NOTICE AND AGENDA FOR
SPECIAL VILLAGE BOARD MEETING
OF THE PRESIDENT AND BOARD OF TRUSTEES
VILLAGE OF MAYWOOD
TUESDAY, DECEMBER 14, 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".

1. **CALL TO ORDER**
2. **ROLL CALL**
3. **INVOCATION**
4. **PLEDGE OF ALLEGIANCE TO THE FLAG**
5. **APPROVAL OF MINUTES FOR SPECIAL BOARD MEETINGS OF THE BOARD OF TRUSTEES, TUESDAY, NOVEMBER 16, 2021 AND SUNDAY, NOVEMBER 19, 2021.** **5**
6. **OATHS, REPORTS, PROCLAMATIONS, ANNOUNCEMENTS AND APPOINTMENTS**
   - A. Planning and Zoning Commission 2021 Applications for consideration and appointmen 10
     1. Sarah Lira
     2. William Smith
     3. Joseph Ratley Jr.
     4. Tennille Campbell
     5. Michael Dawson
     6. Lyn Vallow
     7. Angel Files
   - B. Historic Preservation Commission 2021 Applications for consideration of appointment 68
     1. Tom Kus
     2. Matthew Gauther
     3. Vicki Haas
     4. Kenneth Watkins

C. Traffic & Safety Commission 2021 Applications for consideration and appointment. 112
   1. Chrysanthony Sharp
   2. Joseph Wilson
   3. Larice Davis
   4. Jacqueline Fowler

D. Liquor Authority Commission 2021 Applications for consideration and appointment. 140
   1. Keith Moore
   2. Steven Smiley

E. Board of Police and Fire Commission 2021 Application for consideration and appointment. 152
   1. Readith Ester

7. **FINANCE MANAGEMENT REPORT(S):**

A. Approval of the Village of Maywood Warrant List No. 200520 through December 08, 2021 in the amount of $863,673.91. 155

B. Discussion concerning the Village of Maywood Open Invoices Report dated December 8, 2021 in the amount of $621,041.86. 162

C. Discussion of Monthly Financial Report for December 2021 to be approved for payment. 178

D. Statement for Legal Services for October 2021 pertaining to General Matters, in the amount of $5,130.00.

E. Statements for Legal Services for October 2021 pertaining to Employment and Labor Matters, Litigation Matters, and Economic Redevelopment Matters and Miscellaneous Matters, in the total amount of $39,775.46.

8. **PUBLIC COMMENTS:**

9. **VILLAGE PRESIDENT REPORT AGENDA ITEM(S):**

10. **VILLAGE MANAGER REPORT AGENDA ITEM(S):**

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

12. **TRUSTEES COMMITTEE REPORT:**

A. Planning and Development Committee

B. Fiscal Accountability and Government Transparency Committee

C. Public Safety and Police Accountability Committee

D. Engagement and Communications Committee

E. Infrastructure and Sustainability Committee

F. Ordinance and Policy Committee

13. **OMNIBUS AGENDA ITEM(S):**

A. Motion to approve the Monthly Financial Report for December 2021. 374

B. Motion to Approve Participation in National Settlement Agreement with Certain Opioid Distributors (McKesson Corporation, Cardinal Health, Inc., AmerisourceBergen Corporation and Johnson & Johnson, Janssen Pharmaceuticals, Inc., Ortho-McNeil-Janssen, Janssen Pharmaceuticals, Inc., and

Janssen Pharmaceutica, Inc.).
Note: No attachments. Information distributed and discussed at the COTW 12/7/21 meeting.

C. Motion to approve the Final Plans for the Access Health and Housing, LLC Development Projects at the 1002 to 1010 South 6th Avenue and 1927 South 5th Avenue Properties.
Note: No attachments. Information distributed and discussed at the COTW meeting 12/7/21,

D. Motion to approve the Completion and Submittal of a Rebuild Downtown & Main Streets Capital Grants Application for the 5th Avenue and Lake Street Business Corridor.
Note: No attachments. Information presented at COTW meeting 12/7/21 and discussed.

E. Motion to approve the HRIS System (Civic Human Resources Module) Purchase Agreement ($4,500 License Fee, $1,500 Set-Up and Training, and $1,125 Annual Support).
Note: No attachments. Information presented and item discussed at the COTW meeting 12/7/21.

F. Motion to approve the Completion and Submittal of the ARPA Engagement Package PPT 2021 and participation in the ARPA Engagement Survey.
No attachments: Information presented and discussed at the COTW meeting 12/7/21.

G. AN ORDINANCE OF THE BOARD OF TRUSTEES OF THE VILLAGE OF MAYWOOD, COOK COUNTY, ILLINOIS PROVIDING FOR THE LEVY, ASSESSMENT AND COLLECTION OF TAXES FOR THE YEAR 2021 TAX LEVY, with Certification of Compliance with Truth in Taxation Law. 570

H. AN ORDINANCE AMENDING SECTION 150.031 (VACANT BUILDINGS) OF THE MAYWOOD VILLAGE CODE CONCERNING REGULATION OF FORECLOSED AND VACANT BUILDINGS AND PROPERTY. 575

I. AN ORDINANCE AUTHORIZING CONDEMNATION OF A PUBLIC UTILITY AND SIDEWALK EASEMENT ON PROPERTY AT 600 SOUTH 9TH AVENUE. 592

J. A RESOLUTION AUTHORIZING THE APPROVAL AND EXECUTION OF AN INTERGOVERNMENTAL AGREEMENT BY AND BETWEEN THE VILLAGE OF MAYWOOD AND THE COOK COUNTY SHERIFF'S OFFICE REGARDING TASER ELECTRICAL CONDUCTED WEAPON TRAINING, with a cover memo dated December 8, 2021 from Klein, Thorpe and Jenkins, Ltd. 596

K. 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 VAN BUREN AND 5TH AREA STORM RELIEF PROJECT IN MAYWOOD, ILLINOIS (Cost Sharing for 2021 I-290 Corridor Storm Relief Project) (Note: The Agreement is attached to the Resolution as Exhibit "A") (formerly known as the "2021 I-290 Corridor Storm Relief Project"). 603

L. A RESOLUTION AUTHORIZING THE APPROVAL AND EXECUTION OF AN AGREEMENT BETWEEN THE VILLAGE OF MAYWOOD, ILLINOIS AND PROPERTY REGISTRATION CHAMPIONS, LLC FOR ASSISTANCE WITH THE IMPLEMENTATION AND ENFORCEMENT OF A VACANT PROPERTY AND FORECLOSURE PROPERTY REGISTRATION PROGRAM. 722

M. A RESOLUTION AUTHORIZING EXECUTION OF A FOURTH AMENDMENT TO A PROFESSIONAL SERVICES AGREEMENT BETWEEN THE VILLAGE OF MAYWOOD AND AMERICAN TRAFFIC SOLUTIONS, LLC, NOW KNOWN AS 737

VERRA MOBILITY CORP., RELATIVE TO THE CONTINUED OPERATION OF AN AUTOMATED TRAFFIC LAW ENFORCEMENT SYSTEM IN THE VILLAGE, with a cover memo dated December 9, 2021 from Klein, Thorpe and Jenkins, Ltd.

N. A RESOLUTION REPEALING RESOLUTION NO. R-2021-35 THAT AUTHORIZED AND CONSENTED TO A COOK COUNTY CLASS 7c PROPERTY TAX RATE INCENTIVE DESIGNATION FOR THE REAL PROPERTY COMMONLY KNOWN AS 1215 SOUTH 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). 744

O. A RESOLUTION AUTHORIZING AND CONSENTING TO A COOK COUNTY CLASS 7b PROPERTY TAX RATE INCENTIVE DESIGNATION FOR THE REAL PROPERTY COMMONLY KNOWN AS 1215 SOUTH 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). 748

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

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

16. **BOARD OF TRUSTEES COMMENTS:**

17. **CLOSED MEETING SESSION:**

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

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

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

18. **ADJOURNMENT**

cc: Mayor — Nathaniel George Booker
Trustees:
Isiah Brandon
Miguel Jones
Melvin L. Lightford, Sr.
Aaron Peppers
Antonio Sanchez
Shabaun Reyes-Plummer
Village Clerk — Gwaine Dianne 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 Illinois Governor's Disaster Proclamation (Restore Illinois Plan), and Executive Orders 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, NOVEMBER 16 2021

Call to Order

The Special Board Meeting of Tuesday, November 16, 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, and M. Lightford. Absent: Trustee I. Brandon (7:03 p.m.). There being a Quorum present, the meeting was convened.

Staff Attendance:

Chasity Wells-Armstrong, Village Manager
Walter Duncan, Director of Building & Code
Elijah Willis, Police Chief
Craig Bronaugh Jr., Fire Chief
John West, Director of Public Works
Michael Jurusik, Village Attorney
Bill Peterhansen, Village Engineer
Angela Smith, Director of Community Development
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 Special Board Meeting of the Board of Trustees, Tuesday, October 19, 2021.

Motioned by Trustee Sanchez and seconded by Trustee Lightford to approve.
Ayes: Mayor Booker, Trustees A. Sanchez, S. Reyes-Plummer, M. Jones, A. Peppers and M. Lightford
Nays: None
Abstain: None
Absent: Trustee I. Brandon
Motion Carried

Oaths, Reports, Proclamations, Announcements and Appointments. Mayor Booker make announcements of public interest.

Finance Management Report(s):

A. Discussion of monthly Financial Report for November 2021. No discussion.
B. Discussion of the Village of Maywood Warrant List No. 200519 through November, 2021 in the amount of $3,606,708.37. No discussion.

Financial Management Report (cont'd):

C. Discussion of the Village of Maywood Open Invoices Report through November 10, 2021 in the amount of $2,299,245.84. No discussion.

Public Comment by: S. Urban, C. Sharp, S. Gates, K. Travis, K. Sorenson. Mayor Booker and Trustee Reyes-Plummer responded to public comment.

Village President Report Agenda Item(s): None

Village Manager Report Agenda Item(s):

A. Discussion regarding Janitorial Contract – Bid Waiver in Lieu of Solicitation Competitive Proposals (Village Staff Memo dated November 11, 2021 – Public Works Director John West).

Manager Wells-Armstrong made clarifications.

Village Attorney Report Agenda Item(s):

A. Status Report regarding: Formation of New Tax Increment Financing ("TIF") Districts – Proposed TIF District Boundary Maps, Economic Disclosure Statement and Affidavit for TIF District Formation (KTJ Memo dated November 10, 2021).

Attorney Jurusik mentioned the item will be discussed at the November 30, 2021 Joint Review Meeting.

Omnibus Agenda Item(s):

A. The Monthly Financial Report for November 2021. **B**. A Resolution Approving the Regular Meeting Schedules of the Committee of the Whole of the Board of Trustees and the Board of Trustees of the Village of Maywood for Calendar Year 2022. **C**. A Resolution Authorizing the Approval and Execution of an Intergovernmental Agreement between the Village of Maywood and the Illinois Department of Transportation regarding costs, maintenance and other issues related to Traffic Signals and other Traffic Control Devices on State Roadways. **D**. A Resolution Authorizing the Approval and Execution of a Professional Engineering Services Agreement with Edwin Hancock Engineering Company for Phase II Design Engineering Services for the 19th Avenue Roadway Improvement Project (Madison Street to Oak Street). **E**. A Resolution Authorizing the Approval and Execution of an Agreement between the Village of Maywood and the Edwin Hancock Engineering Company for furnishing Professional Engineering Services for the 21st Avenue Improvements Project (Harrison Street to Van Buren Street), and for the Appropriation and Expenditure of FY 2021 CDBG Program Funds and General Funds to pay for the Preliminary and Design Engineering Services and Construction Engineering Services related to the project. **F**. A Resolution determining the estimated Village of Maywood Real Estate Tax Levy for Year 2021. **G**. A Resolution Approving the Sale and Redevelopment of Real Property commonly known as 1000 South 19th Avenue pursuant to the Maywood Tax Reactivation Program (Purchaser: 1900 Maywood LLC). **H**. A Resolution Approving and Authorizing Execution of a Plat and Public Utility and Sidewalk Easement Payments for Various Easements for the Washington Boulevard Improvement Project. **I.** An Ordinance Amending Various Sections of Chapter 30 (Village Administration) and Chapter 37 (Civil Emergencies) of Title 3 (Administration) of the Maywood Village Code to create the Department of Homeland Security and Emergency Management in place of Village Emergency Services and Disaster Agency.

Omnibus Agenda Items (cont'd):

J. Motion to Approve the Settlement Agreement and General Release (Administrative Complaint Lawsuit - Cooks v. Village of Maywood, et al., Case No. 2020 CH 06173). **K**. Settlement Agreement and General Release (Administrative Complaint Lawsuit Yuvette Daniel V. Village of Maywood, Case No. 2020 CH 06173).
L. Resolution Authorizing a Waiver of the Competitive Bid Process In Lieu of Solicitation of Competitive Proposals and Approving and Authorizing the Execution of an Independent Contractor Agreement for Janitorial and Cleaning Services and Center for Disease Control (CDC) Recommended Sanitization and Cleaning Compliance Services between Chicago Cleaning Concierge, LLC and the Village Of Maywood. **M**. Independent Contractor Agreement for Janitorial and Cleaning Services and Center for Disease Control (CDC) recommended Sanitization and Cleaning Compliance Services between Chicago Cleaning Concierge, LLC and the Village of Maywood.
Motioned by Trustee Sanchez and seconded by Trustee Lightford 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

New Business Item(s): None

Old Business Item(s): None

Board of Trustees Comments: None

Closed Meeting Session: None

Adjournment**:** Motioned by Trustee Brandon and Seconded by Trustee Sanchez to adjourn the Special Village Board Meeting at 7:32 p.m. with a roll call of the Board.

_____ _____

Nathaniel George Booker, Mayor Gwaine Dianne Williams, Village Clerk

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

VILLAGE OF MAYWOOD
BOARD OF TRUSTEES
SPECIAL BOARD MEETING MINUTES
SUNDAY, NOVEMBER 21, 2021

1. Call to Order

The Special Board Meeting of Tuesday, November 21, 2021 was called to order by Mayor Nathaniel George Booker at 5:02 p.m. in the Council Chambers at 125 South 5th Avenue, Maywood, IL 60153.

2. 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, and M. Lightford. Absent: M. Jones, A. Peppers and I. Brandon. There being a Quorum present, the meeting was convened. *(Trustee Brandon arrived at 5:18 p.m.)*

Staff Attendance:
Chasity Wells-Armstrong, Village Manager
John West, Director of Public Works
Gwaine Dianne Williams, Village Clerk

3. Invocation: Prayer by Mayor Booker

4. Pledge of Allegiance to the Flag:

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

5. Public Comment by: E. Perkins.

6. New Business

A. Consideration and discussion to purchase v. rent holiday decorations:
Moved by Trustee Brandon, seconded by Trustee Reyes-Plummer to approve a contract to rent decorations for 115 poles with Christmas Decor Systems for only the year 2021 at the price quoted of $17,550.
Ayes: Mayor Booker, Trustees A. Sanchez, S. Reyes-Plummer, M. Lightford, and I. Brandon
Nays: None
Abstain: None
Absent: Trustees M. Jones and A. Peppers
Motion Carried

B. Consideration and discussion to reactivate the Senior Snow Removal Program:
Moved by Trustee Brandon, seconded by Trustee Reyes-Plummer to approve the reallocation of funds in the amount of $10,000 for staff to reactivate the Senior Snow Removal Program.
Ayes: Mayor Booker, Trustees A. Sanchez, S. Reyes-Plummer, M. Lightford, and I. Brandon
Nays: None
Abstain: None
Absent: Trustees M. Jones and A. Peppers
Motion Carried

C. Consideration and discussion on budget appropriation/amendment: Item moved to the Fiscal Accountability & Government Transparency Committee.

7. Adjournment: Moved by Trustee Brandon and Seconded by Trustee Sanchez to adjourn the Special Village Board Meeting at 5:56 p.m. with a roll call of the Board.

_____ _____

Nathaniel George Booker, Mayor Gwaine Dianne Williams, Village Clerk

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

VILLAGE OF MAYWOOD
BOARD, COMMITTEE AND COMMISSION APPLICATION FORM

Applicant's Name: Sarah Lira (Print)
Name of Board or Commission applying for: Planning and Zoning Board of Appeals
Home Address: [redacted]
Number of years in residence: 20 yrs
Home Phone Number: _____ Mobile Phone Numbe [redacted]
Current Employer: EXIT Strategy Realty
Employer Address: [redacted]
Occupation: Licensed Real Estate Broker
List education: BS in Economics + Geography - University of Iowa
List any convictions of violation of local, state or federal law: None

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

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

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

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

No

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

No

[redacted]

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

No

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

No

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

No

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

No

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

No

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

Resume: Attach if available.

What other volunteer obligations do you have? Housing Helpers, Inc.

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

Signature: Sarah Lira Date: 11-10-21

Form updated: 11-09-2015 (KTJ/MTJ)

SARAH LIRA

Skills

18 years of experience conducting and managing a board while effectively communicating with the public.

Objective

Providing Leadership as the Chairwoman for the Village of Maywood Planning and Zoning Board of Appeals

Experience

Associate Broker | EXIT Strategy Realty | 10/15/16-Present

Sales transaction manager, contract originator and negotiator, supervise inspections, appraisals, and closings.

Executive Team | Proviso Partners for Health | 2016-Present

Team leader for the economic justice hub, writing and implementing grants to provide funding to community development projects.

Executive Director | Housing Helpers, Inc. | 2001-Present

Manage a $750,000 line of credit to rehab foreclosed homes as affordable housing. Supervise contractors, sub-contractors, bookkeepers, and accountants, so that projects come in on-time and on-budget.

Education

Bachelor of Science | May 1990 | University of Iowa

Double degree in Economics and Geography

High School Degree | June 1985 | Washington High School, Cedar Rapids, Iowa

National Honors Scholar



Volunteer Experience or Leadership

Real Foods Collective-Board Member

Maywood Proviso Arts Council



Sarah Lira application and resume

Sarah Lira [redacted]
Fri 11/12/2021 10:38 AM
To: Nathaniel Booker <nbooker@maywood-il.org>
[redacted]

2 attachments (1 MB)
Sarah Lira's Application Form.pdf; Sarah Lira's Resume.docx (1).pdf;

Good Morning Mayor Booker,

Please consider this email as my cover letter to notify you of my interest in remaining the Village of Maywood Planning and Zoning Board of Appeals Boardmember and its Chairperson. I believe I have effectively conducted meetings as the chairperson, and wish to continue on the Commission as its leader. I plan to work effectively with our Planning Coordinator, Nailin Johnson, to create a work plan for the coming year, as well as advocate for professional planning & zoning training for our new and continuing board members. The work plan will include the following:

- Meet twice a month to work more efficiently on work plan objectives
- Update Village code to reflect the new TOD development Plan
- Review and update as needed all the Village zoning codes, districts, and ordinances
- Work with staff to create online forms and applications for the most common requests

I have attached my application and resume for your review.

Thank you for your consideration,

Sarah Lira



Current member of Planning + Zoning

VILLAGE OF MAYWOOD
BOARD, COMMITTEE AND COMMISSION APPLICATION FORM

Applicant's Name: William Smith (Print)
Name of Board or Commission applying for: Planning & Zoning
Home Address: [redacted], Maywood, IL 60153
Number of years in residence: 30
Home Phone Number: [redacted] Mobile Phone Number: [redacted]
Current Employer: [redacted] Retired
Employer Address: _____
Occupation: Banker
List education: Bachelor' Degree/Finance

List any convictions of violation of local, state or federal law: None

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

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

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

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

NO

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

NO

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

NO

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

NO

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

NO

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

NO

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

NO

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

Resume: Attach if available.

What other volunteer obligations do you have? ACTIVE MEMBER/DEACON PROVISO BAPTIST CHURCH

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

Signature: William Smith Date: 11/9/2021

Form updated: 11-09-2015 (KTJ/MTJ)

William Smith

[redacted]

EMPLOYMENT HISTORY

Self Employed
January 2020 to Present
Contracting/Consulting

TCF Bank
Wholesale Risk Manager
December 2014 to November 2019

FirstMerit Corporation
VP, Loan Review/Risk Management Officer
May 2010 to December 2014

Midwest Bank Holdings
July 2003 to May 2010
Vice President Loan Review

CIB Marine Holdings
June 2000 - July 2003
Loan Review Officer

Federal Deposit Insurance Corporation
July 1992 - May 1995
("FDIC") Portfolio Manager, Credit Specialist, Loan Workout Specialist, and Minority Contract Specialist

Resolution Trust Corporation ("RTC")
January 1989 - July 1992
Managing Agent, Credit Specialist, Diversity Specialist. (The RTC was assumed by the FDIC in 1992)

Federal Deposit Insurance Corporation
August 1987 - January 1989
Loan Workout Specialist (Transferred to the RTC in 1989)

First Guaranty Bank
May 1985 - August 1987
Vice President/ Special Assets Manager

Federal Deposit Insurance Corporation
June 1975 - May 1985
Assistant Bank Examiner, Bank Liquidation Specialist

ACCOMPLISHMENTS:

Risk Management:

- Review business unit compliance with regulatory guidance, internal policies and procedures and industry best practice. Determined if exceptions to credit policy were appropriately mitigated.
- Manage a team of Senior Loan Review/Risk Management Specialists assigned to review Commercial (CRE, Middle Market, Capital Funding, and Special Assets), and Specialty Banking (Equipment Finance and Leasing, and Inventory Finance) groups.
- Prepare annual risk assessments and coordinated with Senior Risk Managers in development of an annual Loan Review plan.
- Review credit risk and credit risk management processes in each business unit and prepare a report of examination or manage the preparation of a report for senior management.



- Monitored trends in underwriting and industry indicators to determine emerging risks.
- Participated on due diligence projects generally focusing on identifying credit risk and credit risk management processes in target portfolios. Prepared a report of examination to the due diligence team lead.
- Coordinated with Senior Risk Manager to establish the scope of an examination, determined portfolio penetration and established a sample to be reviewed.
- Prepare examination reports, discuss Issues/Findings with management, provide recommendations for improvement and determined the adequacy of management's plan to address Issues identified.
- Conducted quarterly continuous assurance reviews and prepared a comprehensive report of examination for distribution to Senior Management business units examined and the audit committee.
- Monitored quarterly coverage requirement based on each business unit's risk assessment and provided a report to Senior Risk Management and outside assurance firm.

Special Assets:

- Managed a team of six Loan Workout Specialists. Restructured loans and lines of credit and/or initiated legal action when necessary to maximize recover of troubled assets.
- Managed, sold, and disposed of Owned Real Estate and other bank owned assets.

FDIC/RTC:

- Examined banks for safety and soundness, compliance with federal and state banking laws and regulations.
- Established the scope of the examination, determined the level of portfolio penetration and selected loans to be included in the sample.
- Prepared reports of examination for presentation to bank management and senior regulatory staff.
- Assisted in the resolution of failed banks (through both FDIC and the RTC), packaged loans and other assets for sale in the secondary market, managed owned assets, negotiated workouts, restructures, settlements and oversaw liquidation accounts.

Self Employed

- Prepared loan packages for two not for profit organizations in development and presentation of Economic Injury Disaster Loan (**EIDL**) requests to SBA.
- Managed local contractors in real estate development/rehab of three construction projects.

EDUCATION:

Roosevelt University
Chicago, IL
BSBA, Finance

Graduate School of Banking
Louisiana State University
Baton Rouge, LA,
Certificate of Completion

VILLAGE OF MAYWOOD
BOARD, COMMITTEE AND COMMISSION APPLICATION FORM

Applicant's Name: Joseph Ratley Jr. (Print)
Name of Board or Commission applying for: Planning and Zoning
Home Address: [redacted]
Number of years in residence: 40 years
Home Phone Number: _____ Mobile Phone Number: [redacted]
Current Employer: Proviso School District 209
Employer Address: 8601 W. Roosevelt Rd., Maywood, IL 60153
Occupation: Nutritions Manager
List education: Proviso East High School, Triton College
List any convictions of violation of local, state or federal law: NONE

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

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

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

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

No

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

Yes. Proviso School District 209 - Nutritions Manager. No policies that will prohibit me from serving.

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

No

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

No

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

No

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

No

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

No

Are you related to any Village employee or elected official? Yes (Yes/No). If so, please disclose: Jaison A. Ratley

Resume: Attach if available.

What other volunteer obligations do you have? ~~Non~~ Proviso Leyden Council for Community Action - Board of Directors, Finance Committee

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

Signature: Joseph Ratley Date: 11-7-21

Form updated: 11-09-2015 (KTJ/MTJ)

VILLAGE OF MAYWOOD

40 MADISON STREET, MAYWOOD, ILLINOIS 60153 ▪708-450-6300

VILLAGE OF MAYWOOD
BOARD, COMMITTEE AND COMMISSION APPLICATION FORM

Applicant's Name: **Tennille Campbell** (Print)

Name of Board or Commission applying for: **Planning and Zoning**

Home Address: [redacted]

Number of years in residence: **20 years**

Home Phone Number: [redacted] Mobile Phone Number: _____

Current Employer: **U.S. Department of Veteran Affairs**

Employer Address: **820 South Damen Avenue, Chicago, IL 60612**

Occupation: **Dual Diagnosis Therapist**

List education: **BS Computer Science, MA Clinical Mental Health**

List any convictions of violation of local, state or federal law: **No**

The term "Village" as used in this Application includes all boards, commissions and committees (e.g. Planning & Zoning, Liquor Authority, Historic Preservation, Traffic & Safety, Fire & Police etc.) of the Village as well as the Board of Local Improvements, the Emergency Telephone System Board.

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

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

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

No

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

No

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

No

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

No

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No

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

No

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

No

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

PLEASE ATTACH YOUR RESUME AND COVERLETTER EXPRESSING YOUR INTEREST

What other volunteer obligations do you have? None

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

Signature: Jennifer Campbell Date: 11/15/2021

Form updated: 11.5.2021

Tennille Campbell

[redacted]

SUMMARY

A goal orientated self-starter with a positive attitude who demonstrates outstanding utilization of analytical skills. Diligent hard-worker capable to complete many tasks given. Demonstrates outstanding leadership skills. Willing to learn and explore in order to gain more knowledge for the assignments at hand. Skilled in needs assessment, counseling techniques and treatment planning. Adept at crisis management and intervention.

TECHNICAL SKILLS

PLATFORM	LANGUAGE	SOFTWARE
Windows 98/NT/2000/XP/7	*SQL/MySQL*	*MS Office*
Macintosh	*Visual Basics*	*MS Project*
Vista	*JAVA*	*Lotus Notes*
	C/C++	*Visio Pro*

PROFESSIONAL EXPERIENCE

2021-Present U.S Department of Veteran Affairs Chicago, IL

Dual Diagnosis Therapist

- Assess the nature and extent of client's mental health and co-occurring disorder, formulate a plan for service that addresses the presenting problem
- Establish rapport, systematically gathers data, determines a client's readiness for treatment and change; applies accepted criteria for diagnosis of substance abuse disorders
- Screens for psychoactive substance toxicity, intoxication, withdrawal symptoms, aggression, or danger to others, potential for self-inflicted harm or suicide and coexisting behavioral health problems.
- Plan, develop, and implement goal oriented, therapeutic services for individuals and families
- Provide appropriate individual and group treatment sessions
- Collaborate and communicate with staff and community treatment team members to provide integrated treatment; act as primary counselor and case manager for assigned clients
- Demonstrates knowledge of and adherence to accepted ethical and behavioral standards of conduct and continuing professional development
- Participates in in-service training, clinical supervision, case staffing, consultations, and other meetings.
- Maintain accurate and timely records of service delivery in accordance with agency standards including evaluation of progress towards individually defined and measurable goals

2020-2021 Riveredge Hospital Forest Park, IL

Mental Health Associate

- Collaborates with a multi-disciplinary team in identifying patients' needs and determining appropriate community resources to resolve identified needs.
- Establishes and maintains trusting relationships with patients through regular contact.
- Establishes and maintains complete and accurate records of patient's activities, treatment and progress.
- Develops and conducts educational programs, recreational and therapeutic programs, and other activities focused on problem-solving techniques, self-esteem, self-reliance, behavior modification, social interaction, nutrition, and other daily living skills in individual and group settings.
- Communicate with family members, physicians, therapists, etc. regarding individual cases.
- Coordinates special programs and/or works with specific illnesses/age groups as assigned.
- Maintains knowledge of current research, trends and practices applicable to assigned program by attending classes, conferences and workshops as appropriate.
- Adheres to county and departmental policies and procedures as well as safe work practices, policies and procedures.
- Develops and maintains effective working relationships with other staff
- Knowledge and understanding of mental health assessment; mental health terminology
- Safety procedures and protocol in mental health treatment and apply each of these concepts
- Ability to interpret and apply state and local laws, policies and procedures related to mental health.
- Identify, implement and coordinate the services and supports identified in an individual service and support plan (ISSP).
- Work independently and as a team member.
- Exercise initiative, tact and good judgment in dealing with people from various backgrounds.
- Provide support and guidance to patients and family members.
- Communicate effectively and sensitively with patients.
- Respond professionally and responsibly in crisis, emergency or dangerous situations.

Dear Village of Maywood,

[redacted] I would like to be considered for the planning and zoning commissioner position that was recently announced on the village website.

With my bachelor's degree in computer science along with a MA in clinical mental health as well as currently holding the position as one of the planning and zoning commissioner for nearly 2 years, I feel I am fully qualified to retain the position as Planning and Zoning commission for the Village of Maywood. My skills include being a great communicator which is needed when dealing with colleagues and community residents during monthly meetings. It also helps when communicating with different boards, committees, and commissions within the Village of Maywood.

I have outstanding interpersonal skills with the ability to interact with other professionals such as developers, lawyers, government officials, and residents to discuss projects, proposals made by other officials, and discuss developmental issues. I have a real concern for the environment and the knowledge to help determine the impact that project proposals will have on the environment short-term and long-term.

I look forward to hearing from you.

Respectfully,

Tennille Campbell

Encl: Resume

2019-Present Village of Maywood, Maywood, IL

Planning and & Zoning Board Commissioner

- Accepts and reviews zoning permit applications. Determines compliance with the provisions of the Zoning Ordinance and completeness of the application.
- Review inspection duties report to ensure land use changes are in compliance with the Zoning Ordinance.
- Identifies, inventories, and monitors nonconforming uses.
- Attends Planning Commission (Zoning Board) meetings to review report on zoning issues and advise on issues related to zoning administration.
- Review reports on specific project proposals such as, but not limited to, special use permit applications, conditional use permit applications, zoning amendments, variances, and appeals.
- Develops recommendations regarding zoning amendments, zoning permit fee structures, zoning forms; and may propose solutions to any problem encountered in administering the Zoning Ordinance.
- Review reports which include permit issues/denials, appeals, request for amendments, request for variances, and other pertinent zoning administration information.
- Work and communicate with other elected and appointed officials, and the public, with appropriate etiquette and diplomacy.
- Attends professional schools, seminars, and/or conferences as needed to stay up to date on laws, zoning trends, and other information pertinent to zoning.

2019-2020 Haymarket Treatment Center, Chicago, IL

Substance Abuse Clinician (Internship)

- Supportive counseling
- Case management
- Completing screenings and intakes
- Maintaining compliant records
- Participating in Joint Commission committees.
- Facilitate didactic and therapeutic groups and document for each patient in attendance
- Clinically assess and re-assess patients for appropriate level of care. Document assessment in patient chart
- Provide clinical treatment planning, treatment referral, and continued care/aftercare planning to assigned patients and document same in-patient charts
- Maintain assigned patient charts in manner which meets Haymarket Center's Quality Assurance standards and is clear in its documentation of patient's progress in treatment
- Monitor patient medication self-administration and document medications dispensed
- Monitor family visits/family sessions and document same in-patient chart
- Provide crisis intervention as required and follow-up clinical assessment with patient(s) involved to determine need for appropriate clinical course of action
- Attend patient staffing/interventions and document outcomes in patient chart
- Meet weekly with supervisor or designee for clinical supervision
- Seeks further supervision when appropriate and necessary
- Performs other duties as assigned by supervisor

EDUCATION

2021 Riveredge Hospital Forest Park, IL

- Crisis Prevention Institute (CPI) Certification

2019-Present National Louis University Naperville, IL

- Master of Arts in Clinical Mental Health

2019-2019 Haymarket Treatment Center Chicago, IL

- Completed 6-month CADC (Certified Alcohol & Drug Counselor) classroom training, IL State Board License Certified Alcohol Drug Counselor

1998-2003 **Jackson State University** Jackson, MS

- Bachelors in Computer Science

TECHNICAL SKILLS (additional classroom base knowledge)

- Internet, HTML, COBAL, C, C++, Unix, TCP/IP, Novell, NetWare, Lotus Notes, CISCO, Oracle, MS Project, DB/DC, DB2, CICS, AS400, LAN/WAN design and architecture, VPN, NetGear switches/hubs, IBM hardware, Compaq, HP, Dell, Gateway, and Apple

SOFT SKILLS

- WPM 55 / Multitask / Answer Phones / Fax Machine / Time Management / Filing / Setting Appointments / Sorting Information / Strong Oral and Written Communication/ 10 Key

VILLAGE OF MAYWOOD
BOARD, COMMITTEE AND COMMISSION APPLICATION FORM

Applicant's Name: MICHAEL DAWSON (Print)
Name of Board or Commission applying for: PLANNING & ZONING COMMISSION
Home Address: [redacted]
Number of years in residence: 17
Home Phone Number: N/A Mobile Phone Number: [redacted]
Current Employer: CINEDUSTRIAL
Employer Address: 502 N. 5th Ave, Maywood, IL 60153
Occupation: Production Manager/Producer
List education: BS (Bachelor of Science), SIU (Southern Illinois University)

List any convictions of violation of local, state or federal law: none

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

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

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

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

No

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

No

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

No

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

No

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

No

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

No

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

No except water bill, routine monthly, approx. $150.00

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

Resume: Attach if available.

What other volunteer obligations do you have? No

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

Signature: [signature] Date: 11-15-21

Form updated: 11-09-2015 (KTJ/MTJ)

MICHAEL DAWSON

November 15, 2021

Village of Maywood
Mayor's Office
40 Madison Street
Maywood, IL 60153

Dear Mayor Booker,

I am writing to apply to retain my seat on the Commission Board of the Plan Commission/Zoning Board of Appeals. I would like to remain a commissioner for the following reasons. First, it has been an absolute pleasure serving ever since Mayor Henderson Yarbrough appointed me years ago. This commission, unlike others, requires an innate learning curve. And to that effect, I have continued to learn not only Village statutes, but also the evolving legal statutes of Illinois law as it regards zoning.

While being a strong advocate for economic development, I also have a keen sense of empathy in how certain applications for zoning variance can adversely affect the community at large and individual constituents. I believe I have a documented history of offering creative solutions when such circumstances occur.

Because the position of Planning & Zoning Commissioner requires knowledge of the interaction between development and community safeguarding, my experience will act as an asset in providing the proper guidance as a member of a statutory recommending body.

Sincerely,

Michael Dawson
Planning and Zoning Commissioner



[redacted]



MICHAEL DAWSON
[redacted]

OBJECTIVE

Production Manager

SUMMARY

Producer/Manager with over twenty-five years of diverse creative and technical experience in film, video and special events production. Highly skilled in all aspects of production and management for a wide range of projects including film restoration, independent documentaries, special events, music festivals, film screenings, and fund-raising promotional videos. Adept at developing and managing programs, coordinating resources/personnel, maintaining schedules, customer service, public relations, and meeting deadlines. Excellent communicator with strong supervisory experience who enjoys producing quality work.

CAREER HISTORY

The Home Depot, Merchandising Execution Associate, Northlake IL	2020-Current
Cinedustrial, Freelance Producer	2016-Current
Maywood Park District, Buildings & Grounds Superintendent	2013-2015
I-Cubed Inc., Motion Picture Restoration Producer, Chicago, IL	2008-2010
Intermission Productions Ltd., Director/Producer, Willowbrook IL	1996-2008

Film/Video Director/Producer

- Documentary Producer/Director/Cameraman of THE HISTORICAL HOMES OF MAYWOOD, produced in conjunction with the Village of Maywood's Historic Preservation Commission.
- Executive Producer & Crew Manager for the feature film THE EARL, based on the Brett Nevue Red Orchid play of the same title.
- Videographer/Producer of documentaries such as: REACHING UP REACHING OUT (The making of a Richard Hunt Sculpture); ELEGANT VIOLENCE (USA Rugby Division One National Championship featuring Santa Monica Dolphins); D'ERANIA SAX GODESS (Jazz Ensemble D' Erania).
- Field Producer & Cameraman for a Chicago segment of Michael Moore's Documentary SICKO.
- Writer/Director/ Producer of numerous award-winning promotional videos for clients such as Clearbrook, C4 (Chicago Community Counseling Centers), CEDA Northwest, Kenneth Young Center, Better Boys Foundation and City of Hope.

Film Restoration

- 6k Restoration Producer of Orson Welles' CHIMES AT MIDNIGHT utilizing producer Harry Saltzman's master negative.
- Restoration Producer of Orson Welles' 1952 masterpiece OTHELLO. This entailed research in locating the lost negative, restoration of the nitrate negative,



reconstructing the soundtrack, re-recording the music with members of the Chicago Symphony Orchestra and The Chicago Lyric Opera and re-mastering to digital-stereo surround sound. Re-released theatrically worldwide. Produced the digitally re-mastered OTHELLO for video and DVD release.

- Restoration Producer of Stanley Kubrick's first three films; DAY OF THE FIGHT, THE FLYING PADRE and THE SEAFARERS.
- Restoration Producer of Orson Welles' films THE STRANGER and THE TRIAL for DVD release only. Included restoring Welles' short student film HEARTS OF AGE, and a documentary on the two titles and their restoration using the D 'Vinci RS2 system.

Special Event Producer

- Co-Producer of an annual event, *The Orson Welles Festival of the Arts*, dedicated to the legacy of Orson Welles, but also focusing on young and contemporary artists. The Woodstock based event is complimented with year-round quarterly cultural programming incorporating theater, film, music, seminars, radio, and art.
- Co-Producer of *The Orson Welles Centennial Festival*, an eight-week film festival followed by three consecutive weekends in May/June 2015 in Woodstock Illinois. The humanities programming involved speakers from throughout the world, live theater, art exhibits and film screenings focusing on Orson Welles' life.
- Event Team Manager of *The 80th Anniversary Todd School for Boys Theater Festival*, a four-day event in May 2014, located in Woodstock Illinois. Arranged educational conferences, film screenings and theatrical performances. Booked speakers/venues. Solicited staff, artists, and talent. Oversaw production planning meetings and supervised event execution.
- Producer of seven annual outdoor *Jazz Festivals* for the Proviso Rotary Club in association with the Village of Maywood. Duties included organizing and coordinating logistics for overall event. Other functions involved sponsorship sales, arranging/booking talent, and supervising staging (lights, PA, stage construction, sound mixing etc).
- For three years staged and supervised entertainment film screenings for the Special Events Commission at the Village of Maywood's Multi-purpose Facility.

EDUCATION

Bachelor of Science in Film Production/Film History, Theory and Criticism,
Southern Illinois University

ACCOMPLISHMENTS

- Current Village of Maywood Planning & Zoning Commissioner.
- Current Board Member of Maywood Celebrates, Inc.
- Past Village of Maywood Special Events Commissioner (4 years).
- Past Member and President of the Proviso Rotary Club (8 years).
- Member of NOMCO (Neighbors of Maywood Community Organization)
- Founding Board Member of the Independent Feature Project/Midwest, a not-for profit organization for independent filmmakers.

References & Demo Link Upon Request

VILLAGE OF MAYWOOD

40 MADISON STREET, MAYWOOD, ILLINOIS 60153 ▪708-450-6300

VILLAGE OF MAYWOOD
BOARD, COMMITTEE AND COMMISSION APPLICATION FORM

Applicant's Name: Lyn Vallow (Print)

Name of Board or Commission applying for: Planning and Zoning

Home Address: [redacted]

Number of years in residence: 27

Home Phone Number: [redacted] Mobile Phone Number: [redacted]

Current Employer: Utilities International

Employer Address: 161 N Clark St, Chicago, IL 60602

Occupation: Information Security Compliance Manager

List education: Bachelor's and Master's in Music, DePaul University

List any convictions of violation of local, state or federal law: N/A

The term "Village" as used in this Application includes all boards, commissions and committees (e.g. Planning & Zoning, Liquor Authority, Historic Preservation, Traffic & Safety, Fire & Police etc.) of the Village as well as the Board of Local Improvements, the Emergency Telephone System Board.

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

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

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

NO

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

NO

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

NO

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

NO

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

NO

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

NO

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

NO

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

PLEASE ATTACH YOUR RESUME AND COVERLETTER EXPRESSING YOUR INTEREST

What other volunteer obligations do you have? None

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

Signature: Lyn M Vallow Date: 11/23/21

I verify that I, Lyn Vallow, signed this electronically

Please see my profile on LinkedIn in lieu of resume (URL below)
http://www.linkedin.com/in/lyn-vallow-6661852/

Form updated: 11.5.2021

Lyn Vallow
Maywood, Illinois 60153
[redacted]

PROFESSIONAL SUMMARY

Information technology and security governance, risk, and compliance expert with extensive experience in the areas of IT audit, third-party security risk assessment and management, data privacy, and security operations. Skill sets encompass: NIST Cyber Security Framework and NIST 800-53 assessment; risk assessment and management; SOC1, SOC2-Types 1 and 2 assessment and reporting; PCI Data Security Standard assessment and compliance; SOX 404 IT audits and remediation management; HIPAA; HITRUST; ISO 27001; COBIT; compliance audits of complex, large-scale systems; policies and standards creation and implementation; network and application security; data anonymization; cloud-based platform secure configuration; security requirements of GDPR, CCPA and other US and global privacy laws and regulations.

EXPERIENCE

Senior Information Security Compliance Manager **06/01/2020 to Present**
Utilities International, Chicago Illinois

- Manage security compliance for Company's corporate network and cloud-based Software as a Service.

Senior Manager, IT Risk and Compliance **02/2015 to 06/2019**
US Cellular Corporation, Chicago, Illinois

- Managed Governance, Risk and Compliance (GRC) team as member of IT senior leadership team, providing guidance, consultation and risk services to security operations, national telecom network engineering, legal and business units for compliance to SOX, CPNI, NIST, privacy and PCI DSS requirements.
- Partnered with directors, senior directors, and VP internal stakeholders as part of the Executive Security Working Group to collaborate on and approve security initiatives, provide status on GRC activities and remediation strategies.

Senior Technology Risk Officer **03/2014 to 02/2015**
PNC Financial Services, Pittsburgh, Pennsylvania

- Managed information security assessment program for PNC's treasury applications and systems in compliance with banking requirements (FFIEC, NIST 800-53 frameworks).

Information Security, Risk and Compliance Auditor **09/2013 to 03/2014**
Insight Global Inc., Chicago, Illinois

- Designed and implemented security assessment program at Federal Home Loan Bank of Chicago for high risk applications and network security utilizing FFIEC requirements.

IT Controls Manager, Commercial Credit Card **04/2013 to 09/2013**
JP Morgan Chase, Chicago, Illinois

- Managed application internal controls self-assessments and remediation of gaps as subject matter expert for applications and systems that transmitted PCI, financial and personally identifiable information.

Information Security, Risk and Compliance Auditor **09/2012 to 04/2013**
Insight Global Inc., Chicago, Illinois

- Performed information security risk assessments of third-party vendors and rewrote Archer user guide for HSBC Bank Information Security and Fraud Risk division.

Security Compliance and Risk Analyst **05/2012 to 09/2012**
The Warranty Group, Chicago, Illinois

- Developed global information security risk and governance program and created and implemented global information security policies and procedures.

Manager, Agency Technology Solutions Information Security Auditor **05/2008 to 02/2012**
Arc Worldwide, Chicago, Illinois

- Developed/implemented Arc's third-party vendor and company internal information security risk management and assessment program.
- Audited external third-party vendors for compliance to Arc's information security contractual requirements which included IT general controls, detailed network infrastructure, internal and web application controls assessment, testing, rating findings based on risk, and follow-up remediation).
- Performed security assessments of internal company applications, monitored remediation of security deficiencies discovered by vulnerability scans, ensured app development followed standard SDLC and change management methodology, and identification and authentication to company developed internet-facing applications.

Information Technology Audit Manager **10/2007 to 05/2008**
Gardner Denver, Quincy, Illinois

- Planned, scheduled, performed, and tracked remediation of deficiencies for SOX 404 and general internal controls audits for US and European (Germany and UK) Gardner Denver companies.

Information Technology Auditor **03/2007 to 10/2007**
University of Illinois, Chicago, Illinois

- Performed all aspects of audit including risk/internal controls assessment, opening/closing conferences, work papers, testing, remediation, preparation of self-assessment questionnaires for University and Medical Center IT systems and applications for compliance with HIPAA, state and other federal laws, and PCI data security standards.

Publicis Groupe 07/2001 to 03/2007
Chicago, Illinois

- Information Technology Auditor/Global SOX Audit Team (France, UK, Canada)
- Identity Access Management Team Lead-Security
- Email Engineer, Leo Burnett

CERTIFICATIONS

- Certified Information Systems Auditor
- PCI Internal Security Assessor
- ITIL Foundations V.3
- SixSigma Yellow Belt

HIGHER EDUCATION TEACHING EXPERIENCE

Adjunct Instructor Computer Information Systems **06/1995 to 09/2016**
Triton College, River Grove, Illinois

EDUCATION

Master of Music, DePaul University, Chicago, Illinois
Bachelor of Music, DePaul University, Chicago, Illinois

VILLAGE OF MAYWOOD

40 MADISON STREET, MAYWOOD, ILLINOIS 60153 ▪708-450-6300

VILLAGE OF MAYWOOD
BOARD, COMMITTEE AND COMMISSION APPLICATION FORM

Applicant's Name: Angel M Files (Print)

Name of Board or Commission applying for: Planning and Zoning

Home Address: [redacted]

Number of years in residence: 1+ years

Home Phone Number: _____ Mobile Phone Number: [redacted]

Current Employer: Northwestern Medicine

Employer Address: 25 N Winfield Rd, Winfield, IL 60190

Occupation: Planning and Construction (Primary); Mental Health Therapist (Secondary)

List education: BS - Construction and MA - Community Counseling

List any convictions of violation of local, state or federal law:

NA

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



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No

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PLEASE ATTACH YOUR RESUME AND COVERLETTER EXPRESSING YOUR INTEREST

What other volunteer obligations do you have? None Currently

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

Signature: _____ Date: 11.19.21

Form updated: 11.5.2021

Angel M. Files

Commissioner Position

Contact

[redacted]
605153
[redacted]
[redacted]

N. G. Booker
Mayor
Village of Maywood
40 Madison St
Maywood, IL 60153

Dear Mayor Booker

Thank you for the opportunity to apply for the Planning & Zoning Commissioner position. It is a pleasure to serve my community using some of my skills and talents.

I have worked in the construction industry for more than 20 years and hold a Bachelor's of Science in Construction Management from Arizona State University. I currently work in the medical field but my skills are transferable and I believe could be a benefit on this board to ensure we are compliant with our current codes and laws.

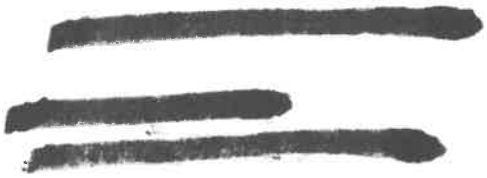
As a leader in construction and with my skills as a therapist, I think I'll also be able to assist in providing cohesion in most circumstances. I've attached my resume that highlights my qualifications. Feel free to contact me directly or have one of your assistants reach out with further questions.

Thank you for taking time to review my resume. I look forward to speaking to someone soon.

Sincerely,

Angel M Files

Resume - 3pages
Application - 3pages



Angel M. Files
Maywood, IL 60153 [redacted]

Career Summary

A seasoned Construction Project Manager phenomenal at developing systems to implement and execute construction project start-ups, management, and closeouts. A degree combined with years of healthcare, retail, commercial, and residential construction experience enables me to anticipate and address issues that are both common and new in document control and project accounting.

Professional Experience

Leadership and Management

- Provided leadership to more than 46 teams utilizing every members' skills and expertise to deliver functionally and aesthetically suitable projects on time and under budget Exhibits the ability to deal with a rapidly changing environment and to lead/facilitate and manage change efficiently and effectively where appropriate
- Possesses excellent communication skills that promotes efficient dissemination of directives and information to vendors, suppliers, sales staff, subcontractors, general contractors, architects, and owners to resolve day-to-day jobsite issues and conflicts.
- Recommends solutions that add value, strengthen project or operational outcomes, exhibit an understanding of Project Sponsor or user needs
- Ability to reduce spend by either reuse of existing assets or implementing creative solutions that are ecologically and fiscally responsible.
- Possesses a thorough understanding of project management best practices, including schedule and resource management, project budgeting, forecasting, status and performance reporting, vendor management, procurement, contracting and supplier diversity.
- Partnered with local municipal building departments, existing offices, and retail tenants, to facilitate the remodeling of open and vacant properties.
- Oversaw approximately 300,000 SF of tenant renovations and buildouts within 18 Medical Office Buildings from design conception through tenant relocation
- Managed over $100M in capital and expense dollars to execute all project needs including procurement

Credentials & Education

Cornell University, Conflict Management, 2019

Licensed Professional Counselor
2013
 # 178.009079

Argosy University-Schaumburg
2011 – M.A.
Community Counseling

20 Hour Abuser Intervention Facilitator Training
2011 – IL

Certified Domestic Violence Professional
2011 – IL

Arizona State University Del E. Webb School of Construction
2001 – B.S.
Construction Management and Engineering

Employment Overview

Stenzel Clinical Services, Wheaton (2019 – Present)
Licensed Professional Counselor

- Empower clients to break silence and the cycle of destructive habits.
- Provide emotional support and access to resources and tools.
- Assist clients in goal setting and relevant education to reach those goals.
- Developed service plans and prepared session documentation to track client progress and ensure continuity of services.

