any addenda, change orders, stormwater-related shop drawings, and field changes.
9. MWRDGC retains the discretion to adjust the amount of its reimbursement commitment if, based on MWRDGC’s review of the final Construction Documents—including any addenda, change orders, shop drawings, or field changes—it determines that the Project will not provide the intended Public Benefit.
10. Although MWRDGC will reimburse the Village for a portion of the Project, the Village bears sole responsibility for the overall cost, expense, and payment for the Project, which the Village will construct in accordance with the final Construction Documents.
11. To the extent practicable, the Village, its agents, contractors, or employees will use MWRDGC’s biosolids in any amendments performed to the soil of the Project area, including but not limited to landscaping. Subject to availability, MWRDGC will provide

biosolids free of charge. The Village may be required to arrange and pay for the transportation necessary to deliver the biosolids to the Project area.

12. The Village will publicly advertise the Project and publicly award all Project-related construction contracts to the lowest responsible bidder as determined by the Village. The Village will consider and act in general accord with the applicable standards of MWRDGC's Purchasing Act, 70 ILCS 2605/11.1-11.24 (attached to this Agreement as Exhibit 2), when advertising and awarding the construction contracts. The Village will also require a payment bond and performance bond for all Project-related construction contracts in general accord with the applicable standards of Exhibit 2. The Village may impose more stringent requirements than those contained in Exhibit 2 when awarding Project-related construction contracts, but in no event will the Village's requirements fall below MWRDGC's applicable general standards. Although the Village need not include the attached Exhibit 2 as part of its bid documents, the Village is responsible for ensuring that these applicable minimum requirements are met.
13. The Village agrees that the Project is a "Covered Project" as defined in MWRDGC's Multi-Project Labor Agreement for Cook County ("MPLA") (attached to this Agreement as Exhibit 3). As such, the Village agrees to be obligated as MWRDGC would be in the MPLA and will ensure that the standards and requirements for "Covered Projects" will be met for the Project, as applicable. The Village may impose more stringent requirements than those contained in the MPLA when awarding Project-related construction contracts, but in no event will the Village's requirements fall below the standards for "Covered Projects" detailed in it. Although the attached Exhibit 3 need not be included as part of the Project's bid documents, the Village is responsible for ensuring that its applicable minimum requirements are met.
14. The Village must comply with the applicable portions of MWRDGC's Affirmative Action Ordinance and Diversity Policies. Revised Appendix D governs Affirmative Action goal requirements for subcontracting with Minority- and Women-owned Small Business Enterprises (attached to this Agreement as Exhibit 4). Appendix V governs the diversity policy requirements for subcontracting with Veteran-owned Small Business Enterprises (attached to this Agreement as Exhibit 5.) Collectively these goals are referred to as "participation goals."

15. The Village **must** meet the following participation goals applicable to the Project before construction is completed:
- a. twenty percent (20%) of the total amount of reimbursement provided by MWRDGC for the Project must be applied to work performed by Minority-owned Business Enterprises (“MBE”); and
 - b. ten percent (10%) of the total amount of reimbursement provided by MWRDGC for the Project must be applied to work performed by Women-owned Business Enterprises (“WBE”); and
 - c. ten percent (10%) of the total amount of reimbursement to be provided by MWRDGC for the Project must be applied to work performed by Small Business Enterprises (“SBE”).
16. The Village **should** meet the following participation goal applicable to the Project before construction is completed: three percent (3%) of the total amount of reimbursement to be provided by MWRDGC for the Project should be applied to work performed by Veteran-owned Small Business Enterprises (“VBE”).
17. The determination as to whether the Village has complied with the requirements of this Agreement by attaining MWRDGC’s participation goals is solely in MWRDGC’s discretion. If the Village fails to attain each goal as determined by MWRDGC, MWRDGC may withhold payments to the Village up to or equal to the dollar amount by which the Village failed to attain the participation goal(s).
18. The Village will provide MWRDGC access to inspect, with reasonable notice, any records or documentation related to the Village’s compliance with MWRDGC’s participation goals and requirements.
19. To evidence compliance with MWRDGC’s participation goals, the Village must submit the following items to MWRDGC’s Diversity Administrator prior to the start of construction: (1) a completed Utilization Plan for MBE/WBE/SBE participation, attached to this Agreement as Exhibit 6 and a completed VBE Commitment Form, attached to this Agreement as Exhibit 7; and (2) a current letter from a certifying agency that verifies as appropriate the MBE/WBE/SBE/VBE status of each vendor listed as a subcontractor on the MBE/WBE/SBE Utilization Plan and/or VBE Commitment Form. A certification letter will be deemed current so long as its expiration date is after the date of the Utilization Plan or

Commitment Form. Failure to timely submit a Utilization Plan, Commitment Form or certifying letter may result in a payment delay or denial.

20. Together with each and every Reimbursement Request, the Village must submit to MWRDGC the following: (1) a MBE/WBE/SBE and VBE Status Report ("Status Report"), attached to this Agreement as Exhibit 8; (2) full or partial lien waivers from the participating MBE/WBE/SBE/VBE vendors, as applicable; and (3) proof of payment to the participating MBE/WBE/SBE/VBE vendors (e.g., canceled checks), as applicable. Failure to submit a Status Report and any supporting documentation may result in a payment delay and/or denial.
21. The Village will comply with the Prevailing Wage Act, 820 ILCS 130/0.01 *et seq.* Current prevailing wage rates for Cook County are determined by the Illinois Department of Labor. The prevailing wage rates are available on the Illinois Department of Labor's official website. It is the responsibility of the Village to obtain and comply with any revisions to the rates should they change throughout the duration of this Agreement.
22. The Village, at its sole cost and expense, will provide (1) the final design of the Project; (2) land acquisition and remediation, if any; and (3) construction oversight and administrative support for the Project.
23. The Village will submit an Operation and Maintenance Plan (hereinafter the "O&M Plan") for MWRDGC's review and approval. The O&M Plan will be included as part of the Agreement as Exhibit 9. At its sole cost and expense, the Village will operate and maintain the Project in accordance with the O&M Plan.
24. MWRDGC will reimburse the Village for fifty-four and 35/100 percent (54.35%) of the total construction cost of the Project, but in no event will the total amount exceed Four Million and 00/100 Dollars (\$4,000,000.00) (the "Maximum Reimbursement Amount"). For purposes of this Agreement, "construction" will mean all work necessary to build the Project as depicted in the Construction Documents. The Village will be responsible for securing funding or contributing its own funds for all costs necessary to construct the Project in accordance with the Construction Documents. The Village will be solely responsible for change orders, overruns, or any other increases in the cost of the Project. All funding provided by MWRDGC will be exclusively to reimburse the Village for construction of the Project.

25. MWRDGC will disburse funds to the Village in accordance with the following schedule:

- a. Fifteen percent (15%) at receipt of Reimbursement Request for fifteen percent (15%) completion of construction;
- b. Fifteen percent (15%) at receipt of Reimbursement Request for thirty percent (30%) completion of construction;
- c. Fifteen percent (15%) at receipt of Reimbursement Request for forty-five percent (45%) completion of construction;
- d. Fifteen percent (15%) at receipt of Reimbursement Request for sixty percent (60%) completion of construction;
- e. Fifteen percent (15%) at receipt of Reimbursement Request for seventy-five percent (75%) completion of construction;
- f. Fifteen percent (15%) at receipt of Reimbursement Request for ninety percent (90%) completion of construction; and
- g. Subject to the Maximum Reimbursement Amount, the remaining amount necessary to cover fifty-four and 35/100 percent (54.35%) of the Project cost will be paid upon receipt of invoices for final completion and after final inspection by MWRDGC.

The Village must submit invoices for the representative percentage of construction within thirty (30) calendar days of meeting its respective completion percentage, through ninety percent (90%) completion, and within sixty (60) calendar days of final completion for the final reimbursement cost. MWRDGC will only pay invoices submitted in strict accordance with the foregoing schedule. MWRDGC may opt to not pay any late Reimbursement Request or invoices.

26. MWRDGC's Maximum Reimbursement Amount under this Agreement is based on the funding amount that MWRDGC's Board of Commissioners approved and appropriated for the calendar year in which the Agreement is executed. Any additional funding from MWRDGC beyond that which was approved and appropriated for the initial calendar year is subject to the approval of MWRDGC's Board of Commissioners.

27. The Village is responsible for all other Project costs including engineering, property acquisition, other design-related costs, construction inspection, and the remainder of the construction cost that is not reimbursed by MWRDGC.

28. As a condition for reimbursement, the Village must submit copies of construction invoices to MWRDGC for review along with the respective Reimbursement Requests.
29. MWRDGC may terminate this Agreement if: (a) the Village does not award construction of the Project within two (2) years from the date of execution of the IGA; or (b) the Project is not completed in accordance with the Construction Documents within two (2) years of the Village's initial award of a construction contract related to the Project. If the MWRDGC elects to terminate this Agreement based on expiration of the two (2) year completion period, then the Village must return all funds provided by MWRDGC within fourteen (14) calendar days of termination. In its sole discretion, MWRDGC may approve an extension prior to the expiration of the two (2) year award period or two (2) year completion period for delays outside the Village's control and where the Village made good faith efforts to advance the project.

Article 3. Permits and Fees

1. Federal, State, and County Requirements. The Village will obtain all federal, state, county, and local permits required by law for the construction of the Project and will assume any costs in procuring said permits. Additionally, the Village will obtain all consents and approvals required by federal, state, and/or county regulations for the construction of the Project and will assume any costs incurred in procuring all such consents and approvals.
2. Operation and Maintenance. The Village will obtain all permits necessary for the performance of any operations or maintenance work associated with the improvements to be constructed by the Village in connection with the Project, and in accordance with Article 5 of this Agreement.