Northwestern Medicine, Winfield, IL (2014 – Present)
Cadence Health, Winfield, IL (2010 to 2014)
Chosen For Glory (October 2010-August 2011)
Consultant & Construction Project Manager

- Oversee the renovation of tenant spaces within the system's Medical Office Buildings from design conception through tenant relocation
- Provide leadership from a team perspective to utilize every members skills and expertise to deliver functionally and aesthetically pleasing projects on time and under budget
- Work closely with municipalities, architects, general contractors, vendors and stakeholders.
- Chair programming and planning meetings with project sponsors and stakeholders to ensure clear project goals and needs are communicated and validated by test fits.
- Establish, validate and maintain project scope, budget, and schedule through RFP bid management, contracting including disputes, code enforcement, project documentation, submittals construction phase administration (change and claims management, risk management, construction schedule, project financial management) and project financial close out and audit.
- Deliver projects on-time and on-budget including successful activation, closeout and stabilization that meet stated/expected Project Sponsor outcomes and company goals and values.
- Understands the submittal/shop drawing procedure to ensure that material and equipment used on projects complies with contract plans, specifications, and all addenda.
- Manage project finances through budget creation, review, and allocation of receivables
- Use creativity to reduce waste through reuse or repurposing of assets



Angel M. Files

Computer Expertise and Programming

Extensive experience with multiple computerized office applications including: Microsoft Project, Word, Excel, PowerPoint, Outlook, Visio, Share Point and SureTrak.

Community Service

YMCA summer youth program – counselor (1994)

Habitat For Humanity (1999)

Salvation Army –After school program (1999)

St. Vincent De Paul -Feeding Homeless (2000 to 2010)

Phoenix Church of Christ - Teen Ministry – mentoring (2001 to 2004)

La Rabida Children's Hospital (2004 to present)

One Brick (2007 to present)

Chains Released Ministry - support group for addictions & codependency (2007 to 2010)

DuPage P.A.D.S. (2008-present)

Family Shelter Service – Domestic Violence Counseling Intern (2010 to 2011)

Hope Worldwide – Hope Singles Corp (2012)

Hope Worldwide & Operation Blessing International – Oklahoma (2013)

S.U.R.G.E. – Brazil (2015)

Hope Worldwide – South Africa (2016)

- Knowledgeable in the preparation of close-out documentation that includes letters of warranties, attic stock, product information/directions, system training documentation, contractor contact information, as-built drawings and other information required to ensures timely completion of all punch list items and substantial completion.

Owner Services Group, Inc., Oakbrook Terrace, IL (2008 – 2010)
Project Manager
- Objectively managed the building process as a direct consultant to the Owner.
- Assisted Senior Project Management in providing professional observation, oversight, construction consulting, documentation, coordination, and management required to represent and protect the Client.
- Managed construction and closeout phase of commercial and health care projects.
- Assisted the Director of Operations and COO in development phase by working directly with Local and State Municipalities.
- Maintained the Master schedule for a $235 Million+ contract
- Maintained proprietary project management software that captured and prioritized all project related communications. Provided training for all Senior Project Managers.
- Created and maintained web distribution sites for the bidding phase of construction.

The Will Group • ERM Mavis Construction, Chicago, IL (2007 – 2008)
Project Manager
- Managed and supervised activities associated with the design and construction of family residential units federally funded the Chicago Housing Authority.
- Provided professional observation, oversight, documentation, construction consulting, coordination, and management required to represent and protect the interests of the Chicago Housing Authority on various design and construction projects. These projects are part of the CHA initiative to fulfill its Plan for Transformation: unit renovations, building improvements, site improvements, MEP improvements, elevator improvements, and environmental improvements.
- Responsible for the successful integration of resources and services provided by the Chicago Housing Authority resident groups (LAC), property managers (PM), prime design consultants (PDC), general contractors (GC) and other municipal entities to deliver renovated residential units and public areas of domain with minimal disruption to residents.
- Prepared billings and tracked receivables.
- Monitored contractor compliance with project documents and local municipalities.

National Construction Services, Inc., Naperville, IL (2006 – 2007)
Project Manager
- Managed all phases of construction including collaboration with architect and owner, bid management, subcontractor selection, project budgeting, contract management, scheduling, monthly payments, quality control, and close-out procedures.
- Communicated with building department officials, mall staff, suppliers, subcontractors, architects, and owners. Also, coordinated construction with existing office and retail tenants during open and closed space remodels.

Home Depot Refacing Services, Elk Grove Village, IL (2004 –2006)
Scheduler/Recruiter
- Managed quality control phase including material purchase, scheduling, and inspections.
- Analyzed ways to improve efficiency and profitability.
- Created and maintained a tracking system, which became a company model for the material purchased, delivered, and installed.

Norcon Industries, Inc., Phoenix, AZ (2000 –2004)
Project Manager/ Cost Estimator
- Project Type: Schools, Churches, Hospitals, and Sports Arenas - Managed Division 10 phase of construction including bid management, submittals, purchase orders, change orders, monthly invoices, installation, quality control, and close-outs.
- Communicated with suppliers, sales, GCs, and architects to ensure work was completed on time, within budget, and to company standards.

- Resolved jobsite issues, conflicts, quality control, and contract disputes.
- Negotiated with vendors, resulting in a cost reduction of 10-15% while working directly with the company Vice President to negotiate contracts.

Gale Insulation, Tempe, AZ (1999 – 2001)
Quality Controller
- New Home Construction throughout Phoenix Valley – Performed quality control inspections daily and trained new applicants and office personnel in proper safety/material handling

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Major Projects List available upon request

VILLAGE OF MAYWOOD
BOARD, COMMITTEE AND COMMISSION APPLICATION FORM

Applicant's Name: Tom Kus (Print)
Name of Board or Commission applying for: Historic Preservation comm.
Home Address: [redacted]
Number of years in residence: 21
Home Phone Numbe[redacted] Mobile Phone Number: _____
Current Employer: retired
Employer Address: —
Occupation: —
List education: B.S. Marketing, Univ Ill Numerous technical & business seminars
List any convictions of violation of local, state or federal law: none

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

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

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

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

Currently Chair Maywood HPC

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

none

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none

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none

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none

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none

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none

Are you related to any Village employee or elected official? _____(Yes/No) If so, please disclose:

Resume: Attach if available. – See below ;

What other volunteer obligations do you have? VP, AOC professional org (electronics)

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

Signature: _____ Date: 11-15-2021

Form updated: 11-09-2015 (KTJ/MTJ)

Chair - Maywood HPC

- attained CLG status for Maywood, eligible for grants
- crafted model ordinance for Maywood, city of Chicago followed ours
- Won Illinois state award 2010 for best HP commission
- Started Maywood Historic Homes Housewalk, very popular
- designed + produced Historic Home tour maps
- achieved 25 local and national landmarks in Maywood
- Sponsored numerous events to promote Maywood
- Individual member National Trust Historic Preservation, Landmarks IL, Chicago Architecture Foundation

VILLAGE OF MAYWOOD
BOARD, COMMITTEE AND COMMISSION APPLICATION FORM

Applicant's Name: MATTHEW D. GAUTHIER (Print)
Name of Board or Commission applying for: MPC
Home Address: [redacted]
Number of years in residence: 17 YRS
Home Phone Number: [redacted] Mobile Phone Number: _____
Current Employer: SELF
Employer Address: _____
Occupation: CARPENTER / CONTRACTOR RESIDENTIAL
List education: 2 YEARS COLLEGE

List any convictions of violation of local, state or federal law: N/A

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No

[redacted]

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No

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

Resume: Attach if available.

What other volunteer obligations do you have? NONE

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

Signature: [signature] Date: 11/17/21

Form updated: 11-09-2015 (KTJ/MTJ)

DEAR VILLAGE OF MAYWOOD, MAYORS OFFICE.

INCLUDED PLEASE FIND MY APPLICATION TO CONTINUE SERVING ON THE HISTORIC PRESERVATION COMMISSION.

I HOLD THE VILLAGE I BOTH LIVE IN AND SERVE IN ESTEEM. PRIOR TO SERVING THE VILLAGE AS A BOARD OR COMMITTE MEMBER THAT IS, I SPENT SPARE TIME AT THE LIBRARY RESEARCHING LOCAL HISTORY FROM MAYWOODS BEGINNING TO ITS EARLIEST PAST BE THAT NATIVE AMERICAN OR GEOLOGIC HISTORY.

I COME FROM A LONG LINE OF MEN WHO CHOSE CARPENTRY AS THEIR VOCATION. I HAVE FOUND MYSELF, THE PAST 25 YEARS + WORKING MAINLY IN RESTORING AND OR MODIFYING HOMES FROM THE EARLY 1900's AND EARLIER. IVE GREATLY ENJOYED THIS OVER THE YEARS. IVE DEVELOPED A KEEN SENSE OF THE STYLES AND SUBTLE ARTISTIC EVOLUTIONS IN THE MARCH OF TIME SINCE THE FIRST HOMES WERE BUILT IN THIS AREA.

I AM A LOVER OF THE OLD, THE ANTIQUE, THE VESTIGES OF GONE BY CRAFTSMEN AND ARTISANS.

I WILL NEVER FIT THE MOLD OF THE SPIT AND POLISH BUREAUCRAT BUT I BELIEVE I AM SUITED TO SERVE AS A PRESERVER OF MAYWOODS HISTORY.

RESPECTFULLY

VILLAGE OF MAYWOOD
BOARD, COMMITTEE AND COMMISSION APPLICATION FORM

Applicant's Name: NICKI HAAS (Print)
Name of Board or Commission applying for: HISTORIC PRESERVATION COMMISSION
Home Address: [redacted]
Number of years in residence: 43
Home Phone Number: [redacted] Mobile Phone Number: [redacted]
Current Employer: BAIRD & WARNER R/E; ZOLLER SWANSON, CPA; HOME DEPOT
Employer Address: OAK PARK OAK PARK OAKBROOK TERRACE
Occupation: REALTOR; PERSONAL BUSINESS MGR, GARDEN ASSOCIATE & TEAM DEPOT CAPT.
List education: SEE ATTACHED RESUME

List any convictions of violation of local, state or federal law: NONE

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

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

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

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

VICE CHAIR, MAYWOOD HISTORIC PRESERVATION COMMISSION

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

NO

[redacted]

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

NO

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

NO

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

NO

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

NO

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

NO

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

Resume: Attach if available.

What other volunteer obligations do you have? BOARD: ILLINOIS ASSN. OF HISTORIC PRESERVATION COMMISSIONS, MAYWOOD CELEBRATES! NOMCO, TEAM DEPOT, RIVER FOREST UNITED METHODIST CHURCH

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

Signature: Victoria Cruz Haas Date: 11/19/21

Form updated: 11-09-2015 (KTJ/MTJ)

VICTORIA HAAS

[redacted]

November 19, 2021

Mayor's Office
Village of Maywood
40 Madison Street
Maywood, IL 60153

Good day Mr. Mayor,

I am hereby submitting my application for re-appointment to the Village of Maywood Historic Preservation Commission. My resume is attached. In addition, in 2006, I was nominated for the Landmarks Illinois Richard H. Driehaus Preservation Award for Leadership in Historic Preservation. Competition is keen for such awards. While I did not receive the award itself, I was and am honored that I was nominated. I've attached the nomination. I find it's a brief but full summary of my extensive resume.

As a transplant to Maywood, I am a strong believer in the adage: Grow where you are planted.

I have served as Vice Chair of the Maywood Historic Preservation Commission since its inception. For the 20 years preceding, I attended regional and statewide conferences establishing connections and resources for Maywood, and continue those efforts today.

I served first as a volunteer, and then as a consultant in the late 1980's/early 1990's working on the Historic Property Survey of the Village of Maywood. This survey resulted in the establishment of the entire Village of Maywood as a Multiple Property Resource District on the National Register, as well as the addition of 14 individual properties to the National Register. I continue to research and write nominations. I have lent my project management skills to our community in various ways, from house walks to organization partnerships to promotions.

Historic preservation is an underutilized economic development tool. The Maywood Historic Preservation Commission is in a position to advance the awareness and use of this tool.

I am an architectural historian, oral historian, environmental historian, and writer, editor and strategic business planner. I meld all those skills and find Maywood's past a significant contributor to a bright future for Maywood.

Sincerely,
Vicki Haas
Victoria Haas

Enclosures: 3



VICTORIA CLARE HAAS

[redacted] Maywood, Illinois, 60153 [redacted]
email [redacted]

Architectural History

1991 to Present	General consultation regarding historic preservation including • Historic Resource Surveys • Historic Register Nominations • Businesses in old buildings
1991 - 92	Architectural Survey of North Half of Maywood, Illinois Survey led to successful nomination of Maywood as a Multiple Resource Property listing for the National Register of Historic Places, as well as 14 individual properties being added to the National Register.
1991 - 2019	Regular participant: Suburban Alliance for Preservation Commission quarterly meetings
1993 - 94	Architectural Survey of South Half of Maywood, Illinois This completed the survey of the entire village and thus enables the Village of Maywood to apply for status as a Certified Local Government upon adoption of a preservation ordinance.
1991 to Present	Participant in numerous Historic Preservation workshops, symposiums, as well as on regional and local planning committees For example: alternatives to demolition for enforcement of codes, creative placemaking, the finances of HP, HP and transit-oriented development, inter government resource sharing
March, 2009:	Successful nomination of Louis Sorenson House, 1600 S 6, Maywood, to National Register of Historic Places
1991 – 2021	Regular participant: National and State Historic Preservation Conferences:
June, 2005	Presented, Maywood 3-Minute Success Story at State Conference in Joliet
2005	Development of Maywood Historic Note Cards for North Maywood Community Organization {NoMCO]
2008 to Present	Commissioner/Vice Chair, Maywood Historic Preservation Present Commission
2012:	Successfully nominated The Maywood one of the Ten Most Endangered Buildings in Illinois
2015-2016	Recruited Loyola University Public History grad students to research, write and successfully add Maywood Soldiers Widows Home to Maywood registry of historic properties
2016-present	Board Member, Illinois Association of Historic Preservation Commissions
2016-2019	Organizer: Maywood Civil War Living History annual event at Maywood Home for Soldiers Widows [creative placemaking/marketing activity]



2017	Successful nomination of Edward & Noreen Brizzolara House, 1002 N 2, Maywood, as Maywood landmark
2017	Initiated Maywood HPC to be an Exhibitor at Past Forward (National Historic Preservation) Conference, Chicago; Maywood was the only municipality in the country to exhibit!
2018-2021	Sought out and successfully brought Scott Henry and Celadon back into the Baptist Retirement Home, which is now being restored and will be repurposed as the Maywood Supportive Living Center, a redevelopment budget of $54,000,000

Environmental Consulting

1992 to 2015:	Phase I Environmental Site Assessments; Title & Deed Searches re: commercial, residential, industrial, railroad, utility and rural properties; Transportation planning; field surveys

Oral History

1990 to Present	TapeScripts+, Principal; consultant on methodology, project design and implementation; transcription; workshops; clients include academia, government, large and small businesses and institutions, independent scholars, and private individuals
1992 - 2003	Chair, Chicago Oral History Roundtable (regional professional association)
1992 to Present	Regular participant, national conference: Oral History Association Committees: State & Regional, Education, Small Project Awards; Presenter: New Orleans, LA: The Left Bank of Omaha Presenter: Long Beach, CA: Studs Terkel Archives
1995 to Present	Director, Left Bank of Omaha, oral history project documenting the arts (performing and visual) communities in Omaha during the 1950s and 1960s

Additional Experience

2016 – Present	*Maywood Celebrates!* Inc., President; The mission of *Maywood Celebrates!* Inc. is to celebrate Maywood's resources, stimulate innovation, promote economic development, and provide collaborative support with organizations, governments, and individuals.
2015 – 2020:	Participated in various development workshops: Chicago Community Loan Fund
2014 – 2019	Hosted Maywood On-the-Table events in conjunction with Chicago Community Trust
October, 2008:	Sustainable Development Seminar, Lewis University, Romeoville, IL; attendee on behalf of Village of Maywood
2006-2017:	Village of Maywood Representative to the Lower DesPlaines River Watershed Planning Council

March, 2007:	Midwest Open-Air Museums Coordinating Council Semi-Annual Conference, Presenter: Oral History Methodology & Project Management
2005-2006:	Co-Chair, Maywood 125th Anniversary Committee
2004:	Oak Park River Forest Historical Society, archive volunteer
2001:	Metropolis2020 Regional Planning Workshop, Lisle, IL, Participant, Commercial Club of Chicago
1995:	Co-Chair, Maywood Historic Housewalk Planning Comm. North Maywood Community Organization, Maywood, IL
1993-2001:	Chicago Historical Society, Clark & North Avenue, Chicago Conduct Oral History Workshops: Day Without History (2001) Area high school students through CHS distance learning center (1999), My History is Your History (1993)
1992-2017	Candidates Forum, Coordinator and Moderator for village, township, school board and state offices relevant to Maywood
1987, 1988 1989, 2006 2009, 2011, 2018	Maywood Historic Housewalks - worked on & chaired various committees - PR, tickets, research, docent, etc
1978-present:	NoMCO [Neighbors of Maywood Community Organization]: Member, Co-Editor NoMCO News, President, numerous committees
1998	Founding Board Member, Maywood Fine Arts Association
1990	Organized NoMCO Court Watch to track properties with code violations at Maybrook Court
1990	Volunteer adjunct code inspector through NoMCO for Village of Maywood

1970-Present: Artist: Fibre & Easel: soft sculpture, product design, surface design;
Commission: Brandeis Department Stores, Omaha, NE, 1977
Exhibits: Textile Arts Center, Juried Show, 1987
Triton College Student Art Show, 2003, 2005, 2006, 2007
Northeastern Illinois University Faculty/Student Exhibit, 1401 S. 5th Avenue, Maywood, IL, July, 2006
Group Mural: Northeastern Illinois University Fine Arts Building - "Celebrating the Arts", 2005
Group Mural: 1401 S. 5th Avenue, Maywood - "Maywood: Past, Present & Future" - in honor of Maywood's 125th Anniversary, 2006
Exhibited at numerous art fairs throughout the 1970s and 1980s

Administrator 1978-1981	Chicago Architectural Assistance Center Non-profit free architectural service for low-income homeowners and non-profit organizations – included board development, budget planning, contract monitoring, payroll and accounts payable
1968-1972	Tenant organizer, Co-President: Kenwood Tenants Organization, Active with Hyde Park-Kenwood Community Organization, Midwest Tenants Organization, and National Tenants Organization

Education

College of DuPage, Certificate with Honors, G.I.S. - 2011
Northeastern Illinois University, Chicago, IL – Graduate work in G.I.S.–2010
Cleveland State University, Cleveland, OH – G.I.S. Workshop – July, 2009
Northeastern Illinois University, Chicago, IL – B.A. Liberal Arts
May, 2009, *summa cum laude*
DePaul Law School Law Program for Community Developers and Social Workers 1969-70; Certificate

Awards

Baird & Warner: Rookie of the Year – for most listings in first year, 2020
Baird & Warner: Award for being superior resource person, 2021
Home Depot Star Performer, 2013, 2014, 2015 for being Team Depot Captain
Maywood Chamber Person of the Year, 2005
Nominee: Landmarks Illinois Richard H. Driehaus Preservation Award for Leadership in Historic Preservation, 2006
Village of Maywood Certificate of Appreciation for Co-Chairing Village's 125th Anniversary Committee, 2007

Memberships

Illinois Association of Historic Preservation Commissions
Landmarks Illinois
Oral History Association
Chicago History Museum
Chicago Oral History Roundtable
Gamma Phi Beta
Maywood Chamber of Commerce
National Trust for Historic Preservation
Neighbors of Maywood Community Organization
Maywood Chamber of Commerce
Oak Park Area Association of Realtors
Oak Park River Forest Chamber of Commerce
Proviso Township Democratic Party

Nomination of Victoria Clare Haas
for Richard H. Driehaus Preservation Award
for Leadership in Historic Preservation [2006]
by Jeanette Fields

Vicki Haas epitomizes preservation. For the past fifteen years, she has been the voice of preservation in Maywood. Vicki has done all the preservation "tasks" . . . written historic nominations . . . saved threatened buildings . . . hosted workshops and receptions . . . worked on an historic preservation ordinance . . . lobbied inside and outside her community . . . written newsletters . . . and organized housewalks. And . . . all with a difference! Vicki prevailed despite unlikely conditions.

First, she was working under a handicap. Much of the 27,000 population community was unaware of Maywood's architectural treasures and how to go about saving them. Village officials and organizations had a limited understanding of how preservation could work for Maywood's benefit. Grants were not pursued, contacts were dropped, other priorities prevailed.

Second, preservation has not always been easy – such as finding herself in the midst of a police shootout while conducting an historic property survey!

But things are changing, thanks to Vicki's persistence. She helps make things happen. Because she is taking a painting class at Northeastern Illinois University, Maywood now has its first mural at 5th and the Prairie Path, which incorporates Maywood's substantial housing. In 2005, a preservation ordinance was passed.

Currently as Co-Chair of Maywood's 125th Anniversary Committee, Vicki is working to convene Maywood's first historic preservation commission. Her solo voice has become a chorus.

Vicki has been honing her preservation and leadership skills for 40 years. At the Hyde Park-Kenwood Community Conference, she organized tenant unions and negotiated settlement of a six month rent strike; as administrator at the Chicago Architectural Assistance Center, she assisted in board development and budget planning; for 15 years with the Law Program for Community Developers and Social Workers, once again she brought code enforcement forward as a tool for advocates to save older communities. All of Vicki's work has been done in lower and middle income communities that are often overlooked.

During the last 20 years, she has incorporated historic preservation tools into her small business consulting practice. As others have moved on, Vicki has remained persistent in educating and advocating for historic preservation as a vital tool for economic development.

Professionally, Vicki is a small business consultant and oral historian – once again combining these with preservation skills. Her leadership has included: 5 years Triton College Small Business Development Center Advisory board; 10 years, Chair, Chicago Oral History Roundtable; and 15 years, member, Oral History Association.

Vicki has made Maywood proud! After she completed a block-by-block historic property survey of the 2.5 square mile community, Maywood was successfully nominated as a Multiple Property Resource District to the National Register of Historic Places, and fourteen individual properties were added to the Register. Residents were truly delighted to find themselves on the National Register of Historic Places. They were equally proud when Vicki got a dozen Maywoodians to attend the 2005 LPCI conference luncheon, and gave a three minute success story of Maywood.

Maywood still savours the memories of its illustrious past. Today, Vicki is helping Maywood create a glorious present. By realizing their resources, following her dedication, enthusiasm, and creativity, the community is experiencing a climate of renewal. Her leadership is contagious. Vicki is a preservationist in every respect . . . she purchased a four square house in Maywood to restore; she prefers pre-worn clothes . . . she does oral histories to recapture the past . . . she and her husband renovate old buildings.

Vicki inspires preservation and leadership. She saves the best of the past for the future!

Words: 566

VILLAGE OF MAYWOOD
BOARD, COMMITTEE AND COMMISSION APPLICATION FORM

Applicant's Name: KENNETH R. WATKINS, JR. (Print)
Name of Board or Commission applying for: HISTORIC PRESERVATION COMMISSION
Home Address: [redacted]
Number of years in residence: 8 YEARS
Home Phone Number: [redacted] Mobile Phone Number: [redacted]
Current Employer: HABITAT FOR HUMANITY
Employer Address: [redacted]
Occupation: CONSTRUCTION PROJECT MANAGER
List education: MOREHOUSE COLLEGE, INLAND SCHOOL OF REAL ESTATE
List any convictions of violation of local, state or federal law: NONE

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

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

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



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

NO

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

NO

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

NO

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

NO

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

NO

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

NO

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

NO

Are you related to any Village employee or elected official? NO (Yes/No) If so, please disclose:

Resume: Attach if available.

What other volunteer obligations do you have? LANDMARKS ILLINOIS

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

Signature: KRW Date: 11 - 18 - 21

Form updated: 11-09-2015 (KTJ/MTJ)



Kenneth Watkins

Dear Mayor Booker,

Thank you in advance for the opportunity to continue my 8 year service to the Village of Maywood as a Historic Preservation Commissioner. As a long time, 2nd Generation resident and Historic Preservation Commissioner, I am encouraged by the energy and momentum generated by your administration and proud to be a steward of our Landmark homes, buildings and places of historical significance, while directly furthering the advancement of economic development through preservation.

I am uniquely qualified for this role due to my thorough understanding Architecture the construction/development project life-cycle, and experience in managing the process from inception, feasibility, initial site selection, architecture/engineering, funding and acquisition, to managing all aspects of the construction process ribbon cutting grand-opening ceremony. My professional background has prepared me to do the historical research necessary to make sound decisions regarding our prized, rich housing, building and cultural assets.

Additionally, as a Village of Maywood Ambassador, I understand the importance of representing Maywood professionally to perspective stakeholders, investors and developers interested in partnering with our Village. My service on Chicagoland focus groups , including ' Landmarks Illinois projects advocating for equity in Historic Preservation , sustainable building material use and adaptive-reuse of existing historic structures which can help further Opportunity Zone financing incentives stimulating Economic Development. Some project highlights include the following:

5th Avenue Historic Business District - As a HPC commissioner, I chaired the 5th Avenue street pole banner project successfully commemorating 5th Avenue's historic prominence as a business district with the placement of 18 carefully designed banners adorning this historic thoroughfare. This is a necessary prelude to officially designating 5th Ave as a Historic District which not only protects its architectural character but also allows for historic tax credits to be applied fostering economic development and investment.

• **CDFI Funded Commercial Development** - Lead Real Estate Developer for a CDFI funded, 30-site franchise. Managed new site selection, implementation, and build-out of a 10,000sq ft facility located in an Opportunity Zone community

My proven Historic Preservation experience combined with my passion for economic development through commercial/Retail construction initiatives would contribute to The Village of Maywood's continued success. I am very much looking forward this exciting opportunity and am confident that I can be a valuable asset in continuing Maywood's success.

Sincerely,

Kenneth R. Watkins, Jr.

[redacted]

COMMERCIAL REAL ESTATE/URBAN DEVELOPER

Project Manager/Social Impact economic development

PROFESSIONAL CAREER & KEY ACHIEVEMENTS

Core professional competencies include:

As a Commercial Real Estate and Urban Developer, I combine over 2 decades of Fortune 500 corporate experience with leadership, imaginative problem-solving and landscape analysis skills to create successful solutions/project outcomes for private equity/institutional clients, partners, stakeholders and investors.

♦ On-site Project Management/General Contracting services

♦ Cross-Functional team development and management

♦ Project estimating and assessment

♦ Escrow budget proficiency

♦ Client Services/Relationship Management

Habitat For Humanity April 2021 - Present

Building and renovating affordable housing in all 50 U.S. States and more than 70 countries

Construction Project Manager

Manage the entire residential construction process from selection to permitting, material procurement and land development.

HACHÉ GROUP, INC. 2016 to Present

Urban Planning and Commercial Real Estate Development Company

Managing Principal/Founder

Manage team of planners, architects, engineers, developers work together to ensure that our developments are economically, socially, and environmentally sustainable. Served on Village of Maywood's RTA (Regional Transportation Authority), ARTSPACE Development host committee.

Habitat for Humanity Project Management Project

LJH PROPERTIES, LLC Illinois 2015 to 2019 Property Management, 203K and General Contracting Company

Senior Project Management Consultant/General Contracting Services/Business Development



Manage Commercial and Residential renovation project sites. Collaborate and advise client on bid estimates, design and material sourcing. Structure and oversee team of subcontractors.

Maywood, Illinois 2013 – 2016 Historic Landmark Restoration Services/203k Rehab, Economic Development projects

General Contractor

Managed project site and timeline for 1903 Queen Anne Victorian National Register /Local Landmark home. Designed interior /exterior renovation. Presented plans for approval with local landmark commission. Sourced products and materials in line with historic landmark requirements. Structured and managed team of subcontractors. Procured permits, managed budgets and timeline to completion.

COMCAST/NBC COMMUNICATIONS (ENTERPRISE SERVICES), Oakbrook, Illinois 2007 - 2013 Global provider of media and technology services

Senior Project Manager/Business Development – Enterprise

Commercial Fiber/Colocation Fiber Construction Team -Identified revenue opportunities for new and existing Fortune 1000 companies. Negotiated and Managed new corporate building acquisition for fiber network services.

Business Account Executive – Large Enterprise

Developed enterprise solutions for new and existing customer base. Established sales in target markets through cold calling, networking, lead generation, and customer appointments in order to meet and exceed sales and revenue quotas. Product suite included: data, voice, integrated access, MPLS, WAN, content delivery, site acceleration, security, colocation, hosting and cloud services. Selected Accomplishments:

➢ Achieved Best in Class recognition in 2008, 2009, 2011, 2012.

AT&T Mobility, Chicago, Illinois 2005 – 2007 Leading worldwide provider of IP based communications services

Senior Corporate Account Executive – Business Markets Group

Managed a portfolio of Fortune 1000 enterprise accounts with annual revenue up to $750M. Structured and directed the strategic implementation of wireless applications over AT&T's network; included voice, data and disaster recover planning.

Selected Accomplishments:

➢ Added three new Corporate logos quarterly.

➢ AT&T Mobility Rewards and Recognition 2006

♦ Permit expediting and acquisition

♦ Urban Development/Municipal engagement

♦ Feasibility study development/planning ♦ Project design and conception

♦ Business Development

VERIZON BUSINESS, Chicago, Illinois 2003 – 2005

Global leader delivering innovative communications and technology solutions that improve the way customers live, work and play

Acquisition Client Executive – Enterprise Accounts

Directed the day to day activities for the entire account acquisition process from initial customer prospecting through cold calling and service implementation, exceeding monthly revenue objectives. Developed customer network solutions focusing on: Ethernet, WAN, LAN, MPLS, managed services, hosted solutions, VoIP, integrated access, cloud services, fiber, DS1, and colocation.

Selected Accomplishments:

➢ Top 5% of 2004 stack rankings.

➢ Ovation award recipient in 2003, 2004, and 2005.

CHICAGO TRIBUNE, Chicago, Illinois

Chicago's leading newspaper providing breaking news, sports, business, entertainment, weather and traffic
Advertising Account Executive – Retail/Real Estate Account focus

1994 - 1997

EDUCATION AND TRAINING

MOREHOUSE COLLEGE, Atlanta, Georgia

BACHELOR OF ARTS, BUSINESS ADMINISTRATION, MARKETING

INLAND REAL ESTATE SCHOOL, Broker Certificate

ASSOCIATIONS

ALPHA PHI ALPHA FRATERNITY, INC. – MU MU LAMBDA CHAPTER MOREHOUSE ALUMNI ASSOCIATION

CIVIC AFFILIATIONS

CEDG, Executive Director/Charter

MAYWOOD HISTORIC PRESERVATION COMMISSIONER MAYWOOD CHAMBER OF COMMERCE LANDMARK ILLINOIS – 50th Anniversary task force

MAYWOOD HOUSEWALK, Co-Founder/Member

VILLAGE OF MAYWOOD
BOARD, COMMITTEE AND COMMISSION APPLICATION FORM

Applicant's Name: Chrysanthony E. Sharp (Print)
Name of Board or Commission applying for: Traffic & Safety
Home Address: [redacted]
Number of years in residence: Life time
Home Phone Number: [redacted] Mobile Phone Number: _____
Current Employer: 0
Employer Address: 0
Occupation: 0
List education: 3 yrs College
List any convictions of violation of local, state or federal law: 0

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

Are you, or any immediate family member who lives with you, currently involved in any lawsuit or legal action against the Village: 0

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

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

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

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

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

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

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

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

Resume: Attach if available.

What other volunteer obligations do you have? _____

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

Signature: _____ Date: 11-10-21

Form updated: 11-09-2015 (KTJ/MTJ)

VILLAGE OF MAYWOOD
BOARD, COMMITTEE AND COMMISSION APPLICATION FORM

Applicant's Name: JOSEPH A WILSON (Print)
Name of Board or Commission applying for: TRAFFIC + SAFETY COM.
Home Address: [redacted]
Number of years in residence: THIRTY (30)
Home Phone Number: _____ Mobile Phone Number: [redacted]
Current Employer: SELF EMPLOYED
Employer Address: 718 S. 5TH AVE
Occupation: OWNER
List education: HIGH SCHOOL / SIX MO. LAW SCHOOL
List any convictions of violation of local, state or federal law: NONE

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





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

NO

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

NO

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NO

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NO

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

Resume: Attach if available.

What other volunteer obligations do you have? NONE

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

Signature: Joseph A. W [illegible] Date: 11-18-21

Form updated: 11-09-2015 (KTJ/MTJ)

VILLAGE OF MAYWOOD
BOARD, COMMITTEE AND COMMISSION APPLICATION FORM

Applicant's Name: Lalice Davis (Print)
Name of Board or Commission applying for: Traffic + Safety
Home Address: [redacted] Maywood IL 60153
Number of years in residence: 1 Yrs 5 Months
Home Phone Number: _____ Mobile Phone Number: [redacted]
Current Employer: Government Agency
Employer Address: _____
Occupation: Paralegal
List education: See attached
List any convictions of violation of local, state or federal law: NO

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No

[redacted]

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

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NO

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

NO

Resume: Attach if available.

What other volunteer obligations do you have? _____

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

Signature: _____ Date: 11/10/2021

Form updated: 11-09-2015 (KTJ/MTJ)

Larice Davis
[redacted]
Maywood, IL 60153
[redacted]

Dear Sir or Madam:

I would like to express my strong interest in continuing to service on the Traffic & Safety Commission in the Village of Maywood in Maywood, Illinois. I enjoy the overall purpose of the commission in successfully tackling safety and traffic issues that can be troubling to the tax paying residents of the village. Since joining the commission, we have rectified many of these issues through hard work and collaboration with other departments in the Village.

Also, I would ask that all of my personal information is redacted from all documentation before posting for the public's review.

Thank you for your time and consideration. I look forward to hearing from you in the near future.

Sincerely,

Larice Davis



LARICE DAVIS [redacted]

EXPERIENCE

Government Agency, Illinois **2014 – Present**
In-House Paralegal

- *Implemented* internal online filing system, which corresponds directly with agency case file library.
- *Created* highly researched and articulate legal paperwork such as pleadings, contracts, and briefs which improved citation verification process.
- Developed and trained staff of the internal online filing system training:
    - *Achieved* in-demand status amongst colleagues, often requested by senior leadership to manage complex, deadline-intensive matters (i.e., fund related felons, delinquent accounts, and administrative appeals).
    - *Improved* court docket retrieval time from 2-days to same day turn-around.
    - *Coordinated* trial exhibits by organizing materials, writing documentation and preparing digital materials and displays.
- *Reduced* aged receivables from $395K to $25K. Revamped accounts receivables procedures, created spreadsheets to enhance tracking of monies owed and followed up on open accounts.
- *Collaborated* with Finance manager to streamline process of delinquent notices to various fund employer. With this standardized process, this commended for efforts that contributed to a 10% increase in profitability in FY2016, FY2017 (13%), FY2018 (15%), FY2019(17%), & FY2020(Covid-19).
- *Organized* the continuous streamlining of the benefit appeal process and investigations with the Benefits department.
- *Produced* all related correspondence to opposing counsel, courts, judges, fund members by setting up a direct line of communication.

EDWARDS WILDMAN PALMER, LLP, Chicago, Illinois **2008 – 2014**
Paralegal, Project Assistant

- Assisted with all aspects of litigation proceedings from the initial claim through the trial.
- Performed legal research to verify changes in the law.
- Prepared trial notebooks and exhibits.
- Electronic filing and service via Lexis for Environmental Law Answers and Appeals
- Electronic filing via PACER
- Maintained records of active cases and status of filings and deadlines.
- Prepared and maintained witness files.

DEVRY UNIVERSITY, Naperville, Illinois **2007-2008**
Admissions Advisor I

- Worked with the students from the initial application through the first day of class.
- Maintained and updated student files and records
- Worked with the center Dean in an elite group to find incentives and programs to boost employee morale and productivity.



CHICAGO PUBLIC SCHOOLS, Chicago, Illinois **2004-2007**
Teacher, Substitute & Language Arts

- Maintained class records and grades for students.
- Worked with extracurricular writing programs and after-school tutoring.
- Implemented the coursework according to the guidelines set forth by the State Board of Education.
- Creative writing coach for after school inner city soccer team sponsored through a non-profit organization.
- Meeting with parents and other organizations related to the students' progress and after-school writing program.

LAW OFFICES OF MARK W. SOLOCK, Chicago, Illinois **2004**
Paralegal Intern

- Assisted in the preparation of discovery requests.
- Drafted motions for civil and criminal proceedings.
- Assisted with civil litigation proceedings related to insurance-based claims.
- Conducted legal research, including citation verification and Shepardizing.
- Responsible for completing and filing Expungements for clients.
- Maintained records of cases and status of filings and deadlines.
- Organized and updated case files

COMPUTER SKILLS Office 365, Microsoft Teams, Adobe Pro, Google Suite, Lexis-Nexis, Westlaw, internet research

EDUCATION UNIVERSITY OF MISSISSIPPI, Oxford, Mississippi
Bachelor of Arts in English & Political Science

ROOSEVELT UNIVERSITY, Chicago, Illinois
Paralegal Studies Program, ABA-approved Paralegal Certification w/Honors

ADDITIONAL CERTIFICATIONS Notary
ILAP (Illinois Accredited Paralegal)

REFERENCES Available upon request.

VILLAGE OF MAYWOOD
BOARD, COMMITTEE AND COMMISSION APPLICATION FORM

Applicant's Name: Jacqueline T Fowler (Print)
Name of Board or Commission applying for: TRAFFIC & SAFETY
Home Address: [redacted]
Number of years in residence: 40yrs
Home Phone Number: _____ Mobile Phone Number: [redacted]
Current Employer: FIRST STUDENT
Employer Address: 1001 ST CHARLES
Occupation: TRANSPORTATION - BUS DRIVER/TRAINER
List education: MSN NURSING, AON EMERGENCY MANAGEMENT

List any convictions of violation of local, state or federal law: NONE

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No

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

NO

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

Resume: Attach if available.

What other volunteer obligations do you have? BELLWOOD Office - HOMELAND SECURITY - SACRED HEART ST EULALIA PARISH

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

Signature: Jaqueline J Fowler Date: 10-29-2021

Form updated: 11-09-2015 (KTJ/MTJ)

Jacqueline T. Fowler, RN MSN CNOR
[redacted]

Objective: Consideration for continuation of Commissioner to the Traffic and Safety Commission of Maywood

Qualification:
Previous experience: Appointment to Traffic and Safety under previous administration
40 years experience - Registered Nurse in the state of Illinois with management responsibilities
10 years - CDL Driver with school bus endorsement, 8 years - site trainer
15 years experience - officer with Bellwood office of Homeland Security
16 years Reserve duties United States Army Reserve, Army Nurse Corp
Knowledge of computer programs, Microsoft Word, Excel, Access, Power Point

Work History

2011	Present	First Student 1001 St Charles, Maywood, Illinois. Bus Driver, Trainer
2008	2011	Loretto Hospital, Chicago, Illinois, Staff Nurse, Operating Room
2007	2008	Supplemental Health Care, Buffalo, New York, Staff Nurse (travel nurse)
2005	2006	St. Bernard Hospital, Chicago, Illinois, Manager, Perioperative Services
2000	2004	Westlake Community Hospital, Melrose Park, Illinois, Staff Nurse, Operating Room
1990	2007	U.S. Army Reserve, Army Nurse Corp, Rank of Major, Operating Room
1977	2000	Loyola University Medical Center, Maywood, Illinois, Maywood, Illinois Operating Rm
1971	1977	Hines VA Hospital, Hines, Illinois, Staff Nurse, Renal Hypertension, Spinal Cord Injury

Education

2010	2021	Triton College, River Grove, Illinois - Associate Degree Emergency Management Epidemic Tracker, Medical Coding and Billing
2010	Cont	Emergency Management Institute online – current
2004	2006	University of Phoenix online - Masters Science Nursing
1985	1987	University of Illinois College of Nursing – Bachelor Science Nursing
1974	1977	Triton College, River Grove, Illinois - Associate Degree Nursing
1971	1972	Chicago Public School, Manpower, Practical Nurse

Membership:

- Association of Perioperative Nurses (AORN)
- Volunteer – PADS West Suburban (Public Action to Deliver Shelter)
- Volunteer Mentor – Maywood Mentoring Program
- Volunteer Bellwood Office of Emergency Management
- Knights of St. Peter Claver Ladies Auxillary
- Midwest Miniature Bottle Club
- Commissioner Village of Maywood Traffic and Safety Commission 2016

Certification:

- American Red Cross – Basic Life Support (BLS)
- Association of Operating Room Nurses (CNOR)
- Pre Hospital Trauma Life Support (PHTLS)
- Nursing Assistant Instructor
- Case Management LTU Extension (California)

Reference:
Ida Keith 8715 S. Cottage Grove, Chicago Illinois (702) 336-8772
Chrysanthony Sharp 136 S. 11th, Maywood Illinois (708) 344-7657
D'Andra Joyner 2105 St. Charles Rd, Maywood, Illinois (708) 630-2290
Deloris Dunson 17 W. 724 Butterfield, Bldg 2 (708) 351-3534



VILLAGE OF MAYWOOD
BOARD, COMMITTEE AND COMMISSION APPLICATION FORM

Applicant's Name: Keith Moore (Print)
Name of Board or Commission applying for: Liquor Commission / Authority
Home Address: [redacted]
Number of years in residence: 50+
Home Phone Number: ~ Mobile Phone Numbe[redacted]
Current Employer: _____
Employer Address: N/A
Occupation: _____
List education: _____

List any convictions of violation of local, state or federal law: NONE

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NO

[redacted]

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No

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

Resume: Attach if available.

What other volunteer obligations do you have? Director of Memorial Park Traveling Wildcats Basketball League

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

Signature: _____ Date: 11/4/21

Form updated: 11-09-2015 (KTJ/MTJ)



Moore

November 6, 2021

Mayor Nathaniel G. Booker
Village of Maywood
40 Madison
Maywood, IL 60153

Dear Mayor Booker,

My name is Keith Moore, Liquor Commissioner for the Village of Maywood. I have served in this capacity since 2008 and am proud of the recommendations that have come from this commission to the village board as it pertains to protecting the health and safety of the people in Maywood through careful control and regulation of the distribution, and sale of alcoholic liquors.

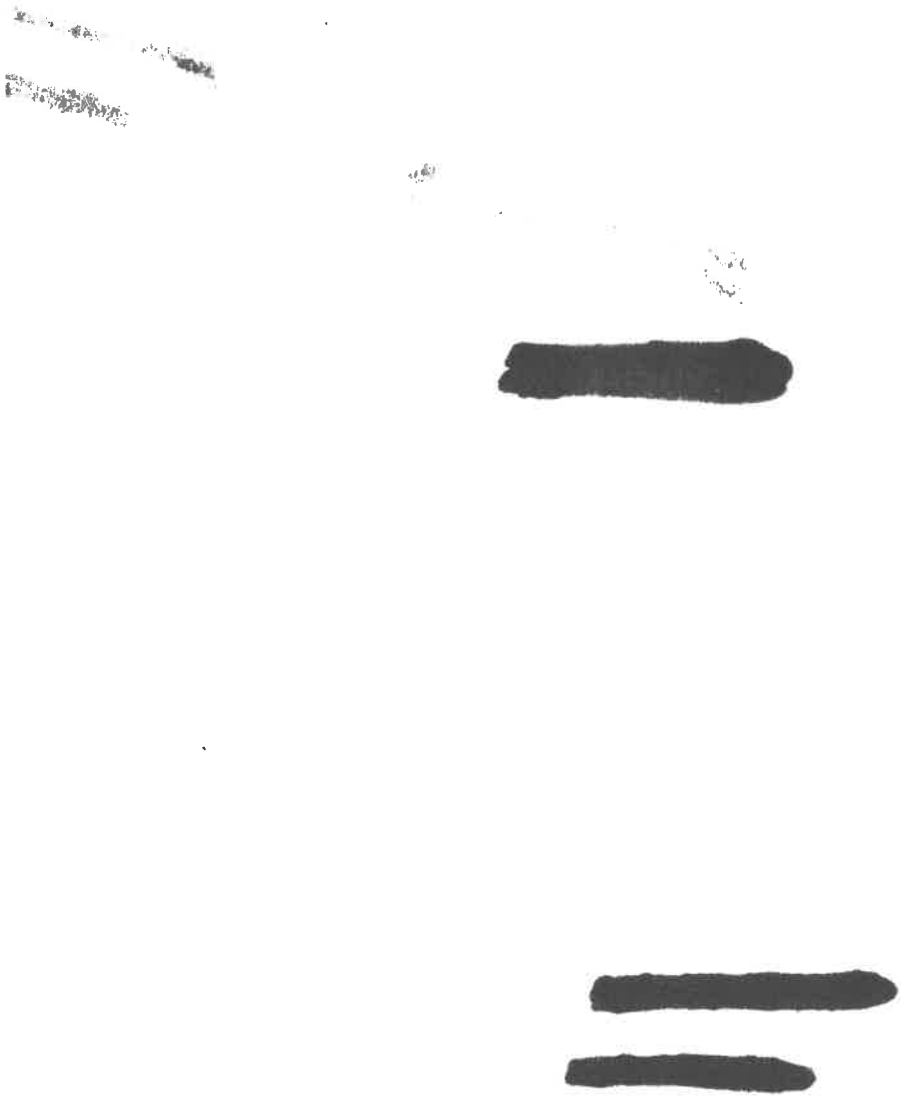
There's so much that needs to be done regarding liquor and tobacco in Maywood and if selected to retain my position, I would be willing to share some ideals that have worked in other areas. Having a law enforcement background, I see a lot and hope to develop "working strategies" in Maywood as we move FORWARD.

In closing, I look forward to hearing from you or your staff soon. Should you need to speak with me directly, I can be reached at [redacted]

Respectfully,

Keith Moore
Liquor Commissioner
Village of Maywood
Maywood, Illinois

[redacted]
Maywood, IL 60153
Phone [redacted]



VILLAGE OF MAYWOOD
BOARD, COMMITTEE AND COMMISSION APPLICATION FORM

Applicant's Name: STEVEN SMILEY (Print)
Name of Board or Commission applying for: LOCAL LIQUOR CONTROL COMMISSION
Home Address: [redacted]
Number of years in residence: 22
Home Phone Number: [redacted] Mobile Phone Number: [redacted]
Current Employer: HARTGROVE HOSPITAL
Employer Address: 5730 W. ROOSEVELT RD
Occupation: MAINTENANCE TECH
List education: _____

List any convictions of violation of local, state or federal law: _____

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

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

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

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

NO

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

NO

[redacted]

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

NO

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

NO

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

NO

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

NO

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

NO

Are you related to any Village employee or elected official? _____(Yes/(No)) If so, please disclose:

Resume: Attach if available.

What other volunteer obligations do you have? NONE

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

Signature: _____ Date: 11/7/21

Form updated: 11-09-2015 (KTJ/MTJ)

STEVEN R. SMILEY
[redacted]
MAYWOOD, ILLINOIS 60153
[redacted]

OBJECTIVE: To apply proven skills and experience to a challenging position that provides Opportunities, continued personal and professional growth, and advancement.

SUMMARY OF QUALIFICATION:

VALUABLE MANAGEMENT SKILLS
- Communicate effectively and interact successfully with people of all Backgrounds and professional levels.
- Self-motivated and cooperative; maintain positive outlook.

EXPERIENCE:

Jan 2021 – Current **Hartgrove Hospital** – 5730 W Roosevelt Rd, Chicago IL 60644
The Facilities/Maintenance Technician - Perform a variety of skilled tasks in the routine upkeep, maintenance and repairs to physical plant, building, and equipment. This includes performing security rounds and checks to all buildings on property.

April 2017 – Mar 2021 **Maywood Park District** – 921 S. 9th Avenue, Maywood, IL 60153
Building and Grounds Supervisor – Supervise and train building and grounds maintenance staff. Oversees landscaping, cleaning of buildings, and maintenance of equipment.

Feb 2018 – Oct 2018 **Hartgrove Hospital** – 5730 Roosevelt Rd, Chicago, IL
Transportation – Transporting patients and administration.

Nov 2016 – April 2017 **Weather Tech** – 1 Macneil Court, Bolingbrook IL 60440
Inventory Control – Cycle Counter of inbound merchandise

August 2007 – Feb 2016 **Abcom Computer & AV Rentals**– 1456 Norwood Ave, Itasca, IL 60143

March 2011 – February 2016
Project Manager - Review of shows that have been sold by our sales team, duties include preparing the gear needed for the show, inventory control of the gear that is being used on the show site. Also, overseeing labor cost and working directly with clients on room set up and show agenda. Requires travel out of town to manage and assist our staff with set up and customer service to clients. In addition, follow up with the director is performed to go over details of the shows to create ways to enhance the shows and event up sales.

This position requires me to execute my management and communication skills.

August 2007 - March 2011
Support Manager - Manage and support technicians to ensure that operational procedures are followed. Be in constant communication with technicians and sales department to ensure efficiency for all deliveries. Must supervise the entire order process from beginning to end, this includes test, prep, stage, deliver, support, pickup and return. Ensure that each order follows strict quality assurance process and is complete and accurate. Make sure that all clients have 100% satisfaction with service.

This position requires me to execute my management and communication skills.



Readith Ester's - Previous Employment at a Glance

Employer	Dates Employed	Title	Employment Details
Seven-Up Bottling Company	1970-1983	**Executive Secretary**	Accounting Supervisor, promoted to Executive Secretary to the President/CEO (Recipient of the YMCA Black Achiever of Industry Award (1st and youngest African American female manager)
Debbie Howell Cosmetics	1984-1986	**Executive Secretary**	Hired as an **Executive Secretary** promoted to **Sales Manager** of the Loop area Chicago Office
AFSA Data Corporation	1986 - 1988	**Secretary**	Hired as a **Secretary** promoted to **Human Resources**
Michael Reese Hospital	1988 - 1999	**Program Coordinator**	Hired as **Administrative Secretary**, promoted to the **Program Coordinator,** Internal Medicine Residency Program
Infoware Inc.	1999 - 2000	**Accounting Assistant**,	Promoted to **Office Manager/Human Resources Manager**
Nuclear Regulatory Commission (NRC)	2000 - 2002	**Administrative Team Leader**	Supervised Secretarial Staff; Provided Administrative Support to the Director, Deputy Director, Branch Managers and Reactor Site Staff
Commission on Economic Opportunity	2003 - 2007	**Case Manager**	Provided pre-employment assistance; Recruited applicants, conducted Training sessions, Interviews, coaching, updated resumes, etc.
Village of Maywood	2005 - 2009	**Village Clerk Elected**	1st Certified Maywood Village Clerk; Municipal Clerks of Illinois (MCI), Illinois Institute of Municipal Clerks (IIMC) and Illinois Municipal Clerks (IMC)
"Make It Happen"	2001 - 2008	**Events Coordinator**	Arranged and facilitated various business/personal events and spiritual retreats
Proviso Township	2009-2013	**High School District 209**	**Elected Board Member**
Proviso Township	2009-	**Director of**	**Senior Services Department**

	4/1/2019	**Transportation**	**Transportation Director**

Readith Ester

[redacted]

OBJECTIVE: *To secure an administrative position where I can implement procedures to Enhance Staff Development, Reduce Expenditures and Promote Corporate Growth.*

WORK HISTORY

Proviso Township Director of Transportation ***06/2009-04/2019***

- Ensure all annual licensing: fuel, vehicle insurance, and fire compliance requirements are met, within a timely manner
- Managed staff to assess their performance and document to address disciplinary concerns
- Process and oversee payroll, payables, and inventory controls
- Maintain governmental compliance with corporate policies, Federal and State law requirements
- Develop and conducted various training sessions to qualify all drivers as Certified
- Manage dispatchers to insure client scheduling and routing practices are accurate and efficient
- Implemented a check-in procedure for accountability of driver attendance, vehicle maintenance and fuel usage
- Oversee various aspects of budgeting, planning and facility operations - appropriately address concerns
- Ensure the fleet equipment maintenance issues are addressed; established a rotation for new vehicle purchases
- Study trends and perform data analysis to ascertain operational procedures for work and environmental improvements
- Review applications, conducted interviews and make recommendations for hiring
- Train and supervise staff; establish priorities to ensure efficient and professional customer service

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Village of Maywood - Village Clerk ***05/2005-05/2009***

- Attended all municipal meetings, maintained written and audio records of the governing body per the Sunshine Laws
- Created and maintained permanent records and digital archives of the village's historical events, etc.
- Appropriately published and posted legal notices, meeting agendas, resolutions and village ordinances
- Certified and maintained municipal records in compliance with our State retention requirements
- Keeper of the Village Corporate Seal, Local Registrar, Notary, FOIA and Oath Administrator
- Trained and supervised staff; established priorities to ensure efficient and professional customer service
- Conducted procedural and records maintenance training in accordance with the "Open Meetings Act" - for staff, commissioners and block club participants
- Implemented a Basset training program to ensure municipal code compliance of liquor establishment owners

Commission on Economic Opportunity - Case Manager ***03/2003-08/2007***

- Provided pre-employment assistance to dislocated workers per the requirements of the Workforce Investment Act
- Coordinated/conducted job training workshops and mock interviews for WIA Participants
- Recruited/tested clients, created/updated, typed and mailed client resumes, cover letters and correspondence

- Provided career placement assistance, established follow-up goals to ensure job attainment and employment retention

United States Nuclear Regulatory Commission - Administrative Team Leader ***07/2000-05/2002***

- Principal assistant to the director, deputy director and branch managers
- Arranged travel, maintained divisional calendars, coordinated training sessions, business and social events
- Facilitated divisional staff meetings, job training and work proficiency seminars
- Supervised, 21 secretaries, established and delegated administrative priorities to ensure divisional efficiencies
- Implemented policies to maximize proficiency in documenting and reporting reactor site activities
- Assessed, documented and conducted performance evaluations for all clerical staff
- Processed and maintained the bi-weekly time and attendance payroll reporting system
- Attended and completed several Keller Graduate School of Management training sessions

References are available upon request

Additional Affiliations:

SPY – Strengthening Proviso Youth – 2017- 2019 – Implemented strategies, Parent Universities, to increase participation in the educational process

Maywood Block Clubs – Encouraged creation and assisted in establishing neighborhood Block Clubs
Maywood Market Grocery Store – Recruited, Interviewed and Hired over 98% Maywoodians
Certified Fire and Police Commissioner – 2009
Certified Background and Investigations Tech - 2017
Maywood Senior Club – Advisory Board Member – 2009 to Present

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
106015	AMERICAN DEMOLITION CORP	REFUND HYDRANT METER DEPOSIT	WATER COLLECTIONS	1,782.60
Total 106015:				1,782.60
106016	CLIFFE PRINTING COMPANY	FIRE-PA FORMS	FIRE	290.00
Total 106016:				290.00
106017	PETTY CASH	REIMB. CELLULAR EQUIPMENT *W.DUNCA	CODE ENFORCEMENT	58.59
Total 106017:				58.59
106018	RAYMIL ENTERPRISES, LLC	SECURITY SERVICES *MAYWOOD FEST	CORPORATE	7,800.00
Total 106018:				7,800.00
106019	ACCUTRON	COMPUTER CNLSTING SVCS *NOV 2021	MANAGEMENT INFORMATION SYSTE	6,300.00
Total 106019:				6,300.00
106020	ALEXZONDREA TAYLOR	P&F-CLERICAL WORK 11/1-11/12	POLICE & FIRE COMMISSION	800.00
Total 106020:				800.00
106021	Art Crafts Printers, Inc.	STOP WORK LABELS	CODE ENFORCEMENT	208.00
Total 106021:				208.00
106022	BROADVIEW TRUE VALUE HARDWAR	PW-MAINTENANCE SUPPLIES	PUBLIC WORKS	461.01
Total 106022:				461.01
106023	CHRISTOPHER BROWN	P&F-MEETING 11/11/2021	POLICE & FIRE COMMISSION	150.00
Total 106023:				150.00
106024	CLIFFE PRINTING COMPANY	BUSINESS CARDS - WALTER DUNCAN	CODE ENFORCEMENT	125.00
Total 106024:				125.00
106025	COMCAST	METRA-PHONE/INT SVC 10/13/21-11/12/21	PUBLIC WORKS	118.35
Total 106025:				118.35
106026	COMCAST	PUMP STATION PHONE/INTERNET 10/7/21-	PUMP STATION OPERATIONS	222.19
Total 106026:				222.19
106027	COMCAST	POOL PHONE/INTERNET 10/11/21-11/10/21	PUBLIC WORKS	272.07
Total 106027:				272.07
106028	COMED	ELECTRIC SERVICE 104 S. 1ST CON 9/13/2	MOTOR FUEL TAX	31.61
Total 106028:				31.61
106029	COMED	ELECTRIC SERVICE *9/13-10/12 200 S 5TH	MOTOR FUEL TAX	157.26

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
Total 106029:				157.26
106030	COMED # 0023058102	STREET LIGHTS PUMP STATION 8/12-9/13/2	MOTOR FUEL TAX	62.10
Total 106030:				62.10
106031	COMED #0031163443	ELECTRIC SERVICE 410 MAIN	MOTOR FUEL TAX	159.12
Total 106031:				159.12
106032	COMED #0511089044	CONTROLLER 1600 MADISON 9/10/21-10/11	MOTOR FUEL TAX	262.85
Total 106032:				262.85
106033	COMED #0536720000	ELECTRIC SERVICE 42 MADISON 9/13/21-1	PUBLIC WORKS	10.16
Total 106033:				10.16
106034	COMED #2208042159	MTRD STREET LIGHTS RT/25 8/24/21-9/23/	MOTOR FUEL TAX	409.85
Total 106034:				409.85
106035	COMED #4791088147	MTRD STREETLIGHTS 13TH MADISON 9/13	MOTOR FUEL TAX	249.62
Total 106035:				249.62
106036	COMED #5490211003	ELECTRIC SERVICE 1019 ST. CHARLES 9/1	MOTOR FUEL TAX	54.16
Total 106036:				54.16
106037	COMED #5653018024	ELECTRIC SERVICE 9/8/21-10/7/21	MOTOR FUEL TAX	25.24
Total 106037:				25.24
106038	COMED #6584583019	200 BLDG ELECTRIC SERVICE	PUBLIC WORKS	39.52
Total 106038:				39.52
106039	DIANE JOHNSON	REFUND DOG TAGS PRCHSD 2X	CORPORATE	10.00
Total 106039:				10.00
106040	EDWIN HANCOCK ENGINEERING CO	105 S. 9TH AVE. AVW EQUIP CO. DEVELOP	COMMUNITY DEVELOPMENT	146.00
106040	EDWIN HANCOCK ENGINEERING CO	PLAN REVIEW - 1900 S. MAYWOOD DRIVE	COMMUNITY DEVELOPMENT	803.00
106040	EDWIN HANCOCK ENGINEERING CO	2021 UTILITY PERMIT REVIEW - 12TH AVE	COMMUNITY DEVELOPMENT	54.00
Total 106040:				1,003.00
106041	GENE WASHINGTON	P&F-MEETING 11/11/2021	POLICE & FIRE COMMISSION	150.00
Total 106041:				150.00
106042	GLORIA A. CLAY	P&F-MEETING 11/11/2021	POLICE & FIRE COMMISSION	150.00
Total 106042:				150.00
106043	JAMES T BREWER	P&F-MEETING 11/11/2021	POLICE & FIRE COMMISSION	150.00

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
Total 106043:				150.00
106044	Jimmy Kifarkis	COD-ELECTRICAL SVCS 11/2-11/10	CODE ENFORCEMENT	1,200.00
Total 106044:				1,200.00
106045	JKS VENTURES, INC.	PW-3/4 LIMESTONE	MOTOR FUEL TAX	1,117.00
Total 106045:				1,117.00
106046	LARITA MURRY	REIMB. SHRM MEMBERSHIP	PRESIDENT & TRUSTEES	219.00
Total 106046:				219.00
106047	LIVING WATERS CONSULTANTS	SILVER CREEK WATERSHED COMMITTEE	CODE ENFORCEMENT	37.78
106047	LIVING WATERS CONSULTANTS	SILVER CREEK WATERSHED COMMITTEE	CODE ENFORCEMENT	23.42
Total 106047:				61.20
106048	M.E. Simpson Company, Inc.	LEAK DETECTION SERVICES	WATER & SEWER MAINTENANCE	475.00
Total 106048:				475.00
106049	MARK DWYER	COD-PLUMBING SVC 11/2-11/12	CODE ENFORCEMENT	800.00
Total 106049:				800.00
106050	MAYWOOD PARK DISTRICT	REIMB. MAYWOOD FEST EXPENSES	CORPORATE	5,000.00
Total 106050:				5,000.00
106051	MEYER- CENTURY LABS	SUPER BLUE HAND SOAP	LAND & BUILDINGS	213.28
Total 106051:				213.28
106052	MICHAEL JONES	PAYROLL 11/5/2021		1,474.59
Total 106052:				1,474.59
106053	MICRO CENTER	COMPUTER EQUIPMENT *POLICE	MANAGEMENT INFORMATION SYSTE	728.09
106053	MICRO CENTER	PURCHASE TWO LAP TOPS *COMMUNITY	MANAGEMENT INFORMATION SYSTE	2,034.00
106053	MICRO CENTER	COMPUTER EQUIPMENT *FIRE	MANAGEMENT INFORMATION SYSTE	779.98
Total 106053:				3,542.07
106054	MUNICIPAL CLERK'S OF ILLINOIS	2022 MEMBERSHIP DUES	VILLAGE CLERK	195.00
Total 106054:				195.00
106055	NAFISCO INC	SIGN RENTAL	WATER & SEWER MAINTENANCE	667.20
Total 106055:				667.20
106056	NICOR GAS	GAS SERVICE 300 OAK ST 9/15-10/15	PUBLIC WORKS	129.63
Total 106056:				129.63

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
106057	NICOR GAS 02-24-58-0000 4	GAS SERVICE 9/14-10/13 *W 9TH WILCOX	PUBLIC WORKS	140.28
Total 106057:				140.28
106058	OFFICE DEPOT	OFFICE SUPPLIES	COMMUNITY DEVELOPMENT	209.98
106058	OFFICE DEPOT	VMO-OFFICE SUPPLIES	VILLAGE MANAGER	239.96
106058	OFFICE DEPOT	VMO-OFFICE SUPPLIES	VILLAGE MANAGER	78.90
Total 106058:				528.84
106059	WAYNE WELCH	P&F-MEETING 11/11/2021	POLICE & FIRE COMMISSION	200.00
Total 106059:				200.00
106060	WIGIT'S TRUCK SERVICE	KUBOTA REPAIRS	LAND & BUILDINGS	525.26
106060	WIGIT'S TRUCK SERVICE	HOT BOX REPAIRS	PUBLIC WORKS	644.35
106060	WIGIT'S TRUCK SERVICE	ELGIN SWEEPER REPAIRS	WATER & SEWER MAINTENANCE	398.35
106060	WIGIT'S TRUCK SERVICE	242 REPAIR HYDRO LEAK	WATER & SEWER MAINTENANCE	943.83
106060	WIGIT'S TRUCK SERVICE	247 CHECK FLUIDS & COOLING SYSTEM	PUBLIC WORKS	319.07
106060	WIGIT'S TRUCK SERVICE	245 REPAIR NO START	WATER & SEWER MAINTENANCE	167.06
Total 106060:				2,997.92
106061	WINKLER TREE SERVICE	TREE TRIMMING & REMOVAL VARIOUS	PUBLIC WORKS	2,160.00
Total 106061:				2,160.00
106062	ANIMAL WELFARE LEAGUE	ANIMAL IMPOUNDMENT *AUG 2021	CODE ENFORCEMENT	1,020.00
Total 106062:				1,020.00
106063	ALEXZONDREA TAYLOR	P&F-CLERICAL WORK 11/15-11/26	POLICE & FIRE COMMISSION	800.00
Total 106063:				800.00
106064	CHICAGO TITLE INSURANCE CO	MINUTES OF DEMO - 11 MINUTES	LAW	1,650.00
106064	CHICAGO TITLE INSURANCE CO	MINUTES OF DEMO (14 MINUTES)	LAW	4,550.00
Total 106064:				6,200.00
106065	CHRISTOPHER BROWN	P&F-MEETING 11/29/2021	POLICE & FIRE COMMISSION	150.00
Total 106065:				150.00
106066	CITY OF CHICAGO-	ACCT #432533-432533 8/17-9/17	WATER COLLECTIONS	156,467.79
Total 106066:				156,467.79
106067	GENE WASHINGTON	P&F-MEETING 11/29/2021	POLICE & FIRE COMMISSION	150.00
Total 106067:				150.00
106068	GLORIA A. CLAY	P&F-MEETING 11/29/2021	POLICE & FIRE COMMISSION	150.00
Total 106068:				150.00
106069	J NARDULLI CONCRETE INC	WARREN STREET CDBG ROADWAY IMPRO	CDBG	152,624.50
106069	J NARDULLI CONCRETE INC	WARREN STREET CDBG ROADWAY IMPRO	CDBG	107,316.00

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
Total 106069:				259,940.50
106070	JAMES T BREWER	P&F-MEETING 10/14/2021	POLICE & FIRE COMMISSION	150.00
Total 106070:				150.00
106071	Jimmy Kifarkis	COD-ELECTRICAL SVCS 11/16,11/23, 11/18,	CODE ENFORCEMENT	900.00
Total 106071:				900.00
106072	MAGNUS AND ANDERSON	CUT/DEBRIS 07/26 - 1201D S. 17TH AVE.		50.00
106072	MAGNUS AND ANDERSON	2019 ST. CHARLES		50.00
106072	MAGNUS AND ANDERSON	CUT/DEBRIS 08/09 - 1418 MADISON		50.00
106072	MAGNUS AND ANDERSON	CUT/DEBRIS 08/16 - 1010 MADISON		50.00
106072	MAGNUS AND ANDERSON	CUT/DEBRIS 08/23 - 1938 S. 7TH AVE.		50.00
106072	MAGNUS AND ANDERSON	CUT/DEBRIS 09/13 - 810 S. 12TH AVE.		50.00
106072	MAGNUS AND ANDERSON	CUT/DEBRIS 07/05 - 1010 MAYWOOD DRIV		50.00
106072	MAGNUS AND ANDERSON	CUT/DEBRIS 08/23 - 201 ROOSEVELT		75.00
106072	MAGNUS AND ANDERSON	CUT/DEBRIS 09/13 - 1108 ORCHARD		50.00
106072	MAGNUS AND ANDERSON	CUT/DEBRIS 07/05 - 311 S. 11TH AVE.		50.00
106072	MAGNUS AND ANDERSON	CUT/DEBRIS 07/12 - 1938 S. 7TH AVE.		50.00
106072	MAGNUS AND ANDERSON	CUT/DEBRIS 07/12 - 201 ROOSEVELT		75.00
106072	MAGNUS AND ANDERSON	CUT/DEBRIS 07/19 - 1935 S. 13TH AVE.		50.00
106072	MAGNUS AND ANDERSON	CUT/DEBRIS 07/19 - 1825 S. 22ND AVE.		60.00
106072	MAGNUS AND ANDERSON	CUT/DEBRIS 07/26 - 1938 S. 7TH AVE.		50.00
106072	MAGNUS AND ANDERSON	CUT/DEBRIS 07/26 - 1108 ORCHARD		50.00
106072	MAGNUS AND ANDERSON	CUT/DEBRIS 10/05 - 222 S. 15TH AVE.		50.00
106072	MAGNUS AND ANDERSON	CUT/DEBRIS 08/23 - 1201D S. 17TH AVE.		50.00
Total 106072:				960.00
106073	MARK DWYER	COD-PLUMBING SVC 11/16, 11/16, 11/23	CODE ENFORCEMENT	600.00
Total 106073:				600.00
106074	T.P.I.	PLUMING/ELECTRICAL - OCTOBER 2021	CODE ENFORCEMENT	840.00
Total 106074:				840.00
106075	WAYNE WELCH	P&F-MEETING 11/29/2021	POLICE & FIRE COMMISSION	200.00
Total 106075:				200.00
106076	YUVETTE DANIEL	SETTLEMENT AGREEMENT	LAW	68,482.92
Total 106076:				68,482.92
106077	BLUE CROSS BLUE SHIELD	HEALTH INS COVERAGE *DEC 2021	CENTRAL SERVICES	317,314.53
Total 106077:				317,314.53
106078	DEARBORN NATIONAL	LIFE INS PREM *DEC 2021	CENTRAL SERVICES	1,813.46
Total 106078:				1,813.46
106079	ROSEANN BAUTISTA	REIMB.OFFICE SUPPLIES PURCHSD	HUMAN RESOURCES	90.08

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
Total 106079:				90.08
106080	VISION SERVICE PLAN (IV)	VISION CARE PREM *DEC 2021	CENTRAL SERVICES	2,461.32
Total 106080:				2,461.32
106081	WALMART	GIFT CARDS-SHOP WITH A COP	CORPORATE	2,350.00
Total 106081:				2,350.00
Grand Totals:				863,673.91

VILLAGE OF MAYOOD

Warrant List #200520 through December 08, 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

GL Period	Invoice Number	Sequence Number	Description	Type	Invoice Date	Invoice Amount	Net Invoice Check Amount	GL Account Number
95 AMERICAN RECYCLING & DISPOSAL								
1021	27983	1	SEWER WASTE DISPOSAL	Invoice	10/02/2021	1,280.40	1,280.40	41-52-52400
Total 27983:						1,280.40	1,280.40	
1021	28036	1	SEWER WASTE DISPOSAL	Invoice	10/07/2021	1,379.39	1,379.39	41-52-52400
Total 28036:						1,379.39	1,379.39	
Total 95 AMERICAN RECYCLING & DISPOSAL:						2,659.79	2,659.79	
226 AUTOZONE								
1121	2692480595	1	FIR-WIPER BLADES	Invoice	11/17/2021	66.08	66.08	01-41-51300
Total 2692480595:						66.08	66.08	
Total 226 AUTOZONE:						66.08	66.08	
300 BROADVIEW TRUE VALUE HARDWARE								
1121	29798	1	MAINTENANCE SUPPLIES	Invoice	09/24/2021	519.26	519.26	01-50-62200
Total 29798:						519.26	519.26	
1121	29911	1	FIR--BUILDING HARDWARE	Invoice	11/17/2021	23.98	23.98	01-41-51100
Total 29911:						23.98	23.98	
Total 300 BROADVIEW TRUE VALUE HARDWARE:						543.24	543.24	
388 CHRISTMAS DECOR SYSTEMS								
921	186	1	CHRISTMAS POLE DECORATIONS 2	Invoice	09/01/2021	17,550.00	17,550.00	01-50-60600
Total 186:						17,550.00	17,550.00	
Total 388 CHRISTMAS DECOR SYSTEMS:						17,550.00	17,550.00	
407 CINTAS CORPORATION #344								
921	4096870112	1	UNIFORM SERVICE	Invoice	09/24/2021	110.00	110.00	41-52-61500
921	4096870112	2	UNIFORM SERVICE	Invoice	09/24/2021	19.09	19.09	41-51-61500
921	4096870112	3	UNIFORM SERVICE	Invoice	09/24/2021	138.82	138.82	01-50-61500
921	4096870112	4	UNIFORM SERVICE	Invoice	09/24/2021	126.24	126.24	01-53-61500
Total 4096870112:						394.15	394.15	
Total 407 CINTAS CORPORATION #344:						394.15	394.15	
457 COMED								
921	09292021	1	STREETLIGHT MAINTENANCE	Invoice	09/29/2021	8,224.78	8,224.78	12-10-89013
Total 09292021:						8,224.78	8,224.78	
1021	10282021	1	5TH AVE 2ND POLE N MAIN 9/24-10/2	Invoice	10/28/2021	4,090.94	4,090.94	12-10-89013
Total 10282021:						4,090.94	4,090.94	

GL Period	Invoice Number	Sequence Number	Description	Type	Invoice Date	Invoice Amount	Net Invoice Check Amount	GL Account Number
Total 457 COMED:						12,315.72	12,315.72	
460 COMED #3351006000								
921	09242021	1	MULTI MTRD STREET LIGHTS 8/24/2	Invoice	09/24/2021	2,417.69	2,417.69	12-10-89013
Total 09242021:						2,417.69	2,417.69	
Total 460 COMED #3351006000:						2,417.69	2,417.69	
495 CORE & MAIN LP								
421	O017125	1	510M S/POINT M2 WIRED	Invoice	04/07/2021	1,935.00-	1,935.00-	41-52-60600
Total O017125:						1,935.00-	1,935.00-	
421	O017135	1	510M S/POINT M2 WIRED	Invoice	04/08/2021	1,935.00-	1,935.00-	41-52-60600
Total O017135:						1,935.00-	1,935.00-	
1021	P686113	1	IPERL 5/8" METERS & 5/8X1/8 RUBBE	Invoice	10/06/2021	2,003.20	2,003.20	41-52-60600
Total P686113:						2,003.20	2,003.20	
1021	P686119	1	3/4 IPERL METERS, 3/4 RUBBER WA	Invoice	10/06/2021	1,321.76	1,321.76	41-52-60600
Total P686119:						1,321.76	1,321.76	
1021	P686125	1	MXU"S 510M M2 WIRED	Invoice	10/06/2021	1,935.00	1,935.00	41-52-60600
Total P686125:						1,935.00	1,935.00	
1021	P686128	1	MXU"S 510M M2 WIRED	Invoice	10/06/2021	1,548.00	1,548.00	41-52-60600
Total P686128:						1,548.00	1,548.00	
1021	P686422	1	WATER & SEWER SUPPLIES	Invoice	10/06/2021	1,338.13	1,338.13	41-52-60600
Total P686422:						1,338.13	1,338.13	
1021	P686456	1	WATER & SEWER SUPPLIES	Invoice	10/06/2021	1,131.72	1,131.72	41-52-60600
Total P686456:						1,131.72	1,131.72	
1021	P686470	1	WATER & SEWER SUPPLIES	Invoice	10/06/2021	1,799.16	1,799.16	41-52-60600
Total P686470:						1,799.16	1,799.16	
1021	P686493	1	WATER & SEWER SUPPLIES	Invoice	10/06/2021	1,873.90	1,873.90	41-52-60600
Total P686493:						1,873.90	1,873.90	
1021	P686517	1	WATER & SEWER SUPPLIES	Invoice	10/06/2021	1,520.12	1,520.12	41-52-60600
Total P686517:						1,520.12	1,520.12	
1021	P706264	1	WATER & SEWER SUPPLIES	Invoice	10/06/2021	618.60	618.60	41-52-60600

GL Period	Invoice Number	Sequence Number	Description	Type	Invoice Date	Invoice Amount	Net Invoice Check Amount	GL Account Number
Total P706264:						618.60	618.60	
1021	P726419	1	WATER & SEWER SUPPLIES	Invoice	10/07/2021	190.28	190.28	41-52-60600
Total P726419:						190.28	190.28	
Total 495 CORE & MAIN LP:						11,409.87	11,409.87	
639 DOOR AND WINDOW GUARD								
1121	I-000013195	1	1 DOOR RENTAL (3 MONTHS)	Invoice	11/29/2021	300.00	300.00	77-33-52500
Total I-0000131957:						300.00	300.00	
Total 639 DOOR AND WINDOW GUARD:						300.00	300.00	
679 EDWIN HANCOCK ENGINEERING CO								
1121	21-0145	1	IFF DEVELOPMENT	Invoice	02/16/2021	317.50	317.50	01-54-52400
Total 21-0145:						317.50	317.50	
1121	21-0149	1	2020 MISC DEVELOPMENT	Invoice	02/16/2021	143.00	143.00	01-54-52400
Total 21-0149:						143.00	143.00	
1121	21-0969	1	COOK COUNTY FUNDING ASSISTAN	Invoice	10/29/2021	584.00	584.00	01-50-52400
Total 21-0969:						584.00	584.00	
1121	21-0970	1	2021 ALLEY AND ROADWAY IMPROV	Invoice	10/29/2021	38,719.50	38,719.50	72-33-52400
Total 21-0970:						38,719.50	38,719.50	
1121	21-0971	1	WARREN ST. CDBG IMPROVEMENTS	Invoice	10/29/2021	21,245.00	21,245.00	01-50-52400
Total 21-0971:						21,245.00	21,245.00	
1121	21-0972	1	5652101505 - MADISON ST WATER M	Invoice	10/29/2021	4,857.00	4,857.00	72-33-52400
Total 21-0972:						4,857.00	4,857.00	
1121	21-0973	1	5652103850 - 2021 GRANT APPLICAT	Invoice	10/29/2021	292.00	292.00	01-50-52400
Total 21-0973:						292.00	292.00	
1121	21-0974	1	2021 MISC ENGINEERING	Invoice	10/29/2021	511.00	511.00	01-50-52400
Total 21-0974:						511.00	511.00	
1121	21-0976	1	PLAN REVIEW: 1900 S. MAYWOOD D	Invoice	10/29/2021	511.00	511.00	72-33-52400
Total 21-0976:						511.00	511.00	
1121	21-0977	1	2021 I.F.F. DEVELOPMENTS	Invoice	10/29/2021	362.00	362.00	01-54-52400
Total 21-0977:						362.00	362.00	

GL Period	Invoice Number	Sequence Number	Description	Type	Invoice Date	Invoice Amount	Net Invoice Check Amount	GL Account Number
1121	21-0978	1	PLAN REVIEW: 1215 S. 1ST AVENUE	Invoice	10/29/2021	803.00	803.00	72-33-52400
Total 21-0978:						803.00	803.00	
1121	21-0979	1	MWRD FUNDING ASSISTANCE: SEW	Invoice	10/29/2021	730.00	730.00	01-50-52400
Total 21-0979:						730.00	730.00	
1121	21-0980.12	1	WASHINGTON BOULEVARD, PHASE I	Invoice	10/29/2021	7,549.97	7,549.97	01-50-52400
Total 21-0980.12:						7,549.97	7,549.97	
Total 679 EDWIN HANCOCK ENGINEERING CO:						76,624.97	76,624.97	
864 H&H ELECTRIC COMPANY								
521	37128	1	STREET LIGHT MAINTENANCE	Invoice	05/31/2021	19,653.91	19,653.91	01-50-52100
Total 37128:						19,653.91	19,653.91	
621	37248	1	ELECTRICAL MAINTENANCE	Invoice	06/30/2021	14,795.16	14,795.16	01-50-52100
Total 37248:						14,795.16	14,795.16	
721	37358	1	STREET LIGHT MAINTENANCE	Invoice	07/31/2021	15,684.77	15,684.77	01-50-52100
Total 37358:						15,684.77	15,684.77	
821	37481	1	STREET LIGHT MAINTENANCE	Invoice	08/31/2021	10,601.88	10,601.88	01-50-52100
Total 37481:						10,601.88	10,601.88	
Total 864 H&H ELECTRIC COMPANY:						60,735.72	60,735.72	
910 HOUSE OF DOORS INC								
1121	17614	1	FIR-GARAGE DOOR REPAIR STATIO	Invoice	10/31/2021	322.61	322.61	01-41-51100
Total 17614:						322.61	322.61	
Total 910 HOUSE OF DOORS INC:						322.61	322.61	
948 ILLINOIS FIRE CHIEF'S								
1021	2773	1	FIR-ANNUAL CHIEFS CONFERENCE	Invoice	10/08/2021	100.00	100.00	01-41-56300
Total 2773:						100.00	100.00	
Total 948 ILLINOIS FIRE CHIEF'S:						100.00	100.00	
956 ILLINOIS MUNICIPAL LEAGUE								
1121	676	1	EMPLOYMENT AD	Invoice	11/17/2021	35.00	35.00	01-56-53800
Total 676:						35.00	35.00	
1121	680	1	EMPLOYMENT AD	Invoice	11/17/2021	35.00	35.00	01-56-53800
Total 680:						35.00	35.00	
1121	681	1	EMPLOYMENT AD	Invoice	11/17/2021	35.00	35.00	01-56-53800

GL Period	Invoice Number	Sequence Number	Description	Type	Invoice Date	Invoice Amount	Net Invoice Check Amount	GL Account Number
Total 681:						35.00	35.00	
Total 956 ILLINOIS MUNICIPAL LEAGUE:						105.00	105.00	
1005 INTERNATIONAL CODE COUNCIL								
1121	1001424646	1	SM-18 COMM BLDG INSPECTION CE	Invoice	11/16/2021	2,985.00	2,985.00	01-23-56100
Total 1001424646:						2,985.00	2,985.00	
Total 1005 INTERNATIONAL CODE COUNCIL:						2,985.00	2,985.00	
1110 JKS VENTURES, INC.								
1021	203773	1	3/4" LIMESTONE	Invoice	10/04/2021	3,000.00	3,000.00	12-10-89013
Total 203773:						3,000.00	3,000.00	
Total 1110 JKS VENTURES, INC.:						3,000.00	3,000.00	
1121 JOHN RICE								
1121	4165	1	1901 S. 24TH*DRIVEWAY RESTORATI	Invoice	11/11/2021	2,600.00	2,600.00	01-50-52400
Total 4165:						2,600.00	2,600.00	
1121	4166	1	1833 S. 21ST*DRIVEWAY RESTORATI	Invoice	11/11/2021	1,700.00	1,700.00	01-50-52400
Total 4166:						1,700.00	1,700.00	
1121	4167	1	140 S. 13TH PAVEMENT REPAIR	Invoice	11/11/2021	3,700.00	3,700.00	01-50-52400
Total 4167:						3,700.00	3,700.00	
1121	4168	1	1128 N. 5TH*SIDEWALK RESTORATI	Invoice	11/11/2021	1,800.00	1,800.00	01-50-52400
Total 4168:						1,800.00	1,800.00	
Total 1121 JOHN RICE:						9,800.00	9,800.00	
1165 KANE, MCKENNA & ASSOC INC								
1121	18240	1	MAYWOOD ATR - MADISON 5TH TIF	Invoice	10/31/2021	2,162.50	2,162.50	72-33-52400
Total 18240:						2,162.50	2,162.50	
1121	18241	1	MAYWOOD ATR-ROOSEVELT ROAD	Invoice	10/31/2021	2,012.50	2,012.50	73-33-52400
Total 18241:						2,012.50	2,012.50	
1121	18242	1	MAYWOOD ATR-ST. CHARLES ROAD	Invoice	10/31/2021	2,012.50	2,012.50	71-33-52400
Total 18242:						2,012.50	2,012.50	
1121	18243	1	MADISON/5TH & ROOSEVELT TIF AM	Invoice	10/31/2021	100.00	100.00	72-33-52400
1121	18243	2	MADISON/5TH & ROOSEVELT TIF AM	Invoice	10/31/2021	100.00	100.00	73-33-52400
Total 18243:						200.00	200.00	

GL Period	Invoice Number	Sequence Number	Description	Type	Invoice Date	Invoice Amount	Net Invoice Check Amount	GL Account Number
Total 1165 KANE, MCKENNA & ASSOC INC:						6,387.50	6,387.50	
1223 KONICA MINOLTA BUSINESS								
1121	9008172045	1	VMO EQUIPMENT LEASE 10/2-11/1	Invoice	11/04/2021	418.48	418.48	01-12-54500
1121	9008172045	2	C/D EQUIPMENT LEASE 10/2-11/1	Invoice	11/04/2021	5.70	5.70	01-54-52400
1121	9008172045	3	FIRE EQUIPMENT LEASE 10/2-11/1	Invoice	11/04/2021	56.69	56.69	01-41-54500
1121	9008172045	4	HR EQUIPMENT LEASE 10/2-11/1	Invoice	11/04/2021	88.49	88.49	01-56-52400
1121	9008172045	5	PW EQUIPMENT LEASE 10/2-11/1	Invoice	11/04/2021	10.70	10.70	01-50-54500
1121	9008172045	6	CASHIER EQUIPMENT LEASE 10/2-1	Invoice	11/04/2021	4.80	4.80	41-55-52400
1121	9008172045	7	WATER EQUIPMENT LEASE 10/2-11/1	Invoice	11/04/2021	10.94	10.94	41-55-52400
1121	9008172045	8	POLICE EQUIPMENT LEASE 10/2-11/	Invoice	11/04/2021	50.25	50.25	01-40-54500
1121	9008172045	9	CLERK EQUIPMENT LEASE 10/2-11/1	Invoice	11/04/2021	213.80	213.80	01-11-54500
1121	9008172045	10	POLICE EQUIPMENT LEASE 10/2-11/	Invoice	11/04/2021	523.64	523.64	01-40-54500
1121	9008172045	11	POLICE EQUIPMENT LEASE 10/2-11/	Invoice	11/04/2021	13.55	13.55	01-40-54500
1121	9008172045	12	FINANCE EQUIPMENT LEASE 10/2-11	Invoice	11/04/2021	331.59	331.59	01-14-54500
1121	9008172045	13	CODE EQUIPMENT LEASE 10/2-11/1	Invoice	11/04/2021	449.13	449.13	01-23-54500
Total 9008172045:						2,177.76	2,177.76	
Total 1223 KONICA MINOLTA BUSINESS:						2,177.76	2,177.76	
1514 MP AUTO SALES & REPAIR, INC								
1121	0206	1	POL-REPLACE BATTERY IN UNIT 102	Invoice	11/15/2021	210.00	210.00	01-40-51300
Total 0206:						210.00	210.00	
Total 1514 MP AUTO SALES & REPAIR, INC:						210.00	210.00	
1522 MURRAY AND TRETTEL, INC								
921	1021-107	1	PW-SNOW & ICE STORM WARNING	Invoice	09/30/2021	1,087.50	1,087.50	01-50-52400
Total 1021-107:						1,087.50	1,087.50	
Total 1522 MURRAY AND TRETTEL, INC:						1,087.50	1,087.50	
1546 NATIONAL POWER RODDING CORP								
1121	52547	1	2021 SEWER CLEANING/TELEVISIN	Invoice	08/09/2021	5,735.00	5,735.00	41-52-53400
Total 52547:						5,735.00	5,735.00	
Total 1546 NATIONAL POWER RODDING CORP:						5,735.00	5,735.00	
1613 OCCUPATIONAL HEALTH CENTERS								
1121	1013579726	1	HR-EMPLOYEE PHYSICALS	Invoice	11/12/2021	83.50	83.50	01-56-52400
Total 1013579726:						83.50	83.50	
Total 1613 OCCUPATIONAL HEALTH CENTERS:						83.50	83.50	
1616 OFFICE DEPOT								
1121	1944163950	1	HR-OFFICE SUPPLIES	Invoice	10/21/2021	64.98	64.98	01-56-60100
Total 194416395002:						64.98	64.98	
1021	2012161790	1	HR-OFFICE SUPPLIES	Invoice	10/01/2021	40.78	40.78	01-56-60100

GL Period	Invoice Number	Sequence Number	Description	Type	Invoice Date	Invoice Amount	Net Invoice Check Amount	GL Account Number
Total 201216179001:						40.78	40.78	
1021	2012181050	1	HR-OFFICE SUPPLIES	Invoice	10/01/2021	30.00	30.00	01-56-60100
Total 201218105001:						30.00	30.00	
1021	2039402180	1	HR-OFFICE SUPPLIES	Invoice	10/14/2021	18.98	18.98	01-56-60100
Total 203940218001:						18.98	18.98	
1121	2039434050	1	HR-OFFICE SUPPLIES	Invoice	10/15/2021	50.95	50.95	01-56-60100
Total 203943405001:						50.95	50.95	
Total 1616 OFFICE DEPOT:						205.69	205.69	
1674 PAYROLL FORMS.COM								
1121	14102	1	FIR-TIME & PAY RECORDS	Invoice	11/21/2021	47.15	47.15	01-41-60100
Total 14102:						47.15	47.15	
Total 1674 PAYROLL FORMS.COM:						47.15	47.15	
1704 PLOTE CONSTRUCTION INC. D.B.A.								
1021	238623	1	PW-N50 SURFACE	Invoice	10/09/2021	408.78	408.78	12-10-89013
Total 238623:						408.78	408.78	
Total 1704 PLOTE CONSTRUCTION INC. D.B.A.:						408.78	408.78	
1772 RAMROD DISTRIBUTORS, INC								
1021	786614-1	1	CITRUS PLUS 4 GALLONS	Invoice	10/05/2021	55.92	55.92	01-53-60300
Total 786614-1:						55.92	55.92	
Total 1772 RAMROD DISTRIBUTORS, INC:						55.92	55.92	
1855 ROYAL PIPE & SUPPLY CO								
1021	S1522682. 0	1	WATER & SEWER SUPPLIES	Invoice	10/05/2021	576.18	576.18	41-52-62200
Total S1522682. 001:						576.18	576.18	
Total 1855 ROYAL PIPE & SUPPLY CO:						576.18	576.18	
1993 SUBURBAN GENERAL CONSTRUCTION								
1121	#21-37B	1	MADISON STREET WATER MAIN IMP	Invoice	11/02/2021	185,612.50	185,612.50	72-33-52400
Total #21-37B:						185,612.50	185,612.50	
Total 1993 SUBURBAN GENERAL CONSTRUCTION:						185,612.50	185,612.50	
2010 T.P.I.								
1021	202109	1	PLUMBING/ELECTRICAL - SEPTEMB	Invoice	09/01/2021	5,689.84	5,689.84	01-23-52400
Total 202109:						5,689.84	5,689.84	

GL Period	Invoice Number	Sequence Number	Description	Type	Invoice Date	Invoice Amount	Net Invoice Check Amount	GL Account Number
Total 2010 T.P.I.:						5,689.84	5,689.84	
2082 THOMPSON ELEVATOR INSPECTION								
1021	21-2853	1	PERMIT RE-INSPECTION	Invoice	10/27/2021	200.00	200.00	01-23-51800
Total 21-2853:						200.00	200.00	
1121	21-3012	1	ELEVATOR PLAN REVIEW	Invoice	11/17/2021	100.00	100.00	01-23-51800
Total 21-3012:						100.00	100.00	
Total 2082 THOMPSON ELEVATOR INSPECTION:						300.00	300.00	
2112 TRANS UNION LLC								
1121	09116914	1	EMPLOYEE SERVICES	Invoice	09/27/2021	85.00	85.00	01-56-52400
Total 09116914:						85.00	85.00	
Total 2112 TRANS UNION LLC:						85.00	85.00	
2121 TRIGGI CONSTRUCTION, INC.								
1021	2117-03	1	2021 ALLEY, ROADWAY, WATER MAI	Invoice	10/29/2021	226,776.78	226,776.78	72-33-82000
Total 2117-03:						226,776.78	226,776.78	
Total 2121 TRIGGI CONSTRUCTION, INC.:						226,776.78	226,776.78	
2147 UNIQUE PLUMBING CO								
721	20210840	1	EMERGENCY WATER MAIN CONNEC	Invoice	07/26/2021	71,307.55	71,307.55	41-51-52400
Total 20210840:						71,307.55	71,307.55	
821	20211028	1	SEWER REPAIR 1623 S 14TH	Invoice	08/27/2021	14,165.38	14,165.38	41-52-53400
Total 20211028:						14,165.38	14,165.38	
821	20211030	1	SEWER REPAIR 1623 S 14TH	Invoice	08/27/2021	8,102.41	8,102.41	41-52-53400
Total 20211030:						8,102.41	8,102.41	
821	20211031	1	SEWER REPAIR 1623 S 14TH	Invoice	08/27/2021	8,751.76	8,751.76	41-52-53400
Total 20211031:						8,751.76	8,751.76	
821	20211032	1	SEWER REPAIR 1623 S 14TH	Invoice	08/27/2021	7,497.01	7,497.01	41-52-53400
Total 20211032:						7,497.01	7,497.01	
921	20211190	1	SEWER REPAIR 1905 S. 8TH	Invoice	09/28/2021	12,321.20	12,321.20	41-52-53400
Total 20211190:						12,321.20	12,321.20	
Total 2147 UNIQUE PLUMBING CO:						122,145.31	122,145.31	
2150 UNITED RADIO COMMUNICATION								
1021	109028735-1	1	RADIO REPAIR	Invoice	10/27/2021	49.75	49.75	01-40-52400

GL Period	Invoice Number	Sequence Number	Description	Type	Invoice Date	Invoice Amount	Net Invoice Check Amount	GL Account Number
Total 109028735-1:						49.75	49.75	
1021	109028736-1	1	RADIO REPAIR	Invoice	10/27/2021	49.75	49.75	01-40-52400
Total 109028736-1:						49.75	49.75	
Total 2150 UNITED RADIO COMMUNICATION:						99.50	99.50	
2215 W.S. DARLEY & CO								
1121	17449589	1	FIR-BOOTS * P. BROOKS	Invoice	11/06/2021	135.00	135.00	01-41-61500
Total 17449589:						135.00	135.00	
Total 2215 W.S. DARLEY & CO:						135.00	135.00	
2251 WIGIT'S TRUCK SERVICE								
1121	110182	1	CREDIT	Invoice	07/08/2020	124.32-	124.32-	01-50-51300
Total 110182:						124.32-	124.32-	
821	111344	1	234 REPAIR BRAKES, FRONT END &	Invoice	08/17/2021	5,371.68	5,371.68	01-50-51300
Total 111344:						5,371.68	5,371.68	
921	111393	1	LOADER INSTALL WINDOW	Invoice	09/02/2021	943.00	943.00	01-50-51300
Total 111393:						943.00	943.00	
1021	111489	1	242 INSTALLED WIPER BLADES	Invoice	10/04/2021	17.56	17.56	41-52-51300
Total 111489:						17.56	17.56	
1021	111502	1	REPAIR BROOMS INSTALL NEW BRO	Invoice	10/12/2021	689.23	689.23	41-52-51300
Total 111502:						689.23	689.23	
1021	111510	1	244 LOCKED OUT OF VEHICLE	Invoice	10/12/2021	110.00	110.00	01-50-51300
Total 111510:						110.00	110.00	
1021	111519	1	STUMP REMOVER INSTALL NEW BA	Invoice	10/13/2021	240.15	240.15	01-50-51200
Total 111519:						240.15	240.15	
1121	111613	1	FIR-WINSHIELD WASHER SYSTEM T	Invoice	11/22/2021	257.25	257.25	01-41-51300
Total 111613:						257.25	257.25	
1121	111628	1	FIR-COOLANT LEAD REPAIR AMBUL	Invoice	11/23/2021	1,337.01	1,337.01	01-41-51300
Total 111628:						1,337.01	1,337.01	
Total 2251 WIGIT'S TRUCK SERVICE:						8,841.56	8,841.56	
2273 WINKLER TREE SERVICE								
921	6859	1	TREE TRIMMING VARIOUS	Invoice	09/03/2021	1,080.00	1,080.00	01-50-52400

GL Period	Invoice Number	Sequence Number	Description	Type	Invoice Date	Invoice Amount	Net Invoice Check Amount	GL Account Number
Total 6859:						1,080.00	1,080.00	
921	6918	1	TREE TRIMMING VARIOUS	Invoice	09/07/2021	2,198.00	2,198.00	01-50-52400
Total 6918:						2,198.00	2,198.00	
921	6940	1	TREE RERMOVAL 1925 S. 24TH	Invoice	09/08/2021	658.80	658.80	01-50-52400
Total 6940:						658.80	658.80	
921	7088	1	TREE REMOVALS 1101 N. 7TH & 102	Invoice	09/08/2021	2,662.00	2,662.00	01-50-52400
Total 7088:						2,662.00	2,662.00	
921	7090	1	TREE REMOVALS 221 S. 11TH (2) & S	Invoice	09/09/2021	2,430.00	2,430.00	01-50-52400
Total 7090:						2,430.00	2,430.00	
921	7091	1	STORM DAMAGE 1017 S. 13TH & 601	Invoice	09/10/2021	2,160.00	2,160.00	01-50-52400
Total 7091:						2,160.00	2,160.00	
1021	7686	1	TREEE TRIMMING 1017 ORCHARD &	Invoice	10/04/2021	1,375.20	1,375.20	01-50-52400
Total 7686:						1,375.20	1,375.20	
Total 2273 WINKLER TREE SERVICE:						12,564.00	12,564.00	
2305 American Welding & Gas Inc.								
1121	08145321	1	FIR- OXYGEN CYLINDERS RENTAL	Invoice	10/31/2021	332.90	332.90	01-41-63000
Total 08145321:						332.90	332.90	
Total 2305 American Welding & Gas Inc.:						332.90	332.90	
2306 MCKESSON MEDICAL-SURGICAL INC								
1121	18740749	1	FIR-AUTOMATED DEFIBRILLATOR PA	Invoice	11/09/2021	916.11	916.11	01-41-63000
Total 18740749:						916.11	916.11	
1121	18747920	1	FIR-AMBULANCE COT MATTRESS	Invoice	11/10/2021	449.70	449.70	01-41-63000
Total 18747920:						449.70	449.70	
Total 2306 MCKESSON MEDICAL-SURGICAL INC:						1,365.81	1,365.81	
2643 TAYLOR EXCAVATING & CONSTRUCTION, INC.								
921	300-2989	1	PW-CONTRACTED ALLEY GRADING	Invoice	09/30/2021	8,620.00	8,620.00	01-50-52400
Total 300-2989:						8,620.00	8,620.00	
Total 2643 TAYLOR EXCAVATING & CONSTRUCTION, INC.:						8,620.00	8,620.00	
2660 Home Improvements USA Inc.								
1021	9108	1	FIR-INSTALLATION OF NEW ROOF S	Invoice	10/15/2021	73,400.00	73,400.00	01-41-87000

GL Period	Invoice Number	Sequence Number	Description	Type	Invoice Date	Invoice Amount	Net Invoice Check Amount	GL Account Number
Total 9108:						73,400.00	73,400.00	
Total 2660 Home Improvements USA Inc.:						73,400.00	73,400.00	
2675 SWALLOW CONSTRUCTION								
1121	5	1	FIRST AVE WATER MAIN IMPROVEM	Invoice	11/04/2021	22,143.16	22,143.16	72-33-52400
Total 5:						22,143.16	22,143.16	
Total 2675 SWALLOW CONSTRUCTION:						22,143.16	22,143.16	
Total :						886,416.18	886,416.18	
Current period checks for future period invoices.								
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
Total 17007:						.00	116.00-	
Total 428 CLIFFE PRINTING COMPANY:						.00	1,196.00-	
532 D & K SERVICE								
122	8280		Chk No: 105988 (1)	Calculated	11/10/2021		120.00-	01-10-20000
Total 8280:						.00	120.00-	
Total 532 D & K SERVICE:						.00	120.00-	
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

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

GL Period	Invoice Number	Sequence Number	Description	Type	Invoice Date	Invoice Amount	Net Invoice Check Amount	GL Account Number
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-	
222	21-0808		Chk No: 105847 (1)	Calculated	10/21/2021		1,825.00-	01-10-20000
Total 21-0808:						.00	1,825.00-	
222	21-0812		Chk No: 105847 (1)	Calculated	10/21/2021		3,862.00-	01-10-20000
Total 21-0812:						.00	3,862.00-	
222	21-0814		Chk No: 105847 (1)	Calculated	10/21/2021		803.00-	72-10-20000
Total 21-0814:						.00	803.00-	
Total 679 EDWIN HANCOCK ENGINEERING CO:						.00	251,332.45-	
825 GLOBAL SURVELLIANCE.COM, INC.								
522	2278		Chk No: 105107 (1)	Calculated	06/24/2021		2,800.00-	01-10-20000
Total 2278:						.00	2,800.00-	
Total 825 GLOBAL SURVELLIANCE.COM, INC.:						.00	2,800.00-	
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-	

GL Period	Invoice Number	Sequence Number	Description	Type	Invoice Date	Invoice Amount	Net Invoice Check Amount	GL Account Number
922	18173		Chk No: 105855 (1)	Calculated	10/21/2021		2,462.50-	72-10-20000
Total 18173:						.00	2,462.50-	
922	18174		Chk No: 105855 (1)	Calculated	10/21/2021		2,187.50-	73-10-20000
Total 18174:						.00	2,187.50-	
922	18175		Chk No: 105855 (1)	Calculated	10/21/2021		2,187.50-	72-10-20000
Total 18175:						.00	2,187.50-	
Total 1165 KANE, MCKENNA & ASSOC INC:						.00	8,318.75-	
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-	
1022	2051220570		Chk No: 106058 (1)	Calculated	11/18/2021		239.96-	01-10-20000
Total 205122057001:						.00	239.96-	
1022	2051220570		Chk No: 106058 (1)	Calculated	11/18/2021		78.90-	01-10-20000
Total 205122057002:						.00	78.90-	
Total 1616 OFFICE DEPOT:						.00	406.79-	
1895 SEAWAY SUPPLY COMPANY								
122	175813		Chk No: 106005 (1)	Calculated	11/10/2021		331.91-	01-10-20000

GL Period	Invoice Number	Sequence Number	Description	Type	Invoice Date	Invoice Amount	Net Invoice Check Amount	GL Account Number
Total 175813:						.00	331.91-	
Total 1895 SEAWAY SUPPLY COMPANY:						.00	331.91-	
Total Current period checks for future period invoices.:						.00	265,374.32-	
Grand Totals:						886,416.18	621,041.86	

Summary by General Ledger Account Number

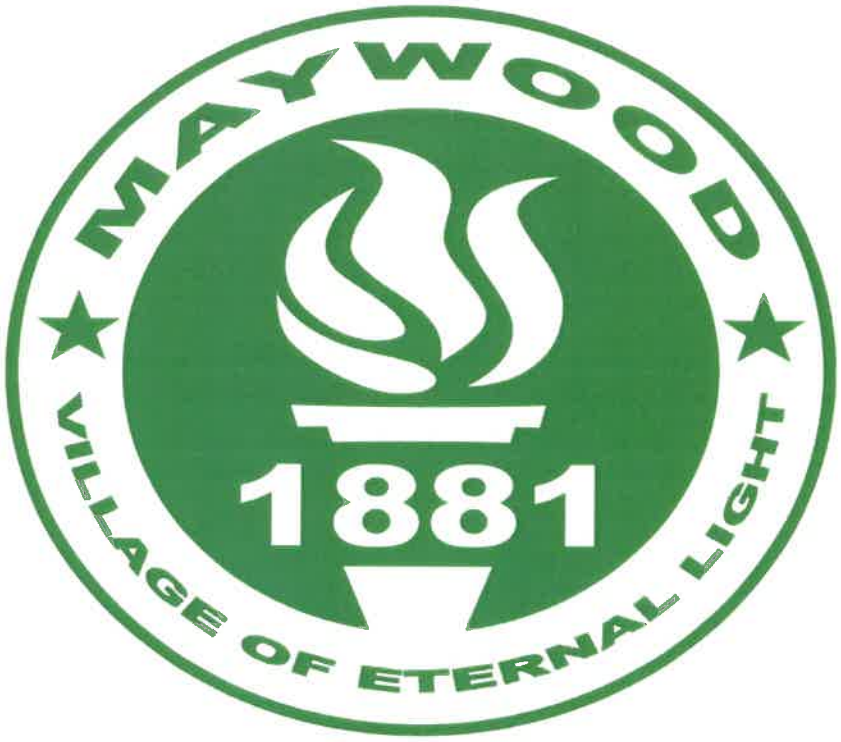
GL Account Number	Debit	Credit	Net
01-10-20000	.00	99,803.57-	99,803.57-
01-11-54500	213.80	.00	213.80
01-12-54500	418.48	.00	418.48
01-14-54500	331.59	.00	331.59
01-23-51800	300.00	.00	300.00
01-23-52400	5,689.84	.00	5,689.84
01-23-54500	449.13	.00	449.13
01-23-56100	2,985.00	.00	2,985.00
01-40-51300	210.00	.00	210.00
01-40-52400	99.50	.00	99.50
01-40-54500	587.44	.00	587.44
01-41-51100	346.59	.00	346.59
01-41-51300	1,660.34	.00	1,660.34
01-41-54500	56.69	.00	56.69
01-41-56300	100.00	.00	100.00
01-41-60100	47.15	.00	47.15
01-41-61500	135.00	.00	135.00
01-41-63000	1,698.71	.00	1,698.71
01-41-87000	73,400.00	.00	73,400.00
01-50-51200	240.15	.00	240.15
01-50-51300	6,424.68	124.32-	6,300.36
01-50-52100	60,735.72	.00	60,735.72
01-50-52400	62,983.47	.00	62,983.47
01-50-54500	10.70	.00	10.70
01-50-60600	17,550.00	.00	17,550.00
01-50-61500	138.82	.00	138.82
01-50-62200	519.26	.00	519.26
01-53-60300	55.92	.00	55.92
01-53-61500	126.24	.00	126.24
01-54-52400	828.20	.00	828.20
01-56-52400	256.99	.00	256.99
01-56-53800	105.00	.00	105.00
01-56-60100	205.69	.00	205.69
12-10-89013	18,142.19	.00	18,142.19
41-10-20000	.00	1,886.50-	1,886.50-
41-51-52400	71,307.55	.00	71,307.55
41-51-61500	19.09	.00	19.09
41-52-51300	706.79	.00	706.79
41-52-52400	2,659.79	.00	2,659.79
41-52-53400	56,572.76	.00	56,572.76
41-52-60600	15,279.87	3,870.00-	11,409.87

Summary by General Ledger Account Number

GL Account Number	Debit	Credit	Net
41-52-61500	110.00	.00	110.00
41-52-62200	576.18	.00	576.18
41-55-52400	15.74	.00	15.74
71-33-52400	2,012.50	.00	2,012.50
72-10-20000	.00	153,864.75-	153,864.75-
72-33-52400	254,908.66	.00	254,908.66
72-33-82000	226,776.78	.00	226,776.78
73-10-20000	.00	9,819.50-	9,819.50-
73-33-52400	2,112.50	.00	2,112.50
77-33-52500	300.00	.00	300.00
Grand Totals:	890,410.50	269,368.64-	621,041.86

Summary by General Ledger Posting Period

GL Posting Period	Debit	Credit	Net
04/21	.00	3,870.00-	3,870.00-
05/21	19,653.91	.00	19,653.91
06/21	14,795.16	43,943.23-	29,148.07-
07/21	86,992.32	542.93-	86,449.39
08/21	54,490.12	115,866.84-	61,376.72-
09/21	62,747.12	2,109.25-	60,637.87
10/21	334,859.50	102,141.30-	232,718.20
11/21	316,872.37	895.09-	315,977.28
Grand Totals:	890,410.50	269,368.64-	621,041.86



Village of Maywood

Financial Report

OMNIBUS ITEM-FINANCIAL REPORT

It is with recommendation that the total below payments of $2,322,066.81 be approved for payment.