Article 4. Property Interests

1. If the Project Site is located entirely within a right of way or perpetual easement or on other property represented to be owned solely by and within the Village, prior to execution of this Agreement, the Village must have an enforceable property interest in the Project site and provide proof of that interest to MWRDGC. If the Project site is situated entirely in a right of way or perpetual easement or on other property owned solely by and within the Village, and no proof of dedication, perpetual easement, or ownership is available, the Village may request and submit the form affidavit that MWRDGC will provide which must be executed

by an authorized officer of the Village. Acceptance of the affidavit is at the MWRDGC's discretion. Exhibit 10 appended to this Agreement contains the executed affidavit or, in the alternative, all relevant documentary evidence of dedication, perpetual easement, or ownership.

2. For all surrounding property impacting or being impacted by the Project, prior to starting construction of the Project, the Village will acquire any temporary or permanent easements, license agreements, or fee simple title necessary for access to the Project site as well as construction and maintenance of the Project. Any property interests acquired by the Village must be consistent with MWRDGC's right to access the Project to conduct an inspection or perform maintenance as set out in Article 5 of this Agreement.
3. Should acquisition of property interests via condemnation be necessary, the Village will incur all associated costs, including purchase price and/or easement fee as well as any attorney's fees.
4. The Village will record all easements, licenses, or deeds acquired for the Project.
5. The Village will own all the improvements constructed for the Project. Nothing in this Agreement creates an ownership or property interest for MWRDGC in any part of the Project.
6. The Village may not lease the Project site or property owned by the Village that is necessary for construction, maintenance, and access to the Project site, in whole or part, to a third-party during the term of the IGA without the MWRDGC's prior written approval. The Village must provide the MWRDGC with at least sixty (60) days' written notice of the date on which it intends to execute a lease.
7. The Village may not sell or transfer ownership of the Project site or property owned by the Village that is necessary for construction, maintenance, and access to the Project site, in whole or part, during the term of the IGA without the MWRDGC's prior written approval. The Village must provide the MWRDGC with sixty (60) days' written notice of the date on which it intends to sell or transfer the property.

Article 5. Maintenance

1. The Village, at its sole cost and expense, will perpetually maintain the separate storm sewers and any other associated appurtenances in accordance with the O&M plan approved by MWRDGC.

2. The Village must conduct annual inspections to ensure adequate maintenance of the Project. The Village will prepare a report detailing its annual inspection, observations, and conclusions including whether the Project is operating as designed, functioning, and providing the intended Public Benefit. The annual inspection report must either be stamped by a Professional Engineer licensed by the State of Illinois or signed by the head of the department responsible for maintenance duties. The stamped or signed annual inspection report will be provided to MWRDGC within thirty (30) calendar days of completion, and the Village must submit annual reports to MWRDGC by December 31st of each following year for three (3) years following final completion, and upon request by MWRDGC afterwards.
3. MWRDGC will have the right (including any necessary right of access) to conduct its own inspection of the constructed Project upon reasonable notice to the Village.
4. In the event of failure of the Village to maintain the Project as described above to the satisfaction of MWRDGC, MWRDGC may issue a thirty (30) day written notice by certified or registered mail or electronic mail to the Village directing the Village to perform such maintenance. If maintenance has not been accomplished on or before thirty (30) calendar days after such notice, MWRDGC may cause such maintenance to be performed and the Village will pay MWRDGC the entire cost MWRDGC incurred to perform the required maintenance.
5. In addition to paragraph 4 above, if the MWRDGC determines that the Village has failed to maintain the Project's improvements to provide the intended Public Benefit, MWRDGC may require the Village to repay some or all the funding that MWRDGC provided under this Agreement. The amount of repayment is at the sole discretion of the MWRDGC.
6. In performing its obligations under this Article, the Village will comply with all access restrictions and notice requirements set forth in the easements, licenses, or deeds recorded pursuant to Article 4 of this Agreement.

Article 6. Notification

1. Bid Advertisement. The Village will provide MWRDGC with thirty (30) calendar days' notice prior to Bid Advertisement for the Project.
2. Construction. The Village will provide MWRDGC with a construction schedule and a minimum of seventy-two (72) hours' notice before the following project milestones:
 - Start of work

- Substantial completion
- Completion of work

Article 7. Termination by the Village

Prior to commencement of construction of the Project, the Village may, at its option, and upon giving notice to MWRDGC in the manner provided in Article 26 below, terminate this Agreement as it pertains to the entire Project. The Village will return all Project-related funds received from MWRDGC no later than fourteen (14) calendar days following its termination of the Agreement.

Article 8. Termination by MWRDGC

Prior to Bid Advertisement of the Project, MWRDGC may, at its option, and upon giving notice to the Village in the manner provided in Article 25 below, terminate this Agreement as it pertains to the entire Project.

Article 9. Effective Date

This Agreement becomes effective on the date that the last signature is affixed to the signature pages.

Article 10. Duration

Subject to the terms and conditions of Articles 8 and 9 above, this Agreement will remain in full force and effect for perpetuity.

Article 11. Non-Assignment

Neither Party may assign its rights or obligations under this Agreement without the prior written consent of the other Party.

Article 12. Waiver of Personal Liability

No official, employee, or agent of either Party to this Agreement will be charged personally by the other Party with any liability or expenses of defense incurred as a result of the exercise of any rights, privileges, or authority granted in this Agreement, nor will he or she be held personally liable under any term or provision of this Agreement, or because of a Party's execution or attempted execution of this Agreement, or because of any breach of this Agreement.

Article 13. Indemnification

The Village will defend, indemnify, and hold harmless MWRDGC, its Commissioners, officers, employees, and other agents ("MWRDGC Party") from liabilities of every kind, including

losses, damages and reasonable costs, payments and expenses (such as, but not limited to, court costs and reasonable attorney fees and disbursements), claims, demands, actions, suits, proceedings, judgments, or settlements, any or all of which are asserted by any individual, private entity, or public entity against the MWRDGC Party and arise out of or are in any way related to: (1) design, construction, or maintenance of the Project that is the subject of this Agreement; or (2) the exercise of any right, privilege, or authority granted to the Village under this Agreement.

Article 14. Representations of the Village

The Village covenants, represents, and warrants as follows:

1. The Village has full authority to execute, deliver, and perform or cause to be performed this Agreement; and
2. The individuals signing this Agreement and all other documents executed on behalf of the Village are duly authorized to sign on behalf of and to bind the Village; and
3. The execution and delivery of this Agreement, consummation of the transactions provided for in this Agreement, and the fulfillment of the terms will not result in any breach of any of the terms or provisions of or constitute a default under any agreement of the Village or any instrument to which the Village is bound or any judgment, decree, or order of any court or governmental body or any applicable law, rule, or regulation; and
4. The Village's allocated funds as described in Article 2 are separate from and in addition to the funds MWRDGC will provide under this Agreement.

Article 15. Representations of MWRDGC

MWRDGC covenants, represents, and warrants as follows:

1. MWRDGC has full authority to execute, deliver, and perform or cause to be performed this Agreement; and
2. The individuals signing this Agreement and all other documents executed on behalf of MWRDGC are duly authorized to sign on behalf of and to bind MWRDGC; and
3. The execution and delivery of this Agreement, consummation of the transactions provided for in this Agreement, and the fulfillment of its terms will not result in any breach of any of the terms or provisions of or constitute a default under any agreement of MWRDGC or any instrument to which MWRDGC is bound or any judgment, decree, or order of any court or governmental body or any applicable law, rule, or regulation.

Article 16. Disclaimers

This Agreement is not intended, nor will it be construed, to confer any rights, privileges, or authority not permitted by Illinois law. Nothing in this Agreement will be construed to establish a contractual relationship between MWRDGC and any party other than the Village.

Article 17. Waivers

Whenever a Party to this Agreement by proper authority waives the other Party's performance in any respect or waives a requirement or condition to performance, the waiver so granted, whether express or implied, will only apply to the particular instance and will not be deemed a waiver for subsequent instances of the performance, requirement, or condition. No such waiver will be construed as a modification of this Agreement regardless of the number of times the performance, requirement, or condition may have been waived.

Article 18. Severability

If any provision of this Agreement is held to be invalid, illegal, or unenforceable, such invalidity, illegality, or unenforceability will not affect any other provisions of this Agreement, and this Agreement will be construed as if such invalid, illegal, or unenforceable provision has never been contained herein. The remaining provisions will remain in full force and will not be affected by the invalid, illegal, or unenforceable provision or by its severance. In lieu of such illegal, invalid, or unenforceable provision, there will be added automatically as part of this Agreement a provision as similar in its terms to such illegal, invalid, or unenforceable provision as may be possible and be legal, valid, and enforceable.

Article 19. Necessary Documents

Each Party agrees to execute and deliver all further documents, and take all further action reasonably necessary, to effectuate the purpose of this Agreement. Upon the completion of the Project, the Village will provide MWRDGC with a full-sized copy of "As-Built" drawings for the Project. The drawings will be affixed with the "As-Built" printed mark and must be signed by both the Village resident engineer and the contractor.

Article 20. Compliance with Applicable Laws and Deemed Inclusion of Same

The Parties agree to observe and comply with all federal, State, and local laws, codes, and ordinances applicable to the Project. Provisions required (as of the effective date) by law, ordinances, rules, regulations, or executive orders to be inserted in this Agreement are deemed inserted in this Agreement whether or not they appear in this Agreement or, upon application by

either Party, this Agreement will be amended to make the insertions. However, in no event will the failure to insert such provisions before or after this Agreement is signed prevent its enforcement. The Parties to this Agreement will comply with all applicable federal, State, and local laws, rules, and regulations in carrying out the terms and conditions of this Agreement, including the Equal Opportunity clause set forth in Appendix A to the Illinois Department of Human Rights' regulations, which is incorporated by reference in its entirety as though fully set forth in this Agreement.

Article 21. Entire Agreement

This Agreement, and any exhibits or riders attached hereto, constitute the entire agreement between the Parties. No other warranties, inducements, considerations, promises, or interpretations may be implied that are not expressly set forth in this Agreement.

Article 22. Amendments

This Agreement cannot be amended unless it is done so in writing and signed by the authorized representatives of both Parties.