Vendor	Description	Amount	Expense
Accutron	Computer Consulting Services	$6,300.00	01-18-51700
Allied Waste Service	Garbage Service	$334,464.00	41-55-57400
Blue Cross Blue Shield	Health Insurance Premium	$317,314.53	01-19-58000
City of Chicago	City of Chicago	$297,869.49	41-55-57300
Citywide of Chicago	Janitorial Service	$7,863.12	01-53-52400
Comcast Business	Phone/Internet/Trunk	$11,229.25	01-19-55400
Edwin Hancock Eng	Engineering Services	$75,304.92	Various Accts
H&H	Street Light Maintenance	$11,872.31	01-50-52100
J. Nardulli	Warren Street CDBG Roadway Improve	$30,064.98	21-10-87200
Klein Thorpe & Jenkins	Legal Retainer/Legal Services	$44,905.46	Various Accts
Suburban General	Madison Street Water Main Improvements	$158,363.36	72-33-52400
Swallow Construction	First Ave Water Main Improvements	$27,789.16	72-33-52400
Triggi Construction	2021, Alley, Roadway, and Water Main	$924,834.15	72-33-82000
Village of Melrose Park	Village of Melrose Park	$55,711.48	41-55-57301
Wex Fleet Service	Fuel	$18,180.60	Various Accts

Village of Maywood
Interdepartmental Memorandum

TO: Village Mayor and Board of Trustees

FROM: Chasity Wells-Armstrong, Village Manager

DATE: December 8, 2021

SUBJECT: Payment Approval, Accu-tron Computer Service

SPECIFIC ACTION REQUESTED: Payment approval of the invoices for computer consulting services for the month of December 8, 2021.

Invoice	Date	Amount	Service Dates
INV212273	12/08/2021	$6,300.00	December 2021

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

AccuTron Systems, Inc.

125 N. Halsted Street
Suite 303A
IL 60661

Invoice

Date	Invoice #
12/8/2021	212273

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

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
1	Computer Consulting Service for the Month of December, 2021	6,300.00	6,300.00
	Computer Consulting Service for the week ending December 10, 2021		
	Computer Consulting Service for the week ending December 17, 2021		
	Computer Consulting Service for the week ending December 24, 2021		
	Computer Consulting Service for the week ending December 31, 2021		
		Total	$6,300.00

Village of Maywood
Interdepartmental Memorandum

TO: Village Mayor and Board of Trustees

FROM: Chasity Wells-Armstrong, Village Manager

DATE: December 8, 2021

SUBJECT: Payment Approval, Allied Waste Service

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

Invoice	Date	Amount
0551-015284668	10/31/2021	$167,232.00
0551-015304459	11/30/2021	$167,232.00

RECOMMENDATION: It is recommendation that the total payments of $334,464.00 be approved for payment. The expense account to be charged: 41-55-574.00.

REPUBLIC SERVICES

5050 W. Lake Street
Melrose Park IL 60160-276666

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	0551-015284668
Invoice Date	October 31, 2021
Past Due on 10/31/21	**$334,464.00**
Payments/Adjustments	$0.00
Current Invoice Charges	**$167,232.00**

Total Amount Due	Payment Due Date
$501,696.00	**Past Due**

CURRENT INVOICE CHARGES

Description	Reference	Quantity	Unit Price	Amount
Contract: 10051 Village Of Maywood (C4)				
Disposal/Recycling 10/31		1.0000	$50,462.00	$50,462.00
Recycling Service 10/01-10/31		1.0000	$15,750.00	$15,750.00
Residential Service 10/01-10/31		1.0000	$83,010.00	$83,010.00
Yardwaste Service 10/01-10/31		1.0000	$18,010.00	$18,010.00

CURRENT INVOICE CHARGES, Due by November 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	$167,232.00	$0.00

REPUBLIC SERVICES

5050 W. Lake Street
Melrose Park IL 60160-276666

Please Return This Portion With Payment

Total Amount Due	**$501,696.00**
Payment Due Date	**Past Due**
Account Number	**3-0551-0010051**
Invoice Number	**0551-015284668**

Return Service Requested

Total Enclosed

For Billing Address Changes Check Box and Complete Reverse

Make Checks Payable To:

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

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

3055100100510000015284668016723200050169600l

REPUBLIC SERVICES

5050 W. Lake Street
Melrose Park IL 60160-276666

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	0551-015304459
Invoice Date	November 30, 2021
Past Due on 11/30/21	**$557,968.07**
Payments/Adjustments	-$390,736.07
Current Invoice Charges	**$167,232.00**

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

PAYMENTS/ADJUSTMENTS

Description	Reference	Amount
Payment - Thank You 11/02	105893	-$390,736.07

CURRENT INVOICE CHARGES

Description	Reference	Quantity	Unit Price	Amount
Contract: 10051 Village Of Maywood (C4)				
Disposal/Recycling 11/30		1.0000	$50,462.00	$50,462.00
Recycling Service 11/01-11/30		1.0000	$15,750.00	$15,750.00
Residential Service 11/01-11/30		1.0000	$83,010.00	$83,010.00
Yardwaste Service 11/01-11/30		1.0000	$18,010.00	$18,010.00
CURRENT INVOICE CHARGES, Due by December 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 60160-276666

Return Service Requested

Please Return This Portion With Payment

Total Enclosed

Total Amount Due	**$334,464.00**
Payment Due Date	**Past Due**
Account Number	**3-0551-0010051**
Invoice Number	**0551-015304459**

For Billing Address Changes: Check Box and Complete Reverse

Make Checks Payable To:

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

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

30551001005100000153044590167232000334464006

REPUBLIC SERVICES

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: December 8, 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 November 2021.

Invoice Date	Amount	Service Date	
11/12/2021	$317,314.53	12/01/2021-01/01/2021	*This invoice was already paid

RECOMMENDATION: It is recommendation that the total payments of $317,314.53 be approved for payment. The expense account to be charged: 01-19-58000.

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

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		
Profile:	0000258151 - ALL SUBSCRIBERS		0315
Bill Date:	11-12-2021	Payment Due Date: 12-01-2021	Page
Bill Period:	*12-01-2021 to 01-01-2022*		3

BILL SUMMARY

RECOMMENDED TO BE PAID
DATE: 11/29/2021
DEPT HEAD:
EXPENSE ACCT: 01-56-40415
PO# _____

	Date	Activity	Total Due
Previous Amount Billed			**$938,810.09**
Payments			
Check # 105803	10-22-2021	(314,412.95)	
Check # 105819	10-27-2021	(308,834.52)	
Adjustments			
NONE		.00	
Total Payments and Adjustments			**($623,247.47)**
Remaining Balance			~~$315,562.62~~ Was this paid?
Fees			
Current Charges		314,766.13	
Subscriber Fee Adjustments		2,548.40	
Total Fees			**$317,314.53**
Total Amount Due			~~$632,877.15~~

1817

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 12-01

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: December 8, 2021

SUBJECT: Payment Approval, City of Chicago

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

Account	Date	Amount
432532-432532	11/09/2021	$146,533.56
432533-432533	11/09/2021	$151,335.93

RECOMMENDATION: It is recommendation that the total payments of $297,869.49 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: Nov-09-2021

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

Your Total Service Cost: $436,975.53

To Avoid Penalties, Pay By: Nov-30-2021

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: Sep-17-2021 - Oct-19-2021

Activity Since Last Bill	
Previous Balance	$290,442.07
Adjustments	$0.00
Payments	$0.00

Current Charges	
Current Water	$144,774.58
Current Sewer	$0.00
Current Penalty	$1,758.88
Current Fees	$0.00
TOTAL DUE	**$436,975.53**

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	Nov-30-2021	$436,975.53

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

8362 1 MB 0.482 8362

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

Amount Enclosed: $_____

189

11302021 0004325320432532 9 0043697553 0043697553 0

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

WATER, SEWER, GARBAGE, TAX BILL

Bill Date: Nov-09-2021

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

Your Total Service Cost: $167,093.42

To Avoid Penalties, Pay By: Nov-30-2021

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: Sep-17-2021 - Oct-19-2021

Activity Since Last Bill	
Previous Balance	$314,122.69
Adjustments	$0.00
Payments	$298,365.20

Current Charges	
Current Water	$149,454.66
Current Sewer	$0.00
Current Penalty	$1,881.27
Current Fees	$0.00
TOTAL DUE	**$167,093.42**

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	Nov-30-2021	$167,093.42

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.

8363 1 MB 0.482 8363
MAYWOOD VILLAGE COLLECTOR
40 MADISON ST
MAYWOOD, IL 60153-2323

Amount Enclosed: $_____

11302021 0004325330432533 2 0016709342 0016709342 6

Village of Maywood
Interdepartmental Memorandum

TO: Village Mayor and Board of Trustees

FROM: Chasity Wells-Armstrong, Village Manager

DATE: December 8, 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.

Invoice	Date	Amount	Service dates
32072000136	11/01/2021	$7,863.12	11/01/2021-11/30/2021

RECOMMENDATION: It is recommendation that the total payments of $7,863.12 be approved for payment. The expense account to be charged: 01-53-52400.

INVOICE

Total Due: **$7,863.12**

City Wide Facility Solutions
700 Cooper Ct Ste C
Schaumburg, IL 60173-4571

Invoice Number: 32072000136
Invoice Date: 11/1/2021
Due Date: 12/1/2021

Phone: 312-623-6585
Email: kbarney@gocitywide.com

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

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

PO #	Customer ID	FSM	Payment Terms	Service Dates
	01072100016	Ricardo Soto	Net 30 days	11/01/21 to 11/30/21

Item #	Description	Contract / Order #	Qty	Unit Price	Ext. Price
	JANITOR SERVICE	31072100013	1	7,863.12	7,863.12

Pay here: https://melio.me/CWFS

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

RECOMMENDED TO BE PAID $7,863.12
DATE: 11/18/21
DEPT HEAD: JWOB
EXPENSE ACCT: 01-53-52400
PO#

Village of Maywood
Interdepartmental Memorandum

TO: Village Mayor and Board of Trustees

FROM: Chastity Wells-Armstrong, Village Manager

DATE: December 8, 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.

Invoice	Date	Service Dates
134436586	11/15/2021	11/15/21-12/14/21

RECOMMENDATION: It is recommendation that the total payments of $11,229.25 be approved for payment. The expense account to be charged: 01-19-55400.

COMCAST
BUSINESS

Account Number	Invoice Number	Bill Date	Customer Service	Payment Terms
939736936	134436586	Nov 15, 2021	1-800-741-4141	Net 30

Previous Balance	Payments	Adjustments/Credits	Past Due Amount	Current Amount	Total Amount Due
33,988.61	0.00	0.00	33,988.61	11,229.85	$ 45,218.46

Village of Maywood
40 Madison Street
Maywood, IL 60153

Payment Due Date
Dec 15, 2021

Late Fee Eligible
$ 22,932.01

Late Payment Charge
$ 343.98

SUMMARY OF CHARGES AND CREDITS

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

Recurring Charges	8,354.00
Total Customer Charges	8,354.00
Total Taxes and Surcharges	2,531.87
Late Payment Charge	343.98
Invoice Amount	11,229.85
Remaining Balance	**33,988.61**
Total Amount Due	**$ 45,218.46**

Aging Balance Summary

Current	$ 11,229.85
1 - 30	$ 11,056.60
31 - 60	$ 11,550.04
61 - 90	$ 11,381.97
91 - 120	$ 0.00
120+	$ 0.00

Pay your invoice online by visiting
www.comcastpaymentcenter.com

Your service is eligible for suspension. Please pay all past due amounts to avoid service interruption.

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

COMCAST
BUSINESS

Account Number	Invoice Number	Payment Due Date	Total Amount Due	Amount Enclosed
939736936	134436586	Dec 15, 2021	$ 45,218.46	

(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 1344365860100 15122021 004521846 1

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 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.

Location Summary

Customer	Account No	Reference ID	Charges	Page #
Village of Maywood				
	939736936		9,853.15	5
Village of Maywood - Police Dept PRIoF				
	912410640		516.36	9
Village of Maywood - PRIoF				
	912407409		516.36	13
	Total Charges		**10,885.87**	

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)	29.30	
Total State Taxes and Surcharges		**29.30**
City Taxes and Surcharges		
State and Local Excise Tax	761.90	
Total City Taxes and Surcharges		**761.90**
Comcast Surcharges		
Universal Connectivity Charge	1,270.25	
Total Comcast Surcharges		**1,270.25**
Regulatory Recovery Fees		
Federal Cost Recovery Fee	225.70	
Total Regulatory Recovery Fees		**225.70**
Total Taxes and Surcharges		**2,287.15**

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**

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	Nov 15, 21 to Dec 14, 21	
Bandwidth - 22.VLXP.027921..CBCL.. - 50 Mbps	Nov 15, 21 to Dec 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	Nov 15, 21 to Dec 14, 21	
Bandwidth - 22.VLXP.071050..CBCL.. - 20 Mbps	Nov 15, 21 to Dec 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	Nov 15, 21 to Dec 14, 21	135.00
Metro Bandwidth - 22.VLXM.002721..CBCL.. - 50 Mbps - Basic CoS	Nov 15, 21 to Dec 14, 21	738.00

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	Nov 15, 21 to Dec 14, 21	135.00
Metro Bandwidth - 22.VLXM.002721..CBCL.. - 50 Mbps - Basic CoS	Nov 15, 21 to Dec 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	Nov 15, 21 to Dec 14, 21	135.00
Metro Bandwidth - 22.VLXM.002721..CBCL.. - 50 Mbps - Basic CoS	Nov 15, 21 to Dec 14, 21	738.00
Total Recurring Charges		**873.00**

Account Number 939736936 **Invoice Number** 134436586

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	Nov 15, 21 to Dec 14, 21	135.00
Metro Bandwidth - 22.VLXM.002721..CBCL.. - 50 Mbps - Basic CoS	Nov 15, 21 to Dec 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	Nov 15, 21 to Dec 14, 21	135.00
Bandwidth - 22.VLXM.002721..CBCL.. - 50Mbps - Basic CoS	Nov 15, 21 to Dec 14, 21	738.00
Total Recurring Charges		**873.00**

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)	2.09	
Total State Taxes and Surcharges		**36.59**
City Taxes and Surcharges		
State and Local Excise Tax	54.32	
Total City Taxes and Surcharges		**54.32**
Comcast Surcharges		
Universal Connectivity Charge	15.51	
Total Comcast Surcharges		**15.51**
Regulatory Recovery Fees		
Federal Cost Recovery Fee	8.37	
IL Telecom Relay Service and Equipment	0.09	
P.U.C. Surcharge (State)	0.49	
Universal Service Fund Surcharge (State)	6.99	
Total Regulatory Recovery Fees		**15.94**
Total Taxes and Surcharges		**122.36**

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**

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	Nov 15, 21 to Dec 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	Nov 15, 21 to Dec 14, 21	2.00
Voice Network Investment	Nov 15, 21 to Dec 14, 21	3.00
Monthly Call Detail Record	Nov 15, 21 to Dec 14, 21	No Charge
Standard Directory Listing	Nov 15, 21 to Dec 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	Nov 15, 21 to Dec 14, 21	489.00
Total Recurring Charges		**489.00**

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	Nov 15, 21 to Dec 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	Nov 15, 21 to Dec 14, 21	No Charge
Total Recurring Charges		**0.00**

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)	2.09	
Total State Taxes and Surcharges		**36.59**
City Taxes and Surcharges		
State and Local Excise Tax	54.32	
Total City Taxes and Surcharges		**54.32**
Comcast Surcharges		
Universal Connectivity Charge	15.51	
Total Comcast Surcharges		**15.51**
Regulatory Recovery Fees		
Federal Cost Recovery Fee	8.37	
IL Telecom Relay Service and Equipment	0.09	
P.U.C. Surcharge (State)	0.49	
Universal Service Fund Surcharge (State)	6.99	
Total Regulatory Recovery Fees		**15.94**
Total Taxes and Surcharges		**122.36**

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**

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	Nov 15, 21 to Dec 14, 21	2.00
Voice Network Investment	Nov 15, 21 to Dec 14, 21	3.00
Monthly Call Detail Record	Nov 15, 21 to Dec 14, 21	No Charge
Standard Directory Listing	Nov 15, 21 to Dec 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	Nov 15, 21 to Dec 14, 21	489.00
PRI Service Discount	Nov 15, 21 to Dec 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	Nov 15, 21 to Dec 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	Nov 15, 21 to Dec 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: December 8, 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.

Invoice	Amount	Description
21-1063	$29,355.00	2021 Alley, Roadway, and Water Main Improvements
21-1064	$15,717.50	Warren Street CDBG Improvement
21-1065	$22,208.00	Madison St Water Main (DCEO)
21-1069.13	$ 8,024.42	Washington Boulevard, Phase II Engineering

RECOMMENDATION: It is recommendation that the total payments of $75,304.92 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 12-7-21

INVOICE

INVOICE DATE: 11/29/2021
INVOICE NO: 21-1063
BILLING THROUGH: 10/31/2021

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

5652023801 - 2021 Alley, Roadway, and Water Main Improvement - Construction Engineering

Engineering Services related to providing line and grade staking, construction layout, construction observation, documentation of contract quantities, and preparation of contractor pay estimates.

PROFESSIONAL SERVICES

TITLE	HOURS	RATE	AMOUNT
CAD - II	3.00	$100.00	$300.00
ENG TECH - IV	50.00	$115.00	$5,750.00
ENGINEER - II	40.00	$108.00	$4,320.00
ENGINEER - IV	91.00	$126.00	$11,466.00
ENGINEER - VI	51.50	$146.00	$7,519.00
TOTAL SERVICES	**235.50**		**$29,355.00**

BILL NO. 8, AMOUNT DUE THIS INVOICE **$29,355.00**

This invoice is due on 12/29/2021

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

RECOMMENDED TO BE PAID
DATE: 12/07/2021
DEPT HEAD:
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
$79,628.50	$0.00	21-0970	10/29/2021	$38,719.50	--	$50,273.50

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

ENTERED 12-7-21

INVOICE

INVOICE DATE: 11/29/2021
INVOICE NO: 21-1064
BILLING THROUGH: 10/31/2021

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

5652024901 - Warren Street CDBG Improvement – PY 2020 Construction Engineering

Engineering Services related to providing lane and grade staking, construction layout, construction observation, documentation of contract quantities, and preparation of contractor pay estimates.

PROFESSIONAL SERVICES

TITLE	HOURS	RATE	AMOUNT
ENG TECH - IV	44.50	$115.00	$5,117.50
ENGINEER - II	63.00	$108.00	$6,804.00
ENGINEER - VI	26.00	$146.00	$3,796.00
TOTAL SERVICES	**133.50**		**$15,717.50**

BILL NO. 7, AMOUNT DUE THIS INVOICE **$15,717.50**

This invoice is due on 12/29/2021

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

RECOMMENDED TO BE PAID
DATE: 12/07/2021
DEPT HEAD: [signature]
EXPENSE ACCT: A-50-52400
PO# _____

ACCOUNT SUMMARY

SERVICES BTD	EXPENSES BTD	LAST INV NO	LAST INV DATE	LAST INV AMT	LAST PAY AMT	PREV UNPAID AMT
$40,824.50	$0.00	21-0971	10/29/2021	$21,245.00	--	$25,107.00

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

ENTERED 12-7-21

INVOICE

INVOICE DATE: 11/29/2021
INVOICE NO: 21-1065
BILLING THROUGH: 10/31/2021

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

5652101505 - Madison St Water Main (DCEO) - Construction Engineering

Engineering Services related to providing line and grade staking, construction layout, measurement and documentation of contract quantities, and preparation of contractor pay estimates.

PROFESSIONAL SERVICES

TITLE	HOURS	RATE	AMOUNT
ENG TECH - IV	31.00	$115.00	$3,565.00
ENGINEER - II	58.00	$108.00	$6,264.00
ENGINEER - IV	49.00	$126.00	$6,174.00
ENGINEER - VI	42.50	$146.00	$6,205.00
TOTAL SERVICES	**180.50**		**$22,208.00**

BILL NO. 9, AMOUNT DUE THIS INVOICE **$22,208.00**

This invoice is due on 12/29/2021

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

RECOMMENDED TO BE PAID
DATE: 12/07/2021
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
$27,868.00	$0.00	21-0972	10/29/2021	$4,857.00	--	$5,660.00

Core Standard Invoice Copyright © 2021 BQE Software

ENTERED

RECOMMENDED TO BE PAID
DATE: 12/7/21
DEPT HEAD:
EXPENSE ACCT: 1-50-52400
PO#

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

ENTERED 12-7-21

INVOICE

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

INVOICE DATE: 11/29/2021
INVOICE NO: 21-1069.13
BILLING THROUGH: 10/31/2021

ATTN: MS. CHASITY WELLS-ARMSTRONG, VILLAGE MANAGER

5651923101 - WASHINGTON BOULEVARD, PHASE II ENGINEERING

ENGINEERING SERVICES RENDERED:

I. Direct Labor (DL)			
Previous	07/01/2020 - 09/30/2021		$78,616.94
Current	10/01/2021 - 10/31/2021		$3,331.19
Total DL			$81,948.13
II. Overhead - (OH)			
DL * 115.08%			$96,105.20
			$178,053.33
III. Fixed Fee -	$39,134.32	68.9064%	$26,967.50
IV. Services by Others - Current Invoice Copies Attached			
Previous:	(Krisch Land Surveying)	$9,600.00	
Previous:	(Gewalt Hamilton)	$20,885.01	
Previous:	(SantaCruz)	$26,029.00	
Current:		$0.00	$56,514.01
TOTAL PROJECT COST			$261,534.84
Less Previously Billed			-253,510.42
		BILL NO. 13, AMOUNT DUE THIS INVOICE	**$8,024.42**

This invoice is due on 12/29/2021

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

Village of Maywood
Interdepartmental Memorandum

TO: Village Mayor and Board of Trustees

FROM: Chasity Wells-Armstrong, Village Manager

DATE: December 8, 2021

SUBJECT: Payment Approval, H&H Electric

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

Invoice	Date	Amount
37559	08/31/2021	$11,872.31

RECOMMENDATION: It is recommendation that the total payments of $11,872.31 be approved for payment. The expense account to be charged: 01-50-51200.

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

Invoice ID: 37559
Invoice Date: 08-31-2021
Draw ID: 598
Customer ID: MAYWOOD

H&H Electric Co. Job: M-0009

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

Job Location:
MAYWOOD (TS & SL)

Item	Description	Units	Unit of Measure	Unit Price	Amount
	PROJECT TITLE: VILLAGE OF MAYWOOD - STREET LIGHTING AND TRAFFIC SIGNAL MAINTENANCE.				
	LOCATION: VARIOUS - STREET LIGHTING AND TRAFFIC SIGNALS.				
	H&H WORK ORDER #: 16170.				
	DATE: MONDAY, AUGUST 16, 2021 - LOCATED AND MARKED JULIE DIG TICKET#:				
1	A2232277 - 1614 S. 5TH AVE.				
2	A2282924 - 1400 S. 15TH AVE.				
3	X2251616 - 2101 S. 2ND AVE.				
4	A2252766 - WASHINGTON BLVD. & 3RD AVE.				
5	A2282433 - 229 S. 17TH AVE.				
6	A2281998 - 1900 S. 20TH AVE.				
7	X2251173 - 100 W. MADISON ST.				
	STANDARD TIME - LABOR RATE (7:00 A.M. TO 3:30 P.M. MONDAY THROUGH FRIDAY - EXCLUDING HOLIDAYS).	3.00	HOUR	85.80	257.40
	Subtotal				257.40
	UTILITY MARKING PAINT - RED (20 OZ CAN).	5.00	EACH	2.90	14.50
	RED MARKING FLAGS (H&H).	30.00	EACH	.1390	4.17
	Subtotal				18.67
	25% MATERIAL MARKUP PER CONTRACT.	.25	PERCENT	18.67	4.67
	AERIAL TRUCK - 30' - 70' WORKING HEIGHT EQUIPPED WITH ELECTRICAL MATERIALS.	3.00	HOUR	46.00	138.00
	PORTABLE CONDUIT / CABLE / FAULT - LOCATING UNIT.	3.00	HOUR	6.90	20.70
	Subtotal				439.44

continued

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

Invoice ID: 37559
Invoice Date: 08-31-2021
Draw ID: 598
Customer ID: MAYWOOD

H&H Electric Co. Job: M-0009

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

Job Location:
MAYWOOD (TS & SL)

Item	Description	Units	Unit of Measure	Unit Price	Amount
	DATE: WEDNESDAY, AUGUST 18, 2021 - LOCATED AND MARKED JULIE DIG TICKET#:				
1	A2290256 - 2200 S. MAYWOOD DR.				
2	A2290447 - FILMORE ST. & 14TH AVE.				
3	X2290625 - 13TH AVE. & BATAAN DR.				
4	X2290629 - 12TH AVE. & BATAAN DR.				
5	X2290814 - 19TH AVE. & MAYWOOD DR.				
6	X2290854 - 17TH AVE. & MAYWOOD DR.				
7	X2290920 - 16TH AVE. & MAYWOOD DR.				
8	X2290904 - 16TH AVE. & MAYWOOD DR.				
9	X2290840 - MAYWOOD DR. & 19TH AVE.				
10	X2290938 - 16TH AVE. & MAYWOOD DR.				
11	X2290826 - 19TH AVE. & MAYWOOD DR.				
12	A2291602 - 1903 S. 6TH AVE.				
	STANDARD TIME - LABOR RATE (7:00 A.M. TO 3:30 P.M. MONDAY THROUGH FRIDAY - EXCLUDING HOLIDAYS).	9.00	HOUR	85.80	772.20
	Subtotal				772.20
	UTILITY MARKING PAINT - RED (20 OZ CAN).	9.00	EACH	2.90	26.10
	RED MARKING FLAGS (H&H).	65.00	EACH	.1390	9.04
	Subtotal				35.14
	25% MATERIAL MARKUP PER CONTRACT.	.25	PERCENT	35.14	8.79
	AERIAL TRUCK - 30' - 70' WORKING HEIGHT EQUIPPED WITH ELECTRICAL MATERIALS.	9.00	HOUR	46.00	414.00
	PORTABLE CONDUIT / CABLE / FAULT - LOCATING UNIT.	6.00	HOUR	6.90	41.40
	Subtotal				1,271.53
	DATE: THURSDAY, AUGUST 19, 2021 - LOCATED AND MARKED JULIE DIG TICKET#:				
1	X2290636 - 11TH AVE. & BATAAN DR.				
2	X2290693 - 9TH AVE. & BATAAN DR.				

continued Page: 2

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

Invoice ID: 37559
Invoice Date: 08-31-2021
Draw ID: 598
Customer ID: MAYWOOD

H&H Electric Co. Job: M-0009

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

Job Location:
MAYWOOD (TS & SL)

Item	Description	Units	Unit of Measure	Unit Price	Amount
3	X2290680 - 10TH AVE. & BATAAN DR.				
4	X2290707 - BATAAN DR. & 4TH AVE.				
5	X2290746 - LEXINGTON ST. & 4TH AVE.				
6	X2290760 - LEXINGTON ST. & 4TH AVE.				
7	X2290774 - LEXINGTON ST. & 4TH AVE.				
8	A2092543 - 514 W. MADISON ST.				
9	X2290800 - WILCOX ST. & 3RD AVE.				
10	X2290782 - WILCOX ST. & 3RD AVE.				
11	A2092567 - 1014 W. MADISON ST.				
12	X2290792 - WILCOX ST. & 3RD AVE.				
13	X2290964 - 9TH AVE. & SCHOOL ST.				
14	X2290949 - 9TH AVE. & SCHOOL ST.				
15	X2290969 - 9TH AVE. & SCHOOL ST.				
16	X2291002 - 7TH AVE. & SCHOOL ST.				
17	X2290974 - 8TH AVE. & SCHOOL ST.				
18	A2302709 - 1905 S. 8TH AVE.				
19	A2300533 - 1240 S. 13TH AVE.				
20	A2392488 - 8TH AVE. & SCHOOL ST.				
21	A2302556 - 621 S. 21ST AVE.				
22	A2307909 - 1905 8TH AVE.				
23	A2302709 - 1905 S. 8TH AVE.				
24	A2300558 - 1207 S. 13TH AVE.				
25	A2300569 - 1209 S. 13TH AVE				
26	X2300495 - 1246 S. 13TH AVE.				
	STANDARD TIME - LABOR RATE (7:00 A.M. TO 3:30 P.M. MONDAY THROUGH FRIDAY - EXCLUDING HOLIDAYS).	21.50	HOUR	85.80	1,844.70
	Subtotal				1,844.70
	UTILITY MARKING PAINT - RED (20 OZ CAN).	18.00	EACH	2.90	52.20
	RED MARKING FLAGS (H&H).	120.00	EACH	.1290	15.48
	Subtotal				67.68

continued

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

Invoice ID: 37559
Invoice Date: 08-31-2021
Draw ID: 598
Customer ID: MAYWOOD

H&H Electric Co. Job: M-0009

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

Job Location:
MAYWOOD (TS & SL)

Item	Description	Units	Unit of Measure	Unit Price	Amount
	25% MATERIAL MARKUP PER CONTRACT.	.25	PERCENT	67.68	16.92
	AERIAL TRUCK - 30' - 70' WORKING HEIGHT EQUIPPED WITH ELECTRICAL MATERIALS.	21.50	HOUR	46.00	989.00
	PORTABLE CONDUIT / CABLE / FAULT - LOCATING UNIT.	21.50	HOUR	6.90	148.35
	Subtotal				3,066.65
	DATE: FRIDAY, AUGUST 20, 2021 - LOCATED AND MARKED JULIE DIG TICKET#:				
1	A2304020 - SCHOOL ST. & 6TH AVE.				
2	A2304021 - 7TH AVE. & SCHOOL ST.				
3	A2304022 - 8TH AVE. & SCHOOL ST.				
4	A2304024 - 9TH AVE. & SCHOOL ST.				
5	A2304035 - 7TH AVE. & CHICAGO AVE.				
6	A2311450 - 1003 N. 7TH AVE.				
7	X2301998 - 1ST AVE. & SCHOOL ST.				
8	A2304029 - WARREN AVE. & 4TH AVE.				
9	A2304031 - WARREN AVE. & 5TH AVE.				
10	A2304042 - 4TH AVE. & LEXINGTON ST.				
11	A2311434 - 2026 S. 6TH AVE.				
12	A2313178 - 1204 S. 15TH AVE.				
13	A2301260 - 1230 S. 14TH AVE.				
14	A2301235 - 1248 S. 19TH AVE.				
15	X2320260 - 133 S. 19TH AVE.				
16	A2320338 - 2200 S. MAYWOOD DR.				
17	A1191599 - 1ST AVE. & MADISON ST.				
18	X2301899 - 8TH AVE. & SCHOOL ST.				
19	X2301907 - LEGION ST. & 1ST AVE.				
20	X2301933 - 5TH AVE. & WARREN AVE.				
21	X2301948 - 17TH AVE. & MAYWOOD DR.				
22	X2301978- 3RD AVE. & WILCOX ST.				
23	X2302022 - 1ST AVE. & SCHOOL ST.				

continued Page: 4

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

Invoice ID: 37559
Invoice Date: 08-31-2021
Draw ID: 598
Customer ID: MAYWOOD

H&H Electric Co. Job: M-0009

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

Job Location:
MAYWOOD (TS & SL)

Item	Description	Units	Unit of Measure	Unit Price	Amount
24	X2300502 - 1400 S. 13TH AVE.				
25	X2300505 - 1404 S. 13TH AVE.				
26	A2304020 - SCHOOL ST. & 6TH AVE.				
27	X2291123 - CHICAGO AVE. & 7TH AVE.				
28	X2291131 - CHICAGO AVE. & 7TH AVE.				
29	X2291150 - 7TH AVE. & RICE ST.				
30	X2291167 - 7TH AVE. & RICE ST.				
31	X2291230 - 2017 S. 12TH AVE.				
	STANDARD TIME - LABOR RATE (7:00 A.M. TO 3:30 P.M. MONDAY THROUGH FRIDAY - EXCLUDING HOLIDAYS).	22.00	HOUR	85.80	1,887.60
	Subtotal				1,887.60
	UTILITY MARKING PAINT - RED (20 OZ CAN).	32.00	EACH	2.90	92.80
	RED MARKING FLAGS (H&H).	190.00	EACH	.1290	24.51
	Subtotal				117.31
	25% MATERIAL MARKUP PER CONTRACT.	.25	PERCENT	117.31	29.33
	AERIAL TRUCK - 30' - 70' WORKING HEIGHT EQUIPPED WITH ELECTRICAL MATERIALS.	22.00	HOUR	46.00	1,012.00
	PORTABLE CONDUIT / CABLE / FAULT - LOCATING UNIT.	22.00	HOUR	6.90	151.80
	Subtotal				3,198.04
	DATE: FRIDAY, AUGUST 20, 2021 - COMPLETED THE FOLLOWING WORK:				
1	515 S. 2ND AVE. - REMOVED CORRODED AND CRACKED 16 FOOT POLE.				
-	SAFED OFF WIRING CUT UP POLE AND BROUGHT TO PUBLIC WORKS. PLACED FIXTURE WITH NEW POLES AT YARD.				
-	CALLED IN BY OLIVIA BROWN. NEW POLE WILL BE NEEDED.				

continued

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

Invoice ID: 37559
Invoice Date: 08-31-2021
Draw ID: 598
Customer ID: MAYWOOD

H&H Electric Co. Job: M-0009

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

Job Location:
MAYWOOD (TS & SL)

Item	Description	Units	Unit of Measure	Unit Price	Amount
	STANDARD TIME - LABOR RATE (7:00 A.M. TO 3:30 P.M. MONDAY THROUGH FRIDAY - EXCLUDING HOLIDAYS).	2.00	HOUR	85.80	171.60
	AERIAL TRUCK - 30' - 70' WORKING HEIGHT EQUIPPED WITH ELECTRICAL MATERIALS.	2.00	HOUR	46.00	92.00
	Subtotal				263.60
	DATE: MONDAY, AUGUST 23, 2021 - COMPLETED THE FOLLOWING WORK:				
1	CHICAGO AVE. & FIRST ST. - KNOCKED DOWN STREET LIGHT POLE AT NORTH WEST CORNER.				
-	TAPED UP CABLES AND BROUGHT DEBRIS TO MAYWOOD ON MADISON ST.				
-	POLICE REPORT #: 21-15331. NOTHING SALVAGABLE.				
	OVER TIME - LABOR RATE (3:30 P.M. TO 7:00 A.M. MONDAY THROUGH FRIDAY AND 7:00 A.M. TO 3:30 P.M. ON SATURDAYS).	2.50	HOUR	128.70	321.75
	AERIAL TRUCK - 30' - 70' WORKING HEIGHT EQUIPPED WITH ELECTRICAL MATERIALS.	2.50	HOUR	46.00	115.00
	Subtotal				436.75
	DATE: MONDAY, AUGUST 23, 2021 - COMPLETED THE FOLLOWING WORK:				
1	10TH AVE. & MADISON ST. - CLEARED 16 FOOT STREETLIGHT KNOCKED DOWN.				
-	NO ITEMS SALVAGABLE. BROUGHT DEBRIS TO WILCOX YARD.				
	STANDARD TIME - LABOR RATE (7:00 A.M. TO 3:30 P.M. MONDAY THROUGH FRIDAY - EXCLUDING HOLIDAYS).	2.00	HOUR	85.80	171.60
	Subtotal				171.60

continued

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

Invoice ID: 37559
Invoice Date: 08-31-2021
Draw ID: 598
Customer ID: MAYWOOD

H&H Electric Co. Job: M-0009

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

Job Location:
MAYWOOD (TS & SL)

Item	Description	Units	Unit of Measure	Unit Price	Amount
	3M SCOTCH SUPER 33+, 0.75" WIDE, 66' LONG, BLACK VINYL TAPE.	2.00	ROLL	4.1470	8.29
	Subtotal				8.29
	25% MATERIAL MARKUP PER CONTRACT.	.25	PERCENT	8.29	2.07
	AERIAL TRUCK - 30' - 70' WORKING HEIGHT EQUIPPED WITH ELECTRICAL MATERIALS.	1.00	HOUR	46.00	46.00
	H&H EQUIPMENT #0398 - CRANE/DIGGER DERRICK TRUCK.	1.00	HOUR	76.53	76.53
	Subtotal				304.49
	DATE: TUESDAY, AUGUST 24, 2021 - LOCATED AND MARKED JULIE DIG TICKET #:				
1	A2322284 - 120 S. 18TH AVE. EMERGENCY LOCATE.				
2	X2320260 - 133 S. 19TH AVE. EMERGENCY LOCATE.				
	OVER TIME - LABOR RATE (3:30 P.M. TO 7:00 A.M. MONDAY THROUGH FRIDAY AND 7:00 A.M. TO 3:30 P.M. ON SATURDAYS).	1.50	HOUR	128.70	193.05
	Subtotal				193.05
	UTILITY MARKING PAINT - RED (20 OZ CAN).	.50	EACH	2.90	1.45
	Subtotal				1.45
	25% MATERIAL MARKUP PER CONTRACT.	.25	PERCENT	1.45	.36
	AERIAL TRUCK - 30' - 70' WORKING HEIGHT EQUIPPED WITH ELECTRICAL MATERIALS.	1.50	HOUR	46.00	69.00
	PORTABLE CONDUIT / CABLE / FAULT - LOCATING UNIT.	1.00	HOUR	6.90	6.90
	Subtotal				270.76
	DATE: THURSDAY, AUGUST 26, 2021 - COMPLETED THE FOLLOWING WORK:				

continued

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

Invoice ID: 37559
Invoice Date: 08-31-2021
Draw ID: 598
Customer ID: MAYWOOD

H&H Electric Co. Job: M-0009

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

Job Location:
MAYWOOD (TS & SL)

Item	Description	Units	Unit of Measure	Unit Price	Amount
1	LOCATED AND MARKED JULIE DIG TICKET #:A2091771 - 133 S. 19TH AVE.				
2	LOCATED AND MARKED JULIE DIG TICKET #:A2322284 - 120 S. 18TH AVE.				
3	LOCATED AND MARKED JULIE DIG TICKET #:X2321885 - 2038 S. 12TH AVE.				
4	LOCATED AND MARKED JULIE DIG TICKET #:X2340013 - 1305 S. 5TH AVE.				
5	LOCATED AND MARKED JULIE DIG TICKET #:A2340101 - WARREN AVE. & 21ST AVE.				
6	LOCATED AND MARKED JULIE DIG TICKET #: X2351328 - 719 S. 8TH AVE.				
7	LOCATED AND MARKED JULIE DIG TICKET #:A2353017 - 150 S. 21ST AVE.				
8	LOCATED AND MARKED JULIE DIG TICKET #:A2351716 - 807 S. 1ST AVE.				
9	LOCATED AND MARKED JULIE DIG TICKET #:A235055 - 1501 S. 1ST AVE.				
10	LOCATED AND MARKED JULIE DIG TICKET #:A236256 - 1108 S. 3RD AVE.				
11	LOCATED AND MARKED JULIE DIG TICKET #:A236253 - 1107 S. 4TH AVE.				
12	LOCATED AND MARKED JULIE DIG TICKET # A2363011 - VAN BUREN ST. & 9TH AVE.				
13	LOCATED AND MARKED JULIE DIG TICKET # X237116 - 824 S. 15TH AVE.				
14	LOCATED AND MARKED JULIE DIG TICKET # X2372144 - 812 W. LAKE ST.				
15	LOCATED AND MARKED JULIE DIG TICKET # X2372152 - 807 S. 1ST AVE.				
16	9TH AVE. & WASHINGTON ST. - REPLACED EAST BOUND GREEN L.E.D. BALL OUT.				

continued Page: 8

H&H ELECTRIC CO.
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Invoice ID: 37559
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Draw ID: 598
Customer ID: MAYWOOD

H&H Electric Co. Job: M-0009

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

Job Location:
MAYWOOD (TS & SL)

Item	Description	Units	Unit of Measure	Unit Price	Amount
17	1105 1ST AVE. - EMERGENCY LOCATE.				
18	LEGION ST. & 1ST AVE. - SOUTH WEST CORNER. DRIVING BY NOTICED UNIT DUCT STICKING OUT OF GROUND. SAFED OFF CABLES. FOLLOW UP NEEDED TO DIG BACK INTO POLE.				
	STANDARD TIME - LABOR RATE (7:00 A.M. TO 3:30 P.M. MONDAY THROUGH FRIDAY - EXCLUDING HOLIDAYS).	6.00	HOUR	85.80	514.80
	Subtotal				514.80
	UTILITY MARKING PAINT - RED (20 OZ CAN).	6.00	EACH	2.90	17.40
	RED MARKING FLAGS (H&H).	50.00	EACH	.1390	6.95
	TSL-12G-DT-A1 12" GREEN BALL - 120 VAC INPUT.	1.00	EACH	49.40	49.40
	Subtotal				73.75
	25% MATERIAL MARKUP PER CONTRACT.	.25	PERCENT	73.75	18.44
	AERIAL TRUCK - 30' - 70' WORKING HEIGHT EQUIPPED WITH ELECTRICAL MATERIALS.	6.00	HOUR	46.00	276.00
	PORTABLE CONDUIT / CABLE / FAULT - LOCATING UNIT.	4.50	HOUR	6.90	31.05
	Subtotal				914.04
	DATE: THURSDAY, AUGUST 26, 2021 - COMPLETED THE FOLLOWING WORK:				
1	LAKE ST. & 1ST AVE. - TALL CONCRETE POLE DOWN. CUT UP AND HAULED AWAY.				
-	SAFED OFF CABLES AND CONED OFF CONCRETE DEBRIS. CRANE NEEDED TO HAUL AWAY.				
-	SCHEDULED CREW FOR PICKUP.				
	OVER TIME - LABOR RATE (3:30 P.M. TO 7:00 A.M. MONDAY THROUGH FRIDAY AND 7:00 A.M. TO 3:30 P.M. ON SATURDAYS).	3.00	HOUR	128.70	386.10

continued

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2830 COMMERCE STREET
FRANKLIN PARK, IL 60131-2927
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Invoice ID: 37559
Invoice Date: 08-31-2021
Draw ID: 598
Customer ID: MAYWOOD

H&H Electric Co. Job: M-0009

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

Job Location:
MAYWOOD (TS & SL)

Item	Description	Units	Unit of Measure	Unit Price	Amount
	AERIAL TRUCK - 30' - 70' WORKING HEIGHT EQUIPPED WITH ELECTRICAL MATERIALS.	3.00	HOUR	46.00	138.00
	Subtotal				524.10
	DATE: THURSDAY, AUGUST 26, 2021 - COMPLETED THE FOLLOWING WORK:				
1	LAKE ST. & 1ST AVE. - HAULED AWAY KNOCKED DOWN CONCRETE LIGHT POLE.				
-	BROUGHT POLE TO MAYWOODS CONCRETE YARD.				
	STANDARD TIME - LABOR RATE (7:00 A.M. TO 3:30 P.M. MONDAY THROUGH FRIDAY - EXCLUDING HOLIDAYS).	3.00	HOUR	85.80	257.40
	AERIAL TRUCK - 30' - 70' WORKING HEIGHT EQUIPPED WITH ELECTRICAL MATERIALS.	1.50	HOUR	46.00	69.00
	H&H EQUIPMENT #0398 - CRANE/DIGGER DERRICK TRUCK.	1.50	HOUR	76.53	114.80
	Subtotal				441.20
	DATE: FRIDAY, AUGUST 27, 2021 - COMPLETED THE FOLLOWING WORK:				
1	19TH AVE. & WASHINGTON ST. - MAYWOOD POLICE CALLED IN AS SIGNALS OUT.				
-	UPON ARRIVAL POWER WAS RESTORED.				
	STANDARD TIME - LABOR RATE (7:00 A.M. TO 3:30 P.M. MONDAY THROUGH FRIDAY - EXCLUDING HOLIDAYS).	2.00	HOUR	85.80	171.60
	AERIAL TRUCK - 30' - 70' WORKING HEIGHT EQUIPPED WITH ELECTRICAL MATERIALS.	1.00	HOUR	46.00	46.00
	SERVICE TRUCK - EQUIPPED WITH ELECTRICAL MATERIALS.	1.00	HOUR	34.50	34.50
	Subtotal				252.10

continued

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

Invoice ID: 37559
Invoice Date: 08-31-2021
Draw ID: 598
Customer ID: MAYWOOD

H&H Electric Co. Job: M-0009

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

Job Location:
MAYWOOD (TS & SL)

Item	Description	Units	Unit of Measure	Unit Price	Amount
	DATE: MONDAY, AUGUST 30, 2021 - LOCATED AND MARKED JULIE DIG TICKET #:				
1	A2390546 - 311 W. WASHINGTON BLVD.				
2	A2380829 - 9TH AVE. & SCHOOL ST.				
3	A2380847 - 8TH AVE. & SCHOOL ST.				
4	A2380846 - 7TH AVE. & SCHOOL ST.				
5	A2381662 - 18 S. 18TH AVE.				
6	A2381875 - 2036 S. 4TH AVE.				
7	X2381692 - 311 W. WASHINGTON BLVD.				
8	MADISON ST. & 9TH AVE. - REPLACED SOUTH BOUND RED BALL L.E.D. WHICH WAS OUT.				
	STANDARD TIME - LABOR RATE (7:00 A.M. TO 3:30 P.M. MONDAY THROUGH FRIDAY - EXCLUDING HOLIDAYS).	3.00	HOUR	85.80	257.40
	Subtotal				257.40
	UTILITY MARKING PAINT - RED (20 OZ CAN).	4.00	EACH	2.00	8.00
	RED MARKING FLAGS (H&H).	30.00	EACH	.1390	4.17
	TSL-12R-DT-A1 12" RED BALL - 120 VAC INPUT.	1.00	EACH	49.40	49.40
	Subtotal				61.57
	25% MATERIAL MARKUP PER CONTRACT.	.25	PERCENT	61.57	15.39
	AERIAL TRUCK - 30' - 70' WORKING HEIGHT EQUIPPED WITH ELECTRICAL MATERIALS.	3.00	HOUR	46.00	138.00
	PORTABLE CONDUIT / CABLE / FAULT - LOCATING UNIT.	2.50	HOUR	6.90	17.25
	Subtotal				489.61
				Invoice Total:	11,872.31

$11,872.31
Recommended To Be Paid:

Expense Acct: 01-50-52100
Date: 11/18/21 PO #
Dept.Head: gwb

Page: 11 DATE DUE: 09-30-2021 Retainage Held

Amount Due **$11,872.31**

Village of Maywood
Interdepartmental Memorandum

TO: Village Mayor and Board of Trustees

FROM: Chasity Wells-Armstrong, Village Manager

DATE: December 9, 2021

SUBJECT: Payment Approval, J.Nardulli Concrete

SPECIFIC ACTION REQUESTED: Payment approval of the attached invoice #20211201 dated 12/01/2021 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 November 1, 2021, and November 30, 2021. Generally, the work performed within this period includes landscape restoration, placement of thermoplastic pavement markings, punchlist work, and release of retainer. We have reviewed the work included within Pay Estimate No. 4 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 $30,064.98 be approved for payment. The expense account to be charged: 21-10-87200.