Article 23. References to Documents

All references in this Agreement to any exhibit or document will be deemed to include all supplements and/or authorized amendments to any such exhibits or documents to which both Parties hereto are privy.

Article 24. Judicial and Administrative Remedies

The Parties agree that this Agreement and any subsequent Amendment will be governed by, and construed and enforced in accordance with, the laws of the State of Illinois in all respects, including matters of construction, validity, and performance. The Parties further agree that the proper venue to resolve any dispute which may arise out of this Agreement is an appropriate court of competent jurisdiction located in Cook County, Illinois.

The rights and remedies of MWRDGC or the Village will be cumulative, and election by MWRDGC or the Village of any single remedy will not constitute a waiver of any other remedy that such Party may pursue under this Agreement.

Article 25. Notices

Unless otherwise stated in this Agreement, all notices given in connection with this Agreement will be deemed adequately given only if in writing and addressed to the Party for whom such notices are intended at the address set forth below. All notices will be sent by personal delivery,

overnight messenger service, first class registered or certified mail with postage prepaid and return receipt requested, or by electronic mail. A written notice will be deemed to have been given to the recipient Party on the earlier of (a) the date it is hand-delivered to the address required by this Agreement; (b) with respect to notices sent by overnight courier service, on the next business day following deposit with the overnight courier; (c) with respect to notices sent by mail, two calendar days (excluding Sundays and federal holidays) following the date it is properly addressed and placed in the U.S. Mail, with proper postage prepaid; or (d) with respect to notices sent electronically by email, on the date of notification of delivery receipt, if delivery was during normal business hours of the recipient, or on the next business day, if delivery was outside normal business hours of the recipient. In the heading of all notices, the Parties must identify the project by stating as follows: "IGA between the Village of Maywood and MWRDGC for the Van Buren & 5th Area Storm Relief Project."

The Parties must address all notices referred to in this Agreement, or that either Party desires to give to the other, as set forth in Article 26, unless otherwise specified and agreed to by the Parties.

Article 26. Representatives

Immediately upon execution of this Agreement, the following individuals will represent the Parties as primary contacts and must receive notice in all matters under this Agreement.

For MWRDGC:	For the Village:
Director of Engineering	Planner / Zoning Officer
Metropolitan Water Reclamation District of Greater Chicago	Nalini Johnson
100 East Erie Street	40 West Madison Street
Chicago, Illinois 60611	Maywood, IL 60153
Phone: (312) 751-7905	Phone: (708) 450-4411
Email: oconnorc@mwrdd.org	Email: njohnson@maywood-il.org

Each Party agrees to promptly notify the other Party of any change in its designated representative, and provide the new representative's name, address, telephone number, and email address.

Article 27. Interpretation and Execution

1. The Parties agree that this Agreement will not be construed against a Party by reason of who prepared it.

2. Each Party agrees to provide a certified copy of the ordinance, bylaw, or other authority demonstrating that the person(s) signing this Agreement is/are authorized to do so and that this Agreement is a valid and binding obligation of the Party.
3. The Parties will execute this Agreement in quadruplicate with original signatures unless the Parties otherwise agree.

Article 28. Exhibits and Attachments

The following Exhibits are attached and incorporated into this Agreement, with amended versions attached, as applicable:

- | | |
|--------------------|--|
| Exhibit 1: | Project Vicinity Map and Project Conceptual Drawing |
| Exhibit 2: | MWRDGC's Purchasing Act, 70 ILCS 2605/11.1-11.24 |
| Exhibit 3: | MWRDGC's Multi-Project Labor Agreement (Cook County) with Certificate of Compliance (effective date of October 6, 2017) ("MPLA") |
| Exhibit 4: | Affirmative Action Ordinance, Revised Appendix D |
| Exhibit 5: | Veteran's Business Enterprise Contracting Policy, Appendix V |
| Exhibit 6: | M/W/SBE Utilization Plan |
| Exhibit 7: | VBE Commitment Form |
| Exhibit 8: | Affirmative Action Status Report |
| Exhibit 9: | Operation and Maintenance Plan, Inspection Log |
| Exhibit 10: | Project site property interest documents or Affidavit |

The Metropolitan Water Reclamation District of Greater Chicago and the Village of Maywood have executed this Agreement, by their authorized officers, duly attested and their seals affixed, and this Agreement shall be in full force and effect as of the last attested date.

VILLAGE OF MAYWOOD

BY: _____
Nathaniel George Booker, Mayor

Date: _____

ATTEST:

Gwaine Dianne Williams, Village Clerk

Date _____

METROPOLITAN WATER RECLAMATION DISTRICT OF GREATER CHICAGO

Chairman of the Committee on Finance

Date

Executive Director

Date

ATTEST:

Clerk

Date

APPROVED AS TO ENGINEERING AND TECHNICAL MATTERS:

Director of Engineering

Date

APPROVED AS TO FORM AND LEGALITY:

Head Assistant Attorney

Date

General Counsel

Date

STATE OF ILLINOIS)
) SS
COUNTY OF COOK)

CLERK'S CERTIFICATE

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

RESOLUTION NO. _____

**A RESOLUTION APPROVING AN INTERGOVERNMENTAL AGREEMENT
BY AND BETWEEN THE VILLAGE OF MAYWOOD AND
THE METROPOLITAN WATER RECLAMATION DISTRICT OF GREATER CHICAGO
FOR THE DESIGN, CONSTRUCTION, OPERATION AND MAINTENANCE OF
THE I-290 CORRIDOR STORM RELIEF PROJECT IN MAYWOOD, ILLINOIS
(Cost Sharing For 2021 I-290 Corridor Storm Relief Project)**

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

Gwaine Dianne Williams, Village Clerk

[SEAL]



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CONFIDENTIAL ATTORNEY-CLIENT PRIVILEGED
MEMORANDUM

TO: Mayor Nathaniel George Booker and Village Board of Trustees
FROM: Michael T. Jurusik
DATE: October 13, 2021
RE: Mandatory COVID-19 Vaccination Policy for Village Employees

Per the direction of Village Manager Chasity Wells-Armstrong, I have enclosed the following document for consideration and action at the upcoming October 19, 2021 Special Village Board Meeting:

AN ORDINANCE AUTHORIZING AND APPROVING A CERTAIN POLICY REGARDING
MANDATORY VACCINATIONS, OR AN APPROVED EXEMPTION, AGAINST THE
CORONAVIRUS DISEASE 2019 ("COVID-19") FOR THE VILLAGE OF MAYWOOD
EMPLOYEES

Background

Of note, the Village of Broadview recently adopted a Vaccination Policy with a mandatory compliance date of October 29, 2021. While this Policy is applicable to all Broadview employees, it is also applicable to personnel working on Village premises who are employed by "other governmental agencies doing business at the Village or on Village property." Thus, Broadview's Vaccination Policy directly affects Maywood employees who work at the Eisenhower Emergency Communications Center ("IKE 911 Center"), which was established in 2018 by Broadview and Maywood via intergovernmental agreement.

Per the IKE 911 Center Intergovernmental Agreement ("IGA") both Villages share in the operational and administrative costs of the IKE 911 Center. However, the IGA also makes it clear that each participating member is the "sole employer of its own 911 dispatchers and supervisory staff." Accordingly, Maywood remains responsible for the salaries, employee benefits and costs and the administration and management of the Maywood IKE 911 Center staff. The IKE 911 staff is comprised of union employees and any matter impacting their salaries, benefits and other terms of employment is addressed by their Collective Bargaining Agreement ("CBA").

For purposes of uniform and consistent application and enforcement across all Village employees and to address a number of policy objectives outlined in the enclosed Ordinance and Policy, we are recommending the Village adopt its own Vaccination Policy applicable to all Village employees, not just those working at the IKE 911 Center employees. Certainly, Maywood employees who work at the IKE 911 Center will be immediately affected as a result of Broadview's Vaccination Policy adoption. Nevertheless, adoption of the Vaccination Policy is appropriate for all Village employees. The Policy provides that employees being granted an accommodation may be required, among a number of things,

to be subject to regular COVID-19 testing and using personal protective equipment (PPE). Regular testing and PPE are expected to involve additional costs attributable to the Village, which costs are difficult to ascertain at this time but must nevertheless be taken into account.

Legal Analysis

As noted above, this type of Policy is typically a mandatory subject to bargaining. Pursuant to Section 7 of the Illinois Public Labor Relations Act ("IPLRA"), parties are required to bargain collectively regarding employees' "wages, hours, and other conditions of employment." In addition, an employer has a duty to bargain in good faith regarding such matters with the union representative and failure to do would violate the IPLRA and likely result in an unfair labor practice charge being filed with the Illinois Public Labor Relations Board. A public employer violates its obligation to bargain in good faith when it makes a unilateral change in a mandatory subject of bargaining without granting notice and an opportunity to bargain to the employees' union representatives.

The proposed Vaccination Policy addresses a number of issues that impact the employees' "conditions of employment" in a significant manner. Specifically, Section XIII notes that "failure to follow the provisions of this Policy may subject the employee to discipline, up to and including termination of employment in accordance with the Village's Employee Manual, Village Policies, and/or applicable collective bargaining agreement ("CBA")." This Policy also notes that non-compliance with the Policy will result in the employee being "placed on unpaid leave until a decision is made regarding their employment status." Additionally, employees "who have not submitted proof of vaccination or received an approved accommodation may be subject to disciplinary action, up to and including termination."

Maywood's intent to implement the proposed Vaccination Policy triggers an obligation to bargain on the part of the Village.

Recommendation

It is our recommendation that Village management provide notice to all union representatives of its intent regarding the adoption of a Vaccination Policy as well as notice of its effective date of implementation, which is set for October 29, 2021. Village management needs to offer a meeting to the union representative ahead of implementation of the Vaccination Policy to review the terms of the Policy being adopted. We need to also extend the union an opportunity to bargain its terms as may be deemed appropriate. This will ensure the Village is in compliance with the IPLRA.

Bargaining the Vaccination Policy

Given Broadview's Vaccination Policy, it is of immediate importance to begin the bargaining process with Maywood telecommunicators ("TCOs"), who are represented by the Illinois Fraternal Order of Police (FOP). **Their CBA expired on April 30, 2020.** The terms of this last contract remain in place until a new contract is adopted. As of now, the CBA is currently in negotiations but COVID and illness of the Union Representative has delayed any progress.

Notices of adoption of the Vaccination Policy need to be provided to union representatives for each of the units at the Village. Specifically, notice must be provided to the following:

Telecommunicators

Bargaining Unit: Fraternal Order of Police
Covered Employees: Telecommunicators
Contract Term: Contract expired April 30, 2020

Police Department Collective Bargaining Agreements

Bargaining Unit: M.A.P.
Covered Employees: Police Patrol Officers Below Rank Of Sergeant
Contract Term: Contract expired April 30, 2020

Bargaining Unit: M.A.P. Chapter # 486
Covered Employees: Police Sergeants
Contract Term: Contract expired April 30, 2020

Bargaining Unit: Teamsters Local 700
Covered Employees: Part-Time Police Officers
Contract Term: Contract Expires April 30, 2023

Fire Department Collective Bargaining Agreements

Bargaining Unit: SEIU Local 73
Covered Employees: Firefighters Below Rank of Captain
Contract Term: Contract expires April 30, 2022

Clerical, Code and Public Works Department Collective Bargaining Agreements

Bargaining Unit: SEIU Local 73
Covered Employees: Technical Support - the classifications of Code Enforcement Officer, Animal Control Officer, Building Inspector, Fire Inspector, Receptionist, Mini Bus Driver, Cashier, Clerk, Parking Supervisor, Records Clerk Supervisor, Account Specialist, Collections Specialist, Water Supervisor, Certified Water Operator, Maintenance Worker, Environmentalist, Police Aide and Meter Reader.
Contract Term: Contract Expires November 30, 2022

Bargaining Unit: Teamsters Local 705
Covered Employees: Truck drivers, Oil Drivers, Filling Station and Platform workers.
Contract Term: Contract expires December 31, 2023

After notice is provided to each union representative, we will engage in bargaining regarding the terms of the Vaccination Policy. We will keep the Board advised of any developments.

If there are any questions, feel free to contact me.

Mike

Enclosures

cc: Gwaine Dianne Williams, Village Clerk (w/ encls.)
Chasity Wells-Armstrong, Village Manager (w/ encls.)
Lanya Satchell, Finance Director (w/ encls.)
Craig Bronaugh, Fire Chief (w/ encls.)
Elijah Willis, Police Chief (w/ encls.)
Roseann M. Bautista, Director of Human Resources (w/ encls.)
Michael A. Marrs, KTJ (w/ encls.)

ORDINANCE NO. CO-2021-__

AN ORDINANCE AUTHORIZING AND APPROVING
A CERTAIN POLICY REGARDING MANDATORY VACCINATIONS, OR
AN APPROVED EXEMPTION, AGAINST THE CORONAVIRUS DISEASE 2019 (COVID-19)
FOR THE VILLAGE OF MAYWOOD EMPLOYEES

WHEREAS, the Village President and the Board of Trustees of the Village of Maywood (the "Village" or the "Village Board") are committed to ensuring the effective administration of government and the protection of Village residents, Village employees and the public; and

WHEREAS, the Coronavirus Disease 2019 ("COVID-19") pandemic remains an immediate and significant threat to the public health of individuals residing in the State of Illinois; and

WHEREAS, the Village has taken and continues to take necessary steps to mitigate the threats of COVID-19 for Village residents, Village employees and the public; and

WHEREAS, the Village Board is committed to providing Village employees with a safe and healthy environment to work and serve the Village residents and the public; and

WHEREAS, the Village Board has determined that all Village employees should be vaccinated against COVID-19, unless an exemption exists, based upon the data available from and the recommendations of the Center for Disease Control and the Illinois Department of Public Health in accordance with the attached Policy entitled: "VILLAGE OF MAYWOOD - MANDATORY SARS-CoV2 ("COVID-19") VACCINATION POLICY" (the Policy)". A copy of the Policy is attached hereto as Exhibit "A" and made a part hereof; and

WHEREAS, pursuant to the authority provided by its home rule powers as provided by Article VII, Sections 6 and 10(a) of the Illinois Constitution of 1970 and public health and safety statutory powers afforded by the Illinois Compiled Statutes, the Corporate Authorities determined that it is in the best interests of the Village to authorize and approve the attached Policy.

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

SECTION 1: The findings set forth above are incorporated by reference into this Section 1 as if fully recited herein.

SECTION 2: Based on the findings set forth above in this Resolution, the President and Board of Trustees of the Village of Maywood approve the attached Policy entitled: "VILLAGE OF MAYWOOD - MANDATORY SARS-CoV2 ("COVID-19") VACCINATION POLICY", a copy of which is attached hereto as Exhibit "A" and made a part hereof.

SECTION 3: The President and Board of Trustees of the Village further authorize and direct the Village Manager and the Village Attorney, and their designees, and all other applicable Village officers and/or agents to take all action necessary or reasonably required to implement, carry out, give effect to and enforce the attached Policy. The Village Manager and the Village Attorney, and their designees, and

all other applicable Village officers and/or agents are specifically authorized and directed to draft and disseminate any and all necessary forms or notices to be utilized in connection with the implementation and enforcement of this Ordinance and the attached Policy. The Village Board further authorizes the Village Manager and the Village Attorney, and their designees, to develop, implement and enforce any and all additional policies and procedures that are designed effectuate the intent of this Ordinance and the attached Policy. The Village Board further authorizes and directs the Village President, the Village Manager, the Village Attorney and the Village Clerk, or their designees, to execute any and all additional documentation that may be necessary to carry out the intent of this Ordinance and the attached Policy. The Village Board further authorizes the appropriation and payment of all expenses and costs that are necessary to fulfill the Village's obligations under the Policy.

SECTION 4: All ordinances, or parts of ordinances, in conflict with the provisions of this Ordinance, to the extent of such conflict, are repealed.

SECTION 5: Each section, paragraph, clause and provision of this Ordinance is separable, and if any provision is held unconstitutional or invalid for any reason, such decision shall not affect the remainder of this Ordinance, nor any part thereof, other than that part affected by such decision.

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

ADOPTED this ____ day of October, 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 October, 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 October, 2021.

Gwaine Dianne Williams, Village Clerk

Exhibit "A"

**POLICY REGARDING MANDATORY VACCINATIONS, OR
AN APPROVED EXEMPTION, AGAINST THE CORONAVIRUS DISEASE 2019 (COVID-19)
FOR THE VILLAGE OF MAYWOOD EMPLOYEES**

(attached)

VILLAGE OF MAYWOOD
MANDATORY SARS-CoV2 ("COVID-19") VACCINATION POLICY

I. Overview

The Village of Maywood believes that the suppression of the COVID-19 virus is a priority for the health, safety and welfare of employees, residents, and visitors of the Village. In accordance with the Village of Maywood's ("Village") due to provide and maintain a workplace that is free of known hazards, the Village has adopted this Mandatory SARS-CoV-2 ("COVID-19") Vaccination Policy ("Policy") to safeguard the health of Village employees. Public Health authorities have determined that unvaccinated individuals are more likely to contract and transmit COVID-19, and experience more severe symptoms of COVID-19 than individuals who are vaccinated; those who are vaccinated are less likely to contract and transmit COVID-19.

This Policy complies with applicable state and federal laws and is based on relevant public health guidance including, but not limited to, guidance provided by the Centers for Disease Control and Prevention (CDC) and the Illinois Department of Public Health ("IDPH").

II. Purpose

The purpose of this Policy is to establish guidelines to reduce the transmission of COVID-19 and to mitigate the impact of the disease by increasing the percentage of vaccinated employees in the workplace.

III. Intent

This Policy is intended to be interpreted consistent with and subject to applicable law. It supersedes all previous policies and/or memoranda that may have been issued from time to time on the subjects covered in this Policy. This Policy is not intended to supersede or limit the Village from enforcing programs or provisions in any applicable collective bargaining agreement. Should any provision in this Policy conflict with a specific provision in the Village's Employee Manual, the provision(s) in this Policy shall take precedence.

IV. Severability

If any section or provision of this Policy should be held invalid by operation of law, none of the remainder of this Policy shall be affected.

V. AUTHORITY

The Village President, or his designee, the Village Manager, the Director of Human Resources and the Village Attorney is authorized to develop and implement any and all additional policies and procedures to effectuate the intent of **Ordinance No. CO-2021-___** passed by the Village's President and Board of Trustees regarding mandatory vaccination of Village employees.

VI. AREAS AFFECTED

This Policy applies to all Village employees. This Policy shall also apply to volunteers, interns, consultants, contract personnel, independent contractors, personnel working on Village premises who are employed by temporary agencies and/or other governmental agencies doing business at the Village

or on Village property, and any other persons or firms doing business for or with the Village or on Village-owned property.

VII. NONDISCRIMINATION

The Village prohibits the discriminatory application, implementation, or enforcement of any provision of this Policy on the basis of race, color, sex, age, religion, disability, national origin, ancestry, sexual orientation, marital status, parental status, military discharge status, source of income, gender identity, housing status, or any other protected category established by law, statute, or ordinance.

VIII. DEFINITIONS

For the purposes of this Policy, the following terms shall be given the following meanings as set forth below:

Fully Vaccinated - Two weeks after the second dose of a two-dose COVID-19 vaccine or two weeks after one dose of a single-dose vaccine.

PCR Test - A polymerase chain reaction ("PCR") test detects genetic material from a specific organism, such as a virus. The test detects the presence of a virus if a person is infected at the time of the test. The PCR test is the "gold standard" test for diagnosing COVID-19.