December 8, 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. 4

Dear Ms. Wells-Armstrong:

J.Nardulli Concrete Inc. of Cicero, Illinois has substantially completed work 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 November 1, 2021 and November 30, 2021. Generally, the work performed within this period includes landscaping restoration, placement of thermoplastic pavement markings, punch list work, and release of 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 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. 20211201, dated December 1, 2021 in the amount of $30,064.98. We have also attached the Contractor's Affidavit and Waiver of Lien for this Pay Estimate No. 4.

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.

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

Edwin Hancock Engineering Company ♦ 9933 Roosevelt Road ♦ Westchester, IL 60154-2780 ♦ Phone: 708/865-0300 ♦ Fax: 708/865-1212

Respectfully Submitted,

EDWIN HANCOCK ENGINEERING CO.

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. 4
Date: 12/7/2021

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	-	962	10,038	1.15	11,543.70
3	Driveway Pavement Removal	SqYd	200	2,600.00	98	-	298	13.00	3,874.00
4	Pavement Removal	SqYd	75	1,500.00	43	-	118	20.00	2,360.00
5	Pavement Removal (Reconstruct)	SqYd	2,000	24,000.00	-	160	1,840	12.00	22,080.00
6	Hot Mix Asphalt Surface Removal (Variable Depth)	SqYd	320	4,320.00	92	-	412	13.50	5,562.00
7	Incidental Hot Mix Asphalt Surface Removal	SqYd	225	3,037.50	-	225	0	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	-	87	33	20.00	660.00
10	Porous Granular Embankment, 3"	CuYd	120	2,400.00	-	87	33	20.00	660.00
11	Trench Backfill	CuYd	25	950.00	-	10	15	38.00	570.00
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	2	-	8	360.00	2,880.00
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	36,300.00	104	-	1,754	22.00	38,588.00
21	Portland Cement Concrete Sidewalk, 5"	SqFt	11,000	61,600.00	-	962	10,038	5.60	56,212.80
22	Portland Cement Concrete Driveway, 7"	SqYd	200	12,000.00	98	-	298	60.00	17,880.00
23	Detectable Warnings	SqFt	70	1,960.00	27	-	97	28.00	2,716.00
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	43	-	118	62.00	7,316.00
26	Deformed Tie Bars	Each	80	720.00	-	11	69	9.00	621.00
27	Hot Mix Asphalt Binder Course, IL-19.0, N50	Ton	480	40,800.00	-	71	409	85.00	34,765.00
28	Leveling Binder (Machine Method), N50	Ton	40	3,680.00	-	40	0	92.00	-
29	Hot Mix Asphalt Surface Course, Mix D, N50	Ton	300	27,600.00	-	8	292	92.00	26,864.00
30	Incidental Hot Mix Asphalt Surfacing	Ton	10	2,750.00	-	10	0	275.00	-
31	Bituminous Materials (Tack Coat) SS-1	Pound	4,540	45.40	-	3,333	1,207	0.01	12.07
32	Geogrid for Ground Stabilization	SqYd	2,000	6,000.00	-	160	1,840	3.00	5,520.00
33	Aggregate Base Course, Type B, 6"	SqYd	2,000	16,000.00	-	160	1,840	8.00	14,720.00
34	Topsoil Placement	SqYd	1,200	6,000.00	-	804	396	5.00	1,980.00
35	Sodding	SqYd	1,200	9,600.00	-	804	396	8.00	3,168.00
36	Supplemental Watering	Unit	10	500.00	-	10		50.00	-
37	Thermoplastic Pavement Marking - Line 6"	Foot	390	1,852.50	233	-	623	4.75	2,959.25
38	Thermoplastic Pavement Marking - Line 24"	Foot	100	1,850.00	29	-	129	18.50	2,386.50
39	Inversion Lining of 18" Sewer	Foot	1,020	80,580.00	-	12	1,008	79.00	79,632.00
40	Hot Mix Asphalt - Longitudinal Joint Sealant	Foot	800	5,760.00	15	-	815	7.20	5,868.00
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	19,500.00	19,500.00
E1	Temporary Water Main repair at 21st Avenue and Warren Street	LS			1	0	1	8,677.22	8,677.22
E2	Down Time and Installation of line stops at 21st Avenue and Warren Street	LS			1	0	1	26,554.93	26,554.93
E3	Replacement of Water Main beneath sewer at 21st Avenue and Warren Stree	LS			1	0	1	20,151.61	20,151.61
E4	Demobilization	LS			1	0	1	2,227.90	2,227.90
E5	General Contractor - 5% Mark-up	LS			1	0	1	2,880.58	2,880.58

Total	$448,081.90	$ 479,046.56
Retainer (7%)		$ 33,533.26
Less Previous Pay Estimates		$ 415,448.32
Total Amount Due, Estimate No. 4		$ 30,064.98

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

INVOICE

INVOICE DATE	CUSTOMER NO.	INVOICE NUMBER
12/1/21		20211201

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

Re:
Village of Maywood
2021 Warren Street CDBG
Roadway Improvements
Pay Estimate No. 4

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	10,038.00	1.15	11,543.70
3	Driveway Pavement Removal	SY	298.00	13.00	3,874.00
4	Pavement Removal	SY	118.00	20.00	2,360.00
5	Pavement Removal (Reconstruct)	SY	1,840.00	12.00	22,080.00
6	HMA Surface Removal (Variable Depth)	SY	412.00	13.50	5,562.00
7	Incidental HMA Surface Removal	SY	-	13.50	-
8	Earth Excavation	CY	260.00	40.00	10,400.00
9	Undercut Excavation	CY	33.00	20.00	660.00
10	PGE, 3"	CY	33.00	20.00	660.00
11	Trench Backfill	CY	15.00	38.00	570.00
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	8.00	360.00	2,880.00
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	1,754.00	22.00	38,588.00
21	PCC Sidewalk 5"	SF	10,038.00	5.60	56,212.80
22	PCC Driveway Pavement , 7"	SY	298.00	60.00	17,880.00
23	Detectable Warnings	SF	97.00	28.00	2,716.00
24	White Wax Compound	SY	-	1.25	-
25	PCC Base Course, 8"	SY	118.00	62.00	7,316.00
26	Deformed Tie Bars	EA	69.00	9.00	621.00
27	HMA Binder Course IL-19.0 N50	TON	409.00	85.00	34,765.00
28	Leveling Binder (Machine Method) N50	TON	-	92.00	-
29	HMA Surface Course, Mix 'D' N50	TON	292.00	92.00	26,864.00
30	Incidental HMA Surfacing	TON	-	275.00	-
31	Bit. Materials (Tack Coat) SS-1	LB	1,207.00	0.01	12.07

32	Geogrid for Ground Stabilization	SY	1,840.00	3.00	5,520.00
33	Aggregate Base Course T-B 6"	SY	1,840.00	8.00	14,720.00
34	Topsoil Placement	SY	396.00	5.00	1,980.00
35	Sodding	SY	396.00	8.00	3,168.00
36	Supplemental Watering	UNIT	-	50.00	-
37	Thermoplastic Pave. Mark. - Line 6"	FT	623.00	4.75	2,959.25
38	Thermoplastic Pave. Mark. - Line 24"	FT	129.00	18.50	2,386.50
39	Inversion Lining of Sewer 18"	FT	1,008.00	79.00	79,632.00
40	HMA - Longitudinal Joint Sealant	FT	815.00	7.20	5,868.00
41	Structure to be Removed	EA	2.00	440.00	880.00
42	Traffic Control & Protection	LS	1.00	19,500.00	19,500.00
E1	Temporary WM Repair on 21st St.	LS	1.00	8,677.22	8,677.22
E2	Prep & install of stop lines on 21st	LS	1.00	26,554.93	26,554.93
E3	Replace WM underneath sewer at 21st	LS	1.00	20,151.61	20,151.61
E4	Demobilization	LS	1.00	2,227.90	2,227.90
E5	General Contractor Mark-Up 5%	LS	1.00	2,880.58	2,880.58

TOTAL AMOUNT OF WORK PERFORMED:	$	479,046.56
LESS 7% RESERVE:	$	33,533.26
LESS PREVIOUS ESTIMATE(S)	$	415,448.32
CONTRACTOR'S PAY ESTIMATE NO. 4 AMOUNT DUE:	**$**	**30,064.98**

WAIVER OF LIEN TO DATE

STATE OF ILLINOIS
COUNTY OF COOK } SS

Gyt #
Escrow # Pay Estimate No. 4

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 THIRTY THOUSAND SIXTY FOUR & 98/100
30,064.98 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 December 1, 2021

COMPANY NAME J. NARDULLI CONCRETE, INC.
ADDRESS 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 titel 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 VILLAGE OF MAYWOOD
415,448.32 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that 479,046.56 on which he has received payment of
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.	ConcreteConstr.	$ 139,450.96	$ 108,418.98	$ 397.51	$ 30,634.47
ELMHURST CHICAGO STONE	Ready Mix	$ 77,110.50	$ 77,110.50	$ -	$ -
VULCAN MATERIAL SERVICES	Stone	$ 5,738.60	$ 5,738.60	$ -	$ -
HANSON MATERIAL	Stone	$ 1,472.02	$ -	$ -	$ 1,472.02
RICCIO CONSTR. CORP.	Underground	$ 89,317.66	$ 79,890.89	$ 8,000.00	$ 1,426.77
LINDAHL BROS. INC	Asphalt	$ 75,831.07	$ 67,134.15	$ 8,696.92	$ -
VISU-SEWER	Lining	$ 79,632.00	$ 72,522.00	$ 7,110.00	$ -
AMERICAN TOPSOIL CHICAGO	Landscaping	$ 5,148.00	$ 4,633.20	$ 514.80	$ -
MARK-IT	Striping	$ 5,345.75	$ -	$ 5,345.75	$ -
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE		$ 479,046.56	$ 415,448.32	$ 30,064.98	$ 33,533.26

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 December 1, 2021 SIGNATURE Jose A Gaucin

SUBSCRIBED AND SWORN TO BEFORE ME THIS 1st DAY OF December 2021

Sante J Nardulli
NOTARY PUBLIC

OFFICIAL SEAL
SANTE F NARDULLI
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES:04/10/23

*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: December 10, 2021

SUBJECT: Payment Approval, Klein Thorpe & Jenkins

SPECIFIC ACTION REQUESTED: Payment approval of the invoices dated 12/08/2021 for Legal Retainer Services and Legal Services Rendered during October 2021.

Invoice	Amount	Description
12082021-Retainer	$5,130.00	Legal Retainer Svcs Oct 2021
12082021-Legal	$39,775.46	Legal Svcs Oct 2021

RECOMMENDATION: It is recommendation that the total payments of $44,905.46 be approved for payment. The expense account to be charged: 01-15-52400/TIF.

For the December 14, 2021 Village Board Meeting

CONFIDENTIAL AGENDA ITEMS

ITEMS TO BE ADDED TO THE MONTHLY FINANCE REPORT FOR APPROVAL:

Statement for Legal Services for October 2021 Pertaining to General Matters, in the amount of $5,130.00, with a cover memo dated December 8, 2021 from Klein, Thorpe and Jenkins, Ltd.

Statements for Legal Services for October 2021 Pertaining to Employment and Labor Matters, Litigation Matters, and Economic Redevelopment Matters and Miscellaneous Matters, in the total amount of $39,775.46, with a cover memo dated December 8, 2021 from Klein, Thorpe and Jenkins, Ltd.

Do Not Post On Board Book
For Public View.

Statement for Legal Services for October 2021 Pertaining to General Matters, in the amount of $5,130.00, with a cover memo dated December 8, 2021 from Klein, Thorpe and Jenkins, Ltd.

Do Not Post On Board Book
For Public View.

KTJ
KLEIN, THORPE & JENKINS, LTD.
Attorneys at Law

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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: **December 8, 2021**

Re: **Invoice for General Services for October 2021**

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

The Village is being billed $5,130.00, which is the amount of legal fees incurred during the month of October 2021.

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

Mike

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

216231_153

December 8, 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
October 2021 per the attached computer printout:

1849/1 – 222396 General..... $ 5,130.00

TOTAL DUE: **$ 5,130.00**

216231_153

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: November 29, 2021

Matter ID
1849-001

Statement # 222396
For Legal Services Rendered through October 31, 2021
General

Professional Fees			Hours	Amount
10/1/2021	MTJ	Receipt and review of draft October 5 Committee of the Whole Meeting Agenda and communication with Village staff re updates to same; communications with SESAC representative and Village Clerk's Office re approval and execution of SESAC Music Performance License Agreement and preparation and sending of transmittal email to Village Clerk's Office with SESAC Music Performance License Agreement for execution	1.00	190.00
10/5/2021	MTJ	Receipt and review of October 5 Committee of the Whole Meeting Agenda and packet and preparation for and attendance at October 5 Committee of the Whole Meeting; communication with Wells-Armstrong re agenda items for October Committee of the Whole Meeting; communications with Jones, Booker and Wells-Armstrong re 15 mile residency requirement for Village Manager, Hancock (Peterhansen/Lucas) 15 Mile Residency Map and preparation and sending of transmittal email with Section 30.04 of MVC re same	3.50	665.00
10/6/2021	MTJ	Review October 5 Committee of the Whole Meeting notes and work on follow-up items re same; update files with Committee of the Whole Meeting-approved action items; work on agenda items for next October 19 Village Board Meeting; Preparation of transmittal letter to Village Manager Wells-Armstrong re agenda items for October 19 Special Village Board Meeting	1.00	190.00
10/7/2021	MTJ	Work on agenda items for October 19 Village Board Meeting Agenda and communication with Wells-Armstrong re agenda items for October 19 Village Board Meeting; receipt and review of executed copy of 2021 SESAC Music Performance License Agreement and update file re same	0.80	152.00
10/7/2021	MTJ	Communication from Wells-Armstrong re property damage	0.20	38.00

		matter (West and Satchell vehicle) and update file re same		
10/8/2021	MTJ	Work on agenda items for October 19 Special Village Board Meeting	0.50	95.00
10/11/2021	MTJ	Work on agenda items for October 19 Special Village Board Meeting Agenda; communications with Wells-Armstrong re pending Village matters	1.00	190.00
10/11/2021	MAL	Communications with staff re Beasley FOIA; receipt and review of records re Beasley FOIA	0.40	76.00
10/12/2021	MTJ	Work on agenda items for October 19 Special Village Board Meeting	0.50	95.00
10/13/2021	MTJ	Work on agenda items for October 19 Special Village Board Meeting; communications with Chicago Cleaning Concierge, LLC re Janitorial, Cleaning and CDC Recommended Sanitizing Compliance Services and re contract and preparation of INDEPENDENT CONTRACTOR AGREEMENT FOR JANITORIAL AND CLEANING SERVICES AND CENTER FOR DISEASE CONTROL (CDC) RECOMMENDED SANITIZATION AND CLEANING COMPLIANCE SERVICES BETWEEN CHICAGO CLEANING CONCIERGE, LLC AND THE VILLAGE OF MAYWOOD and preparation of RESOLUTION AUTHORIZING A WAIVER OF THE COMPETITIVE BID PROCESS IN LIEU OF SOLICITATION OF COMPETITIVE PROPOSALS AND APPROVING AND AUTHORIZING THE EXECUTION OF AN INDEPENDENT CONTRACTOR AGREEMENT FOR JANITORIAL AND CLEANING SERVICES AND CENTER FOR DISEASE CONTROL (CDC) RECOMMENDED SANITIZATION AND CLEANING COMPLIANCE SERVICES BETWEEN CHICAGO CLEANING CONCIERGE, LLC AND THE VILLAGE OF MAYWOOD; and preparation of memo to Village Board re same; final preparation of transmittal letter to Wells-Armstrong re agenda items for October 19 Special Village Board Meeting; receipt and review of MBE certification for Chicago Cleaning Concierge, LLC and receipt and review of updated scope of work and proposal for Janitorial, Cleaning and CDC Recommended Sanitizing Compliance Services Contract	2.50	475.00
10/14/2021	MTJ	Work on agenda items for October 19 Special Village Board Meeting; receipt and review of draft RESOLUTION 2021- __ RESOLUTION AUTHORIZING A HOMECOMING PARADE ON IDOT RIGHT OF WAY and communication with Village staff re same; communications with Wells-Armstrong re agenda items and Chicago Cleaning Concierge, LLC re Janitorial, Cleaning and CDC Recommended Sanitizing Compliance Services Contract and code amendments re restructuring of zoning	1.80	342.00

		administrator and community development department; receipt and review of IDOT Resolution for Parade; communication with Wells-Armstrong re agenda items for November Committee of the Whole Meeting and November Special Village Board Meeting; receipt and review of ProChamps materials (ProChamps Registration Fee Structure (Long Term Rental, Foreclosure & Vacant Properties) 2021, ProChamps Brochure, ProChamps BulletPoint Overview of Business 2021) and communication from Wells-Armstrong re same and update file re same		
10/15/2021	MTJ	Receipt and review of draft October 19 Special Village Board Meeting and communications with Village staff and Mayor Booker re Agenda and agenda items; communication with Village staff re substitution of updated versions of Parking Ordinance per Chief Willis comments and Resolution for Buddy Bear Cook County Tax Incentive; preparation and sending of transmittal email with updated Parking Ordinance per Chief Willis comments and Resolution for Buddy Bear Cook County Tax Incentive to Village Board members and Village staff	1.00	190.00
10/19/2021	MTJ	Review October 19 Special Village Board Meeting Agenda and agenda items and preparation for and attendance at October 19 Special Village Board Meeting	2.50	475.00
10/20/2021	MTJ	Review meeting notes from October 19 Special Village Board Meeting and work on agenda items for November Committee of the Whole Meeting and November Special Village Board Meeting; communication with Booker and Wells-Armstrong re October 26 Special Village Board Meeting and partial preparation of agenda items for same and preparation and sending of transmittal letter to Wells-Armstrong for agenda items for October 26 Special Village Board Meeting	1.00	190.00
10/20/2021	MAL	Review and redact responsive records re Glink/Beasley FOIA Request; communications with requestor Glink re FOIA request; communications with staff re status of Glink/Beasley FOIA request	1.60	304.00
10/21/2021	MTJ	Communications with Wells-Armstrong re agenda items for October 26 Special Village Board Meeting; preparation and sending of transmittal letter with agenda items for October 26 Special Village Board Meeting; Final preparation of 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) and preparation and sending of transmittal email with Ordinance to and communication with Village staff re execution of same and posting of	0.70	133.00

		appropriate parking signage;		
10/22/2021	MTJ	Communications with Wells-Armstrong re pending Village matters and agenda items for October 26 Special Village Board Meeting; preparation and sending of transmittal email with agenda item to and communication with Booker, Village Clerk's Office and Wells-Armstrong re same; communication with Wells-Armstrong re agenda items for November 3 Committee of the Whole Meeting and partial preparation of transmittal letter to Wells-Armstrong re agenda items for November 3 Committee of the Whole Meeting	1.00	190.00
10/25/2021	MTJ	Conference call with Village staff (Wells-Armstrong and Satchell) re 2022 budget and 2022 tax levy matters	0.30	57.00
10/27/2021	MTJ	Work on agenda items for November 3 Committee of the Whole Meeting (preparation of: RESOLUTION APPROVING THE REGULAR MEETING SCHEDULES OF THE COMMITTEE OF THE WHOLE THE BOARD OF TRUSTEES AND THE BOARD OF TRUSTEES OF THE VILLAGE OF MAYWOOD FOR CALENDAR YEAR 2022 and memo to Village Board Meeting re same; Final preparation of: AGENDA FOR TRUTH IN TAXATION PUBLIC HEARING ON THE PROPOSED 2021 REAL ESTATE TAX LEVY; NOTICE OF PROPOSED REAL ESTATE TAX LEVY PUBLIC HEARING FOR THE VILLAGE OF MAYWOOD FOR YEAR 2021; RESOLUTION DETERMINING THE ESTIMATED VILLAGE OF MAYWOOD REAL ESTATE TAX LEVY FOR YEAR 2021; TENTATIVE VILLAGE OF MAYWOOD FISCAL ADOPTION SCHEDULE FOR 2021 REAL ESTATE TAX LEVY AND 2022/2023 OPERATING BUDGET dated September 1, 2021; ORDINANCE OF THE BOARD OF TRUSTEES OF THE VILLAGE OF MAYWOOD, COOK COUNTY, ILLINOIS PROVIDING FOR THE LEVY, ASSESSMENT AND COLLECTION OF TAXES FOR THE YEAR 2021 TAX LEVY, with Certification of Compliance with Truth in Taxation Law and communications with Village staff re tax levy matters; preparation of transmittal letter to Wells-Armstrong and sending of transmittal email with agenda items to and communication with Wells-Armstrong re same	3.50	665.00
10/28/2021	MTJ	Communication with Wells-Armstrong re pending Village matters and agenda items for November 3 Committee of the Whole Meeting	0.30	57.00
10/29/2021	MTJ	Receipt and review of draft November 3 Committee of the Whole Meeting Agenda and communications with Village staff re same; receipt and review of Firefighter Pension Fund Tax Levy Actuarial Report dated 5.1.2021 and Police Officer Pension Fund Tax Levy Actuarial Report dated 5.1.2021 and memo to Village Board re 2021 Property Tax Levy Recommendation per Satchell and update file re	1.50	285.00

		same; meeting with Booker re pending Village matters; communication with Wells-Armstrong re pending Village matters		
10/29/2021	MTJ	Communication with Duncan re Latz FOIA Request for appointment confirmation of attorney Puscas as the Administrative Hearing Officer and Village FOIA Response re same and review KTJ files re appointment documents and preparation and sending of transmittal email with copies of RESOLUTION APPROVING THE INDEPENDENT CONTRACTOR AGREEMENT FOR PROFESSIONAL SERVICES BETWEEN THE VILLAGE OF MAYWOOD AND VICTOR E. PUSCAS, JR. FOR FURNISHING ADMINISTRATIVE HEARING OFFICER SERVICES FOR THE VILLAGE, INDEPENDENT CONTRACTOR AGREEMENT FOR PROFESSIONAL SERVICES WITH VICTOR E. PUSCAS, JR. and KTJ Memo dated January 2017 re same	0.40	76.00

Total Fees: 5,130.00

Rate Summary

Michael T. Jurusik	25.00 hours at $ 190.00/hr		4,750.00
Mallory A. Milluzzi	2.00 hours at $ 190.00/hr		380.00
Total hours:	27.00	Total Fees:	5,130.00

Total Current Billing: 5,130.00

		Previous Balance Before Payments:	27,750.50
Previous Trust Balance:	0.00	Less Payment(s) Received:	- 0.00
Change in Trust:	0.00	Previous Balance Due:	27,750.50
		Total Current Billing:	+ 5,130.00
Trust Balance:	0.00		
		Total Now Due:	**32,880.50**

Michael T. Jurusik

Statements for Legal Services for October 2021 Pertaining to Employment and Labor Matters, Litigation Matters, and Economic Redevelopment Matters and Miscellaneous Matters, in the total amount of $39,775.46, with a cover memo dated December 8, 2021 from Klein, Thorpe and Jenkins, Ltd.

Do Not Post On Board Book
For Public View.

KTJ
KLEIN, THORPE & JENKINS, LTD.
Attorneys at Law

20 N. Wacker Drive, Ste 1660
Chicago, Illinois 60606-2903
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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: **December 8, 2021**

Re: **Invoices for Legal Services for October 2021**

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

The invoices are separated into the following categories:

-	Employment and Labor Matters	$ 17,525.60
-	Litigation Matters	$ 8,427.16
-	Economic Redevelopment Matters and Miscellaneous Matters	$ 13,822.70

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

Mike

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

December 8, 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 October 2021 regarding Employment and Labor Matters per the attached computer printouts:

1849/6-222353	Fire Pension Board	$ 95.00
1849/8-222354	Fire and Police Commission	190.00
1849/13-222305	Employment and Labor	14,602.20
1849/50-222360	Plan Commission / ZBA	38.00
1849/314-222366	Police Department Matters	2,182.40
1849/462-222372	Code Amendments	418.00
	TOTAL DUE:	**$ 17,525.60**

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: November 29, 2021

Matter ID
1849-006

Statement # 222353
For Legal Services Rendered through October 31, 2021
Fire Pension Board

Professional Fees			Hours	Amount
10/26/2021	MTJ	Receipt and review of Letter (Attorney Strand) dated 10.26.2021 re request for Village to comply with pension funding obligations and copy of Firefighter Pension Fund Actuarial Report for 2021 Tax Levy and communications with Village staff and Booker re same and update file re same	0.50	95.00
			Total Fees:	95.00

Rate Summary

Michael T. Jurusik	0.50 hours at $ 190.00/hr		95.00
Total hours:	0.50	Total Fees:	95.00

Payments

3/22/2021	Payment	38.00
	Total Payments:	38.00

Total Current Billing: 95.00

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

Previous Balance Before Payments:		38.00
Less Payment(s) Received:	-	38.00
Previous Balance Due:		0.00
Total Current Billing:	+	95.00
Total Now Due:		**95.00**

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: November 29, 2021

Matter ID
1849-008

Statement # 222354
For Legal Services Rendered through October 31, 2021
Fire and Police Commission

Professional Fees			Hours	Amount
10/23/2021	MTJ	Receipt and review of Maywood Police Department Police Chief Proposal 08 re Entry Level Police Officer Hiring, Promotion of Sergeant and Appointment / Hiring of Deputy Police Chief and communications Village staff (Wells-Armstrong and Willis) re hiring new entry level police officers and preparation and sending of transmittal email with options for Entry Level Police Officer Hiring, Promotion of Sergeant and Appointment / Hiring of Deputy Police Chief per BFPC Rules, MVC provisions and Article 5 Manager Authority and Newspaper Publication Certificate re effective date of entry level police officer later hire program	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

Total Current Billing:	**190.00**
Previous Balance Before Payments:	2,690.30
Less Payment(s) Received:	- 0.00
Previous Balance Due:	2,690.30
Total Current Billing:	+ 190.00
Total Now Due:	**2,880.30**

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

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: November 23, 2021

Matter ID
1849-013

Statement # 222305
For Legal Services Rendered through October 31, 2021
Employment and Labor

Professional Fees			Hours	Amount
10/4/2021	CSA	Correspondence with HR Director re Pace bus issues and backfilling position; review of CBA to ascertain potential issues with Village's desire to bring in temporary employee to fill in position; conference and review of issues with HR Director re same and correspondence to clarify recommended course of action that is compliant with CBA.	1.20	264.00
10/5/2021	JPB	Receipt and review of Broadview Covid-19 vaccination policy, communication to M.J, re same.	0.40	88.00
10/5/2021	MTJ	Receipt and review of COVID-19 Mandatory Vaccination Policy (Broadview) and communications with Village staff re same and options for implementation at IKE 911 Dispatch Center and update file re same	0.40	88.00
10/5/2021	CSA	Review correspondence re Broadview Covid-19 Vaccination Policy and impact on 911 Center Maywood employees; review policy.	0.30	66.00
10/6/2021	MTJ	Communication with Village staff re banking account information for WL Networking LLC (Wade LeBeau) New IT Vendor - Maywood Social Media Accounts	0.30	66.00
10/7/2021	MTJ	Communication with Wells-Armstrong re personnel matters; receipt and review of new severance proposal from Myers' attorney and consideration of response to same; communication with Willis re posting of ads and commencement date for accepting applications for lateral hire entry level police officers	0.60	132.00
10/8/2021	MTJ	CommunicationS with Wells-Armstrong re adoption and implementation of mandatory COVID-19 vaccination policy and program by Village of Broadview and impact on staffing and operations of IKE 911 Dispatch Center and review Broadview's mandatory COVID-19 vaccination policy and program and consideration of legal issues re	1.50	330.00

		same (mandatory collective bargaining agreement / labor contract issues, budgEtary issues and ordinance preparation issues); partial preparation of confidential memo to Village Board re mandatory COVID-19 vaccination policy and program; communication with Broadview Attorney re same		
10/8/2021	CSA	Review and analysis of issues re Broadview's vaccination policy/program and impact on shared facilities for 911 dispatch center; correspondence with Attorney for Broadview re program adoption and documents authorizing same.	0.70	154.00
10/8/2021	CSA	Review of correspondence to Chief Willis re investigation of McDonald and order to work.	0.20	44.00
10/11/2021	MTJ	Communications with Bautista re use of Time Clocks for Village staff and compliance with Biometric Information Privacy Act and consideration of legal issues re same and update file re same; communication with Wells-Armstrong re personnel matters; partial preparation of 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 and partial preparation of Mandatory COVID-19 Vaccine Policy for Village employees	1.40	308.00
10/11/2021	CSA	Correspondence with HR Director re Biometric Information Privacy Act requirements and exemption of local governments and follow up re time keeping policy previously prepared; draft confidential memorandum for BOT re vaccination policy adoption in light of Broadview's adoption of policy at IKE 911 Center; follow up re consideration of policy for all Maywood employees; correspondence with HR Director re notice of rate increases for police officers.	3.10	682.00
10/12/2021	JPB	Communications to Village Manager and others re Code Enforcement Officers certification, advise re same.	1.30	286.00
10/12/2021	MTJ	Review legal issues re Mandatory COVID-19 Vaccine Policy for Village employees and communication with Wells-Armstrong re same; communication with Wells-Armstrong re certifications for Community Development Department inspectors	0.50	110.00
10/12/2021	CSA	Review Broadview policies impacting TCOs; analysis and application of Policy to all employees and related issues; correspondence with Manager and HR Director re same and response; review potential objections to hard mandate policy based on Chicago FOP arguments, specifically the Health Care Right of Conscience Act and response to such arguments; follow up re impact of Vaccine Policy on	1.60	352.00

		consideration of infectious disease policy.		
10/13/2021	JPB	Communication from Bautista re certification of records, advise re same.	0.30	66.00
10/13/2021	JPB	Communication from K. Karlson police union re dates for negotiations and upcoming arbitration; communication to Chief Willis re same.	0.50	110.00
10/13/2021	MTJ	Consideration of settlement proposal from Myers attorney re severance package benefits and review and edit confidential status memo to Village Board re same; review and edit 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, review and edit VILLAGE OF MAYWOOD - MANDATORY SARS-CoV2 ("COVID-19") VACCINATION POLICY and review and edit memo to Village Board re approving Ordinance and VILLAGE OF MAYWOOD - MANDATORY SARS-CoV2 ("COVID-19") VACCINATION POLICY; communications with Village staff re 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) and preparation and sending of transmittal email with Notice re same	1.50	330.00
10/13/2021	JAG	Review correspondence and draft memorandum to Mayor and Village Board regarding demand made by former employee for severance payment (Myers)	0.50	110.00
10/13/2021	CSA	Review issues with Vaccination Policy; draft and revise Policy, ordinance and confidential memorandum; memorandum re approval of documents and issues impact on Infectious Disease Policy adoption; review issues with time clock policy and demand to bargain re same.	2.40	528.00
10/14/2021	JPB	Receipt of subpoena for records from K. Karlson, review, file and transmittal of same to Chief Willis.	0.80	176.00
10/14/2021	MTJ	Review status of collective bargaining agreement / labor contract negotiations for open contracts; review MAP request to bargain over proposed new time tracking system for Village employees; communication from Bautista re firefighter retirement benefits per SEIU collective bargaining agreement / labor contract	0.60	132.00
10/14/2021	MTJ	Communication with Wells-Armstrong re personnel matters	0.30	66.00
10/14/2021	JAG	Communications with counsel for David Myers regarding status of settlement demand	0.50	110.00
10/14/2021	CSA	Review correspondence from Attorney Karlson and	3.20	704.00

		demand to bargain regarding time keeping policy; follow up re same; correspondence with Village Manager re notices to union representatives with respect to Vaccination Policy; correspondence with HR Director and Broker re insurance audit and need for information; follow up re conference call/Zoom meeting with insurance auditor; participated in conference call/Zoom meeting to go over auditor's requested information and outstanding matters; correspondence with HR Director re same; correspondence with Chief Bronaugh and Chief Willis re PSEBA incidence and claims over the last five years.		
10/15/2021	JPB	Communication from Pete Balderas telecommunicator union re negotiations.	0.30	66.00
10/15/2021	MTJ	Review and edit Notice (Maywood) for Posting in Compliance with Section 7.3 of OMA (IMRF and Employee $150k Compensation Data - Wells-Armstrong, Bronaugh, Satchell and Willis) to add Willis and preparation and sending of transmittal email with updated to and communication with Village staff re posting requirements of same; receipt and review of labor union attorneys' comments and demands to bargain over proposed Mandatory COVID-19 Vaccine Policy and review legal issues re same and consideration of options for response to labor union attorneys; communications with Jones and Village staff (Wells-Armstrong) re compliance with 15 mile radius residency requirement; communication with Wells-Armstrong re personnel matters; communication from Village staff (Bautista) re Firefighter Pension Options, Paid Health Insurance Benefit, Payout of Accrued Sick Leave and Labor Contract Issues and update file re same	2.00	440.00
10/15/2021	CSA	Correspondence to union representatives re Board of Trustee's consideration of Vaccination Policy at meeting on 10/19/2021; follow up correspondence with Teamsters 700, FOP and MAP chapters re demands to bargain; conference with Attorney Karlson for MAP re same; revise Vaccination Policy and Village Manager memorandum to Board of Trustees re Vaccination Policy; analyze issues with zipper clause and public and health policy issues with prevention of COVID-19 and historical precedent re enforcing vaccination; correspondence with Chief Bronaugh and Chief Ellis re incidence of PSEBA claims for purposes of insurance benefits audit; correspondence with HR Director re notice of police officers re health insurance rate increases effective January 1, 2022; review CBA health insurance provisions to ensure rate increases are within Village management rights; draft propose notice of rate increases and follow up correspondence with HR Director re same.	2.40	528.00
10/18/2021	JPB	Preparation of charges for dismissal of officer McDonald, with attachments; transmittal of same to Chief Willis.	3.20	704.00

10/18/2021	JPB	Receipt of correspondence from union re Riddick grievance arbitration, TCO, and selection of arbitrator, investigate same for response.	0.40	88.00
10/18/2021	CSA	Conference and correspondence with Teamsters 700 representative re vaccination policy issues; correspondence with SEIU representatives for both firefighters and technical employees re vaccination policy and demand to bargain; correspondence with FOP representative re vaccination policy; correspondence with MAP representative about vaccination policy notice and time keeping policy; follow up re time keeping policy request for records; review request for information and records; review FOIA records request; correspondence to Village Clerk and officials re FOIA request	1.80	396.00
10/19/2021	MTJ	Review status of MAP labor union arbitration request and FOIA Request / Village FOIA Response re Village implementation of employee time clock policy; review status of firefighter health insurance and sick leave buy back matter (McDonald) and related state law on continuation of health insurance and collective bargaining agreement / labor contract provision and communication from Village staff re same; communication with Wells-Armstrong re personnel matters	0.70	154.00
10/19/2021	CSA	Follow up correspondence with union representatives for SEIU and Teamsters 705 re Village Board meeting re adoption of Vaccination Policy; follow up re demands to bargain; correspondence with HR Director re time clock policy issues; correspondence with Chief Willis and Chief Bronaugh re request for information re time keeping technology; follow up correspondence with Deputy Clerk re FOIA request by MAP representative with respect to time keeping technology	2.60	572.00
10/20/2021	JPB	Preparation of opinion to Bautista. re firefighter health insurance issue.	1.40	308.00
10/20/2021	MTJ	Communications with Bautista re personnel matters; review October 19 Closed Meeting notes and work on response to Mr. Myers severance proposal and update file re same; final preparation of COVID-19 Mandatory Vaccination Policy and approving Ordinance and preparation and sending of transmittal email with Ordinance and Policy to and communication with Village Clerk's Office re preparation of same for distribution to union representatives and Village staff; Final preparation of RESOLUTION APPROVING AND AUTHORIZING THE EXECUTION OF A FIRST ADDENDUM TO THE 2021 EMPLOYMENT AGREEMENT ENTERED INTO WITH VILLAGE MANAGER CHASITY WELLS-ARMSTRONG and FIRST ADDENDUM TO THE 2021 EMPLOYMENT AGREEMENT ENTERED INTO WITH VILLAGE MANAGER CHASITY WELLS-ARMSTRONG and	1.30	286.00

		preparation and sending of transmittal email with Resolution and first Addendum to and communication with Village Clerk's Office and Village staff re final processing of same;		
10/20/2021	TMM	Provide opinion re: firefighter retiree health insurance grievance	0.30	66.00
10/20/2021	CSA	Review final ordinance re vaccination policy adopted by Board of Trustees; correspondence with HR Director re meeting to go over time keeping policy and technology; correspondence with Chief Willis re insurance audit; follow up correspondence with union representatives re vaccination policy ordinance and follow up to demands to bargain.	1.00	220.00
10/21/2021	MTJ	Communication with West re IDOT inspection of Village trucks (turning lane stickers) and review IDOT regulations re same	0.50	110.00
10/21/2021	CSA	Conference and correspondence with Chief Willis re time keeping policy and objections by union to new technology on account of biometric information; follow up re same; analysis and correspondence re issues involving MAP unit and use of ICOPS health insurance rates and notices to union re issues.	0.80	176.00
10/22/2021	MTJ	Final preparation of RESOLUTION APPROVING AND AUTHORIZING THE EXECUTION OF INDEPENDENT CONTRACTOR AGREEMENT FOR PROFESSIONAL SERVICES BETWEEN WL NETWORKING, LLC AND THE VILLAGE OF MAYWOOD RELATIVE TO INFORMATION TECHNOLOGY SERVICES and INDEPENDENT CONTRACTOR AGREEMENT FOR PROFESSIONAL SERVICES BETWEEN WL NETWORKING, LLC AND THE VILLAGE OF MAYWOOD RELATIVE TO INFORMATION TECHNOLOGY SERVICES; preparation and sending of transmittal email with Resolution and Agreement to and communication with Village staff and Village Clerk's Office re execution and processing of same; communication with Bautista re Marcos Gable Grievance and Village records re same and update file re same ; communications with Village staff and labor counsel for Telecommunicators re status of collective bargaining agreement / labor contract and consolidation issues re IKE 911 Dispatch Center and update file re same	1.00	220.00
10/22/2021	MTJ	Review status of health insurance options for renewal and change of providers per collective bargaining agreement / labor contract terms; communication from SEIU Local 73 attorney re request to bargain over mandatory COVID-19 Policy	0.30	66.00
10/22/2021	CSA	Correspondence with Chief Willis and HR Director re conference to review issues involved in time keeping	0.30	66.00

		policy demand to bargain, document requests and related issues; correspondence with HR Director re notice of premium rate increases.		
10/25/2021	JPB	Correspondence from Bautista re notice to patrol officers of health insurance premium, advise re same.	0.40	88.00
10/25/2021	JPB	Conference call with arbitrator Vonhoff and union attorney Karlson for preparation of Patterson arbitration.	0.70	154.00
10/25/2021	MTJ	Receipt and review of Medical Religious Exemption Accommodation Request Form for COVID-19 Mandatory Vaccination Policy (draft) and Exemption Accommodation Process for COVID-19 Mandatory Vaccination Policy (draft) and communication with Bautista re same and update file re same;communication from Bautista re adoption of early retirement option program and receipt and review of IMRF Early Retirement Incentive Guidelines 03.2021 and update file re same	0.60	132.00
10/25/2021	CSA	Conference with Police Chief and HR Director re time keeping policy issues and request for information; follow up correspondence re same; correspondence re Pace Bus and request to return and follow up re related issues; correspondence with HR Director re insurance audit and PSEBA issues; memorandum re exemption request and accommodation process and review of proposed administrative forms re same; correspondence with Attorney Karlson re request to withdraw FOIA on time keeping policy records and issues associated with same; correspondence with Deputy Clerk re same.	2.50	550.00
10/26/2021	JPB	Communications from and to Bautista re officer on light duty and early retirement plan, advise re same.	1.80	396.00
10/26/2021	JPB	Communication from Bautista re patrol officer health insurance, advise re same.	0.30	66.00
10/26/2021	MTJ	Review personnel matter (Officer Patterson - light duty, fitness for duty assessment)	0.20	44.00
10/26/2021	JAG	Communications with counsel for David Myers regarding revised demand for severance package	0.50	110.00
10/26/2021	CSA	Correspondence with HR Director re audit response and classifications; follow up correspondence Pace Bus issues; follow up with Manager re same; correspondence re accommodation requests for vaccination policy and implementation of same; review same.	1.30	286.00
10/27/2021	JPB	Communication from Village Manager, preparation of requested memo re police officer discipline history and transmittal of same to Village Manager.	1.80	396.00
10/27/2021	MTJ	Consideration of legal issues and collective bargaining agreement / labor contract compliance issues and	0.30	66.00

		demand to bargain and Unfair Labor Practice charge by MAP union re implementation of Mandatory COVID-19 Vaccination Policy and communication with Village staff re same		
10/27/2021	CSA	Correspondence with Attorney Karlson re various demands to bargain on time keeping and vaccination policies; follow up re potential ULP issues for failure to bargain; review of documents to release to employees in anticipation of implementation of vaccination policy and related issues.	1.20	264.00
10/28/2021	JPB	Communications from and to K. Karlson and Village Manager re Cordoba arbitration settlement, draft settlement agreement and transmit same to Karlson for review.	2.80	616.00
10/28/2021	JPB	Communications to and from Village manager re police contracts and negotiations.	0.70	154.00
10/28/2021	MTJ	Work on collective bargaining agreement / labor contract compliance issues and response to demand to bargain and Unfair Labor Practice charge by MAP union re implementation of Mandatory COVID-19 Vaccination Policy and communications with Village staff re same	0.40	88.00
10/28/2021	CSA	Review various issues re implementation of Vaccination Policy; review correspondence with Attorney Karlson for MAP re same; conference with Attorney Jaworski re Broadview application of Vaccine Policy and impact for Maywood IKE 911 Center re same; follow up re same; correspondence with Manager and HR Director re same and related issues with potential ULP charges if implementation of Vaccine Policy is effective as of 10/29/2021 prior to bargaining; draft request for accommodation to Broadview.	2.70	594.00
10/29/2021	MTJ	Receipt and review of Memo (Wells-Armstrong) to BOT re Implementation of Mandatory COVID-19 Vaccination Policy (final) dated 10.29.2021 and Broadview Memo re Implementation of Mandatory COVID-19 Vaccination Policy (final) dated 10.29.2021 and update file re same; review status labor negotiations with police patrol, police sergeants, and telecommunicators re new collective bargaining agreements / labor contracts	0.30	66.00
10/29/2021	CSA	Various correspondence with Manager and HR Director re implementation of Vaccine Policy and issues related to potential ULP charges for failure to bargain; correspondence and conference with Attorney Jaworski re Vaccine Policy at Broadview and Maywood's request for accommodation to allow bargaining with Maywood unions; follow up correspondence with Manager and HR Director re memorandum to staff re implementation; draft language to be incorporated into staff memorandum and follow up re	2.80	616.00

		revisions in light of Broadview's position that testing in temporary; follow up correspondence with Manager re revisions to staff memorandum; follow up correspondence with HR Director re accommodation forms and review of same.		
10/30/2021	CSA	Draft request for religious exemption from vaccination; correspondence to HR Director re same.	0.40	88.00
			Total Fees:	14,542.00

Rate Summary

James P. Bartley	17.10 hours at $ 220.00 /hr		3,762.00
Michael T. Jurusik	14.70 hours at $ 220.00 /hr		3,234.00
Thomas M. Melody	0.30 hours at $ 220.00 /hr		66.00
Jason A. Guisinger	1.50 hours at $ 220.00 /hr		330.00
Carlos S. Arevalo	32.50 hours at $ 220.00 /hr		7,150.00
Total hours:	66.10	Total Fees:	14,542.00

Detailed Disbursements

Photocopies	60.20
Total Disbursements:	60.20
Total Current Billing:	**14,602.20**

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

Previous Balance Before Payments:		24,098.34
Less Payment(s) Received:	-	0.00
Previous Balance Due:		24,098.34
Total Current Billing:	+	14,602.20
Total Now Due:		**38,700.54**

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: November 29, 2021

Matter ID
1849-050

Statement # 222360
For Legal Services Rendered through October 31, 2021
Plan Commission/ZBA

Professional Fees			Hours	Amount
10/1/2021	MTJ	Review status of September 27 zoning hearing and recommendation for Buddy Bear Project at 1215 South 1st Avenue property	0.20	38.00
			Total Fees:	38.00

Rate Summary

Michael T. Jurusik	0.20 hours at $ 190.00/hr		38.00
Total hours:	0.20	Total Fees:	38.00

Total Current Billing:	**38.00**
Previous Balance Before Payments:	1,235.00
Less Payment(s) Received:	- 0.00
Previous Balance Due:	1,235.00
Total Current Billing:	+ 38.00
Total Now Due:	**1,273.00**

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

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: November 29, 2021

Matter ID
1849-314

Statement # 222366
For Legal Services Rendered through October 31, 2021
Police Department Matters

Professional Fees			Hours	Amount
10/1/2021	MAL	Prepare and transmit FOIA response letter and responsive records re Parrish FOIA	0.50	95.00
10/3/2021	MTJ	Communications with Willis re train - vehicle crossing blockages by UPRR and options for resolution of same	0.30	57.00
10/4/2021	MAL	Communications with staff re NBC FOIA	0.40	76.00
10/4/2021	MAL	Review and redact responsive records re Glink/Beasley FOIA Request	0.70	133.00
10/5/2021	MTJ	Preparation for and attendance at meeting with AC Willis and Village police management staff and Bautista re proposal to eliminate ESDA and implement DHSEM and consideration of transitional items and HR / staffing, equipment allocation and budgetary and legal items re same	1.40	266.00
10/5/2021	MAL	Communications with requestor re extension request	0.40	76.00
10/6/2021	MAL	Review and redact responsive records re Lloyd FOIA Request; prepare response letter re Lloyd FOIA request	0.50	95.00
10/7/2021	MAL	Communications with staff re NBC FOIA for unclaimed property	0.40	76.00
10/7/2021	CPF	Review of subpoena for personnel records for former Ofc. Turnage; provide recommendation on response to same	0.30	57.00
10/13/2021	MTJ	Communications with Willis re proposed staffing and code amendments needed to implement DHSEM program and retain ESDA program and parking regulations (no parking at Madison Street and 20th Avenue intersection sight-line issues and vehicle and pedestrian safety)	0.60	114.00
10/15/2021	MAL	Communications from H. Robertson re Lloyd FOIA	0.20	38.00
10/18/2021	MTJ	Communications with Willis re enforcement of Village Code provisions (Section 99.26 AGGRAVATED FLEEING	0.60	114.00