IX. POLICY AND PROCEDURES

All Village employees must be fully vaccinated against COVID-19. Active employees as of the effective date of this Policy must be fully vaccinated by October 29, 2021. New employees who start after the effective date of this Policy must be either fully vaccinated or submit a request for reasonable accommodation prior to onboarding. Those whose requests for reasonable accommodation are granted must submit to PCR based tests at a minimum of once weekly.

All employees should note that personal and/or philosophical objections to vaccinations are not considered sufficient justification for granting an accommodation from the mandatory COVID-19 vaccine program. The Village is not required to grant accommodations that would create an undue burden, nor is the Village required to grant accommodations that create a direct threat to the health and safety of the employee or others.

The Village's vaccine mandate is critical for the health of employees and a requirement to maintain safe in-person operations. Employees may request exemptions from the requirement for medical or religious reasons. Anyone requesting an exemption must access, complete, and submit a medical or religious accommodation request form to the EEO Office to allow for evaluation and determination prior to October 29, 2021.

X. Employee Attestation and Proof of Vaccination

Employees must attest to their vaccination status by October 29th and provide proof of vaccination to Human Resources by submitting their CDC COVID-19 Vaccination Record Card.

An employee, who is no longer in possession of a CDC COVID-19 Vaccination Record Card, may utilize the Illinois Resident Immunization Portal for proof of vaccination, or submit documentation from their vaccination provider. The documentation should include the following information:

- Full Name
- Date of Birth
- Vaccine Manufacturer (i.e., Pfizer, Moderna, Johnson & Johnson, etc.)
- Lot Number
- Date of Vaccination

XI. Reasonable Accommodation

Requests for reasonable accommodations due to medical or religious/sincerely held beliefs will be accepted and evaluated consistent with the Village's Employee Manual, The Americans with Disabilities Act ("ADA"), as amended, 42 U.S.C. § 12101, *et seq.* and Religious Accommodation Policy Title VII (42 U.S.C. Section 2000e *et. seq.*). Employees must contact the Village Director of Human Resources to request an application.

The Director of Human Resources will engage in an interactive dialogue to determine whether an accommodation is appropriate and can be granted without imposing an undue hardship. Accommodations may vary based upon the particular circumstances, such as job location, job duties, and shift, but will minimally include submitting to a PCR COVID-19 test at a minimum of once per work week and enhanced PPE protocols.

After engaging in the interactive process, if the Village is unable to provide a reasonable accommodation without causing undue hardship, the employee has one (1) week from notification of the denial of the accommodation to receive their first vaccine dose. Employees must be fully vaccinated, as defined by CDC guidelines, within forty-five (45) days of the denial. Employees covered by the Governor's Executive Order must be tested on a weekly basis until they are fully vaccinated, in compliance with that Order.

The Village will only reconsider a denial if the employee supplies new information supporting their request. For reconsideration of a denial, please contact the Village Director of Human Resources.

All employees receiving an accommodation are responsible for understanding and accepting the consequences of the accommodation, which may include required work restrictions. If an employee is granted an accommodation from the mandatory vaccination requirement of this Policy, the Village reserves the right to require that, as part of the reasonable accommodation, the employee take precautions to minimize the spread of COVID-19 until applicable authorities determine that the ongoing pandemic has ceased, which may include but not be limited to mandatory regular COVID-19 testing, maintaining social distance, using personal protective equipment (PPE) in the workplace, moving workstations, temporary reassignment, and other similar measures necessary to enhance the safety of the workplace.

No employee requesting an accommodation under the Mandatory COVID-19 Vaccine Policy will be discriminated, harassed, or retaliated against for making such a request or being granted an accommodation. If an employee believes that they have been treated in a manner contrary to this Policy, please notify the Village Director of Human Resources immediately.

XII. Receiving a Vaccination

The Village Director of Human Resources will maintain a list of locations to aid employees in receiving vaccines on their own or contact the Cook County Public Health Department to obtain information about vaccination sites. Employees may also be able to obtain vaccine availability information from their own health care providers.

Employees should utilize their best efforts to obtain the COVID-19 vaccine during non-working time, to the extent permitted by law applicable to the Village.

XIII. Consequences of Noncompliance

All employees shall be aware that compliance is a condition of employment and/or access to non-public areas or properties of the Village. Failure to follow the provisions of this Policy may subject an employee to discipline, up to and including termination of employment in accordance with the Village's Employee Manual, Village policies, and/or applicable collective bargaining agreement ("CBA").

Employees who do not certify that they have received the COVID-19 vaccine or have an approved accommodation will not have access to non-public Village facilities.

Employees not in compliance with this Policy will be placed on unpaid leave until a decision is made regarding their employment status. Employees who have not submitted proof of vaccination or received an approved accommodation may be subject to disciplinary action, up to and including termination.

XIV. Policy Modification

Public health guidance, restrictions and industry best practices regarding COVID-19 and related vaccines are changing rapidly as new information becomes available, further research is conducted, and additional vaccines are approved. The Village reserves the right to modify this policy at any time in its sole discretion to adapt to changing circumstances and business needs, consistent with its commitment to maintaining a safe and healthy workplace.

Should guidance be updated to require additional vaccinations, boosters, or treatments, the deadline for obtaining such vaccinations, boosters, or treatments shall be communicated to employees at least thirty (30) days prior to the compliance deadline. Failure to obtain required additional vaccinations, boosters, or treatments shall be considered a violation of this Policy and subject employees to discipline action up to and including termination.

XV. Confidentiality

All information received in connection with the mandatory vaccination process will be treated confidentially and only disclosed to the extent required by applicable law. Records pertaining to an employee's vaccination status shall be maintained separately from the employee's personnel files.

Key staff within each Department will have limited access to information in order to check compliance. Records documenting vaccinations and accommodations will be maintained by the Human Resources Department. All information received under this Policy will be kept confidential to the greatest extent possible. Sharing of information shall be based on a need-to-know basis and only to the level required to

notify management personnel regarding those employees who are not in compliance with this Policy or have received an accommodation.

Please direct any questions regarding this Policy to the Village Director of Human Resources.

Policy Approval Date and Effective Date: October 19, 2021 per adoption of Ordinance No. CO-2021-____ passed by the Village's President and Board of Trustees.

Frequently Asked Questions (FAQs)

1. What do I need to show to prove my vaccination status?

A copy of your CDC COVID-19 Vaccination Record Card, a printout from the State of Illinois Vax Verify portal, or documentation from your medical provider which shows your COVID-19 vaccination record are all acceptable documentation.

Please do not provide any documentation that includes personal health information or family medical history information.

2. Will the Village collect or retain any additional health information under this Policy?

No, the Village is not requesting, collecting, or retaining additional health information other than vaccination status. Individuals who request a medical accommodation may be required to provide additional information as a component of the interactive process, however any information received will be held in confidence to the greatest extent possible by Human Resources Department.

3. I recently had COVID-19, can I provide proof of recent diagnosis rather than vaccination?

All individuals must either provide documentation showing vaccination or request an accommodation.

For most individuals who have recovered from COVID-19, the CDC currently recommends being vaccinated against COVID-19 as soon as you are out of quarantine. A recent COVID-19 diagnosis will not be accepted in place of vaccination under this Policy.

However, the current recommendation for individuals who received monoclonal antibodies as part of their treatment is to wait 90 days after recovering from COVID19 before receiving the vaccine to ensure a strong immune response.

Employees who fall into either of these categories should submit a request for a medical accommodation for consideration.

4. I have heard that the CDC plans to implement a booster shot program beginning this fall. Will the booster shots fall under this Policy?

To be in compliance with this Policy, employees must demonstrate full vaccination against COVID-19 as defined by the CDC. Should the CDC update its guidance for “full vaccination” to include a booster shot, then booster shots would be required.

5. If I have a reaction to the COVID-19 vaccine and need to miss work, will I need to use sick leave or other benefit time?

Yes. Additional benefit time is not being extended for adverse reactions to the vaccine. It is recommended that employees schedule their vaccine ahead of their days off to ensure time for rest and recovery, if needed.

6. If I am considered a close contact of someone who tests positive for COVID-19 (such as someone I live with) will I need to use sick leave or other benefit time?

Possibly. Under the current guidance from public health authorities, individuals who are fully vaccinated and are not symptomatic do not need to isolate or quarantine and therefore do not need to miss any time away from work. Should an individual in this situation choose to stay home, they will need to use benefit time.

Individuals who are considered a close contact of someone who tests positive for COVID-19 and are symptomatic should stay home and be tested as recommended by public health authorities. If you do not test positive for COVID-19, sick leave or benefit time will need to be used. If you do test positive for COVID-19 and are fully vaccinated then the considerations under this Policy will apply. Individuals who are not fully vaccinated and received a medical or religious exemption sick leave or other benefit time will need to be used for time away from work.

7. What happens if I do not want to be vaccinated?

If you cannot be vaccinated due to disability/medical contraindications or precautions and/or do not wish to be vaccinated because it conflicts with a sincerely held religious belief, you should submit the appropriate request for accommodation. The Village will engage in an interactive process with you to determine if the Village can accommodate your request. Each request will be reviewed on a case-by-case basis and a determination will be made based on the unique circumstances of each situation.

Please be aware that personal and/or philosophical objections to vaccinations are not considered sufficient justification for granting an accommodation from the mandatory COVID-19 vaccine program.

If an accommodation cannot be granted, or you do not qualify for an accommodation, you will be placed on unpaid leave until a decision is made regarding your employment status. You may be subject to disciplinary action, up to and including termination of employment.

8. If my medical or religious accommodation is granted, what other requirements will I need to meet?

Each situation will be individually reviewed, and requirements may vary depending upon the work performed. Potential precautions required may include, but not be limited to mandatory regular COVID-19 testing, maintaining social distance, using personal protective equipment (PPE) in the workplace, moving workstations, temporary reassignment, and other similar measures necessary to enhance the safety of the workplace.

9. I still have questions, who should I ask?

Please reach out to the Director of Human Resources with any questions.