		AND ELUDING A PEACE OFFICER; IMPOUNDMENT); communication with Willis re IROC application process for Adeel Afridi		
10/18/2021	MTJ	Work on legal review of adoption of Maywood Department of Homeland Security and Emergency Management Program and potential elimination of § 37.05 EMERGENCY SERVICES AND DISASTER AGENCY and partial preparation of Code Amendment Ordinance re same; review VILLAGE OF BELLWOOD VILLAGE CODE - CHAPTER 34: DEPARTMENT OF HOMELAND SECURITY AND EMERGENCY MANAGEMENT and VILLAGE OF MELROSE PARK VILLAGE CODE - Chapter 2.92 - EMERGENCY SERVICES DISASTER AGENCY, draft Policy Manual for Department of Homeland Security and Emergency Management Services (DHSEM), former Chief Talley Memo re adoption of DHSEM and elimination of ESDA, review PowerPoint re same and review former Chief Talley Memo dated June 17, 2021 re same	1.00	190.00
10/21/2021	MTJ	Receipt and review of Letter from Attorney Brandwein re 2021 Expungement Order for Matthew Tecson and Request for Compliance by Maywood Police Department and preparation and sending of transmittal email with Letter and Order to and communications with Chief Willis and Attorney Brandwein re same	0.50	95.00
10/25/2021	CRC	Research re Village's ability to amend code to create Department of Homeland Security and Emergency Management Services (DHSEM) in place of Emergency Services and Disaster Agency (ESDA); review materials regarding same	1.20	186.00
10/26/2021	MAL	Review and redact responsive records re V. Lloyd FOIA Request; communications with H. Robertson re V. Lloyd FOIA request	0.80	152.00
10/27/2021	MAL	Review of supplemental response letter re Lloyd FOIA	0.20	38.00
10/27/2021	CRC	Preparation of Ordinance No. CO-2021-__ re Amending Code to Create Department of Homeland Security and Emergency Management; draft memo to BOT re same; review materials regarding same	1.60	248.00
10/28/2021	MTJ	Communications with Willis re pending Village Police Department matters	0.40	76.00
			Total Fees:	2,182.00

Rate Summary

Michael T. Jurusik	4.80 hours at $ 190.00/hr	912.00
Mallory A. Milluzzi	4.10 hours at $ 190.00/hr	779.00
Carmen P. Forte, Jr.	0.30 hours at $ 190.00/hr	57.00
Caitlyn R. Culbertson	2.80 hours at $ 155.00/hr	434.00

Total hours: 12.00 Total Fees: 2,182.00

Detailed Disbursements

Photocopies	0.40
Total Disbursements:	0.40
Total Current Billing:	**2,182.40**

		Previous Balance Before Payments:	4,152.27
Previous Trust Balance:	0.00	Less Payment(s) Received:	- 0.00
Change in Trust:	0.00	Previous Balance Due:	4,152.27
		Total Current Billing:	+ 2,182.40
Trust Balance:	0.00		
		Total Now Due:	**6,334.67**

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: November 29, 2021

Matter ID
1849-462

Statement # 222372
For Legal Services Rendered through October 31, 2021
Code Amendments

Professional Fees			Hours	Amount
10/8/2021	MTJ	Receipt and review of Minutes from Ordinance and Policy Committee Mgt of 9.27.2021 and communication with Reyes-Plummer re code amendment ordinance drafted regarding the mobile merchant regulations	0.30	57.00
10/13/2021	MTJ	Preparation of 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)	0.70	133.00
10/25/2021	MTJ	Work on Code Amendment Ordinance re conversion from Village Emergency Services And Disaster Agency (ESDA) to Village Department of Homeland Security and Emergency Management Services (DHSEM)	0.30	57.00
10/27/2021	MTJ	Final preparation of ORDINANCE AMENDING VARIOUS SECTIONS CHAPTER 30 (VILLAGE ADMINISTRATION) AND CHAPTER 37 (CIVIL EMERGENCIES) OF TITLE 3 (ADMINISTRATION) OF THE MAYWOOD VILLAGE CODE TO CREATE THE DEPARTMENT OF HOMELAND SECURITY AND EMERGENCY MANAGEMENT IN PLACE OF THE VILLAGE EMERGENCY SERVICES AND DISASTER AGENCY and review and edit transmittal memo to Village Board Meeting re same	0.50	95.00
10/28/2021	MTJ	Preparation and sending of transmittal email with ORDINANCE AMENDING VARIOUS SECTIONS OF CHAPTER 30 (VILLAGE ADMINISTRATION) AND CHAPTER 37 (CIVIL EMERGENCIES) OF TITLE 3 (ADMINISTRATION) OF THE MAYWOOD VILLAGE CODE TO CREATE THE DEPARTMENT OF HOMELAND SECURITY AND EMERGENCY MANAGEMENT IN PLACE OF THE VILLAGE EMERGENCY SERVICES	0.40	76.00

AND DISASTER AGENCY to and communication with Bronaugh and Willis re same

Total Fees: 418.00

Rate Summary

Michael T. Jurusik	2.20 hours at $ 190.00/hr		418.00
Total hours:	2.20	Total Fees:	418.00

Total Current Billing: **418.00**

		Previous Balance Before Payments:	4,715.10
Previous Trust Balance:	0.00	Less Payment(s) Received:	- 0.00
Change in Trust:	0.00	Previous Balance Due:	4,715.10
		Total Current Billing:	+ 418.00
Trust Balance:	0.00		
		Total Now Due:	**5,133.10**

Michael T. Jurusik

December 8, 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 October 2021 regarding Litigation Matters per the attached computer printouts:

1849/11-222355	Firefighters Pension Litigation	$ 57.00
1849/26-222358	Traffic and Local Ordinance Prosecution	505.10
1849/60-222361	Administrative Adjudication Litigation	1,433.00
1849/62-222362	Disbursements	173.80
1849/163-222364	Third Party Litigation	152.00
1849/170-222365	Property Maintenance Enforcement Actions	908.00
1849/465-222373	Opioid Litigation..	342.00
1849/504-222378	Demolition – 313 S. 3rd Avenue	57.00
1849/507-222379	Demolition – 1323 S. 5th Avenue	114.00
1849/510-222380	Demolition – 811 S. 10th Avenue..	57.00
1849/511-222381	Demolition – 305 S. 11th Avenue..	57.00
1849/512-222382	Demolition – 430 S. 16th Avenue..	57.00
1849/513-222383	Demolition – 422 S. 16th Avenue..	57.00
1849/514-222384	Demolition – 828 S. 18th Avenue..	57.00
1849/515-222385	Demolition – 227 S. 19th Avenue..	57.00
1849/516-222386	Demolition – 611 S. 20th Avenue..	57.00
1849/517-222387	Demolition – 18 S. 21st Avenue..	57.00
1849/524-222389	Maywood v. Cristian Alexander – Property Damage Lawsuit for 2020 Police Squad	390.50
1849/527-222390	Maywood v. John Baker – Property Damage Lawsuit for 2020 Police Squad	216.00
1849/528-222399	Litigation Claims / TPA Matters	3,622.76

TOTAL DUE: $ 8,427.16

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: November 29, 2021

Matter ID
1849-011

Statement # 222355
For Legal Services Rendered through October 31, 2021
Firefighters Pension Litigation

Professional Fees			Hours	Amount
10/21/2021	JAG	Review status of pending PSEBA hearings	0.30	57.00
			Total Fees:	57.00

Rate Summary

Jason A. Guisinger	0.30 hours at $ 190.00 /hr		57.00
Total hours:	0.30	Total Fees:	57.00

Payments

12/3/2020	Payment		190.00
		Total Payments:	190.00

Total Current Billing:	**57.00**

Previous Balance Before Payments:	190.00
Less Payment(s) Received:	- 190.00
Previous Balance Due:	0.00
Total Current Billing:	+ 57.00
Total Now Due:	**57.00**

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

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: November 29, 2021

Matter ID
1849-026

Statement # 222358
For Legal Services Rendered through October 31, 2021
Traffic and Local Ordinance Prosecution

Professional Fees			Hours	Amount
10/13/2021	MAL	Preparation for and attendance at traffic court (via Zoom)	1.00	190.00
10/26/2021	CAW	Review handouts and law and prepare for traffic court tomorrow	0.50	82.50
10/27/2021	CAW	Preparation for and attendance at traffic court	1.40	231.00
			Total Fees:	503.50

Rate Summary

Mallory A. Milluzzi	1.00 hours at $ 190.00/hr		190.00
Carrie A. Winteregg	1.90 hours at $ 165.00/hr		313.50
Total hours:	2.90	Total Fees:	503.50

Detailed Disbursements

Photocopies	1.60
Total Disbursements:	1.60
Total Current Billing:	**505.10**

		Previous Balance Before Payments:	2,722.50
Previous Trust Balance:	0.00	Less Payment(s) Received:	- 0.00
Change in Trust:	0.00	Previous Balance Due:	2,722.50
		Total Current Billing:	+ 505.10
Trust Balance:	0.00		
		Total Now Due:	**3,227.60**

Michael T. Jurusik

Klein, Thorpe and Jenkins, Ltd.

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

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

Statement Date: November 29, 2021

Matter ID
1849-060

Statement # 222361
For Legal Services Rendered through October 31, 2021
Administrative Adjudication Litigation

Professional Fees			Hours	Amount
10/1/2021	MJF	Preparation and attendance at Maywood administrative hearings at Village Hall	3.60	558.00
10/14/2021	MJF	Multiple communications with attorney for Maple Real Estate re administrative hearing for 10/15/2021; review of documents provided by counsel	0.80	124.00
10/15/2021	MTJ	Review code citation matter re legal ownership of 841 South 15th Avenue property (Maple Real Estate and Freemans) and chain of title issues and consideration of dismissal of code citations due to error in naming proper property owner	0.20	38.00
10/15/2021	MJF	Preparation and attendance at Maywood administrative hearings at Maywood Police Department	3.60	558.00
10/27/2021	MJF	Further updates of settlement agreement; multiple communications with opposing counsel re Cooks administrative complaint	0.50	77.50
10/28/2021	MJF	Receipt and review of updated settlement agreement re James Cooks; communications with opposing counsel re same	0.50	77.50
			Total Fees:	1,433.00

Rate Summary

Michael T. Jurusik	0.20 hours at $ 190.00 /hr		38.00
Maxwell J. Fugere	9.00 hours at $ 155.00 /hr		1,395.00
Total hours:	9.20	Total Fees:	1,433.00

Total Current Billing:	**1,433.00**
Previous Balance Before Payments:	7,353.54
Less Payment(s) Received:	- 0.00
Previous Balance Due:	7,353.54
Total Current Billing:	+ 1,433.00
Total Now Due:	**8,786.54**

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

Michael T. Jurusik

Klein, Thorpe and Jenkins, Ltd.

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

Statement Date: November 29, 2021

Matter ID
1849-062

Statement # 222362
For Legal Services Rendered through October 31, 2021
Disbursements

Detailed Disbursements

Westlaw Research	15.00 (1)
Photocopies	158.80
Total Disbursements:	173.80
Total Current Billing:	**173.80**

Previous Trust Balance:	0.00	Previous Balance Before Payments:	749.80
Change in Trust:	0.00	Less Payment(s) Received:	- 0.00
Trust Balance:	0.00	Previous Balance Due:	749.80
		Total Current Billing:	+ 173.80
		Total Now Due:	**923.60**

Michael T. Jurusik

(1)

Westlaw Charges

Date Range: October 2021

Client: 1849-062 / Village of Maywood Disbursements

Total for 10/27/2021	$15.00
Total:	**$15.00**

Klein, Thorpe and Jenkins, Ltd.

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

Statement Date: November 29, 2021

Matter ID
1849-163

Statement # 222364
For Legal Services Rendered through October 31, 2021
Third Party Litigation

Professional Fees			Hours	Amount
10/7/2021	MTJ	Receipt and review of Worker's Compensation subpoena for wage information and personnel file re Milton Turnage and communications with Village staff (Bautista and Willis) re compliance with same	0.30	57.00
10/8/2021	MTJ	Communication with Village staff (Bautista) re compliance with FOIA Request and partial preparation of Village FOIA Response (Quinton Beasley)	0.20	38.00
10/11/2021	MTJ	Communications with Village staff (Bautista and Willis) re compliance with Worker's Compensation subpoena for wage information and personnel file for Milton Turnage	0.30	57.00
			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

Total Current Billing: **152.00**

Previous Trust Balance:	0.00	Previous Balance Before Payments:	409.00
Change in Trust:	0.00	Less Payment(s) Received:	- 0.00
Trust Balance:	0.00	Previous Balance Due:	409.00
		Total Current Billing:	+ 152.00
		Total Now Due:	**561.00**

Michael T. Jurusik

Klein, Thorpe and Jenkins, Ltd.

20 N. Wacker Drive
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Village of Maywood
Mayor Nathaniel George Booker
40 Madison Street
Maywood, IL 60153

Statement Date: November 29, 2021

Matter ID
1849-170

Statement # 222365
For Legal Services Rendered through October 31, 2021
Property Maintenance Enforcement Actions

Professional Fees			Hours	Amount
10/1/2021	MAM	Review status of 2021 Fast Track demolition actions; compile information re same and request demolition information from Village necessary to create property liens per statute	1.20	228.00
10/11/2021	MJF	Preparation of letter template for chronic public nuisances for Maywood Police Department	1.20	186.00
10/18/2021	MTJ	Review and edit Template Letter for Village use re Notice of Violations of Village Chronic Public Nuisance Ordinance	0.20	38.00
10/18/2021	MAM	Research Village's options relative to fast track demolitions in light of statutory timeline for completion of demolitions following notice; communication from Village re same	0.70	133.00
10/19/2021	MAM	Provide initial guidance to Village staff re fast track demolitions/statutory timeline issues	0.30	57.00
10/20/2021	MAM	Work on options regarding fast track demolitions; draft memo to Village re same	1.00	190.00
10/25/2021	MAM	Work on legal issues related to pending fast track demolitions; communication from Village staff re same	0.40	76.00
			Total Fees:	908.00

Rate Summary

Michael T. Jurusik	0.20 hours at $ 190.00/hr		38.00
Michael A. Marrs	3.60 hours at $ 190.00/hr		684.00
Maxwell J. Fugere	1.20 hours at $ 155.00/hr		186.00
Total hours:	5.00	Total Fees:	908.00

Payments

8/17/2021	Payment	114.00
9/8/2021	Payment	981.50
	Total Payments:	1,095.50

Total Current Billing:	**908.00**

Previous Balance Before Payments:	1,133.50
Less Payment(s) Received:	- 1,095.50
Previous Balance Due:	38.00
Total Current Billing:	+ 908.00
Total Now Due:	**946.00**

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

Michael T. Jurusik

Klein, Thorpe and Jenkins, Ltd.

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

Statement Date: November 29, 2021

Matter ID
1849-465

Statement # 222373
For Legal Services Rendered through October 31, 2021
Opioid Litigation

Professional Fees			Hours	Amount
10/8/2021	MTJ	Communications with Edelson re settlement agreement with largest opioid distributors (McKesson, Cardinal Health, AmerisourceBergen) and Janssen Pharma and Johnson & Johnson and legal options for accepting and rejecting same; preparation of confidential status memo to Village Board re Opioid Litigation and Proposed Settlement With Opioid Distributors (McKesson, Cardinal Health, AmerisourceBergen) and Janssen Pharma and Johnson & Johnson and update file re same	1.00	190.00
10/20/2021	MTJ	Review October 19 Closed Meeting notes re acceptance of multi-state settlement proposal with opioid distributors (McKesson, Cardinal Health, AmerisourceBergen) as well as Janssen Pharma and Johnson & Johnson) and communications with Village special legal counsel (Edelson) re direction to accept settlement and register the Village in the national settlement website / database and update file re same	0.50	95.00
10/27/2021	MTJ	Receipt and review of Opioid Settlement Registration Confirmation (Opioid distributors: McKesson, Cardinal Health, AmerisourceBergen) & Janssen Pharma and Johnson & Johnson) dated 10.27.2021 and communication with Edelson attorney re same and update file re same	0.30	57.00
			Total Fees:	342.00

Rate Summary

Michael T. Jurusik	1.80 hours at $ 190.00/hr		342.00
Total hours:	1.80	Total Fees:	342.00

Total Current Billing:	**342.00**

Previous Balance Before Payments:	475.00
Less Payment(s) Received:	- 0.00
Previous Balance Due:	475.00
Total Current Billing:	+ 342.00
Total Now Due:	**817.00**

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

Michael T. Jurusik

Klein, Thorpe and Jenkins, Ltd.

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

Statement Date: November 29, 2021

Matter ID
1849-504

Statement # 222378
For Legal Services Rendered through October 31, 2021
Demolition - 313 S. 3rd Avenue

Professional Fees			Hours	Amount
10/25/2021	MAM	Assess history and status of noticing and demolition of structures on property; assess legal options; craft action plan for moving forward; transmit same to Village	0.30	57.00
			Total Fees:	57.00

Rate Summary

Michael A. Marrs	0.30 hours at $ 190.00/hr		57.00
Total hours:	0.30	Total Fees:	57.00

Payments

8/17/2021	Payment	57.00
9/8/2021	Payment	38.00
	Total Payments:	95.00

Total Current Billing: **57.00**

		Previous Balance Before Payments:	95.00
Previous Trust Balance:	0.00	Less Payment(s) Received:	- 95.00
Change in Trust:	0.00	Previous Balance Due:	0.00
		Total Current Billing:	+ 57.00
Trust Balance:	0.00		
		Total Now Due:	**57.00**

Michael T. Jurusik

Klein, Thorpe and Jenkins, Ltd.

20 N. Wacker Drive
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(312) 984-6400

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

Statement Date: November 29, 2021

Matter ID
1849-507

Statement # 222379
For Legal Services Rendered through October 31, 2021
Demolition - 1323 S. 5th Avenue

Professional Fees			Hours	Amount
10/25/2021	MTJ	Review status of demolition activity by Village within 120 day notice period and need to re-notice demolitions to comply with state demolition law	0.30	57.00
10/25/2021	MAM	Assess history and status of noticing and demolition of structures on property; assess legal options; craft action plan for moving forward; transmit same to Village	0.30	57.00
			Total Fees:	114.00

Rate Summary

Michael T. Jurusik	0.30 hours at $ 190.00/hr		57.00
Michael A. Marrs	0.30 hours at $ 190.00/hr		57.00
Total hours:	0.60	Total Fees:	114.00

Payments

8/17/2021	Payment	963.20
9/8/2021	Payment	85.00
	Total Payments:	1,048.20

Total Current Billing:	**114.00**

Previous Balance Before Payments:	1,048.20
Less Payment(s) Received:	- 1,048.20
Previous Balance Due:	0.00
Total Current Billing:	+ 114.00
Total Now Due:	**114.00**

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

Michael T. Jurusik

Klein, Thorpe and Jenkins, Ltd.

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

Statement Date: November 29, 2021

Matter ID
1849-510

Statement # 222380
For Legal Services Rendered through October 31, 2021
Demolition - 811 S. 10th Avenue

Professional Fees			Hours	Amount
10/25/2021	MAM	Assess history and status of noticing and demolition of structures on property; assess legal options; craft action plan for moving forward; transmit same to Village	0.30	57.00
			Total Fees:	57.00

Rate Summary

Michael A. Marrs	0.30 hours at $ 190.00/hr		57.00
Total hours:	0.30	Total Fees:	57.00

Payments

9/8/2021	Payment	19.00
	Total Payments:	19.00

Total Current Billing:	**57.00**
Previous Balance Before Payments:	19.00
Less Payment(s) Received:	- 19.00
Previous Balance Due:	0.00
Total Current Billing:	+ 57.00
Total Now Due:	**57.00**

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

Michael T. Jurusik

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

Statement Date: November 29, 2021

Matter ID
1849-511

Statement # 222381
For Legal Services Rendered through October 31, 2021
Demolition - 305 S. 11th Avenue

Professional Fees			Hours	Amount
10/25/2021	MAM	Assess history and status of noticing and demolition of structures on property; assess legal options; craft action plan for moving forward; transmit same to Village	0.30	57.00
			Total Fees:	57.00

Rate Summary

Michael A. Marrs	0.30 hours at $ 190.00/hr		57.00
Total hours:	0.30	Total Fees:	57.00

Payments

8/17/2021	Payment	590.56
9/8/2021	Payment	85.00
	Total Payments:	675.56

Total Current Billing: **57.00**

		Previous Balance Before Payments:	675.56
Previous Trust Balance:	0.00	Less Payment(s) Received:	- 675.56
Change in Trust:	0.00	Previous Balance Due:	0.00
		Total Current Billing:	+ 57.00
Trust Balance:	0.00		
		Total Now Due:	**57.00**

Michael T. Jurusik

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

Statement Date: November 29, 2021

Matter ID
1849-512

Statement # 222382
For Legal Services Rendered through October 31, 2021
Demolition - 430 S. 16th Avenue

Professional Fees			Hours	Amount
10/25/2021	MAM	Assess history and status of noticing and demolition of structures on property; assess legal options; craft action plan for moving forward; transmit same to Village	0.30	57.00
			Total Fees:	57.00

Rate Summary

Michael A. Marrs	0.30 hours at $ 190.00 /hr		57.00
Total hours:	0.30	Total Fees:	57.00

Payments

8/17/2021	Payment	696.16
9/8/2021	Payment	85.00
	Total Payments:	781.16

Total Current Billing:	**57.00**
Previous Balance Before Payments:	781.16
Less Payment(s) Received:	- 781.16
Previous Balance Due:	0.00
Total Current Billing:	+ 57.00
Total Now Due:	**57.00**

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

Michael T. Jurusik

Klein, Thorpe and Jenkins, Ltd.

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Suite 1660
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Village of Maywood
Mayor Nathaniel George Booker
40 Madison Street
Maywood, IL 60153

Statement Date: November 29, 2021

Matter ID
1849-513

Statement # 222383
For Legal Services Rendered through October 31, 2021
Demolition - 422 S. 16th Avenue

Professional Fees			Hours	Amount
10/25/2021	MAM	Assess history and status of noticing and demolition of structures on property; assess legal options; craft action plan for moving forward; transmit same to Village	0.30	57.00
			Total Fees:	57.00

Rate Summary

Michael A. Marrs	0.30 hours at $ 190.00/hr		57.00
Total hours:	0.30	Total Fees:	57.00

Payments

8/17/2021	Payment	607.92
9/8/2021	Payment	85.00
	Total Payments:	692.92

Total Current Billing: **57.00**

Previous Balance Before Payments:	692.92
Less Payment(s) Received:	- 692.92
Previous Balance Due:	0.00
Total Current Billing:	+ 57.00
Total Now Due:	**57.00**

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

Michael T. Jurusik

Klein, Thorpe and Jenkins, Ltd.

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

Statement Date: November 29, 2021

Matter ID
1849-514

Statement # 222384
For Legal Services Rendered through October 31, 2021
Demolition - 828 S. 18th Avenue

Professional Fees			Hours	Amount
10/25/2021	MAM	Assess history and status of noticing and demolition of structures on property; assess legal options; craft action plan for moving forward; transmit same to Village	0.30	57.00
			Total Fees:	57.00

Rate Summary

Michael A. Marrs	0.30 hours at $ 190.00/hr		57.00
Total hours:	0.30	Total Fees:	57.00

Payments

9/8/2021	Payment		19.00
		Total Payments:	19.00

Total Current Billing:	**57.00**
Previous Balance Before Payments:	19.00
Less Payment(s) Received:	- 19.00
Previous Balance Due:	0.00
Total Current Billing:	+ 57.00
Total Now Due:	**57.00**

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

Michael T. Jurusik

Klein, Thorpe and Jenkins, Ltd.

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

Statement Date: November 29, 2021

Matter ID
1849-515

Statement # 222385
For Legal Services Rendered through October 31, 2021
Demolition - 227 S. 19th Avenue

Professional Fees			Hours	Amount
10/25/2021	MAM	Assess history and status of noticing and demolition of structures on property; assess legal options; craft action plan for moving forward; transmit same to Village	0.30	57.00
			Total Fees:	57.00

Rate Summary

Michael A. Marrs	0.30 hours at $ 190.00/hr		57.00
Total hours:	0.30	Total Fees:	57.00

Payments

8/17/2021	Payment	489.56
9/8/2021	Payment	85.00
	Total Payments:	574.56

Total Current Billing: **57.00**

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

Previous Balance Before Payments:		574.56
Less Payment(s) Received:	-	574.56
Previous Balance Due:		0.00
Total Current Billing:	+	57.00
Total Now Due:		**57.00**

Michael T. Jurusik

Klein, Thorpe and Jenkins, Ltd.

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

Statement Date: November 29, 2021

Matter ID
1849-516

Statement # 222386
For Legal Services Rendered through October 31, 2021
Demolition - 611 S. 20th Avenue

Professional Fees			Hours	Amount
10/25/2021	MAM	Assess history and status of noticing and demolition of structures on property; assess legal options; craft action plan for moving forward; transmit same to Village	0.30	57.00
			Total Fees:	57.00

Rate Summary

Michael A. Marrs	0.30 hours at $ 190.00/hr		57.00
Total hours:	0.30	Total Fees:	57.00

Payments

8/17/2021	Payment	675.40
9/8/2021	Payment	85.00
	Total Payments:	760.40

Total Current Billing: **57.00**

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

Previous Balance Before Payments:		760.40
Less Payment(s) Received:	-	760.40
Previous Balance Due:		0.00
Total Current Billing:	+	57.00
Total Now Due:		**57.00**

Michael T. Jurusik

Klein, Thorpe and Jenkins, Ltd.

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(312) 984-6400

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

Statement Date: November 29, 2021

Matter ID
1849-517

Statement # 222387
For Legal Services Rendered through October 31, 2021
Demolition - 18 S. 21st Avenue

Professional Fees			Hours	Amount
10/25/2021	MAM	Assess history and status of noticing and demolition of structures on property; assess legal options; craft action plan for moving forward; transmit same to Village	0.30	57.00
			Total Fees:	57.00

Rate Summary

Michael A. Marrs	0.30 hours at $ 190.00 /hr		57.00
Total hours:	0.30	Total Fees:	57.00

Payments

9/8/2021	Payment	19.00
	Total Payments:	19.00

Total Current Billing: 57.00

Previous Trust Balance:	0.00	Previous Balance Before Payments:	19.00
Change in Trust:	0.00	Less Payment(s) Received:	- 19.00
Trust Balance:	0.00	Previous Balance Due:	0.00
		Total Current Billing:	+ 57.00
		Total Now Due:	**57.00**

Michael T. Jurusik

Klein, Thorpe and Jenkins, Ltd.

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

Statement Date: November 29, 2021

Matter ID
1849-524

Statement # 222389
For Legal Services Rendered through October 31, 2021
Maywood v. Cristian Alexander - Property Damage Lawsuit for 2020 Police Squad

Professional Fees			Hours	Amount
10/7/2021	MJF	Prepare for and attend status call; prepare and review proposed order for entry of default	1.30	201.50
10/11/2021	JL	Receipt of eNotice of Status Hearing; docket same	0.10	9.00
10/13/2021	JL	Receipt of Status Order; docket same	0.20	18.00
10/28/2021	MJF	Preparation of affidavit re damages for Police Chief Willis	0.80	124.00
10/31/2021	MTJ	Review and edit Affidavit for Chief Willis for lawsuit an Review status of litigation and consideration of litigation strategies for case	0.20	38.00
			Total Fees:	390.50

Rate Summary

Michael T. Jurusik	0.20 hours at $ 190.00 /hr		38.00
Maxwell J. Fugere	2.10 hours at $ 155.00 /hr		325.50
Julietta Lopesciolo	0.30 hours at $ 90.00 /hr		27.00
Total hours:	2.60	Total Fees:	390.50

Total Current Billing:	**390.50**
Previous Balance Before Payments:	824.06
Less Payment(s) Received:	- 0.00
Previous Balance Due:	824.06
Total Current Billing:	+ 390.50
Total Now Due:	**1,214.56**

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

Michael T. Jurusik

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

Statement Date: November 29, 2021

Matter ID
1849-527

Statement # 222390
For Legal Services Rendered through October 31, 2021
Maywood v. John Baker - Property Damage Lawsuit for 2020 Police Squad

Professional Fees			Hours	Amount
10/7/2021	CAW	Review docket for additional filings, work on legal strategies for motion for default	0.40	66.00
			Total Fees:	66.00

Rate Summary

Carrie A. Winteregg	0.40 hours at $ 165.00/hr		66.00
Total hours:	0.40	Total Fees:	66.00

Detailed Disbursements

10/1/2021	Process Server Fee Baker (Maywood)	75.00 (1)
10/1/2021	Process Server Fee Baker (Lombard)	75.00 (2)
	Total Disbursements:	150.00

Total Current Billing:	**216.00**
Previous Balance Before Payments:	759.37
Less Payment(s) Received:	- 0.00
Previous Balance Due:	759.37
Total Current Billing:	+ 216.00
Total Now Due:	**975.37**

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

Michael T. Jurusik

(1)

Windy City Process Serving Inc.
3400 W 111th St #446
Chicago, IL 60655

INVOICE: 5969449
Issued: Sep 28, 2021
Sent to: CAROL PINKSTON

KLEIN, THORPE & JENKINS, LTD.
CAROL PINKSTON
20 N. WACKER DR. STE 1660
CHICAGO, IL 60606

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Windy City Process Serving Inc.
3400 W 111th St #446
Chicago, IL 60655

Case: 2021L004743 **Job:** 5969449	**Plaintiff / Petitioner:** VILLAGE OF MAYWOOD **Defendant / Respondent:** JOHN W. BAKER **Status:** Served

Item	Description	Cost	Quantity	Total
Routine Service of Process	Routine service attempts: JOHN W. BAKER 401 Green St APT 507 Maywood, IL 60153	$75.00	1	$75.00

Thank you for your business. Balance due upon receipt.

Total:	$75.00
Amount Paid:	($0.00)
Balance Due:	**$75.00**

Windy City Process Serving Inc. • 3400 W 111th St #446, Chicago, IL 60655

Call: 3122969506 • Fax: (866) 582-7145 • Email: legalassistantschicago@gmail.com • Visit: www.windycityprocess.com

(2)

Windy City Process Serving Inc.
3400 W 111th St #446
Chicago, IL 60655

INVOICE: 5969455
Issued: Sep 28, 2021
Sent to: CAROL PINKSTON

KLEIN, THORPE & JENKINS, LTD.
CAROL PINKSTON
20 N. WACKER DR. STE 1660
CHICAGO, IL 60606

PAY TO:
Windy City Process Serving Inc.
3400 W 111th St #446
Chicago, IL 60655

Case: 2021L004743 Job: 5969455	Plaintiff / Petitioner: VILLAGE OF MAYWOOD Defendant / Respondent: JOHN W. BAKER Status: Non-Service

Item	Description	Cost	Quantity	Total
Routine Service of Process	Routine service attempts: JOHN W. BAKER HOME 810 Foxworth Blvd Lombard, IL 60148	$75.00	1	$75.00

Thank you for your business. Balance due upon receipt.

Total:	$75.00
Amount Paid:	($0.00)
Balance Due:	**$75.00**

Windy City Process Serving Inc. • 3400 W 111th St #446, Chicago, IL 60655

Call: 3122969506 • Fax: (866) 582-7145 • Email: legalassistantschicago@gmail.com • Visit: www.windycityprocess.com

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: November 29, 2021

Matter ID
1849-528

Statement # 222399
For Legal Services Rendered through October 31, 2021
Litigation Claims/TPA Matters

Professional Fees			Hours	Amount
10/11/2021	MTJ	Communication with Village staff re options for dealing with the IPMG Letter dated 9.21.2021 re Property Claim Denial per 1 Year SOL & Tort Immunity Act (Samuel Ortiz - Roof Damage - Village Parkway Tree)	0.30	57.00
10/18/2021	HCJ	Communication with Beasley counsel re meeting	0.30	57.00
10/20/2021	MTJ	Preparation for and attendance at meeting with Quinton Beasley and attorney and Booker re settlement of potential liability claims	3.20	608.00
10/20/2021	HCJ	Review mediation confidentiality agreement and preparation of revisions re same; preparation for and attendance at settlement meeting with Beasley, Mayor and attorneys	4.20	798.00
10/21/2021	MTJ	Work on settlement agreement for Quinton Beasley and DBL Basketball League re settlement of potential liability claims; receipt and partial review of Maywood Police Department file re potential liability claims (Robert Smith) and communication with Willis re same	0.70	133.00
10/21/2021	HCJ	Preparation of draft settlement agreement, license agreement, and memo to BOT re Beasley matter; communication with Beasley counsel re same	2.10	399.00
10/22/2021	HCJ	Communication with Beasley counsel re agreements	0.30	57.00
10/25/2021	HCJ	Call with Beasley counsel re settlement agreement and issues; communication with Mayor Booker re status	0.80	152.00
10/26/2021	MTJ	Review status of settlement with Quinton Beasley and DBL Basketball League re settlement of potential liability claims and communication with Booker re same	0.30	57.00
10/26/2021	HCJ	Communication with Beasley counsel re rental rates; further communication with Beasley counsel re same; review documents from Beasley counsel and	0.90	171.00

		communication re same		
10/28/2021	KN	Review federal and state court decisions re unlawful detention liability and settlement and jury damage awards re same (Beasley)	4.00	280.00
			Total Fees:	2,769.00

Rate Summary

Michael T. Jurusik	4.50 hours at $ 190.00/hr	855.00
Howard C. Jablecki	8.60 hours at $ 190.00/hr	1,634.00
Kelsea Nolot	4.00 hours at $ 70.00/hr	280.00
Total hours: 17.10	Total Fees:	2,769.00

Detailed Disbursements

Westlaw Research	852.96 (1)
Photocopies	0.80
Total Disbursements:	853.76

Total Current Billing:	**3,622.76**
Previous Balance Before Payments:	5,602.00
Less Payment(s) Received:	- 0.00
Previous Balance Due:	5,602.00
Total Current Billing:	+ 3,622.76
Total Now Due:	**9,224.76**

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

Michael T. Jurusik

(1)

Westlaw Charges

Date Range: October 2021

Client: 1849-528 / Village of Maywood Litigation Claims/TPA Matters

Total for 10/28/2021	$776.07
Total for 10/29/21	$76.89
Total:	**$852.96**

December 8, 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 October 2021 regarding Economic Redevelopment Matters and Miscellaneous Matters per the attached computer printouts:

1849/17-222356	TIF – Madison Street	$ 716.00
1849/19-222357	TIF – Roosevelt Road	462.00
1849/47-222359	Real Estate Matters (ANLAP, Tax Reactivation)	1,294.80
1849/88-222363	Liquor Commission / Liquor License Matters	209.00
1849/359-222367	Tax Deed / 415 Roosevelt Rd. (Roosevelt Road TIF – Reimb.)	1,123.00
1849/370-222368	TIF-St. Charles Road (Escrow #5-Village Administrative Costs-Reimb)	440.00
1849/417-222369	911 Dispatch Consolidation	57.00
1849/422-222370	Water Fund Matters	816.00
1849/460-222371	Park District Matters	950.00
1849/491-222374	Grants and IGAs – Cook County	657.00
1849/494-222375	Grants and IGAs – MWRDGC	57.00
1849/495-222376	Grants and IGAs – State of Illinois	359.40
1849/497-222377	Zoning Matters	5,150.50
1849/520-222388	Access Health Development Project – 1002 S. 6th Ave. (Reimbursable per Madison St./Fifth Ave. TIF District)	1,034.00
1849/529-222392	TIF – North Maywood TIF District	110.00
1849/530-222393	TIF – South Maywood TIF District	44.00
1849/533-222394	Real Estate Matters (General)	343.00

TOTAL DUE: **$ 13,822.70**

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: November 29, 2021

Matter ID
1849-017

Statement # 222356
For Legal Services Rendered through October 31, 2021
TIF - Madison Street

Professional Fees			Hours	Amount
10/4/2021	MTJ	Conference call with Smith re Sharks redevelopment site and status of zoning compliance	0.30	66.00
10/5/2021	MTJ	Preparation of KTJ Opinion Letter for 2019 Annual TIF District Report for filing with Illinois State Comptroller's Office and communications with Village staff and Kane McKenna re same	0.70	154.00
10/11/2021	MTJ	Receipt and review of updated Plat of Public Alley Vacation at 1243 South 5th Avenue (btw 4th Avenue & 5th Avenue) with dimensions of the vacated portions of the alley and square footage area calculations for preparation of Alley Vacation Ordinance and communications with Krisch (Village Surveyor) re same; and preparation and sending of transmittal email with Updated Plat to and communication with Village staff re same	0.50	110.00
10/18/2021	MTJ	Work on JRB Meeting Agenda and related documents for presentation of 2019 ATRs and 2020 ATRs and FY 2019 audits and 2020 audits and communication with Village staff and Kane McKenna re same	0.30	66.00
10/26/2021	MTJ	Receipt and review of updated 2019 Annual TIF District Report; communications with Village staff and Kane McKenna re 2019 and 2020 Annual TIF District Reports; Review and edit KTJ Legal Opinion re 2019 Annual TIF District Report with Illinois State Comptroller's Office; review KTJ files re real estate transactions for completion of 2019 and 2020 Annual TIF District Reports	0.70	154.00
10/26/2021	MTJ	Receipt and review of Village staff memo re Site Plan and Fence request for 1310 South 4th Avenue and mixed use development at 5th Avenue, Site Plan and Plat of Plat of Public Alley Vacation at 1243 South 5th Avenue (btw 4th Avenue & 5th Avenue) and communication with Village staff re same and update file re same	0.30	66.00

10/26/2021	KN	TIF contact list updates	0.80	56.00
10/27/2021	MTJ	Communication with Kane McKenna re status of filing of Annual TIF District Report with Illinois State Comptroller's Office and transmittal of KTJ Opinion Letter re same	0.20	44.00
			Total Fees:	716.00

Rate Summary

Michael T. Jurusik	3.00 hours at $ 220.00/hr		660.00
Kelsea Nolot	0.80 hours at $ 70.00/hr		56.00
Total hours:	3.80	Total Fees:	716.00

Total Current Billing:	**716.00**
Previous Balance Before Payments:	3,066.89
Less Payment(s) Received:	- 0.00
Previous Balance Due:	3,066.89
Total Current Billing:	+ 716.00
Total Now Due:	**3,782.89**

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

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: November 29, 2021

Matter ID
1849-019

Statement # 222357
For Legal Services Rendered through October 31, 2021
TIF - Roosevelt Road

Professional Fees			Hours	Amount
10/5/2021	MTJ	Preparation of KTJ Opinion Letter for 2019 Annual TIF District Report for filing with Illinois State Comptroller's Office and communications with Village staff and Kane McKenna re same	0.70	154.00
10/8/2021	MTJ	Receipt and review of zoning and land use issues re Shell Gas Station Project (209 W. Roosevelt Road) from Village staff (Johnson) and consideration of same and update file re same	0.20	44.00
10/18/2021	MTJ	Work on JRB Meeting Agenda and related documents for presentation of 2019 ATRs and 2020 ATRs and FY 2019 audits and 2020 audits and communication with Village staff and Kane McKenna re same	0.30	66.00
10/26/2021	MTJ	Receipt and review of updated 2019 Annual TIF District Report; communications with Village staff and Kane McKenna re 2019 and 2020 Annual TIF District Reports; Review and edit KTJ Legal Opinion re 2019 Annual TIF District Report with Illinois State Comptroller's Office; review KTJ files re real estate transactions for completion of 2019 and 2020 Annual TIF District Reports	0.70	154.00
10/27/2021	MTJ	Communication with Kane McKenna re status of filing of Annual TIF District Report with Illinois State Comptroller's Office and transmittal of KTJ Opinion Letter re same	0.20	44.00
			Total Fees:	462.00

Rate Summary

Michael T. Jurusik	2.10 hours at $220.00/hr		462.00
Total hours:	2.10	Total Fees:	462.00

Total Current Billing:	**462.00**
Previous Balance Before Payments:	907.00
Less Payment(s) Received:	- 0.00
Previous Balance Due:	907.00
Total Current Billing:	+ 462.00
Total Now Due:	**1,369.00**

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

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: November 29, 2021

Matter ID
1849-047

Statement # 222359
For Legal Services Rendered through October 31, 2021
Real Estate Matters (ANLAP, Tax Reactivation)

Professional Fees			Hours	Amount
10/1/2021	CP	Receipt of communication with Brenda at Assessor's Office regarding Fee for Petition for Consolidation for 239-241 S. 12th /PIN 15-10-405-017 and -018; preparation of transmittal to Brenda at the Assessors regarding completion of Petition for Consolidation	0.70	63.00
10/15/2021	MTJ	Work on "no property tax appeals allowed" condition for all Village resolutions that grant local approval of Cook County Class Property Tax Rate Incentive Designations	0.30	57.00
10/15/2021	DER	Communications regarding language for precluding recipients of property tax classification from challenging assessed valuations as determined by Assessor's office	0.30	57.00
10/20/2021	MAM	Receipt and review of executed consolidation petition for 1314 S. 4th ANLAP sales; confirm filing requirements for same	0.30	57.00
10/22/2021	CP	Preparation of Petition for Division and/or Consolidation of Property for Filing with the Cook County Assessor's Office	0.70	63.00
10/25/2021	CP	Preparation of Deed in Trust - Quit Claim Deed for 1314 S 4th Avenue / PINs 15-14-128-007-0000 (part of) for recording, revise MyDec for same; preparation of Quit Claim Deed for 1314 S 4th Avenue / PINs 15-14-128-007-0000 (part of) for recording, revise MyDec for same; preparation of delayed billing form and document description form for recording in CCRD, entry of property and document information into KTJ recorded documents database;	0.90	81.00
10/26/2021	MTJ	Receipt and review of Application for Village-Owned Real Estate Purchase (1900 Maywood LLC) for 1000 South 9th Ave dated 10.25.2021 and Village staff memo (Smith) re recommendation for sale of property and communication from Wells-Armstrong and Booker re same and update file re same	0.30	57.00

10/27/2021	CP	Continue filing of Petition for Consolidation/Division for 1314 S 4th Ave /PINs 15-14-128-006-0000, 15-14-128-007-0000 (part of), and 1314 S 4th Ave /PINs 15-14-128-008-0000, 15-14-128-009-0000, 15-14-128-007-0000 (part of); continue recordation of Deed in Trust - Quit Claim Deed for 1314 S 4th Avenue / PINs 15-14-128-007-0000 (part of); preparation of closing book for same; continue recordation of Quit Claim Deed for 1314 S 4th Avenue / PINs 15-14-128-007-0000 (part of); preparation of closing book for same	1.90	171.00
10/28/2021	MAM	Conference with Cook County Assessor re consolidation petition issues for 1819-1821 S. 12th; facilitate payment and conveyance of additional information needed by Assessor re same	0.40	76.00
			Total Fees:	682.00

Rate Summary

Michael T. Jurusik	0.60 hours at $ 190.00/hr	114.00
Michael A. Marrs	0.70 hours at $ 190.00/hr	133.00
Donald E. Renner, III	0.30 hours at $ 190.00/hr	57.00
Carol Pinkston	4.20 hours at $ 90.00/hr	378.00
Total hours:	5.80	Total Fees: 682.00

Detailed Disbursements

	Photocopies	22.80
10/4/2021	Delivery Fee - Petition to Assessor's office	35.00 (1)
10/6/2021	Filing Petition for Consolidation 2022-0068	50.00 (2)
10/6/2021	Delivery Fee - Petition for Consolidation to Assessor's office	35.00 (3)
10/26/2021	Filing Service Fee - Petition for Division for 2022 for 1312, 1314 and 1316 S. 4th Avenue	370.00 (4)
10/26/2021	Recording Service Fee - Deeds - 1314 S. 4th Ave.	100.00 (5)
	Total Disbursements:	612.80

Total Current Billing: **1,294.80**

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

Previous Balance Before Payments:		4,252.12
Less Payment(s) Received:	-	0.00
Previous Balance Due:		4,252.12
Total Current Billing:	+	1,294.80
Total Now Due:		**5,546.92**

Michael T. Jurusik

① page-1

234385

AM Legal Services, Inc.

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

Date of Order: 10/4/21 Rush: _____

Case# _____

Client Ref: 1849-047

Client Email: _____

Klein

Ordered By: Carol

Phone: _____ Fax: _____

- ☑ Cook
- ☐ Cook Suburban 2-6
- ☐ DuPage County
- ☐ McHenry County
- ☐ Winnebago County
- ☐ Federal Record Center
- ☐ IL. Industrial Commission
- ☐ State of Illinois
- ☐ Misc. _____
- ☐ Lake County
- ☐ Will County
- ☐ Kane County
- ☐ DeKalb County
- ☐ Kendall County
- ☐ Kankakee County
- ☐ Appellate Court(s)

☐ 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) 239-241 S. 12th Maywood IL

Last Name: _____ First Name: _____ Middle: _____

Company Name: _____

D.O.B: _____ SSN: _____ DLN: _____ State: _____

Address: _____ City: _____ State: _____

Copies of: ☐ Complaint ☐ Answer ☐ Amendment/Counter Claim ☐ Disposition

Deliv envelope to Breda

Assessors Office 301

135

Entered Date: _____ Emailed: _____

Advances: $ _____

20% Advance Charges: $ _____

Research Fee $ 35.00

Scan Fee: $ _____

Shipping Fee: $ _____

Total Fee(s): $ 35.00

Completed Date: 10/4/21

Completed By: ee

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.

(1) page 2

KLEIN THORPE AND JENKINS RUN SHEET

CONTACT: CAROL **312 984 6454** **OR 312 984 6400**

SCAN: NO **TO: cpinkston@ktjlaw.com**

REVIEWED BY: CP

TODAY'S DATE: 10/4/2021

DATE COMPLETED: _____

PARALEGAL'S INITIALS: _____

CLIENT NO.: 1849-047 **REQUESTED BY: MAM** **RETURN TO: CAROL**

REVIEWED FOR FILING REQUIREMENTS: Yes
FEE REQUIRED: Yes

PLEASE DELIVER TO BRENDA WITH THE COOK COUNTY ASSESSOR'S OFFICE – DIVISION DEPARTMENT – ROOM 301

DOCUMENT TYPE	ADDRESS/PIN
Petition for Consolidation FILED IN 4/15/2021 – REPORT 2022-0068	PIN: 15-10-405-017-0000 and PIN: 15-10-405-018-0000 239-241 S 12th, Maywood, IL

INSTRUCTIONS:

- **PLEASE DELIVER ENVELOPE TO BRENDA WITH ASSESSOR'S OFFICE IN ROOM 301**
- **BRING BACK STAMPED COPY TO CAROL**

Please call me if you have any questions

Thank you

Carol

RECEIVED
OCT 04 2021
DIVISIONS DEPARTMENT

(2)

COOK COUNTY ASSESSOR'S OFFICE

Fritz Kaegi, Cook County Assessor
118 North Clark Street, Chicago, IL 60602
Phone: 312.443.7550 Website: www.cookcountyassessor.com

April 16, 2021

Petition Receipt

A petition to divide or consolidate the following permanent index number(s) has been accepted by the Division Department of the Cook County Assessor's Office. All changes that result from the filing of this petition will be reflected on the second installment 2022 tax bill mailed in late summer 2023. The first installment 2022 tax bills for new and void permanent index numbers will have no amount due. If you have any questions or need further information regarding this petition, please call (312) 603-5323.

Tax Year:	2022	Petition No:	2022-0068
Township:	PROVISO	Date Accepted:	04/15/2021
Petitioner:	MICHAEL MARRS 20 N. WACKER DR., STE. 1660 CHICAGO, IL 60606		

15-10-405-018-0000

per Assessor office
Fee is $50

(3) page1

234387

AM Legal Services, Inc.

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

Date of Order: 10/6/21 Rush: _____

Case# _____

Client Ref: 1849-047

Client Email: _____

Klein

Ordered By: Carol

Phone: _____ Fax: _____

- ☑ Cook
- ☐ Cook Suburban 2-6
- ☐ DuPage County
- ☐ McHenry County
- ☐ Winnebago County
- ☐ Federal Record Center
- ☐ IL. Industrial Commission
- ☐ State of Illinois
- ☐ Misc. _____
- ☐ Lake County
- ☐ Will County
- ☐ Kane County
- ☐ DeKalb County
- ☐ Kendall County
- ☐ Kankakee County
- ☐ Appellate Court(s)

☐ 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) 239-241 S. 42th, Maywood

Last Name: _____ First Name: _____ Middle: _____

Company Name: _____

D.O.B: _____ SSN: _____ DLN: _____ State: _____

Address: _____ City: _____ State: _____

Copies of: ☐ Complaint ☐ Answer ☐ Amendment/Counter Claim ☐ Disposition

Deliver envelope to Brenda

Room 301 Assessor's

35

Entered Date: _____ Emailed: _____

Advances: $ _____

20% Advance Charges: $ _____

Research Fee $ 35.00

Scan Fee: $ _____

Shipping Fee: $ _____

Total Fee(s): $ 35.00

Completed Date: 10/7/21

Completed By: ae

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

(3) page 2

KLEIN THORPE AND JENKINS RUN SHEET

CONTACT: CAROL **312 984 6454** **OR 312 984 6400**

SCAN: NO **TO: cpinkston@ktjlaw.com**

REVIEWED BY: CP

TODAY'S DATE: 10/4/2021

DATE COMPLETED: _____

PARALEGAL'S INITIALS: _____

CLIENT NO.: 1849-047 **REQUESTED BY: MAM** **RETURN TO: CAROL**

REVIEWED FOR FILING REQUIREMENTS: Yes
FEE REQUIRED: Yes

PLEASE DELIVER TO BRENDA WITH THE COOK COUNTY ASSESSOR'S OFFICE – DIVISION DEPARTMENT – ROOM 301

DOCUMENT TYPE	ADDRESS/PIN
Petition for Consolidation FILED IN 4/15/2021 – REPORT 2022-0068	PIN: 15-10-405-017-0000 and PIN: 15-10-405-018-0000 239-241 S 12th, Maywood, IL

INSTRUCTIONS:

- **PLEASE DELIVER ENVELOPE TO BRENDA WITH ASSESSOR'S OFFICE IN ROOM 301**
- **SHE WILL HAVE ANOTHER CHECK FOR YOU TO PICK UP**
- **BRING BACK STAMPED COPY TO CAROL**

Please call me if you have any questions

Thank you

Carol

Cook County Assessor
RECEIVED

OCT 06 2021

ABL/PBL Department

Put pin #'s on checks

235069 ✓ ④ page 1

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

Date of Order: 10/26/21 Rush: _____

Case# _____

Client Ref: 1849-047

Client Email: _____

Klein Thorpe

Ordered By: Carol

Phone: _____ Fax: _____

- ☐ Cook
- ☐ Cook Suburban 2-6
- ☐ DuPage County
- ☐ McHenry County
- ☐ Winnebago County
- ☐ Federal Record Center
- ☐ IL. Industrial Commission
- ☐ State of Illinois
- ☐ Misc. _____
- ☐ Lake County
- ☐ Will County
- ☐ Kane County
- ☐ DeKalb County
- ☐ Kendall County
- ☐ Kankakee County
- ☐ Appellate Court(s)

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

Keyword (Office Use Only) 1312 S. 4th Avenue

Last Name: _____ First Name: _____ Middle: _____

Company Name: _____

D.O.B: _____ SSN: _____ DLN: _____ State: _____

Address: _____ City: _____ State: _____

Copies of: ☐ Complaint ☐ Answer ☐ Amendment/Counter Claim ☐ Disposition

File with Assessor's Office
PIN 15-14-128-006-0000
PIN 15-14-128-007-0000
PIN 15-14-128-008-0000
PIN 15-14-128-009-0000

128

Entered Date: _____ Emailed: _____

Advances: $ 320.00
20% Advance Charges: $ _____
Research Fee $ 50.00
Scan Fee: $ _____
Shipping Fee: $ _____
Total Fee(s): $ 370.00
Completed Date: 10/26/21
Completed By: DM

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 6400**

SCAN: NO **TO: cpinkston@ktjlaw.com**

REVIEWED BY: CP

TODAY'S DATE: 10/22/2021

DATE COMPLETED: _____

PARALEGAL'S INITIALS: _____

CLIENT NO.: 1849-047 **REQUESTED BY: MAM** **RETURN TO: CAROL**

REVIEWED FOR FILING REQUIREMENTS: Yes
FEE REQUIRED: Yes

PLEASE DELIVER TO THE COOK COUNTY ASSESSOR'S OFFICE – DIVISION DEPARTMENT – ROOM 301

DOCUMENT TYPE	ADDRESS/PIN
Petition for Division and/or Consolidation of Property for the Tax Year 2022	1312 S 4th Avenue PIN 15-14-128-006-0000 North 13.2 feet of 1314 S 4th Ave PIN 15-14-128-007-0000 (part of) 1316 S 4th Avenue PIN 15-14-128-008-0000 1316 S 4th Avenue PIN 15-14-128-009-0000 South 13.2 feet of 1314 S 4th Ave PIN 15-14-128-007-0000 (part of)

INSTRUCTIONS:

- **PLEASE FILE WITH ASSESSOR'S OFFICE IN ROOM 301**
- **YOU HAVE 1 ORIGINAL AND 2 COPIES – PLEASE BRING BACK 1 FILE STAMP COPY**
- **BRING BACK STAMPED COPY TO CAROL**

Please call me if you have any questions

Thank you

Carol

235068

(5) page 1

AM Legal Services, Inc.

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

Date of Order: 10/26/21 Rush: ✓

Case# _____

Client Ref: 1849-047

Client Email: _____

Klein Thorpe

Ordered By: Carol

Phone: _____ Fax: _____

- ☐ Cook
- ☐ Cook Suburban 2-6
- ☐ DuPage County
- ☐ McHenry County
- ☐ Winnebago County
- ☐ Federal Record Center
- ☐ IL. Industrial Commission
- ☐ State of Illinois
- ☐ Misc. _____
- ☐ Lake County
- ☐ Will County
- ☐ Kane County
- ☐ DeKalb County
- ☐ Kendall County
- ☐ Kankakee County
- ☐ Appellate Court(s)

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

Keyword (Office Use Only) 1314 S 4th Avenue

Last Name: _____ First Name: _____ Middle: _____

Company Name: _____

D.O.B: _____ SSN: _____ DLN: _____ State: _____

Address: _____ City: _____ State: _____

Copies of: ☐ Complaint ☐ Answer ☐ Amendment/Counter Claim ☐ Disposition

Recordings 2

PIN# 15-14-128-007-0000 (part of)

129

Entered Date: _____ Emailed: _____

Advances: $ _____

20% Advance Charges: $ _____

Research Fee $ 100.00

Scan Fee: $ _____

Shipping Fee: $ _____

Total Fee(s): $ 100.00

Completed Date: 10/26/21

Completed By: DM

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.

(5) page 2

KLEIN THORPE AND JENKINS RUN SHEET

CONTACT: CAROL **312 984 6454** **OR 312 984 6400**

SCAN: NO **TO: cpinkston@ktjlaw.com**

REVIEWED BY: CP

TODAY'S DATE 10/25/2021

DATE COMPLETED: _____

PARALEGAL'S INITIALS: _____

CLIENT NO.: 1849-047 **REQUESTED BY: MAM** **RETURN TO: CAROL**

REVIEWED FOR FILING REQUIREMENTS: Yes
ENTERED IN RECORDED DOCUMENTS DATABASE: Yes
FEE REQUIRED: Yes-

PLEASE RESEARCH WITH THE COOK COUNTY RECORDER OF DEEDS

DOCUMENT TYPE	ADDRESS/PIN
Deed In Trust – Quit Claim Doc# 2129917034	1314 S 4th Avenue PIN 15-14-128-007-0000 (part of)
Quit Claim Deed Doc# 2129917035	1314 S. 4th Avenue PIN 15-14-128-007-0000 (part of)

INSTRUCTIONS:

- **PLEASE RECORD. YOU HAVE 1 ORIGINAL AND 3 COPIES OF EACH DEED**
- **1 COPY WILL NEED TO GO WITH THE PETITION FOR DIVISION/CONSOLIDATION PREVIOUSLY GIVEN TO AM LEGAL**
- **BRING BACK TO CAROL**

Please call me if you have any questions

Thank you

Carol

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: November 29, 2021

Matter ID
1849-088

Statement # 222363
For Legal Services Rendered through October 31, 2021
Liquor Commission/Liquor License Matters

Professional Fees			Hours	Amount
10/1/2021	MTJ	Receipt and review of Agenda for Liquor Commission Meeting dated 10.6.2021 w/ Agenda Packet and draft Local Liquor Control Commission Meeting Minutes dated 10.14.2020 (33 pages) and communication with Village Clerk's Office re same; update file re same	0.40	76.00
10/4/2021	MAM	Preparation for October LLCC meeting	0.30	57.00
10/5/2021	MAM	Communications with Deputy Clerk re LLCC meeting issues	0.40	76.00
			Total Fees:	209.00

Rate Summary

Michael T. Jurusik	0.40 hours at $ 190.00/hr		76.00
Michael A. Marrs	0.70 hours at $ 190.00/hr		133.00
Total hours:	1.10	Total Fees:	209.00

Payments

9/8/2021	Payment	114.00
	Total Payments:	114.00

Total Current Billing:	**209.00**

Previous Balance Before Payments:	801.00
Less Payment(s) Received:	- 114.00
Previous Balance Due:	687.00
Total Current Billing:	+ 209.00
Total Now Due:	**896.00**

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

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: November 29, 2021
Matter ID: 1849-359

Statement # 222367
For Legal Services Rendered through October 31, 2021
Tax Deed / 415 Roosevelt Rd. (Roosevelt Road TIF -- Reimb.)

Professional Fees			Hours	Amount
10/6/2021	JAW	Preparation for court hearing on Village Motion to Lift Stay on proceedings	0.30	57.00
10/6/2021	SB	Confirm date and time of hearing on Motion to Lift Stay for 415 Roosevelt Road Properties	0.30	30.00
10/7/2021	MTJ	Review status of litigation and entry of ruling granting Village motion to lift stay consideration of litigation strategies for case	0.20	38.00
10/7/2021	JAW	Preparation for and participation in court hearing; correspondence with client re hearing	0.80	152.00
10/8/2021	JAW	Preparing Court Orders for 2018COTD4235, 2018COTD4236, 2018COTD4237 and 2018COTD4238	0.60	114.00
10/8/2021	CP	Communication with Judge Karkula regarding Proposed Order to Lift Stay for Case 2018COTD004235 thru 2018COTD004238	0.30	27.00
10/12/2021	CP	Communication with M. Marchese / Judge Karkula regarding PDF versions of proposed orders	0.20	18.00
10/18/2021	JAW	Drafting Joint Case Status Report for the Court; correspondence with LLC counsel re Joint Case Status Report	1.10	209.00
10/19/2021	JAW	Correspondence with opposing counsel re completion of Joint Case Status Report to the court	0.30	57.00
10/19/2021	JAW	Correspondence with counsel for LLC 07 CH 12487 re Joint Case Status Report; prepare Joint Case Status Report for filing	0.40	76.00
10/19/2021	SB	Efile Notice of Filing and Joint Case Status Report with Odyssey eFile for 2018COTD in Cook County, County Department	0.50	50.00

10/20/2021	MTJ	Review status of litigation and court order lifting stay on tax deed proceedings	0.20	38.00
10/20/2021	JAW	Correspondence with Village Manager re 415 Roosevelt Road court orders lifting stay on proceedings	0.30	57.00
10/21/2021	JAW	Attend court hearing on case status; draft case status memo to Board of Trustees	1.00	190.00
10/22/2021	SB	Preparation of mailing of filed Notice of Filing and Joint Case Status Report for 2018COTD004238 to service list	0.10	10.00
			Total Fees:	1,123.00

Rate Summary

Michael T. Jurusik	0.40 hours at $ 190.00 /hr		76.00
John Allen Wall	4.80 hours at $ 190.00 /hr		912.00
Carol Pinkston	0.50 hours at $ 90.00 /hr		45.00
Sarah Buggy	0.90 hours at $ 100.00 /hr		90.00
Total hours:	6.60	Total Fees:	1,123.00

Total Current Billing: 1,123.00

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

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: November 29, 2021

Matter ID
1849-370

Statement # 222368
For Legal Services Rendered through October 31, 2021
TIF - St. Charles Road (Escrow #5 -- Village Administrative Costs -- Reimb.)

Professional Fees			Hours	Amount
10/5/2021	MTJ	Preparation of KTJ Opinion Letter for 2019 Annual TIF District Report for filing with Illinois State Comptroller's Office and communications with Village staff and Kane McKenna re same	0.70	154.00
10/18/2021	MTJ	Work on JRB Meeting Agenda and related documents for presentation of 2019 ATRs and 2020 ATRs and FY 2019 audits and 2020 audits and communication with Village staff and Kane McKenna re same	0.40	88.00
10/26/2021	MTJ	Receipt and review of updated 2019 Annual TIF District Report; communications with Village staff and Kane McKenna re 2019 and 2020 Annual TIF District Reports; Review and edit KTJ Legal Opinion re 2019 Annual TIF District Report with Illinois State Comptroller's Office; review KTJ files re real estate transactions for completion of 2019 and 2020 Annual TIF District Reports	0.70	154.00
10/27/2021	MTJ	Communication with Kane McKenna re status of filing of Annual TIF District Report with Illinois State Comptroller's Office and transmittal of KTJ Opinion Letter re same	0.20	44.00
			Total Fees:	440.00

Rate Summary

Michael T. Jurusik	2.00 hours at $ 220.00 /hr		440.00
Total hours:	2.00	Total Fees:	440.00

Total Current Billing:	**440.00**
Previous Balance Before Payments:	198.00
Less Payment(s) Received:	- 0.00
Previous Balance Due:	198.00
Total Current Billing:	+ 440.00
Total Now Due:	**638.00**

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

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: November 29, 2021

Matter ID
1849-417

Statement # 222369
For Legal Services Rendered through October 31, 2021
911 Dispatch Consolidation

Professional Fees			Hours	Amount
10/29/2021	MTJ	Communication with Broadview attorney re proposed updates to Intergovernmental Agreement for IKE 911 Dispatch Center per request of IMRF	0.30	57.00
			Total Fees:	57.00

Rate Summary

Michael T. Jurusik	0.30 hours at $ 190.00/hr		57.00
Total hours:	0.30	Total Fees:	57.00

Total Current Billing:	**57.00**
Previous Balance Before Payments:	1,533.80
Less Payment(s) Received:	- 0.00
Previous Balance Due:	1,533.80
Total Current Billing:	+ 57.00
Total Now Due:	**1,590.80**

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

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: November 29, 2021

Matter ID
1849-422

Statement # 222370
For Legal Services Rendered through October 31, 2021
Water Fund Matters

Professional Fees			Hours	Amount
10/1/2021	MTJ	Receipt and review of Plat of Easement, Legals, and Appraisal Reports for the Washington Boulevard Improvements Project and communication with Hancock (Peterhansen/Lucas) re same	0.20	38.00
10/2/2021	CP	Communication with Cook County Clerk regarding scheduling appointment for researching Judgment and Warrant Books	0.20	18.00
10/4/2021	MAM	Research re property ownership of 600 S. 9th Avenue relative to Washington Street improvement project	0.60	114.00
10/18/2021	MTJ	Consideration of legal issues re securing easement rights in the Project area from private property owners and use of "Exception #1" under the Act; See, 49 CFR 24.101(b)(1))	0.50	95.00
10/22/2021	MTJ	Communications with Hancock (Peterhansen/Lucas) re status of Plat of Easement for the Washington Boulevard Improvements Project and review Plat of Easement, Legals, and Appraisal Reports re same; receipt and review of Village staff report and recommendation for 1310 S. 4th Ave Fence Relocation Request and treatment of non-conforming use, re-zoning of land and vacation of alley and conditions of rezoning and vacation of alley and update file re same	0.60	114.00
10/25/2021	MAM	Work on memo and resolutions re Washington Blvd. improvements project	0.30	57.00
10/29/2021	MTJ	Receipt and review of IDOT Land Acquisition Officer Referral and Checklist for Land Acquisitions Condemnation Recommendation re 600 South 9th Avenue for Washington Boulevard Water Easement Project and consideration of legal issues re preparation and filing of condemnation action re same	0.20	38.00
10/29/2021	MAM	Further review of file and consideration of legal options re obtaining easement for 900 S. 9th Avenue; conference	1.80	342.00

with Village's IDOT easement consultant re same; communication to Land Bank Authority re same; develop strategy for obtaining 600 S. 9th Avenue easement

Total Fees: 816.00

Rate Summary

Michael T. Jurusik	1.50 hours at $ 190.00/hr		285.00
Michael A. Marrs	2.70 hours at $ 190.00/hr		513.00
Carol Pinkston	0.20 hours at $ 90.00/hr		18.00
Total hours:	4.40	Total Fees:	816.00

Total Current Billing: 816.00

		Previous Balance Before Payments:	1,178.00
Previous Trust Balance:	0.00	Less Payment(s) Received:	- 0.00
Change in Trust:	0.00	Previous Balance Due:	1,178.00
		Total Current Billing:	+ 816.00
Trust Balance:	0.00		
		Total Now Due:	**1,994.00**

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: November 29, 2021

Matter ID
1849-460

Statement # 222371
For Legal Services Rendered through October 31, 2021
Park District Matters

Professional Fees			Hours	Amount
10/5/2021	CP	Review WSPD Board Meetings, Court Order of Dissolution, Chapter 105 Section 146, Chapter 24 Section 603, Submerged Land Park Districts Act of June 24, 1895; Park District Act of 1952, revised Park District Act of 1963, revised Park District Act of 2020; preparation of Memorandum regarding opinion of who owned Washington School Park District	3.00	270.00
10/20/2021	MTJ	Review status of Phase 1 park area land conveyances to Park District and clearing title to proceed with closings and consideration of legal title issues with Connor-Heise Memorial Park (10th Avenue and Washington Blvd., and options to resolve title issues to allow for land conveyance	0.30	57.00
10/20/2021	MAM	Review status of closings on Phase I properties; work on next steps for same; draft status update memo to BOT re same	1.20	228.00
			Total Fees:	555.00

Rate Summary

Michael T. Jurusik	0.30 hours at $ 190.00/hr		57.00
Michael A. Marrs	1.20 hours at $ 190.00/hr		228.00
Carol Pinkston	3.00 hours at $ 90.00/hr		270.00
Total hours:	4.50	Total Fees:	555.00

Detailed Disbursements

10/21/2021	Research Service Fee to obtain 1937 Park District Code	395.00 (1)
	Total Disbursements:	395.00

Total Current Billing:	**950.00**

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

Previous Balance Before Payments:		4,081.08
Less Payment(s) Received:	-	0.00
Previous Balance Due:		4,081.08
Total Current Billing:	+	950.00
Total Now Due:		**5,031.08**

Michael T. Jurusik

① page 1

235127

AM Legal Services, Inc.

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

Date of Order: 10/21/21 Rush: _____

Case# _____

Client Ref: 1849-4460

Client Email: _____

Klein, Thorpe + Jenkins

Ordered By: Carol

Phone: _____ Fax: _____

- ☐ Cook
- ☐ Cook Suburban 2-6
- ☐ DuPage County
- ☐ McHenry County
- ☐ Winnebago County
- ☐ Federal Record Center
- ☐ IL. Industrial Commission
- ☐ State of Illinois
- ☐ Misc. _____
- ☐ Lake County
- ☐ Will County
- ☐ Kane County
- ☐ DeKalb County
- ☐ Kendall County
- ☐ Kankakee County
- ☐ Appellate Court(s)

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

Keyword (Office Use Only) Maynard

Last Name: _____ First Name: _____ Middle: _____

Company Name: _____

D.O.B: _____ SSN: _____ DLN: _____ State: _____

Address: _____ City: _____ State: _____

Copies of: ☐ Complaint ☐ Answer ☐ Amendment/Counter Claim ☐ Disposition

Research Project

130 Hourly

Entered Date: _____ Emailed: _____

Advances: $ _____

20% Advance Charges: $ _____

Research Fee $ 395-

Scan Fee: $ _____

Shipping Fee: $ _____

Total Fee(s): $ 395-

Completed Date: 10/5

Completed By: BG.

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.

① page 2

KLEIN THORPE AND JENKINS RUN SHEET

CONTACT: CAROL **312 984 6454 OR 312 984 6400**

SCAN; NO **TO: CPINKSTON@ktjlaw.com**

REVIEWED BY: CP **TODAY'S DATE: 9/23/2021**

DATE COMPLETED: _____

PARALEGAL'S INITIALS: _____

CLIENT NO.: 1849-460 **REQUESTED BY: MAM** **RETURN TO: CAROL**

FEE REQUIRED: ____

COOK COUNTY LAW LIBRARY @ DALEY CENTER

INSTRUCTIONS:

- **PLEASE RESEARCH AND OBTAIN THE 1937 PARK DISTRICT CODE OR THE LAW EXISTING AT THAT TIME THAT COVERS PARK DISTRICTS – ESPECIALLY DISSOLUTION OF.**
- **I HAVE PROVIDED THE CURRENT STATUTE.**
- **I AM MOST INTEREST IN 70 ILCS 1205/13-6, 13-7, AND 13-8.**
- **RETURN TO CAROL**

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

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: November 29, 2021

Matter ID
1849-491

Statement # 222374
For Legal Services Rendered through October 31, 2021
Grants and IGAs - Cook County

Professional Fees			Hours	Amount
10/22/2021	MTJ	Receipt and review of Memo (Hancock) to Village dated 10.2021 re Phase II Design Engineering PSA (Agreement) for 19th Ave - Madison St. to Oak St. Project (Invest in Cook) and Phase II Design Engineering PSA (Agreement) for 19th Ave - Madison St. to Oak St. Project (Invest in Cook) and communication with Wells-Armstrong and Hancock (Peterhansen/Lucas) re same and partial preparation of Resolution approving Professional Services Agreement	0.50	95.00
10/22/2021	MTJ	Receipt and review of Memo (Hancock) dated 10.19.2021 and PSA Agreement Design and Construction Engineering Services for 2021 CDBG Program Year Application for 21st Avenue (Van Buren Street to Harrison Street) Roadway Project and communication with Hancock (Peterhansen/Lucas) re approval of same at November Committee of the Whole Meeting; partial preparation of Resolution approving Professional Services Agreement and update file re same	0.50	95.00
10/26/2021	MJF	Preparation of Resolution to Village Board for Phase II Design Engineering Services for the 19th Avenue Roadway Improvement Project; preparation of memo to BOT re same	1.20	186.00
10/26/2021	MJF	Preparation of Resolution to Village Board for Approval Hancock Professional Services re 21st Avenue Improvement Project; preparation of memo to BOT re same	1.20	186.00
10/27/2021	MTJ	Review and edit RESOLUTION APPROVING THE AGREEMENT BETWEEN THE VILLAGE OF MAYWOOD AND THE EDWIN HANCOCK ENGINEERING COMPANY FOR FURNISHING PROFESSIONAL ENGINEERING SERVICES FOR THE 21ST AVENUE IMPROVEMENTS PROJECT (HARRISON STREET TO VAN BUREN	0.50	95.00

STREET), AND FOR THE APPROPRIATION AND EXPENDITURE OF FY 2021 CDBG PROGRAM FUNDS AND GENERAL FUNDS TO PAY FOR THE PRELIMINARY AND DESIGN ENGINEERING SERVICES AND CONSTRUCTION ENGINEERING SERVICES RELATED TO THE PROJECT and transmittal memo to BOT re same Review and edit RESOLUTION AUTHORIZING THE APPROVAL AND EXECUTION OF A PROFESSIONAL ENGINEERING SERVICES AGREEMENT WITH EDWIN HANCOCK ENGINEERING COMPANY FOR PHASE II DESIGN ENGINEERING SERVICES FOR THE 19TH AVENUE ROADWAY IMPROVEMENT PROJECT (MADISON STREET TO OAK STREET) and transmittal memo to BOT re same

		Total Fees:	657.00

Rate Summary

Michael T. Jurusik	1.50 hours at $ 190.00 /hr		285.00
Maxwell J. Fugere	2.40 hours at $ 155.00 /hr		372.00
Total hours:	3.90	Total Fees:	657.00

Total Current Billing:	**657.00**

		Previous Balance Before Payments:	1,878.70
Previous Trust Balance:	0.00	Less Payment(s) Received:	- 0.00
Change in Trust:	0.00	Previous Balance Due:	1,878.70
		Total Current Billing:	+ 657.00
Trust Balance:	0.00		
		Total Now Due:	**2,535.70**

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: November 29, 2021

Matter ID
1849-494

Statement # 222375
For Legal Services Rendered through October 31, 2021
Grants and IGAs - MWRDGC

Professional Fees			Hours	Amount
10/20/2021	MTJ	Final preparation of 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) and Exhibits for Intergovernmental Agreement and preparation and sending of transmittal email with Resolution, Intergovernmental Agreement and Exhibit 1 to and communication with Village Clerk's Office re same and update file re same	0.30	57.00
			Total Fees:	57.00

Rate Summary

Michael T. Jurusik	0.30 hours at $ 190.00 /hr		57.00
Total hours:	0.30	Total Fees:	57.00

Total Current Billing: **57.00**

		Previous Balance Before Payments:	1,091.80
Previous Trust Balance:	0.00	Less Payment(s) Received:	- 0.00
Change in Trust:	0.00	Previous Balance Due:	1,091.80
		Total Current Billing:	+ 57.00
Trust Balance:	0.00		
		Total Now Due:	**1,148.80**

Michael T. Jurusik

Klein, Thorpe and Jenkins, Ltd.

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

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

Statement Date: November 29, 2021

Matter ID
1849-495

Statement # 222376
For Legal Services Rendered through October 31, 2021
Grants and IGAs - State of Illinois

Professional Fees			Hours	Amount
10/22/2021	MTJ	Receipt and review of IDOT Letter dated 6.16.2021 re IGA for Local Maintenance of Traffic Control Devices & Signals, IDOT Form - Master IGA for Maintenance of Local Traffic Control Devices & Signals 10.22.202, Exhibit "A" to Intergovernmental Agreement and Exhibit B - IDOT IGA for Local Maintenance of Traffic Devices & Signals 10.22.2021 and communication with Wells-Armstrong and Hancock (Peterhansen/Lucas) re review of same and partial preparation of approving Resolution for November Committee of the Whole Meeting and Special Village Board Meeting and update file re same	0.70	133.00
10/26/2021	MJF	Preparation of Resolution to Village Board for Approval and Execution of IGA with IDOT; preparation of memo to BOT re same	1.20	186.00
10/27/2021	MTJ	Review and edit RESOLUTION AUTHORIZING THE APPROVAL AND EXECUTION OF AN INTERGOVERNMENTAL AGREEMENT BETWEEN THE VILLAGE OF MAYWOOD AND THE ILLINOIS DEPARTMENT OF TRANSPORTATION REGARDING COSTS, MAINTENANCE AND OTHER ISSUES RELATED TO TRAFFIC SIGNALS AND OTHER TRAFFIC CONTROL DEVICES ON STATE ROADWAYS and transmittal memo to Village Board re same	0.20	38.00
			Total Fees:	357.00

Rate Summary

Michael T. Jurusik	0.90 hours at $ 190.00/hr	171.00
Maxwell J. Fugere	1.20 hours at $ 155.00/hr	186.00
Total hours:	2.10 Total Fees:	357.00

Detailed Disbursements

Photocopies	2.40
Total Disbursements:	2.40

Payments

9/8/2021	Payment	250.00	
	Total Payments:	250.00	

Total Current Billing:	**359.40**

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

Previous Balance Before Payments:		440.00
Less Payment(s) Received:	-	250.00
Previous Balance Due:		190.00
Total Current Billing:	+	359.40
Total Now Due:		**549.40**

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: November 29, 2021

Matter ID
1849-497

Statement # 222377
For Legal Services Rendered through October 31, 2021
Zoning Matters

Professional Fees			Hours	Amount
10/1/2021	MTJ	Communication with attorney for Buddy Bear Car Wash Project re zoning approval process, September 28 zoning hearing and plan commission / ZBA recommendation and requirement to attend October Committee of the Whole Meeting and Village Board Meeting for final approval and discussion re proposed amendments to Cook County Real Estate Tax Incentive approvals for Village businesses	0.30	57.00
10/1/2021	MAM	Communications with N. Johnson re permitting/zoning procedures	0.60	114.00
10/4/2021	MTJ	Communication with attorney for Buddy Bear Car Wash Project re zoning and Cook County Tax Incentive approvals	0.30	57.00
10/4/2021	MAM	Multiple communications with Village re zoning procedures	0.60	114.00
10/5/2021	MTJ	Communication from Village staff re status of PCZBA 21-002 - Shell Gasoline Station and options for zoning relief and review Village Zoning Code re same and receipt and review of Village staff Memo (Smith) re 201 West Roosevelt Road Shell Gas Station - PC/ZBA Recommendation dated 10.5.2021 (7 pages); receipt and review of Village staff Memo (Smith) re 1215 S. 1st Avenue Zoning Petition (Buddy Bear Car Wash) - PC/ZBA Recommendation 10.5.2021(20 pages); receipt and review of Village staff Memo (Smith) re Zoning Petition for 1910 South 5th Avenue, 1927 South 5th Avenue and 1002 South 6th Avenue (Access Health Housing Project) - PC/ZBA Recommendation dated 10.5.2021 (26 pages)	1.20	228.00
10/5/2021	MAM	Partial preparation of Findings of Fact re IFF/Access Health scattered site housing projects; draft Findings of Fact re Buddy Bear car wash project at 1215 S. 1st; multiple communications with Village staff re zoning issues and procedures; analysis of zoning relief issues for	3.30	627.00

		201 Roosevelt Shell Gas Station project		
10/6/2021	MAM	Initial work on zoning relief ordinances from October Plan Commission/Zoning Board of Appeals meeting; review and edit draft ordinance re 201 W. Roosevelt - Shell station	1.30	247.00
10/6/2021	JMP	Drafting of ordinances for Zoning variations for 201 W. Roosevelt (Bharuch LLC for gas station); 1215 1st Ave (Buddy Bear Car Wash), and 1002-1006 S. 5th (Access Health).	3.50	542.50
10/6/2021	JMP	Editing and review of zoning ordinances for variations for 201 W. Roosevelt (Bharuch LLC for gas station); 1215 1st Ave (Buddy Bear Car Wash), and 1002-1006 S. 5th (Access Health).	0.80	124.00
10/8/2021	MTJ	Review and edit 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 [Petitioner: IFF, d/b/a Access Health and Housing LLC; Property: 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 at 1002-1010 South 6th Avenue, Maywood, Illinois.]	0.30	57.00
10/8/2021	MAM	Further preparation of Findings of Fact re Access Health variation/map amendment requests at various addresses	1.30	247.00
10/10/2021	MAM	Work on Findings of Fact re 1215 S. 1st map amendment and special use for car wash - Buddy Bear	0.50	95.00
10/11/2021	MTJ	Review and edit Resolution re (Buddy Bear Car Wash) and preparation and sending of transmittal email with updated Resolution to and communication with attorney for Buddy Bear Car Wash re same	0.50	95.00
10/11/2021	MAM	Further preparation of Findings of Fact re 1215 S. 1st map amendment and special use for car wash - Buddy Bear; review and edit ordinance approving same	2.80	532.00
10/12/2021	MAM	Multiple communications with Village staff re zoning matters for upcoming BOT meeting; draft findings of fact re 201 Roosevelt variations - Shell	1.50	285.00
10/13/2021	MTJ	Review and edit ORDINANCE APPROVING A ZONING MAP AMENDMENT AND A SPECIAL USE PERMIT FOR THE CONSTRUCTION OF A CAR WASH ON PROPERTY AT 1215 SOUTH 1ST AVENUE, MAYWOOD, ILLINOIS - LITTLE BEAR HOLDINGS, LLC and review and edit FINDINGS OF FACT AND RECOMMENDATIONS OF THE PLAN	1.20	228.00

		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 of a Car Wash in the C-3 General Commercial Zoning District, on the property located at 1215 South 1st Avenue for PETITIONER:Little Bear Holdings, LLC and communications with Buddy Bear attorney and Smith re change in requested Cook County Tax Incentive by Buddy Bear		
10/13/2021	MTJ	Review and edit 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 For Variations related to construction of a Gasoline Station in the C-3 General Commercial Zoning District, on the property located at 201 Roosevelt Road for PETITIONER: Bharuch LLC and review and edit ORDINANCE APPROVING VARIATIONS FOR THE CONSTRUCTION OF A GASOLINE STATION ON PROPERTY AT 201 WEST ROOSEVELT ROAD, MAYWOOD, ILLINOIS - BHARUCH LLC	0.50	95.00
10/13/2021	MAM	Further preparation of Findings of Fact re Buddy Bear/1215 S. 1st zoning relief; edit and finalize ordinance approving same; further drafting of findings of fact re Shell Gas Station/201 Roosevelt zoning relief; edit and finalize ordinance re same; receipt and review of redlined comments from N. Johnson re Shell Findings; conference with N. Johnson re same; multiple other communications and edits regarding Buddy Bear and Shell zoning relief	3.70	703.00
10/14/2021	MTJ	Communication from attorney for Buddy Bear Car Wash re zoning approval and site plan approval process for Project	0.30	57.00
10/18/2021	MTJ	Communication from Johnson re pending zoning matters (805 Washington - auto repair shop / legal non-conforming use; and 1123 Madison - event space / banquet hall operation) and review Village Code re same and consideration of options for Village to allow or prohibit or condition operation of existing business uses at 805 Washington property and 1123 Madison property	0.40	76.00
10/18/2021	MAM	Communication from N. Johnson re various zoning issues; review applicable code provisions re same	0.60	114.00
10/20/2021	MTJ	Final preparation of ORDINANCE APPROVING VARIATIONS FOR THE CONSTRUCTION OF A GASOLINE STATION ON PROPERTY AT 201 WEST ROOSEVELT ROAD, MAYWOOD, ILLINOIS (BHARUCH LLC) and preparation and sending of transmittal email with	0.60	114.00

		Ordinance to and communication with Village Clerk's Office re final processing of same; final preparation of 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) and preparation and sending of transmittal email with Ordinance to and communication with Village Clerk's Office re final processing of same		
10/29/2021	MTJ	Receipt and review of Zoning Waiver request for 805 Washington Street property and communication from Nalini re prior zoning history for property and consideration of legal issues re non-conforming use and expiration of prior use and Village non-enforcement of Village Code provisions	0.30	57.00
10/29/2021	MAM	Review of communications, Zoning Code and related materials forwarded by N. Johnson relative to zoning waiver for 805 Washington; consideration of legal issues re same; provide guidance and opinion to Village re same	1.50	285.00
			Total Fees:	5,150.50

Rate Summary

Michael T. Jurusik	5.90 hours at $ 190.00/hr		1,121.00
Michael A. Marrs	17.70 hours at $ 190.00/hr		3,363.00
Jonathan M. Priest	4.30 hours at $ 155.00/hr		666.50
Total hours:	27.90	Total Fees:	5,150.50

Total Current Billing: 5,150.50

		Previous Balance Before Payments:	3,592.00
Previous Trust Balance:	0.00	Less Payment(s) Received:	- 0.00
Change in Trust:	0.00	Previous Balance Due:	3,592.00
		Total Current Billing:	+ 5,150.50
Trust Balance:	0.00		
		Total Now Due:	**8,742.50**

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: November 29, 2021

Matter ID
1849-520

Statement # 222388
For Legal Services Rendered through October 31, 2021
Access Health Development Project – 1002 S. 6th Ave.
(Reimbursable per Madison Street / Fifth Avenue TIF District)

Professional Fees			Hours	Amount
10/4/2021	MAM	Communications with attorney for developer re plat and title issues	0.30	66.00
10/11/2021	MAM	Draft Resolution approving plat of resubdivision for 1002 - 1010 S. 6th property; draft cover memo to BOT re same	1.30	286.00
10/12/2021	MAM	Communications with attorney for developer re plat of subdivision and other issues related to moving project towards closing	0.40	88.00
10/13/2021	MTJ	Review and edit 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 and review and edit	0.30	66.00
10/13/2021	MAM	Edit ordinance regarding zoning approvals; further drafting of and edits to findings of fact re same	0.90	198.00
10/19/2021	MAM	Receipt of Plat of Resubdivision re Access Health; communications with Village and Developer re same	0.40	88.00
10/20/2021	MTJ	Final preparation of 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 CONSTRUCTION ON PROPERTY AT 1002-1010 SOUTH 6TH AVENUE, MAYWOOD, ILLINOIS (ACCESS HEALTH AND HOUSING, LLC/IFF) and preparation and sending of transmittal email with Ordinance to and communication	0.50	110.00

		with Village Clerk's Office re final processing of same; Final preparation of 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) and preparation and sending of transmittal email with Resolution to and communication with Village Clerk's Office re final processing of same;		
10/22/2021	MAM	Communication from attorney for developer re open issues	0.20	44.00
10/26/2021	MAM	Communications with various parties re open issues for closing, including plat, supplemental tax agreement and real estate taxes	0.40	88.00
			Total Fees:	1,034.00

Rate Summary

Michael T. Jurusik	0.80 hours at $ 220.00/hr	176.00	
Michael A. Marrs	3.90 hours at $ 220.00/hr	858.00	
Total hours:	4.70	Total Fees:	1,034.00

Total Current Billing: **1,034.00**

		Previous Balance Before Payments:	4,659.80
Previous Trust Balance:	0.00	Less Payment(s) Received:	- 0.00
Change in Trust:	0.00	Previous Balance Due:	4,659.80
		Total Current Billing:	+ 1,034.00
Trust Balance:	0.00		
		Total Now Due:	**5,693.80**

Michael T. Jurusik

Klein, Thorpe and Jenkins, Ltd.

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

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

Statement Date: November 29, 2021

Matter ID
1849-529

Statement # 222392
For Legal Services Rendered through October 31, 2021
TIF - North Maywood TIF District

Professional Fees			Hours	Amount
10/22/2021	MTJ	Communication with Village staff and Kane McKenna re formation of new TIF District and scheduling November 9 Meeting re same	0.20	44.00
10/26/2021	MTJ	Receipt and review of Map (Hancock) re 4 Proposed TIF Areas, Map (Hancock) re Village Wide Projects within Proposed TIF Areas, Map (Hancock) re Street Projects within Proposed TIF Areas and Map (Hancock) re Alley Projects within Proposed TIF Areas and update file re same	0.30	66.00
			Total Fees:	110.00

Rate Summary

Michael T. Jurusik	0.50 hours at $ 220.00 /hr		110.00
Total hours:	0.50	Total Fees:	110.00

Total Current Billing:	**110.00**
Previous Balance Before Payments:	718.00
Less Payment(s) Received:	- 0.00
Previous Balance Due:	718.00
Total Current Billing:	+ 110.00
Total Now Due:	**828.00**

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

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: November 29, 2021

Matter ID
1849-530

Statement # 222393
For Legal Services Rendered through October 31, 2021
TIF - South Maywood TIF District

Professional Fees			Hours	Amount
10/22/2021	MTJ	Communication with Village staff and Kane McKenna re formation of new TIF District and scheduling November 9 Meeting re same	0.20	44.00
			Total Fees:	44.00

Rate Summary

Michael T. Jurusik	0.20 hours at $ 220.00 /hr		44.00
Total hours:	0.20	Total Fees:	44.00

Total Current Billing:	**44.00**
Previous Balance Before Payments:	710.00
Less Payment(s) Received:	- 0.00
Previous Balance Due:	710.00
Total Current Billing:	+ 44.00
Total Now Due:	**754.00**

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

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: November 29, 2021

Matter ID
1849-533

Statement # 222394
For Legal Services Rendered through October 31, 2021
Real Estate Matters (General)

Professional Fees			Hours	Amount
10/4/2021	CP	Research Cook County Clerk's Judgment and Warrant Books for Tax Buyer for 600 S 9th Ave	1.70	153.00
10/13/2021	MTJ	Preparation of Memo to BOT re License and Release, Hold Harmless and Indemnification Agreement with Christian Unity Church and Park District (2021) and License and Release, Hold Harmless and Indemnification Agreement with Christian Unity Church and Park District (2021)	1.00	190.00
			Total Fees:	343.00

Rate Summary

Michael T. Jurusik	1.00 hours at $ 190.00/hr		190.00
Carol Pinkston	1.70 hours at $ 90.00/hr		153.00
Total hours:	2.70	Total Fees:	343.00

Total Current Billing:	**343.00**
Previous Balance Before Payments:	990.40
Less Payment(s) Received:	- 0.00
Previous Balance Due:	990.40
Total Current Billing:	+ 343.00
Total Now Due:	**1,333.40**

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

Michael T. Jurusik

Village of Maywood
Interdepartmental Memorandum

TO: Village Mayor and Board of Trustees

FROM: Chasity Wells-Armstrong, Village Manager

DATE: December 8, 2021

SUBJECT: Payment Approval, Suburban General Construction

SPECIFIC ACTION REQUESTED: Payment approval of the attached invoice for referenced project on 11/30/2021. 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 November 1, 2021, and November 30, 2021. Generally, the work performed within this period includes water main installation and concrete restoration. We have reviewed the work performed and have found the work represented by the quantities on this estimate satisfactorily completed to date. We have reviewed the current project quantities with representatives of Suburban General Construction, Inc., and have found them to be accurate.

RECOMMENDATION: It is recommendation that the total payments of $158,363.36 be approved for payment. The expense account to be charged: To be determined.

HANCOCK ENGINEERING
100 Years of Excellence
Civil Engineers ◆ Municipal Consultants ◆ Established 1911

December 7, 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. 3

Dear Ms. Wells-Armstrong:

Suburban General Construction, Inc. of La Grange Park has continued their work on the referenced project. 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 November 1, 2021, and November 30, 2021. Generally, the work performed within this period includes water main installation and concrete restoration. We have reviewed the work performed and have found the work represented by the quantities on this estimate satisfactorily completed to date. We have reviewed the current project quantities with representatives of 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. 21-37C in the amount of $158,363.36. We have attached the Contractor's Affidavit and Waivers of Lien for this Pay Estimate No. 3. 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 O. Peterhansen

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

Edwin Hancock Engineering Company ♦ 9933 Roosevelt Road ♦ Westchester, IL 60154-2780 ♦ Phone: 708/865-0300 ♦ Fax: 708/865-1212

Madison Street Water Main Improvements
Owner: Village of Maywood
Contractor: Suburban General Construction, Inc.
Engineer: Hancock Engineering Co.
Engineer's Pay Estimate No. 3
Date: December 1, 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	-	30	10	$ 75.00	$ 750.00
2	8" Diameter, Ductile Iron Pipe, Class 52, Water Main	Foot	1,525	161,650.00	-	29	1,496	106.00	158,576.00
3	6" Diameter, Ductile Iron Pipe, Class 52, Water Main	Foot	70	5,250.00	-	40	30	75.00	2,250.00
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	-	0	1	7,500.00	7,500.00
6	8" Gate Valve	Each	9	63,000.00	-	0	9	7,000.00	63,000.00
7	6" Gate Valve	Each	3	19,500.00	-	1	2	6,500.00	13,000.00
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	-	0	1	3,500.00	3,500.00
10	Valve Vault, Type A, 4' Diameter, Type 1 Frame, Closed Lid	Each	11	33,000.00	-	1	10	3,000.00	30,000.00
11	Valve Box	Each	2	1,000.00	-	1	1	500.00	500.00
12	Fire Hydrant with Auxiliary Valve Box	Each	3	25,500.00	-	0	3	8,500.00	25,500.00
13	Special Ductile Iron Fittings	Lbs	4,000	40.00	-	3,100	900	0.01	9.00
14	Restrained Joint, 12"	Each	12	0.12	-	8	4	0.01	0.04
15	Restrained Joint, 8"	Each	100	1.00	-	56	44	0.01	0.44
16	Restrained Joint, 6"	Each	40	0.40	-	34	6	0.01	0.06
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	-	38	7	100.00	700.00
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	-	0	3	250.00	750.00
23	Short Water Service, 1"	Each	2	4,000.00	-	0	2	2,000.00	4,000.00
24	Short Water Service, 1-1/2"	Each	1	3,250.00	3	0	4	3,250.00	13,000.00
25	Short Water Service, 2"	Each	1	4,500.00	-	0	1	4,500.00	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	0	2	3,000.00	6,000.00
29	Long Water Service, 1-1/2"	Each	1	3,750.00	-	0	1	3,750.00	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	-	0	1	4,500.00	4,500.00
33	Water Main Connection at 20th Avenue	Each	1	4,500.00	-	0	1	4,500.00	4,500.00
34	Water Main Connection at 19th Avenue	Each	1	4,500.00	-	0	1	4,500.00	4,500.00
35	12" Water Main Connecting at 18th Avenue	Each	1	12,500.00	-	0	1	12,500.00	12,500.00
36	8" Water Main Connection at 18th Avenue	Each	1	4,500.00	-	0	1	4,500.00	4,500.00
37	8" Water Main Connection at 17th Avenue	Each	1	4,500.00	-	0	1	4,500.00	4,500.00
38	Water Main Valve Replacement at 8th Avenue	Each	1	4,000.00	-	0	1	4,000.00	4,000.00
39	Water Main Valve Replacement at 7th Avenue	Each	1	4,000.00	-	0	1	4,000.00	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	-	2	2	2,000.00	4,000.00
42	6" Line Stop	Each	4	6,000.00	2	0	6	1,500.00	9,000.00
43	Pressure Testing and Disinfection	LS	1	5,000.00	-	0	1	5,000.00	5,000.00
44	6" Diameter, PVC Sewer Pipe	Foot	65	325.00	-	40	25	5.00	125.00
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	-	300	800	0.01	8.00
48	Restricted Depth Catch Basin, 4' Diameter, Type 1 Frame, Open Lid	Each	1	4,250.00	-	0	1	4,250.00	4,250.00
49	Connection to Existing Structure	Each	2	1,000.00	-	1	1	500.00	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	-	2	4	50.00	200.00
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	-	14	336	75.00	25,200.00
55	Combination Curb and Gutter Removal	Foot	500	1,000.00	-	300	200	2.00	400.00
56	Sidewalk Removal	SqFt	7,200	1,800.00	-	4,000	3,200	0.25	800.00
57	Driveway Pavement Removal	SqYd	60	60.00	-	50	10	1.00	10.00
58	Pavement Removal	SqYd	945	945.00	-	695	250	1.00	250.00
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	-	280	200	33.00	6,600.00
61	Concrete Curb, Type B	Foot	20	740.00	-	20	-	37.00	-
62	Portland Cement Concrete Sidewalk, 5"	SqFt	7,200	50,400.00	-	4,000	3,200	7.00	22,400.00
63	Detectable Warnings	SqFt	120	3,240.00	-	120	-	27.00	-
64	Portland Cement Concrete Driveway Pavement, 7"	SqYd	65	5,005.00	-	55	10	77.00	770.00
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	-	650	250	1.00	250.00
68	High Early Strength Concrete	CuYd	60	300.00	-	60	-	5.00	-
69	Deformed Tie Bars	Each	775	5,270.00	-	650	125	6.80	850.00
70	Temporary Hot-Mix Asphalt Pavement	Ton	25	3,125.00	-	20	5	125.00	625.00
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	-	0	0.85	65,000.00	55,250.00

Total	$694,293.62	$ 522,148.54
Retainer (10%)		$ 52,214.85
Less Previous Pay Estimates		$ 311,570.33
Total Amount Due, Estimate No. 3		$ 158,363.36

Suburban General Construction, Inc
1019 E. 31st St., LaGrange Pk., IL 60526
(708) 354-0544 office, (708) 354-6236 fax

Invoice #21-37C

30-Nov-21

Subject: Payment Request #3
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	10	FT	$ 75.00	$ 750.00
2	8" Diameter, Ductile Iron Pipe, Class 52, Water Main	1496	FT	$ 106.00	$ 158,576.00
3	6" Diameter, Ductile Iron Pipe, Class 52, Water Main	30	FT	$ 75.00	$ 2,250.00
4	4" Diameter, Ductile Iron Pipe, Class 52, Water Main	0	FT	$ 75.00	$ -
5	12" Gate Valve	1	EA	$ 7,500.00	$ 7,500.00
6	8" Gate Valve	9	EA	$ 7,000.00	$ 63,000.00
7	6" Gate Valve	2	EA	$ 6,500.00	$ 13,000.00
8	4" Gate Valve	0	EA	$ 6,000.00	$ -
9	Valve Vault, Type A, 5' Diameter, Type 1 Frame, Closed Lid	1	EA	$ 3,500.00	$ 3,500.00
10	Valve Vault, Type A, 4' Diameter, Type 1 Frame, Closed Lid	10	EA	$ 3,000.00	$ 30,000.00
11	Valve Box	1	EA	$ 500.00	$ 500.00
12	Fire Hydrant with Auxiliary Valve and Box	3	EA	$ 8,500.00	$ 25,500.00
13	Special Ductile Iron Fittings	900	LB	$ 0.01	$ 9.00
14	Restrained Joint, 12"	4	EA	$ 0.01	$ 0.04
15	Restrained Joint, 8"	44	EA	$ 0.01	$ 0.44
16	Restrained Joint, 6"	6	EA	$ 0.01	$ 0.06
17	Restrained Joint, 4"	0	EA	$ 0.01	$ -
18	Viton Gasket, 12"	0	EA	$ 100.00	$ -
19	Viton Gasket, 8"	7	EA	$ 100.00	$ 700.00
20	Viton Gasket, 6"	0	EA	$ 25.00	$ -
21	Viton Gasket, 4"	0	EA	$ 10.00	$ -
22	Fire Hydrant to be Removed	3	EA	$ 250.00	$ 750.00
23	Short Water Service, 1"	2	EA	$ 2,000.00	$ 4,000.00
24	Short Water Service, 1-1/2"	4	EA	$ 3,250.00	$ 13,000.00
25	Short Water Service, 2"	1	EA	$ 4,500.00	$ 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"	2	EA	$ 3,000.00	$ 6,000.00
29	Long Water Service, 1-1/2"	1	EA	$ 3,750.00	$ 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	1	EA	$ 4,500.00	$ 4,500.00
33	Water Main Connection at 20th Avenue	1	EA	$ 4,500.00	$ 4,500.00
34	Water Main Connection at 19th Avenue	1	EA	$ 4,500.00	$ 4,500.00
					$ 355,285.54

No.	ITEM	QTY	UNIT	Unit Price	Total Price
35	12" Water Main Connection at 18th Avenue	1	EA	$ 12,500.00	$ 12,500.00
36	8" Water Main Connection at 18th Avenue	1	EA	$ 4,500.00	$ 4,500.00
37	8" Water Main Connection at 17th Avenue	1	EA	$ 4,500.00	$ 4,500.00
38	Water Main Valve Replacement at 8th Avenue	1	EA	$ 4,000.00	$ 4,000.00
39	Water Main Valve Replacements at 7th Avenue	1	EA	$ 4,000.00	$ 4,000.00
40	12" Line Stop	0	EA	$ 3,000.00	$ -
41	8" Line Stop	2	EA	$ 2,000.00	$ 4,000.00
42	6" Line Stop	6	EA	$ 1,500.00	$ 9,000.00
43	Pressure Testing and Disinfection	1	LS	$ 5,000.00	$ 5,000.00
44	6" Diameter, PVC Sewer Pipe	25	FT	$ 5.00	$ 125.00
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	800	CY	$ 0.01	$ 8.00
48	Restricted Depth Catch Basin, 4' Dia., Type 1 Fr, Open Lid	1	EA	$ 4,250.00	$ 4,250.00
49	Connection to Existing Structure	1	EA	$ 500.00	$ 500.00
50	Frames and Lids to be Adjusted	0	EA	$ 450.00	$ -
51	Valve Vault to be Abandoned	4	EA	$ 50.00	$ 200.00
52	Structure to be Removed	0	EA	$ 50.00	$ -
53	Exploratory Excavation	0	HR	$ 1.00	$ -
54	Removal and Disposal of Regulated Substances	336	CY	$ 75.00	$ 25,200.00
55	Combination Curb and Gutter Removal	200	FT	$ 2.00	$ 400.00
56	Sidewalk Removal	3200	SF	$ 0.25	$ 800.00
57	Driveway Pavement Removal	10	SY	$ 1.00	$ 10.00
58	Pavement Removal	250	SY	$ 1.00	$ 250.00
59	Incidental Hot-Mix Asphalt Surface Removal	0	SY	$ 9.00	$ -
60	Combination Concrete Curb & Gutter, Type B-6.12 (Modified)	200	FT	$ 33.00	$ 6,600.00
61	Concrete Curb, Type B	0	FT	$ 37.00	$ -
62	Fortland Cement Concrete Sidewalk, 5"	3200	SF	$ 7.00	$ 22,400.00
63	Detectable Warnings	0	SF	$ 27.00	$ -
64	Portland Cement Concrete Driveway Pavement, 7"	10	SY	$ 77.00	$ 770.00
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"	250	SY	$ 1.00	$ 250.00
68	High Early Strength Concrete	0	CY	$ 5.00	$ -
69	Deformed Tie Bars	125	EA	$ 6.80	$ 850.00
70	Temporary Hot-Mix Asphalt Pavement	5	TN	$ 125.00	$ 625.00
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	$ -
					$ 466,023.54

Continued on Page 3

Page 3 - PAYMENT REQUEST #3, 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	0.85	LS	$ 65,000.00	$ 55,250.00

TOTAL WORK COMPLETED TO DATE:	**$**	**522,148.54**
LESS 10% RETAINAGE:	**$**	**52,214.85**
LESS PREVIOUS PAYMENTS:	**$**	**311,570.33**
TOTAL AMOUNT PAYMENT REQUEST #3:	**$**	**158,363.36**

PARTIAL WAIVER OF LIEN

STATE OF ILLINOIS
COUNTY OF COOK

Qty # _____
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 Fifty Eight Thousand Three Hundred Sixty Three Dollars and Thirty Six Cents
$158,363.36 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 3rd DAY OF December , 2021

SIGNATURE AND TITLE: _____ 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 $ 311,570.33 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 ADDRESSESS	WHAT FOR	CONTRACT PRICE INCLDG EXTRAS	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
Suburban General Construction, Inc.	Labor & Materials	$ 370,654.75	$78,700.90	$ 113,281.26	$ 178,672.59
Brophy Excavation	Trucking	$ 20,000.00	$7,101.25	$ 9,832.50	$ 3,066.25
Hansen Material Service	Stone / Landfill	$ 6,781.00		$ 5,019.60	$ 1,761.40
Hard Rock Concrete Cutters	Sawcutting	$ 5,530.00		$ 5,530.00	$ -
J. Nardulli Concrete	Concrete	$ 137,388.22			$ 137,388.22
MidAmerican Water	Water Main Pipe & Supplies	$ 119,068.65	$112,576.45	$ -	$ 6,492.20
Midwest Chlorinating	Chlorination	$ 34,871.00		$ 24,700.00	$ 10,171.00
TOTAL LABOR AND MATERIALTO COMPLETE		$ 694,293.62	$311,570.33	$ 158,363.36	$ 224,359.93

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 3rd day of December , 2021

Signature: _____

Subscribed and Sworn before me on this 3rd day of December , 2021

Signature: Karla M. Oden

OFFICIAL SEAL
KARLA M ODEN
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES:01/11/23

Village of Maywood
Interdepartmental Memorandum

TO: Village Mayor and Board of Trustees

FROM: Chasity Wells-Armstrong, Village Manager

DATE: December 8, 2021

SUBJECT: Payment Approval, Swallow Construction Corp

SPECIFIC ACTION REQUESTED: Payment approval of the attached pay estimate #6 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 November 1, 2021, and November 30, 2021. Generally, the work performed within this period includes exploratory excavation and restoration of such. We have reviewed the work performed within Pay Estimate No. 6 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 $27,789.16 be approved for payment. The expense account to be charged: Madison Street TIF.