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 AUTHORIZING AND APPROVING
A CERTAIN POLICY REGARDING MANDATORY VACCINATIONS, OR
AN APPROVED EXEMPTION, AGAINST THE CORONAVIRUS DISEASE 2019 (COVID-19)
FOR THE VILLAGE OF MAYWOOD EMPLOYEES**

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

Gwaine Dianne Williams, Village Clerk

[SEAL]

K T JKLEIN, THORPE & JENKINS, LTD.
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MEMORANDUM

TO: Mayor Nathaniel George Booker and Board of Trustees, Village of Maywood
FROM: Michael A. Marrs
DATE: October 13, 2021
RE: Resolution Approving and Authorizing the Execution of a Plat of Resubdivision for Property Located at 1002 – 1010 South 6th Avenue

I have enclosed the following document for your review, consideration and action at the October 19, 2021 Special Village Board Meeting:

A RESOLUTION APPROVING AND AUTHORIZING THE EXECUTION OF A PLAT OF RESUBDIVISION FOR PROPERTY LOCATED AT 1002-1010 SOUTH 6TH AVENUE, MAYWOOD ILLINOIS (Access Health And Housing, LLC/IFF Redevelopment Project)
with an attached **Exhibit "A"** consisting of a Plat of Resubdivision.

As previously discussed by the Village Board on several occasions, the Village plans to sell various properties within the Village, including the property located at 1002 – 1010 South 6th Avenue, to purchaser Access Health, LLC ("Access Health"). Access Health, subject to a Redevelopment Agreement between the Village and Access Health (the "Redevelopment Agreement"), plans to redevelop the 1002 – 1010 South 6th Avenue property with two 4-unit buildings, and a mixed-use building with at least two (2) ground-floor units for commercial use, medical use or not-for-profit office use and two (2) second floor residential units (the "Project").

Pursuant to the previously approved Redevelopment Agreement between the Village and Access Health, a Plat of Resubdivision that will allow the existing five (5) PINS to be reconfigured as three (3) PINS for development and future resale needs to be provided by Access Health and approved by the Board of Trustees of the Village as a precondition to closing on the sale by the Village of the 1002 – 1010 South 6th Avenue property to Access Health. The Plat of Resubdivision shall be subsequently recorded, at the expense of Access Health, prior to completion of the Project. The attached Plat of Resubdivision has been provided by Access Health, reviewed by Staff, and is now being submitted for your review and approval.

If there are any questions, please feel free to contact me.

Michael

Enclosure

cc: Gwayne Dianne Williams, Village Clerk (w/ encl.)
Chasity Wells-Armstrong, Village Manager (w/ encl.)
Angela Smith, Interim Community Development Director (w/ encl.)
Nalini Johnson, Village Planner (w/ encl.)
Michael T. Jurusik, Village Attorney (w/ encl.)

RESOLUTION NO. R-2021-__

**A RESOLUTION APPROVING AND AUTHORIZING THE EXECUTION OF
A PLAT OF RESUBDIVISION FOR PROPERTY LOCATED AT
1002-1010 SOUTH 6TH AVENUE, MAYWOOD ILLINOIS
(Access Health And Housing, LLC/IFF Redevelopment Project)**

WHEREAS, the Village of Maywood is currently the owner of property located on the west side of 6th Avenue, south of Madison Street, commonly known as 1002-1010 South 6th Avenue, Maywood, Illinois (the "Subject Property"), with a current legal description of:

LOTS 16 THROUGH 20, BOTH INCLUSIVE, AND THE EAST ½ OF THE VACATED ALLEY WEST AND ADJOINING SAID LOTS IN BLOCK 129 IN MAYWOOD, A SUBDIVISION IN SECTIONS 2, 11 AND 14, TOWNSHIP 39 NORTH, RANGE 12, EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS.

ADDRESS: 1002-10 S. 6TH AVENUE, MAYWOOD, ILLINOIS 60153

PINS: 15-14-102-009-0000 THROUGH 15-14-102-013-0000

WHEREAS, the Village plans to sell the Subject Property to contract purchaser Access Health, LLC ("Access Health"), who, subject to a Redevelopment Agreement between the Village and Access Health (the "Redevelopment Agreement"), plans to redevelop the Subject Property with two 4-unit buildings, and a mixed-use building with at least two (2) ground-floor units for commercial use, medical use or not-for-profit office use and two (2) second floor residential units (the "Project"); and

WHEREAS, the Redevelopment Agreement provides that the Subject Property shall be reconfigured from the existing five (5) PINS to three (3) PINS for development and future resale. Approval of the Plat of Resubdivision by the Board of Trustees of the Village is a precondition to closing on the Subject Property. The Redevelopment Agreement further provides that the Plat of Resubdivision shall be recorded, at the expense of Access Health, prior to completion of the Project;

WHEREAS, the Village of Maywood, in anticipation of the redevelopment of the Subject Property, and in conformance with the Redevelopment Agreement, finds it advisable to approve the subdivision of the Subject Property; and

WHEREAS, in accordance with the authority set forth in Section 151.03 (Subdivision Plats) of the Maywood Village Code and 65 ILCS 5/11-15-1 (Approval of Maps and Plats; Prerequisite to Recording), the President and Board of Trustees of the Village of Maywood, having reviewed the Plat of Resubdivision for the Subject Property attached hereto as Exhibit "A" and made a part hereof, and having found it to be in conformity with the ordinances of the Village, find that approval of the Plat is in the best interests of the Village, its residents, property owners, business owners and the public.

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

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

SECTION 2: The President and Board of Trustees of the Village of Maywood approve the Plat of Resubdivision for the Subject Property, as prepared by _____. A copy of the Plat is attached hereto as **Exhibit "A"** and made a part hereof.

SECTION 3: The President and Board of Trustees authorize and direct the Village President, Village Clerk and Village Treasurer, and any other necessary Village official, or their designees, to sign the attached Plat.

SECTION 4: A certified copy of this Resolution and the original of the attached Plat of Resubdivision for the Subject Property shall be recorded with the Office of the Cook County Recorder of Deeds by the Village, at the cost of Access Health, after all of the required signatures are placed on the Plat.

SECTION 5: This Resolution shall be in full force and effect from and after its passage and approval.

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

AYES: _____

NAYS: _____

ABSENT: _____

Nathaniel George Booker, Village President

ATTEST:

Gwayne Dianne Williams, Village Clerk

Exhibit "A"

**PLAT OF RESUBDIVISION
for
1002 – 1010 SOUTH 6TH AVENUE
(attached)**

STATE OF ILLINOIS)
) SS
COUNTY OF COOK)

CLERK'S CERTIFICATE

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

**A RESOLUTION APPROVING AND AUTHORIZING THE EXECUTION OF
A PLAT OF RESUBDIVISION FOR PROPERTY LOCATED AT
1002-1010 SOUTH 6TH AVENUE, MAYWOOD ILLINOIS
(Access Health And Housing, LLC/IFF Redevelopment Project)**

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

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

AYES: _____

NAYS: _____

ABSENT: _____

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

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

Gwaine Diane Williams, Village Clerk

[SEAL]

RESOLUTION NO. 21-_____

**RESOLUTION REQUESTING APPROVAL OF
THE ILLINOIS DEPARTMENT OF TRANSPORTATION ("IDOT")
TO TEMPORARILY CLOSE STATE HIGHWAY ROUTE 171 BETWEEN WASHINGTON BOULEVARD
AND MADISON STREET IN THE VILLAGE OF MAYWOOD FROM 9:00 A.M. TO 11:00 A.M.
ON SATURDAY, OCTOBER 23, 2021 TO CONDUCT A HOMECOMING PARADE**

WHEREAS, the Proviso East High School is sponsoring a Homecoming Parade in the Village of Maywood on Saturday, October 23, 2021 from 9:00 a.m. to 11:00 a.m. (the "Parade"); and

WHEREAS, the proposed route for the Parade is to take place within the right-of-way of State Highway Route 171 between Washington Boulevard and Madison Street in the Village of Maywood, Illinois (the "Village"); and

WHEREAS, Section 4-408 of the Illinois Highway Code (605 ILCS 5/4-408) authorizes the Illinois Department of Transportation (IDOT) to issue permits to local authorities to temporarily close portions of State Highways for such public purposes; and

WHEREAS, the President and Board of Trustees of the Village, a home rule Illinois municipal corporation, (the "Village Board"), request that IDOT authorize and approve the issuance of a permit to allow the temporary closure of State Highway Route 171 to conduct the Parade on Saturday, October 23, 2021 from 9:00 a.m. to 11:00 a.m.; and

WHEREAS, the President and Board of Trustees of the Village have the authority to approve this Resolution requesting the issuance of the IDOT Permit for the temporary closure of State Highway Route 171 to conduct the Parade, as noted above, pursuant to its home rule powers and contracting authority provided by Article VII, Sections 6 and 10(a) of the Illinois Constitution of 1970, as well as the Illinois Intergovernmental Cooperation Act (5 ILCS 220/), and find that requesting the IDOT permit to temporarily close a portion of State Highway Route 171 to conduct the Parade is in the best interests of the Village, the Village residents, the Proviso East High School students and the public.

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

SECTION 1: Each 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: If such permission is granted by the IDOT, the President and Board of Trustees of the Village agree to direct and authorize the Village Manager, or her designees, including the Police Chief and Director Public Works, to install, erect, and maintain all necessary and appropriate detour signage and vehicle traffic signage, barriers, and barricades to ensure that all highway traffic during the period specified for the Parade shall be detoured over the following routes:

- A. Northbound Traffic on State Highway Route 171 will be detoured East on Madison Street, and then North on Thatcher Avenue, and then West on Washington Blvd, and continue North on State Highway Route 171;
- B. Southbound Traffic on State Highway Route 171 will be detoured East on Washington Boulevard and then South on Thatcher Avenue, and then West on Madison Street, and

continue South on State Highway Route 171; and

SECTION 3: If such permission is granted by the IDOT, the President and Board of Trustees of the Village agree to assume full responsibility for the direction, protection, and regulation of the vehicle traffic during the time the detour is in effect, and all liabilities for damages of any kind occasioned by the closing of the State Highway Route 171, and it is further agreed by the President and Board of Trustees that efficient all-weather detours will be maintained to the satisfaction of the IDOT and conspicuously marked for the benefit of traffic diverted from the State highway and that all detour markings will conform to the requirements of the IDOT Manual of Uniform Traffic Control Devices.

SECTION 4: The President and Board of Trustees of the Village further authorize and direct the President and Clerk (or their designees) to execute the IDOT permit and such other documents as are necessary to fulfill the Village's obligations under this Resolution, and the IDOT issued permit, and to pay all budgeted and appropriated costs that are necessary to fulfill the Village's obligations under this Resolution and the IDOT issued permit. In addition, the President and Board of Trustees of the Village authorize and direct that the Village President, the Village Clerk, the Village Manager, the Village Engineer, and/or the Village Attorney, or their designees, transmit a fully executed, certified copy of this Resolution, to the IDOT and all other parties and agencies that are entitled to receive such documents, as required and directed by IDOT or any other governmental oversight regulatory agency in order to comply with the terms of the IDOT issued permit.

SECTION 5: This Resolution shall be in full force and effect from and after its adoption and approval as required by law.

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

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED by me as Village President, and attested to by the Village Clerk, on the ____ day of October, 2021.

Nathaniel George Booker, Village President

ATTEST:

Gwaine Dianne Williams, Village Clerk

STATE OF ILLINOIS)
) SS.
COUNTY OF COOK)

CLERK'S CERTIFICATE

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

RESOLUTION NO. 21-_____

RESOLUTION REQUESTING APPROVAL OF
THE ILLINOIS DEPARTMENT OF TRANSPORTATION ("IDOT")
TO TEMPORARILY CLOSE STATE HIGHWAY ROUTE 171 BETWEEN WASHINGTON BOULEVARD
AND MADISON STREET IN THE VILLAGE OF MAYWOOD FROM 9:00 A.M. TO 11:00 A.M.
ON SATURDAY, OCTOBER 23, 2021 TO CONDUCT A HOMECOMING PARADE

which was passed by a roll call vote of the Board of Trustees of the Village of Maywood at a Special Meeting of the Board of Trustees held on the ____ day of October, 2021, at which meeting a quorum was present, and approved by the President of the Village of Maywood on the ____ day of October, 2021,

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

AYES: _____

NAYS: _____

ABSENT: _____

I do further certify that the original Resolution, of which the attached 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 October, 2021,

SEAL

Gwaine Dianne Williams, Village Clerk



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

mtjurusik@ktjlaw.com
DD 312.984.6432

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Orland Park, Illinois 60462-5353
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CONFIDENTIAL ATTORNEY/CLIENT PRIVILEGED COMMUNICATION
M E M O R A N D U M

TO: Mayor Nathaniel George Booker and Board of Trustees, Village of Maywood
FROM: Michael T. Jursik
DATE: September 29, 2021
RE: First Addendum to Village Manager Employment Agreement for Chasity Wells-Armstrong

Per the direction of the Village Board at the September 21, 2021 Village Board Meeting, I have enclosed the following documents for review and discussion by the Village Board during the October 5, 2021 Committee of the Whole Meeting:

1. RESOLUTION APPROVING AND AUTHORIZING THE EXECUTION OF A FIRST ADDENDUM TO THE 2021 EMPLOYMENT AGREEMENT ENTERED INTO WITH VILLAGE MANAGER CHASITY WELLS-ARMSTRONG, with a copy of the FIRST ADDENDUM attached as **Exhibit "A"** to the Resolution.
2. NOTICE OF POSTING IN COMPLIANCE WITH SECTION 7.3 OF THE ILLINOIS OPEN MEETINGS ACT (5 ILCS 120/7.3) (Village Employees With Total Compensation Packages of \$150,000+ per year)

NOTE: Per Section 7.3 of the Illinois Open Meetings Act (5 ILCS 120/7.3) (Village Employees With Total Compensation Packages of \$150,000+ per year), **at least six (6) days before an employer participating in the Illinois Municipal Retirement Fund approves an employee's total compensation package that is equal to or in excess of \$150,000 per year, the employer must post on its website the total compensation package for that employee. The required Notice must be posted at Village Hall and on the Village website at least six (6) days prior to the October 19, 2021 Village Board Meeting at which the enclosed Resolution is voted on.**

The First Addendum amends Subsection 6.D.vii. (Compensation; Employee Benefits; Mileage Reimbursement for Business Travel; Village Owned Vehicle) of the Employment Agreement as follows (new text is marked with underlining; deletions to existing text are marked using strikethrough):

Mileage Reimbursement for Business Travel; Village Owned Vehicle: While CWA resides outside of the 15-mile radius of the Village's corporate boundaries, the Village agrees to provide CWA with a monthly commuter benefit allowance to assist with the daily cost of commuting to and from Village Hall in an amount of Two Hundred and No/ 100 Dollars (\$200.00) per month; this benefit shall terminate once CWA moves into a residence within the 15-mile residency radius area. During the Term of this Agreement, subject to budgetary constraints as determined by the Village Board, the Village will provide a Village automobile to CWA to be used for daily business purposes at no cost to CWA (e.g., CWA shall not be obligated to pay for insurance, maintenance and repairs due to normal street usage (customary wear and tear) and fuel in relation to operating the automobile), except that CWA shall be responsible for any damage to

the automobile that is caused, in whole or in part, by CWA's negligence or misuse of the automobile. While residing within the 15-mile residency radius area, CWA may use the Village-provided automobile (a) to commute to and from her residence and the Village each day and (b) for limited personal use and travel within the metropolitan Chicago area (e.g., 25 miles from Village Hall). If personal use of the vehicle is necessary for some reason, CWA agrees to document any personal usage of the vehicle (mileage and dates), provide such documentation to the Village, and agrees that she is liable for the income tax liability associated with such personal use of the vehicle. Notification to and prior approval from the Village Board for business use of the Village automobile outside of Illinois must be made prior to traveling out-of-state. The provision and use of the automobile shall be made under an accountable plan as defined in Internal Revenue Code Section 62 and its applicable regulations, as amended. Commencing in October 2021, the Village agrees to provide CWA with a vehicle allowance benefit in an amount of Five Hundred and No/100 Dollars (\$500.00) per month; this vehicle allowance benefit shall terminate once the Village provides CWA with a Village-owned automobile for use as provided for in this Subsection.

If there are any questions, feel free to contact me.

Mike

Enclosures

cc: Gwayne Dianne Williams, Village Clerk (w/ encls.)
Chasity Wells-Armstrong, Village Manager (w/ encls.)
Lanya Satchell, Finance Director (w/ encls.)
Roseann M. Bautista, Director of Human Resources (w/ encls.)
Michael A. Marrs, KTJ (w/ encls.).

RESOLUTION NO. _____

**RESOLUTION APPROVING AND AUTHORIZING
THE EXECUTION OF A FIRST ADDENDUM TO THE 2021 EMPLOYMENT AGREEMENT
ENTERED INTO WITH VILLAGE MANAGER CHASITY WELLS-ARMSTRONG**

WHEREAS, on June 8, 2021, with the passage of Resolution No. R-2021-22, the Corporate Authorities of the Village of Maywood ("Village" or "Corporate Authorities") and Chasity Wells-Armstrong approved and entered into an Employment Agreement for Chasity Wells-Armstrong ("CWA") to serve as the Village Manager and to perform all of the customary duties of the Village Manager position in accordance with the provisions of Title III (Administration), Chapter 30 (Village Administration), Section 30.04 (Village Manager) of the Maywood Village Code ("2021 Employment Agreement"); and

WHEREAS, the President and Board of Trustees of the Village agree to approve and authorize the execution of a First Addendum to the 2021 Employment Agreement for CWA to continue to serve as the Village Manager, subject to an amendment to Subsection 6.D.vii. (Compensation; Employee Benefits; Mileage Reimbursement for Business Travel; Village Owned Vehicle) of the Employment Agreement that provides CWA with a vehicle allowance benefit in an amount of Five Hundred and No/100 Dollars (\$500.00) per month commencing in October 2021. This vehicle allowance benefit shall terminate once the Village provides CWA with a Village-owned automobile for use as provided for in the Employment Agreement. A copy of the First Addendum to the 2021 Employment Agreement is attached hereto as Exhibit "A" and made a part hereof; and

WHEREAS, Chasity Wells-Armstrong desires to continue to work as the Village Manager of the Village of Maywood and agrees to perform all of the customary duties of Village Manager in accordance with the provisions of Title III (Administration), Chapter 30 (Village Administration), Section 30.04 (Village Manager) of the Maywood Village Code and the attached First Addendum to the 2021 Employment Agreement; and

WHEREAS, the President and Board of Trustees of the Village have the authority to enter into the attached First Addendum to the 2021 Employment Agreement pursuant to their home rule power, as provided by Article VII, Section 6(a) of the Illinois Constitution of 1970, and their statutory powers set forth in Sections 5-3-7 and 8-1-7 of the Illinois Municipal Code (65 ILCS 5/5-3-7 and 8-1-7); and

WHEREAS, in regard to the attached First Addendum to the 2021 Employment Agreement, the Village has complied with the six (6) calendar day prior-posting requirement set forth in Section 7.3 of the Illinois Open Meetings Act (5 ILCS 120/7.3) (effective January 1, 2012), which imposes a duty on all municipal employers who participate in the Illinois Municipal Retirement Fund ("IMRF") to post on its website or in the Village Hall the total compensation packages of employees whose total compensation packages are equal to or in excess of One Hundred Fifty Thousand and No/100 Dollars (\$150,000.00) per year; and

WHEREAS, the President and Board of Trustees have determined that it is in the best interests of the Village to approve the attached First Addendum to the 2021 Employment Agreement for Chasity Wells-Armstrong to continue to serve as Village Manager, and to authorize the execution of the attached First Addendum to the 2021 Employment Agreement.

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

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

SECTION 2: Pursuant to the Village's home rule powers, as provided by Article VII, Section 6(a) of the Illinois Constitution of 1970, and the applicable provisions of the Illinois Municipal Code (65 ILCS 5/5-3-7 and 8-1-7), the President and Board of Trustees of the Village of Maywood approve and authorize the execution of the attached "First Addendum to the 2021 Employment Agreement Entered Into With Village Manager Chasity Wells-Armstrong" ("First Addendum") for Chasity Wells-Armstrong to continue to serve as the Village Manager and to perform all of the customary duties of the Village Manager position in accordance with the provisions of Title III (Administration), Chapter 30 (Village Administration), Section 30.04 (Village Manager) of the Maywood Village Code, subject to the terms set forth in the First Addendum. A copy of the First Addendum is attached hereto as **Exhibit "A"** and made a part hereof.

SECTION 3: The Board of Trustees further authorize and direct the Village President and the Village Clerk, or their designees, and the Village Manager, or her designee, to execute the final version of the attached First Addendum, 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 First Addendum. The President and Board of Trustees of the Village of Maywood further authorize the payment of all costs that are necessary to fulfill the Village's obligations under the First Addendum.

SECTION 4: The President and Board of Trustees of the Village of Maywood further authorize and direct the Village Clerk, the Village Manager and/or the Village Attorney, or their designees, to transmit executed originals or certified copies of this Resolution and the First Addendum to all parties that are entitled to receive such documents.

SECTION 5: This Resolution shall be in full force and effect from and after its adoption and approval as provided by law.

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

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED by me, and attested by the Village Clerk, on this ____ day of October, 2021.

Nathaniel George Booker, Village President

ATTEST:

Gwayne Dianne Williams, Village Clerk

Exhibit "A"

**FIRST ADDENDUM TO THE 2021 EMPLOYMENT AGREEMENT
ENTERED INTO WITH VILLAGE MANAGER CHASITY WELLS-ARMSTRONG**

(attached)

**FIRST ADDENDUM TO
THE 2021 EMPLOYMENT AGREEMENT ENTERED INTO
WITH VILLAGE MANAGER CHASITY WELLS-ARMSTRONG**

THIS FIRST ADDENDUM, entered into this ___ day of October, 2021, in Maywood, Cook County, Illinois, by and between the Village of Maywood, an Illinois municipal corporation (the "Village" or "Corporate Authorities of the Village"), and Chasity Wells-Armstrong ("CWA") is made to an Employment Agreement that was entered into by the Parties and approved by the Corporate Authorities of the Village by Resolution No. R-2021-22 on June 8, 2021 (the "Employment Agreement"). This First Addendum modifies the Employment Agreement as follows:

1. **AMENDMENT OF SECTION 6 (COMPENSATION)**. Subsection 6.D.vii. (Compensation; Employee Benefits; Mileage Reimbursement for Business Travel; Village Owned Vehicle) of the Employment Agreement is amended as follows (new text is marked with underlining; deletions to existing text are marked using strikethrough):

vii. **Mileage Reimbursement for Business Travel; Village Owned Vehicle:** While CWA resides outside of the 15-mile radius of the Village's corporate boundaries, the Village agrees to provide CWA with a monthly commuter benefit allowance to assist with the daily cost of commuting to and from Village Hall in an amount of Two Hundred and No/ 100 Dollars (\$200.00) per month; this benefit shall terminate once CWA moves into a residence within the 15-mile residency radius area. During the Term of this Agreement, subject to budgetary constraints as determined by the Village Board, the Village will provide a Village automobile to CWA to be used for daily business purposes at no cost to CWA (e.g., CWA shall not be obligated to pay for insurance, maintenance and repairs due to normal street usage (customary wear and tear) and fuel in relation to operating the automobile), except that CWA shall be responsible for any damage to the automobile that is caused, in whole or in part, by CWA's negligence or misuse of the automobile. While residing within the 15-mile residency radius area, CWA may use the Village-provided automobile (a) to commute to and from her residence and the Village each day and (b) for limited personal use and travel within the metropolitan Chicago area (e.g., 25 miles from Village Hall). If personal use of the vehicle is necessary for some reason, CWA agrees to document any personal usage of the vehicle (mileage and dates), provide such documentation to the Village, and agrees that she is liable for the income tax liability associated with such personal use of the vehicle. Notification to and prior approval from the Village Board for business use of the Village automobile outside of Illinois must be made prior to traveling out-of-state. The provision and use of the automobile shall be made under an accountable plan as defined in Internal Revenue Code Section 62 and its applicable regulations, as amended. Commencing in October 2021, the Village agrees to provide CWA with a vehicle allowance benefit in an amount of Five Hundred and No/100 Dollars (\$500.00) per month; this vehicle allowance benefit shall terminate once the Village provides CWA with a Village-owned automobile for use as provided for in this Subsection.

2. **MISCELLANEOUS.**

- A. This First Addendum is meant to supplement the terms of the Employment Agreement. In all respects, except as specifically amended by this First Addendum, the Employment Agreement shall remain in full force and effect. In the event of any conflict or inconsistency between the terms of the Employment Agreement and this First Addendum, the terms of this First Addendum shall supersede and control.
- B. This First Addendum constitutes the entire understanding between and among the Parties with respect to the subject matter contained herein and supersedes any and all prior understandings and/or agreements between the Parties, whether written, oral or otherwise.
- C. This First Addendum shall be effective on the date that the last signatory executes this First Addendum (the "Effective Date"), which date shall be entered on page 1 hereof.

IN WITNESS WHEREOF, this First Addendum has been approved by the Corporate Authorities of the Village of Maywood, at a Special Village Board Meeting held on October __, 2021, by the passage of a Resolution authorizing the approval of this First Addendum. The duly authorized representatives of the Village of Maywood have signed and dated this First Addendum below. Chasity Wells-Armstrong has read and understands the terms of this First Addendum, has voluntarily signed and dated this First Addendum, and has had her signature notarized by a Notary Public.

VILLAGE OF MAYWOOD

Nathaniel George Booker, Village President

Date: _____, 2021

ATTEST:

Gwaine Dianne Williams, Village Clerk

Date: _____, 2021

CHASITY WELLS-ARMSTRONG

Chasity Wells-Armstrong

Date: _____, 2021

ATTEST:

Notary Public

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. _____

**RESOLUTION APPROVING AND AUTHORIZING
THE EXECUTION OF A FIRST ADDENDUM TO THE 2021 EMPLOYMENT AGREEMENT
ENTERED INTO WITH VILLAGE MANAGER CHASITY WELLS-ARMSTRONG**

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

Gwaine Dianne Williams, Village Clerk

[SEAL]

PUT ON VILLAGE OF MAYWOOD LETTERHEAD

**NOTICE OF POSTING IN COMPLIANCE WITH SECTION 7.3
OF THE ILLINOIS OPEN MEETINGS ACT (5 ILCS 120/7.3)
(Village Employees With Total Compensation Packages of \$150,000+ per year)**

The following document has been posted on the Village's website and in the Village Hall in order to comply with the provisions of Section 7.3 of the Illinois Open Meetings Act (5 ILCS 120/7.3):

- Summary Statement of all Village employees whose total compensation package is equal to or in excess of \$150,000 per year.

NAMES OF EMPLOYEES:

1. Chasity Wells-Armstrong (Village Manager) (2021 Salary: \$155,500.00; Housing Allowance: None; Monthly Vehicle Allowance: \$500.00; Incentive for Declining Village's Health Insurance Program: Not to exceed \$10,000.00 per year; Professional Development: \$6,000.00 per year; 457 Plan Match: Village matches employee contributions up to a maximum amount of 2% of annual salary; Health Insurance Premium: None (unless coverage under spouse's plan ends, then \$22,000.00 family health insurance premium per year; 4 personal days per year; 20 vacation days per year; and 6 sick days per year).
2. Craig Bronaugh (Fire Chief) (2021 Salary: \$130,832.00; Professional Development: \$2,000.00 per year; 457 Plan Match: TBD by the Village Board as part of each Annual Budget; Health Insurance Premium: \$22,000.00 family health insurance premium per year; 4 personal days per year; 20 vacation days per year; and 6 sick days per year).
3. Lanya Satchell (Finance Director) (2021 Salary: \$119,974.40; Professional Development: \$2,000.00 per year; 457 Plan Match: TBD by the Village Board as part of each Annual Budget; Health Insurance Premium: \$22,000.00 family health insurance premium per year; 4 personal days per year; 20 vacation days per year; and 6 sick days per year).

Section 7.3 of the Open Meetings Act: Duty to post information pertaining to benefits offered through the Illinois Municipal Retirement Fund.

(a) Within 6 business days after an employer participating in the Illinois Municipal Retirement Fund approves a budget, that employer must post on its website the total compensation package for each employee having a total compensation package that exceeds \$75,000 per year. If the employer does not maintain a website, the employer must post a physical copy of this information at the principal office of the employer. If an employer maintains a website, it may choose to post a physical copy of this information at the principal office of the employer in lieu of posting the information directly on the website; however, the employer must post directions on the website on how to access that information.

(b) At least 6 days before an employer participating in the Illinois Municipal Retirement Fund approves an employee's total compensation package that is equal to or in excess of \$150,000 per year, the employer must post on its website the total compensation package for that employee. If the employer does not maintain a website, the employer shall post a physical copy of this information at the principal office of the employer. If an employer maintains a website, it may choose to post a physical copy of this information at the principal office of the employer in lieu of posting the information directly on the website; however, the employer must post directions on the website on how to access that information.

(c) For the purposes of this Section, "total compensation package" means payment by the employer to the employee for salary, health insurance, a housing allowance, a vehicle allowance, a clothing allowance, bonuses, loans, vacation days granted, and sick days granted.

Posted by Village Manager Chasity Wells-Armstrong

Posting date: October 11, 2021.