December 7, 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. 6

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 November 1, 2021 and November 30, 2021. Generally, the work performed within this period includes exploratory excavation and restoration of such. We have reviewed the work included within Pay Estimate No. 6 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. 6, dated December 1, 2021 in the amount of $27,789.16. We have also attached the Contractor's Affidavit and Waiver of Lien for this Pay Estimate No. 6.

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.

Edwin Hancock Engineering Company ♦ 9933 Roosevelt Road ♦ Westchester, IL 60154-2780 ♦ Phone: 708/865-0300 ♦ Fax: 708/865-1212

Respectfully Submitted,

EDWIN HANCOCK ENGINEERING CO.

William Peterhansen, P.E., CFM

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

Enclosures

1st Avenue Water Main Improvements
Owner: Village of Maywood
Contractor: Swallow Construction Corporation
Engineer: Hancock Engineering Co.
Engineer's Pay Estimate No. 6
Date: 12-1-21

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	-	552	1,698	4.50	7,641.00
96	Sodding	SqYd	2,250	26,437.50	-	552	1,698	11.75	19,951.50
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
A18	6" Crosswalks, and 24" Stop Bars	LS					1	4,000.00	4,000.00
A19	Thermoplastic Pavement Marking Line - 4"	Foot					178	2.00	356.00
A20	Thermoplastic Pavement Marking Line - 12"	Foot					261	4.75	1,239.75
A21	Thermoplastic Pavement Marking Line - 24"	Foot					42	7.75	325.50
A22	Additional exploratory to locate Unknown Water Connection at Quincy	LS					1	7,946.83	7,946.83
A23	Additional exploratory to locate unknown water connection at Quincy, and storm sewer repair at Wilcox and 1st Ave	LS					1	14,576.39	14,576.39

Total	$1,911,966.00	$ 1,835,853.31
Retainer		$ 5,000.00
Less Previous Pay Estimates		$ 1,803,064.15
Total Amount Due, Estimate No. 6		$ 27,789.16

PARTIAL WAIVER OF LIEN

STATE OF ILLINOIS | SS
County of COOK

PROJECT # 2102
Draw Number: 6

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 Twenty-Seven Thousand Seven Hundred Eighty-Nine Dollars and 16/100 ($27,789.16) 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 7th 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 $2,089,147.31 on which he has received payment of $1,803,064.15 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	$1,096,634.39	$1,051,780.40	$25,482.16	$19,371.83
A & A Cartage, Inc	Trucking & Stone	$66,935.48	$64,775.48	$2,160.00	$0.00
Advanced Video Solutions	Pre-Const. Taping	$1,425.00	$1,425.00	$0.00	$0.00
H & H Electric Company	Electric	$28,318.00	$13,951.80	$0.00	$14,366.20
Builders Asphalt	HMS	$2,884.28	$2,538.20	$0.00	$346.08
JE Landworks	Landscaping	$37,788.00	$17,290.13	$0.00	$20,497.87
JG Demo	Concrete & HMA	$123,497.50	$67,939.43	$0.00	$55,558.07
Midwest Chlorinating	Line Stop	$39,163.00	$38,153.00	$0.00	$1,010.00
Mid America Water	Pipe	$293,588.20	$293,441.20	$147.00	$0.00
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
Welch Bros., Inc	Structures	$68,301.00	$27,362.58	$0.00	$40,938.42
Ingstrup Paving	HMA Paving	$100,463.00	$69,528.15	$0.00	$30,934.85
TOTAL LABOR AND MATERIAL TO COMPLETE		$2,089,147.31	$1,803,064.15	$27,789.16	$258,294.00

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.

Signed this 7th day of September, 2021

Signature: Anthony Rendina / President

Subscribed and sworn to before me this 7th day of September, 2021

Signature: Tammy Dunagan

OFFICIAL SEAL
TAMMY DUNAGAN
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES:02/21/24

WAIVER OF LIEN - FINAL
MATERIALS Illinois

STATE OF Illinois

Kane County SS. November 16th , 2021

TO WHOM IT MAY CONCERN:

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

Now, Therefore, Know Ye, That we the undersigned, for and in consideration of **$147.00** Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do we hereby waive and release any and all lien, or claim, or right to lien on said above described building and premises under the status of the Statutes of the State of Illinois relating to Mechanics' Liens, on account of materials furnished by the undersigned to

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

Given Under *my* hand - and - seal this 16th day of Novembe., 2021

Mid American Water, Inc. Seal

Derek Cain **SIGNATURE** Seal

Subsribed and sworn to before me this 16th day of November ,2021

Rebecca L Theurer

NOTARY PUBLIC

"OFFICIAL SEAL"
REBECCA L THEURER
NOTARY PUBLIC, STATE OF ILLINOIS
MY COMMISSION EXPIRES 1/8/2024

FINAL 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 1st Avenue Water Main Improvements
of which Village of Maywood is the owner.

THE undersigned, for and in consideration of Two thousand one hundred sixty and 00/100 ($ 2,160.00) 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, or which may be furnished at any time hereafter, by the undersigned for the above-described premises, INCLUDING EXTRAS*.

That the total amount of the contract including extras * is $ 66,935.48 on which he or she has received payment of $ 64,775.48 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 INCLDG EXTRAS *	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
A&A Cartage Inc.	Trucking	$66,935.48	$64,775.48	$2,160.00	0
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: November 16,2021

President
SIGNATURE AND TITLE

SUBSCRIBED AND SWORN TO BEFORE ME THIS 16th DAY OF November 20 21

OFFICIAL SEAL
DANIEL SHIMON
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES:09/12/24

NOTARY PUBLIC

Provided by Ticor Title Insurance Company

12/00

OWNER:	**Village of Maywood**
PAY REQUEST #:	**6**
CONTRACT #:	
PROJECT:	**First Avenue Water Main Improvements**
PERIOD END:	**December 1, 2021**
INVOICED ON:	**December 1, 2021**

JOB NO.: 2102

SWALLOW CONSTRUCTION CORPORATION
490 TOPSOIL DRIVE
WEST CHICAGO, IL 60186
TEL: 630-512-9900
FAX: 630-512-9902

FOUNDATIONS			CONTRACT		BID		PREVIOUSLY BILLED		CURRENT BILLING		COMPLETED TO DATE	
CODE #	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	19.00	$1,102.00	0.00	$0.00	19.00	$1,102.00
71510	4	10" Diameter, Ductile Iron Pipe, Class 52	490	ft	$76.00	37,240.00	535.00	$40,660.00	0.00	$0.00	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	$6,500.00	52,000.00	8.00	$52,000.00	0.00	$0.00	8.00	$52,000.00
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	ae	$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	ae	$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	$75.50	5,662.50	84.00	$6,342.00	0.00	$0.00	84.00	$6,342.00
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
83010	21	Viton Gasket, 10"	129	ea	$94.00	12,126.00		$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
83006	23	Viton Gasket, 6"	73	ea	$45.00	3,285.00		$0.00	0.00	$0.00	0.00	$0.00
130002	24	Fire Hydrant to be Removed	11	ea	$675.00	7,425.00	9.00	$6,075.00	0.00	$0.00	9.00	$6,075.00
130001	25	Fire Hydrant to be Removed (Special)	2	ea	$1,250.00	2,500.00	2.00	$2,500.00	0.00	$0.00	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	$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
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
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	$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
10023	44	Basic Cleaning of 12" Diameter Sewer	2300	ft	$3.00	6,900.00	2,785.00	$8,355.00	0.00	$0.00	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	$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
10026	47	Heavy Cleaning of 24" Diameter Sewer	125	ft	$4.00	500.00		$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	250.00	$6,250.00	0.00	$0.00	250.00	$6,250.00
10028	49	Heavy Cleaning of 48" Diameter Sewer	250	ft	$5.00	1,250.00	153.30	$766.50	0.00	$0.00	153.30	$766.50
10029	50	Televising Sewers	5200	ft	$5.00	26,000.00	3,375.00	$16,875.00	0.00	$0.00	3,375.00	$16,875.00
10030	51	Removal and Disposal of Waste Materials	25	tn	$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:	**Village of Maywood**
PAY REQUEST #:	**6**
CONTRACT #:	
PROJECT:	**First Avenue Water Main Improvements**
PERIOD END:	**December 1, 2021**
INVOICED ON:	**December 1, 2021**

JOB NO.: 2102

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

FOUNDATIONS			CONTRACT		BID		PREVIOUSLY BILLED		CURRENT BILLING		COMPLETED TO DATE	
CODE #	CODE	DESCRIPTION	QUANTITY	UNIT	COST/UNIT	COST	QUANTITY	COST	QUANTITY	COST	QUANTITY	COST
62012	53	12" Diameter, PVC Sewer Pipe Replacement	55	ft	$94.00	5,170.00	51.00	$4,794.00	0.00	$0.00	51.00	$4,794.00
62018	54	Additional 8" Diameter, PVC Sewer PipeReplacement	10	ft	$66.00	660.00	8.00	$528.00	0.00	$0.00	8.00	$528.00
62028	55	Additional 12" Diameter, PVC Sewer PipeReplacement	25	ft	$53.00	1,325.00		$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
62111	58	10" Diameter, PVC Storm Sewer Pipe	430	ft	$53.00	22,790.00	365.00	$19,345.00	0.00	$0.00	365.00	$19,345.00
32000	59	Trench Backfill	1000	cy	$37.00	37,000.00	864.00	$31,968.00	0.00	$0.00	864.00	$31,968.00
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	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	63	Connection to Existing Structure	3	ea	$3,100.00	9,300.00	5.00	$15,500.00	0.00	$0.00	5.00	$15,500.00
45010	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
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
45000	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	8.00	$3,600.00	0.00	$0.00	8.00	$3,600.00
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
15000	70	Exploratory Excavation	20	hr.	$520.00	10,400.00	28.00	$14,560.00	0.00	$0.00	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	$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	sy	$13.00	3,250.00	241.00	$3,133.00	0.00	$0.00	241.00	$3,133.00
130009	75	Pavement Removal	475	sy	$4.75	2,256.25	890.00	$4,227.50	0.00	$0.00	890.00	$4,227.50
12001	76	Incidental Hot-Mix Asphalt Surface Removal	345	sy	$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	sy	$7.50	3,300.00	66.00	$495.00	0.00	$0.00	66.00	$495.00
14512	78	Combination Concrete Curb and Gutter, Type B-6.12 (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 Warnings	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	sy	$66.00	16,500.00		$0.00	0.00	$0.00	0.00	$0.00
14508	83	Portland Cement Concrete Driveway Pavement, 8"	100	sy	$73.00	7,300.00	52.00	$3,796.00	0.00	$0.00	52.00	$3,796.00
14509	84	White Wax Compound	1300	sy	$1.75	2,275.00		$0.00	0.00	$0.00	0.00	$0.00
14518	85	Portland Cement Concrete Base Course, 8"	400	sy	$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	ea	$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	sy	$105.00	70,875.00	507.00	$53,235.00	0.00	$0.00	507.00	$53,235.00
12015	88	Incidental Hot-Mix Asphalt Surfacing	100	tn	$110.00	11,000.00	116.00	$12,760.00	0.00	$0.00	116.00	$12,760.00
12020	89	Bituminous Materials (Tack Coat) SS-1	135	gal	$4.75	641.25	642.00	$3,049.50	0.00	$0.00	642.00	$3,049.50
12025	90	Hot-Mix Asphalt Surface Course, Mix 'D', N50	175	tn	$110.00	19,250.00	116.00	$12,760.00	0.00	$0.00	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	413.00	$6,814.50	0.00	$0.00	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
15010	94	Tree Removal	35	in-dia	$85.00	2,975.00		$0.00	0.00	$0.00	0.00	$0.00
14004	95	Topsoil Placement, 4"	2250	sy	$4.50	10,125.00	1,175.00	$5,287.50	523.00	$2,353.50	1,698.00	$7,641.00
14005	96	Sodding	2250	sy	$11.75	26,437.50	1,175.00	$13,806.25	523.00	$6,145.25	1,698.00	$19,951.50
14010	97	Supplemental Watering	50	unit	$1.00	50.00		$0.00	0.00	$0.00	0.00	$0.00
14015	98	Landscape Restoration	1	ls	$1,200.00	1,200.00		$0.00	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
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

OWNER:	**Village of Maywood**
PAY REQUEST #:	**6**
CONTRACT #:	
PROJECT:	**First Avenue Water Main Improvements**
PERIOD END:	**December 1, 2021**
INVOICED ON:	**December 1, 2021**

JOB NO.: 2102

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

FOUNDATIONS			CONTRACT		BID		PREVIOUSLY BILLED		CURRENT BILLING		COMPLETED TO DATE	
CODE #	CODE	DESCRIPTION	QUANTITY	UNIT	COST/UNIT	COST	QUANTITY	COST	QUANTITY	COST	QUANTITY	COST
12010	103	Temporary Hot-Mix Asphalt Pavement	120	ton	$100.00	12,000.00	59.00	$5,900.00	0.00	$0.00	59.00	$5,900.00
14020	104	Allowance for Miscellaneous Restoration	10000	dol	$1.00	10,000.00	4,957.00	$4,957.00	0.00	$0.00	4,957.00	$4,957.00
10006	105	Changeable Message Sign	28	cal day	$30.00	840.00	20.00	$600.00	0.00	$0.00	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	$3,565.00	17,825.00	5.00	$17,825.00	0.00	$0.00	5.00	$17,825.00
	A2	Removal & Disposal of Existing Buried Streel 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	$9,500.00	38,000.00	5.00	$47,500.00	0.00	$0.00	5.00	$47,500.00
	A8	Revise Material at Legion St and Quincy St. (Special fittings 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
	A18	Crosswalks & 24" stop bars	1	ls	$4,000.00	$4,000.00	1.00	$4,000.00	0.00	$0.00	1.00	$4,000.00
	A19	Thermo Pavement Marking line 4"	178	ft	$2.00	$356.00	178.00	$356.00	0.00	$0.00	178.00	$356.00
	A20	Thermo Pavement Marking line 12"	261	ft	$4.75	1,239.75	261.00	$1,239.75	0.00	$0.00	261.00	$1,239.75
	A21	Thermo Pavement Marking line 24"	42	ft	$7.75	325.50	42.00	$325.50	0.00	$0.00	42.00	$325.50
	A22	Add explore to LOC wtr Conn at Quincy	1	ls	$7,946.83	7,946.83	1.00	$7,946.83	0.00	$0.00	1.00	$7,946.83
	A23	Add explore to LOC wtr Conn at Quincy/SS at Wilcox&1st	1	ls	$14,576.39	14,576.39	0.00	$0.00	1.00	$14,576.39	1.00	$14,576.39
					CHANGE ORDERS	$177,181.31						
								$1,812,778.17		$23,075.14		$1,835,853.31

$1,911,966.00	**AMOUNT OF ORIGINAL CONTRACT**
177,181.31	**AMOUNT OF APPROVED CHANGE ORDERS**
$2,089,147.31	**NEW CONTRACT AMOUNT**
$1,835,853.31	**TOTAL AMOUNT EARNED TO DATE**
$5,000.00	**RETENTION (1% OF AMOUNT EARNED)**
$1,803,064.15	**AMOUNT PAID TO DATE**

OWNER:	**Village of Maywood**		**SWALLOW CONSTRUCTION CORPORATION**
PAY REQUEST #:	**6**	**JOB NO.: 2102**	**490 TOPSOIL DRIVE**
CONTRACT #:			**WEST CHICAGO, IL 60185**
PROJECT:	**First Avenue Water Main Improvements**		**TEL: 630-512-9900**
PERIOD END:	**December 1, 2021**		**FAX: 630-512-9902**
INVOICED ON:	**December 1, 2021**		

FOUNDATIONS			CONTRACT		BID		PREVIOUSLY BILLED		CURRENT BILLING		COMPLETED TO DATE	
CODE #	CODE	DESCRIPTION	QUANTITY	UNIT	COST/UNIT	COST	QUANTITY	COST	QUANTITY	COST	QUANTITY	COST
						$27,789.16	**AMOUNT TO BE PAID THIS ESTIMATE**			**6**	**PERIOD END:**	December 1, 2021

#XX-XX - CITY / OWNER - P.E. #

357

Village of Maywood
Interdepartmental Memorandum

TO: Village Mayor and Board of Trustees

FROM: Chasity Wells-Armstrong, Village Manager

DATE: December 8, 2021

SUBJECT: Payment Approval, Triggi Construction

SPECIFIC ACTION REQUESTED: Payment approval of the attached invoice #2117-04 dated 11/30/2021 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 November 1, and November 30, 2021. Generally, the work performed within this period includes concrete removal and replacement, pavement resurfacing, and landscape restoration. We have reviewed the work performed and have found the work represented by the quantities on this estimate satisfactorily completed to date. We have reviewed the current project quantities with representatives of Triggi Construction, Inc., and have found them to be accurate.

RECOMMENDATION: It is recommendation that the total payments of $924,834.15 be approved for payment. The expense account to be charged: 72-33-82000.

HANCOCK ENGINEERING
100 Years of Excellence
Civil Engineers ◆ Municipal Consultants ◆ Established 1911

December 7, 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. 4

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 November 1, 2021, and November 30, 2021. Generally, the work performed within this period includes concrete removal and replacement, pavement reconstruction, pavement resurfacing, and landscape restoration. We have reviewed the work performed and have found the work represented by the quantities on this estimate satisfactorily completed to date. We have reviewed the current project quantities with representatives of 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. 2117-04 in the amount of $924,834.15. We have attached the Contractor's Affidavit and Waivers of Lien for this Pay Estimate No. 4. The breakdown of funding eligibility 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

Edwin Hancock Engineering Company ♦ 9933 Roosevelt Road ♦ Westchester, IL 60154-2780 ♦ Phone: 708/865-0300 ♦ Fax: 708/865-1212

2021 Alley, Roadway and Water Main Improvements
Owner: Village of Maywood
Contractor: Triggi Construction, Inc.
Engineer: Hancock Engineering Co.
Engineer's Pay Estimate No. 4
Date: December 1, 2021

No.	Item	Unit	AWARDED		ADJUSTED		QUANTITY			Unit Price	Amount
			Quantity	Value	Quantity	Value	Overage	Remaining	Completed		
1	10" Diameter, PVCO Water Main (Trench)	Foot	1,400	210,000.00	1,400	$210,000.00	-	150	1,250	$ 150.00	$ 187,500.00
2	8" Diameter, Ductile Iron Pipe, Class 52, Water Main	Foot	150	15,000.00	150	$15,000.00	-	110	40	100.00	4,000.00
3	6" Diameter, Ductile Iron Pipe, Class 52, Water Main	Foot	40	4,000.00	40	$4,000.00	-	21	19	100.00	1,900.00
4	10" Gate Valve	Each	3	11,250.00	3	$11,250.00	-	1	2	3,750.00	7,500.00
5	8" Gate Valve	Each	4	14,000.00	4	$14,000.00	-	-	4	3,500.00	14,000.00
6	Valve Vault, Type A, 5' Diameter, Type 1 Frame, Closed Lid	Each	3	10,500.00	3	$10,500.00	-	2	1	3,500.00	3,500.00
7	Valve Vault, Type A, 4' Diameter, Type 1 Frame, Closed Lid	Each	4	12,000.00	4	$12,000.00	1	-	5	3,000.00	15,000.00
8	Fire Hydrant with Auxiliary Valve and Box	Each	4	34,000.00	4	$34,000.00	-	-	4	8,500.00	34,000.00
9	Special Ductile Iron Fittings	Pound	3,500	350.00	3,500	$350.00	-	2,700	800	0.10	80.00
10	Restrained Joint, 12"	Each	8	8.00	8	$8.00	-	8	-	1.00	-
11	Restrained Joint, 10"	Each	50	50.00	50	$50.00	-	19	31	1.00	31.00
12	Restrained Joint, 8"	Each	40	40.00	40	$40.00	-	28	12	1.00	12.00
13	Restrained Joint, 6"	Each	45	45.00	45	$45.00	-	37	8	1.00	8.00
14	Viton Gasket, 12"	Each	6	600.00	6	$600.00	-	6	-	100.00	-
15	Viton Gasket, 10"	Each	65	6,500.00	65	$6,500.00	-	65	-	100.00	-
16	Viton Gasket, 8"	Each	40	4,000.00	40	$4,000.00	-	40	-	100.00	-
17	Viton Gasket, 6"	Each	45	4,500.00	45	$4,500.00	-	45	-	100.00	-
18	Fire Hydrant to be Removed and Replaced	Each	2	14,000.00	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	-	1	-	3,000.00	-
20	Water Main Connections at 13th Avenue	Each	1	7,500.00	1	$7,500.00	-	1	-	7,500.00	-
21	Water Main Connection at 12th Avenue	Each	1	5,500.00	1	$5,500.00	-	1	-	5,500.00	-
22	Water Main Connection at 11th Avenue	Each	1	5,500.00	1	$5,500.00	-	1	-	5,500.00	-
23	Water Main Connections at 10th Avenue	Each	1	5,500.00	1	$5,500.00	-	1	-	5,500.00	-
24	Water Main Connection at 9th Avenue	Each	1	7,500.00	1	$7,500.00	-	1	-	7,500.00	-
25	Pressure Testing and Disinfection	LS	1	3,000.00	1	$3,000.00	-	1	-	3,000.00	-
26	Leak Detection	LS	1	3,000.00	1	$3,000.00	-	1	-	3,000.00	-
27	12" Line Stop	Each	2	7,000.00	2	$7,000.00	-	2	-	3,500.00	-
28	6" Line Stop	Each	4	8,000.00	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	$36,000.00	42	-	138	375.00	51,750.00
30	15" Diameter, PVC Combined Sewer Pipe Replacement	Foot	21	8,085.00	21	$8,085.00	-	21	-	385.00	-
31	Additional 12" Diameter, PVC Combined Sewer Pipe Replacement	Foot	56	280.00	56	$280.00	-	36	20	5.00	100.00
32	Additional 15" Diameter, PVC Combined Sewer Pipe Replacement	Foot	8	40.00	8	$40.00	-	8	-	5.00	-
33	12" Diameter, PVC Storm Sewer Pipe Replacement	Foot	51	2,805.00	51	$2,805.00	-	51	-	55.00	-
34	10" Diameter, PVC Storm Sewer Pipe Replacement	Foot	100	5,500.00	145	$7,975.00	-	145	-	55.00	-
35	8" Diameter, PVC Storm Sewer Pipe Replacement	Foot	7	455.00	7	$455.00	-	3	4	65.00	260.00
36	6" Diameter, Sanitary Sewer Service Pipe	Foot	10	50.00	10	$50.00	7	-	17	5.00	85.00
37	Sanitary Service Connection	Each	2	470.00	2	$470.00	-	-	2	235.00	470.00
38	10" Diameter, DIP Storm Sewer Pipe	Foot	110	8,250.00	110	$8,250.00	9	-	119	75.00	8,925.00
39	12" Diameter, DIP Storm Sewer Pipe	Foot	15	825.00	15	$825.00	-	15	-	55.00	-
40	10" Diameter, PVC Storm Sewer Pipe	Foot	260	14,300.00	260	$14,300.00	22	-	282	55.00	15,510.00
41	12" Diameter, PVC Storm Sewer Pipe	Foot	115	6,325.00	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	$11,900.00	-	-	34	350.00	11,900.00
43	Additional 8" Diameter, PVC Combined Sewer Pipe Replacement	Foot	16	80.00	16	$80.00	-	14	2	5.00	10.00
44	Trench Backfill	CuYd	1,447	1,447.00	1,462	$1,462.00	-	612	850	1.00	850.00
45	Frames and Lids to be Adjusted	Each	19	1,900.00	21	$2,100.00	-	10	11	100.00	1,100.00
46	Structure to be Reconstructed	Each	3	7,950.00	3	$7,950.00	12	-	15	2,650.00	39,750.00
47	Structure to be Removed	Each	3	300.00	3	$300.00	-	-	3	100.00	300.00
48	Structure to be Abandoned	Each	21	2,100.00	23	$2,300.00	3	-	26	100.00	2,600.00
49	Restricted Depth Combined Manhole, 4' Diameter, Type 1 Frame, Closed Lid	Each	5	35,000.00	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	18	$72,000.00	1	-	19	4,000.00	76,000.00
51	10" x 4" Catch Basin Trap and Restrictor	Each	6	2,700.00	6	$2,700.00	-	-	6	450.00	2,700.00
52	Connection to Existing Structure	Each	13	650.00	14	$700.00	-	5	9	50.00	450.00
53	Frames and Lids	Each	23	6,325.00	25	$6,875.00	-	8	17	275.00	4,675.00
54	Inlet Filters	Each	44	4,400.00	44	$4,400.00	-	16	28	100.00	2,800.00
55	Valve Vault to be Abandoned	Each	4	800.00	4	$800.00	-	4	-	200.00	-
56	Exploratory Excavation	Hour	13	325.00	13	$325.00	-	13	-	25.00	-
57	Removal and Disposal of Regulated Substances	CuYd	2,240	224.00	2,240	$224.00	-	2,198	42	0.10	4.20
58	Combination Curb and Gutter Removal	Foot	5,080	38,100.00	5,585	$41,887.50	292	-	5,877	7.50	44,077.50
59	Sidewalk Removal	SqFt	19,900	39,800.00	21,220	$42,440.00	-	2,709	18,511	2.00	37,022.00
60	Driveway Pavement Removal	SqYd	975	14,625.00	975	$14,625.00	-	361	614	15.00	9,210.00
61	Pavement Removal	SqYd	705	10,575.00	705	$10,575.00	449	-	1,154	15.00	17,310.00
62	Pavement Removal (Reconstruction)	SqYd	6,650	99,750.00	7,063	$105,945.00	-	616	6,447	15.00	96,705.00
63	Pavement Removal (Parking)	SqYd	300	4,500.00	584	$8,760.00	69	-	653	15.00	9,795.00
64	Earth Excavation	CuYd	1,600	72,000.00	1,703	$76,635.00	-	442	1,261	45.00	56,745.00
65	Earth Excavation (Special)	CuYd	90	4,500.00	169	$8,450.00	-	62	107	50.00	5,350.00
66	Undercut Excavation	CuYd	510	510.00	545	$545.00	-	145	400	1.00	400.00
67	Porous Granular Embankment, 3"	CuYd	510	510.00	545	$545.00	-	145	400	1.00	400.00
68	Hot-Mix Asphalt Surface Removal, Variable Depth	SqYd	3,140	15,700.00	2,824	$14,120.00	-	638	2,186	5.00	10,930.00
69	Incidental Hot-Mix Asphalt Surface Removal	SqYd	130	2,275.00	163	$2,852.50	166	-	329	17.50	5,757.50
70	Class D Patches, 12"	SqYd	275	30,250.00	275	$30,250.00	-	275	-	110.00	-
71	Combination Curb and Gutter, Type B-6.12 (Modified)	Foot	5,080	127,000.00	5,340	$133,500.00	55	-	5,395	25.00	134,875.00
72	Concrete Curb, Type B	Foot	275	9,625.00	520	$18,200.00	-	38	482	35.00	16,870.00
73	Portland Cement Concrete Sidewalk, 5"	SqFt	19,900	129,350.00	21,220	$137,930.00	-	2,709	18,511	6.50	120,321.50
74	Detectable Warnings	SqFt	530	13,250.00	570	$14,250.00	22	-	592	25.00	14,800.00
75	Portland Cement Concrete Driveway Pavement, 7"	SqYd	750	41,250.00	750	$41,250.00	-	136	614	55.00	33,770.00
76	Portland Cement Concrete Driveway Pavement, 8"	SqYd	385	23,100.00	385	$23,100.00	-	85	300	60.00	18,000.00
77	Portland Cement Concrete Alley Pavement, 8"	SqYd	475	30,875.00	475	$30,875.00	-	43	432	65.00	28,080.00
78	Portland Cement Concrete Pavement, 8" (Jointed)	SqYd	2,875	172,500.00	2,875	$172,500.00	-	996	1,879	60.00	112,740.00
79	Portland Cement Concrete Base Course, 8"	SqYd	395	21,725.00	401	$22,055.00	163	-	564	55.00	31,020.00
80	Aggregate Base Course, Type B, 6"	SqYd	7,125	60,562.50	7,538	$64,073.00	-	641	6,897	8.50	58,624.50

81	Aggregate Base Course, Type B, 8"	SqYd	300	3,000.00	584	$5,840.00	161	-	745	10.00	7,450.00
82	Geogrid for Ground Stabilization	SqYd	7,525	18,812.50	8,222	$20,555.00	-	690	7,532	2.50	18,830.00
83	Hot-Mix Asphalt Leveling Binder (Machine Method), 1"	Ton	234	22,230.00	203	$19,285.00	-	79	124	95.00	11,780.00
84	Hot-Mix Asphalt Binder Course, IL 19.0, N50, (Parking Pavement), 3"	Ton	60	5,700.00	111	$10,545.00	2	-	113	95.00	10,735.00
85	Hot-Mix Asphalt Binder Course, IL 19.0, N50, 4"	Ton	940	73,790.00	1,039	$81,561.50	-	240	799	78.50	62,721.50
86	Hot-Mix Asphalt Surface Course, Mix D, N50, 2"	Ton	911	72,880.00	957	$76,560.00	-	882	75	80.00	6,000.00
87	Hot-Mix Asphalt - Longitudinal Joint Sealant	Foot	1,930	7,720.00	2,030	$8,120.00	-	2,030	-	4.00	-
88	Temporary Hot-Mix Asphalt Pavement	Ton	10	3,500.00	10	$3,500.00	-	10	-	350.00	-
89	Incidental Hot-Mix Asphalt Surfacing	Ton	115	20,125.00	119	$20,825.00	-	119	-	175.00	-
90	Bituminous Materials (Tack Coat) SS-1	Gallon	1,410	4,935.00	1,480	$5,180.00	-	1,480	-	3.50	-
91	White Wax Compound	SqYd	4,470	447.00	4,617	$461.70	-	4,617	-	0.10	-
92	Topsoil Placement, 4"	SqYd	5,660	28,300.00	5,704	$28,520.00	-	3,204	2,500	5.00	12,500.00
93	Sodding	SqYd	5,660	45,280.00	5,704	$45,632.00	-	3,204	2,500	8.00	20,000.00
94	Remove and Reset Existing Brick Pavers	SqFt	575	5,750.00	575	$5,750.00	-	16	559	10.00	5,590.00
95	Thermoplastic Pavement Marking - Line 4"	Foot	220	660.00	440	$1,320.00	-	440	-	3.00	-
96	Thermoplastic Pavement Marking - Line 6"	Foot	850	3,400.00	1,058	$4,232.00	-	1,058	-	4.00	-
97	Thermoplastic Pavement Marking - Line 24"	Foot	210	3,360.00	314	$5,024.00	-	314	-	16.00	-
98	Polyurea Pavement Marking, Type 1 - Line 12"	Foot	75	4,875.00	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	-	-	1	5,000.00	5,000.00
100	Fence Removal and Replacement along East Side of 3rd Avenue	LS	1	15,000.00	1	$15,000.00	-	1	-	15,000.00	-
101	Sign Panel, Type 1	SqFt	110	2,750.00	110	$2,750.00	-	110	-	25.00	-
102	Telescoping Steel Sign Support	Foot	200	3,000.00	200	$3,000.00	-	200	-	15.00	-
103	Remove and Reinstal Existing Light Pole	Each	3	11,250.00	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	-	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	$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	-	1	-	2,000.00	-
107	Remove Existing Light Pole, No Salvage	Each	1	1,000.00	1	$1,000.00	-	-	1	1,000.00	1,000.00
108	Maintenance of Lighting System	LS	1	10,000.00	1	$10,000.00	-	0	0.85	10,000.00	8,500.00
109	Traffic Control and Protection	LS	1	95,000.00	1	$95,000.00	-	0	0.85	95,000.00	80,750.00
A1	Trees to be Removed/Trimmed	LS	0	0.00	1	$2,500.00	-	-	1	7,100.00	7,100.00
A2	Remove and Reinstall Existing Light Pole	LS	0	0.00	1	$4,000.00	-	1	-	4,000.00	-

Total	$2,072,926.00	$2,166,968.20
Retainer (10%)		$ 168,602.97
Less Previous Pay Estimates		$ 592,592.58
Total Amount Due, Estimate No. 4		$ 924,834.15

Triggi Construction, Inc.

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

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

Invoice # 2117-04

Customer ID 27

Date 11/30/2021 Page # 1

Job ID 2117

VILLAGE OF MAYWOOD
40 MADISON STREET
MAYWOOD, IL 60153

MAYWOOD - 2021 ALLEY & ROADWAY
VARIOUS LOCATIONS
MAYWOOD, IL 60153

Phone (708)344-1200
PAY ESTIMATE FOUR

Phase ID	Description	Job to Date Quantity	U/M	Price	Job to Date Total
2501	10" PVCO WATER MAIN - TRENCH	1,250.00	FT	$150.00	$187,500 00
2502	8" DIP CL 52 WATER MAIN	40.00	FT	$100.00	$4,000.00
2503	6" DIP CL 52 WATERMAIN	19 00	FT	$100 00	$1,900.00
2504	10" GATE VALVE	2.00	EA	$3,750.00	$7,500.00
2505	8" GATE VALVE	4.00	EA	$3,500.00	$14,000.00
2506	VALVE VAULT TY A 5' T1 FR CL	1.00	EA	$3,500.00	$3,500.00
2507	VALVE VAULT TY A 4' T1 FR CL	5.00	EA	$3,000 00	$15,000.00
2508	FIRE HYDRANT W/ VALVE & BOX	4.00	EA	$8,500.00	$34,000.00
2509	SPECIAL DUCTILE IRON FITTINGS	800.00	LB	$0.10	$80.00
2510	RESTRAINED JOINT 12"				
2511	RESTRAINED JOINT 10"	31.00	EA	$1.00	$31.00
2512	RESTRAINED JOINT 8"	12.00	EA	$1.00	$12.00
2513	RESTRAINED JOINT 6"	8.00	EA	$1.00	$8.00
2514	VITON GASKET 12"				
2515	VITON GASKET 10"				
2516	VITON GASKET 8"				
2517	VITON GASKET 6"				
2518	FIRE HYDRANT REM & REPL	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				
2524	WM CONNECTIONS AT 9TH AVE				

Continued

Triggi Construction, Inc.

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Customer ID 27

Date 11/30/2021 Page # 2

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VARIOUS LOCATIONS
MAYWOOD, IL 60153

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Phase ID	Description	Job to Date Quantity	U/M	Price	Job to Date Total
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	138.00	FT	$375.00	$51,750.00
2530	15" PVC COMB SEWER PIPE REPL				
2531	ADDL 12" PVC COMB SEWER REPL	20.00	FT	$5.00	$100.00
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	4.00	FT	$65.00	$260.00
2536	6" PVC SAN SEWER SERVICE PIPE	17.00	FT	$5.00	$85.00
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
2543	ADDL 8" PVC COMB SEWER REPL	2.00	FT	$5.00	$10.00

Continued

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Invoice # 2117-04

Customer ID 27

Date 11/30/2021 Page # 3

Job ID 2117

VILLAGE OF MAYWOOD
40 MADISON STREET
MAYWOOD, IL 60153

MAYWOOD - 2021 ALLEY & ROADWAY
VARIOUS LOCATIONS
MAYWOOD, IL 60153

Phone (708)344-1200
PAY ESTIMATE FOUR

Phase ID	Description	Job to Date Quantity	U/M	Price	Job to Date Total
2544	TRENCH BACKFILL	850.00	CY	$1.00	$850.00
2545	FRAME AND LID ADJUSTED	11.00	EA	$100.00	$1,100.00
2546	STRUCTURE RECONSTRUCTED	15.00	EA	$2,650.00	$39,750 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	19.00	EA	$4,000.00	$76,000.00
2551	10" X 4" CB TRAP & RESTRICTOR	6.00	EA	$450.00	$2,700.00
2552	CONNECT TO EXIST STRUCTURE	9.00	EA	$50.00	$450.00
2553	FRAME AND LID	17.00	EA	$275.00	$4,675.00
2554	INLET FILTERS	28.00	EA	$100.00	$2,800.00
2555	VALVE VAULT ABANDONED				
2556	EXPLORATORY EXCAVATION				
2557	REM & DISP REG SUBSTANCES	42.00	CY	$0.10	$4.20
2558	CURB AND GUTTER REMOVAL	5,877.00	FT	$7.50	$44,077.50
2559	SIDEWALK REMOVAL	18,511.00	SF	$2.00	$37,022.00
2560	DRIVEWAY PAVT REMOVAL	614.00	SY	$15.00	$9,210 00
2561	PAVEMENT REMOVAL	1,154.00	SY	$15.00	$17,310.00
2562	PAVEMENT REMOVAL - RECONST	6,447.00	SY	$15.00	$96,705 00
2563	PAVEMENT REMOVAL - PARKING	653.00	SY	$15.00	$9,795.00
2564	EARTH EXCAVATION	1,261 00	CY	$45.00	$56,745.00
2565	EARTH EXCAVATION SPL	107 00	CY	$50.00	$5,350.00
2566	UNDERCUT EXCAVATION	400.00	CY	$1.00	$400.00
2567	POROUS GRAN EMBANKMENT 3"	400.00	CY	$1.00	$400.00

Continued

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Customer ID 27

VILLAGE OF MAYWOOD
40 MADISON STREET
MAYWOOD, IL 60153

Phone (708)344-1200
PAY ESTIMATE FOUR

Invoice # 2117-04

Date 11/30/2021 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
2568	HMA SURFACE REMOVAL VD	2,186.00	SY	$5.00	$10,930.00
2569	INCIDENTAL HMA SURFACE REM	329.00	SY	$17.50	$5,757.50
2570	CLASS D PATCHES 12"				
2571	CURB AND GUTTER B6.12 MOD	5,395.00	FT	$25.00	$134,875 00
2572	CONCRETE CURB TY B	482 00	FT	$35.00	$16,870.00
2573	PCC SIDEWALK 5"	18,511.00	SF	$6.50	$120,321.50
2574	DETECTABLE WARNINGS	592.00	SF	$25.00	$14,800.00
2575	PCC DRIVEWAY PAVT 7"	614.00	SY	$55.00	$33,770 00
2576	PCC DRIVEWAY PAVT 8"	300.00	SY	$60.00	$18,000.00
2577	PCC ALLEY PAVT 8"	432.00	SY	$65.00	$28,080.00
2578	PCC PAVEMENT 8" (JOINTED)	1,879.00	SY	$60.00	$112,740.00
2579	PCC BASE COURSE 8"	564.00	SY	$55.00	$31,020 00
2580	AGGREGATE BASE CSE TY B 6"	6,897.00	SY	$8.50	$58,624.50
2581	AGGREGATE BASE CSE TY B 8"	745.00	SY	$10.00	$7,450.00
2582	GEOGRID F/ GR STABILIZATION	7,532.00	SY	$2.50	$18,830.00
2583	HMA LEVEL BINDER MM 1"	124.00	TN	$95.00	$11,780.00
2584	HMA BINDER IL 19.0 N50 PARKING 3"	113.00	TN	$95.00	$10,735.00
2585	HMA BINDER CSE IL 19.0 N50 4"	799.00	TN	$78 50	$62 721.50
2586	HMA SURFACE CSE MIX D N50 2"	75.00	TN	$80 00	$6.000.00
2587	HMA LONGITUDINAL JT SEALANT				
2588	TEMP HMA PAVEMENT				
2589	INCIDENTAL HMA SURFACING				
2590	BIT MATLS TACK COAT SS-1				

Continued

Triggi Construction, Inc.

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

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

Invoice # 2117-04

Customer ID 27

Date 11/30/2021 Page # 5

Job ID 2117

VILLAGE OF MAYWOOD
40 MADISON STREET
MAYWOOD, IL 60153

MAYWOOD - 2021 ALLEY & ROADWAY
VARIOUS LOCATIONS
MAYWOOD, IL 60153

Phone (708)344-1200
PAY ESTIMATE FOUR

Phase ID	Description	Job to Date Quantity	U/M	Price	Job to Date Total
2591	WHITE WAX COMPOUND				
2592	TOPSOIL PLACEMENT 4"	2,500.00	SY	$5.00	$12,500.00
2593	SODDING	2,500.00	SY	$8.00	$20,000.00
2594	REM & RESET BRICK PAVERS	559.00	SF	$10.00	$5,590.00
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	1.00	LS	$5,000.00	$5,000.00
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	0.85	LS	$10,000.00	$8,500.00
2609	TRAFFIC CONTROL AND PROTECT	0.85	LS	$95,000.00	$80,750.00
2610	TREES TO BE REMOVED / TRIMMED	1.00	LS	$7,100.00	$7,100.00

Continued

Triggi Construction, Inc.

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

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

Invoice # 2117-04

Customer ID 27

Date 11/30/2021 Page # 6

Job ID 2117

VILLAGE OF MAYWOOD
40 MADISON STREET
MAYWOOD, IL 60153

MAYWOOD - 2021 ALLEY & ROADWAY
VARIOUS LOCATIONS
MAYWOOD, IL 60153

Phone (708)344-1200
PAY ESTIMATE FOUR

Phase ID	Description	Job to Date Quantity	U/M	Price	Job to Date Total
2611	REM & REINSTALL EX LIGHT POLE				
9990	RESERVED				

Work Completed to Date	1,686,029.70
Less Retentions	168,602.97
Net Completed to Date	1,517,426.73
Less Net Previously Billed	592,592.58
Net Due This Invoice	**924,834.15**

TERMS NET DUE 1

WAIVER OF LIEN TO DATE

STATE OF ILLINOIS } SS
COUNTY OF COOK

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 Nine Hundred Twenty Four Thousand Eight Hundred Thirty Four and 15/100 Dollars ($924,834.15) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of ILLINOIS, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of all labor, services, material, fixtures, apparatus or machinery, furnished to this date by the undersigned for the above-described premises, INCLUDING EXTRAS.*

DATE November 30, 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 } SS
COUNTY OF COOK

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 $2,171,568.20 on which he or she has received payment of $592,592.58 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	943,475.30	310,966.98	492,780.99	139,727.33
SUBURBAN GENERAL CONSTRUCTION, INC. 1019 E 31ST STREET LAGRANGE PARK, IL 60526	SEWER / WATER	618,940.00	246,467.70	261,756.90	110,715.40
LINDAHL BROTHERS, INC. 622 E GREEN STREET BENSENVILLE, IL 60106-2579	ASPHALT PAVING/MILL	252,407.90	0.00	90,485.73	161,922.17
AMERICAN TOPSOIL CHICAGO, INC. P.O. BOX 92062 ELK GROVE VILLAGE, IL 60009	LANDSCAPING	78,755.00	0.00	33,777.90	44,977.10
HOME TOWNE ELECTRIC, INC. P.O. BOX 863 LAKE VILLA, IL 60046	ELECTRICAL	42,245.00	6,174.90	2,772.00	33,298.10
WORK ZONE SAFETY, INC. 17051 GAYLORD ROAD CRESTHILL, IL 60403	TRAFFIC CONT & PROT	33,450.00	14,958.00	6,232.50	12,259.50
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	14,025.00	37,026.13	138,946.87

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 $2,171,568.20 on which he or she has received payment of $592,592.58 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.		2,171,568.20	592,592.58	924,834.15	654,141.47

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 November 30th, 2021

SIGNATURE: _____
GIOVANNI DIFRUSCOLO, PRESIDENT

SUBSCRIBED AND SWORN TO BEFORE ME THIS 30th DAY OF NOVEMBER, 2021

_____
NOTARY PUBLIC

OFFICIAL SEAL
ARTHUR W MERKELZ
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES:01/02/24

*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: December 8, 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	09/20/2021-10/19/2021	$27,412.66
422001-001	09/20/2021-10/19/2021	$28,298.82

RECOMMENDATION: It is recommendation that the total payments of $55,711.48 be approved for payment. The expense account to be charged: 41-55-57301.

Village of Melrose Park

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

ACCOUNT NUMBER	SERVICE DATES
422000-001	9/20/2021
USE OF MAIN E	10/19/2021

RETAIN THIS STUB FOR YOUR RECORDS

CURRENT READ	CONSUMPTION
584,420	47020

Previous Balance	55,280.01
Penalties	0.00
Adjustments	0.00
Payments Received	(113,530.68)
Balance at Billing	(58,250.67)
WATER	27,412.66
Total Due	(30,838.01)

Pay water bills online at www.melrosepark.org

MELROSE PARK ILLINOIS

FIRST CLASS
U.S. POSTAG
PAID
PERMIT NO.

Village of Melrose Park

Ronald M. Serpicc
Mayor

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

PLEASE RETURN THIS STUB WITH PAYMENT

ACCOUNT #	AMOUNT DUE
422000-001	(30,838.01)
	AFTER DUE DATE
11/30/2021	(30,838.01)

REGISTER ACCT#WWW.MELROSEPARK.ORG

VILLAGE OF MAYWOOD
40 MADISON ST
MAYWOOD, IL 60153

Village of Melrose Park

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

ACCOUNT NUMBER	SERVICE DATES
422001-001	9/20/2021
USE OF MAIN W	10/19/2021

RETAIN THIS STUB FOR YOUR RECORDS

CURRENT READ	CONSUMPTION
700,010	48540

Previous Balance	57,689.42
Penalties	288.99
Adjustments	0.00
Payments Received	0.00
Balance at Billing	57,978.41
WATER	28,298.82
Total Due	86,277.23

Pay water bills online at www.melrosepark.org

MELROSE PARK ILLINOIS

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

Village of Melrose Park

Ronald M. Serpico
Mayor

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

PLEASE RETURN THIS STUB WITH PAYMENT

ACCOUNT #	AMOUNT DUE
422001-001	86,277.23
	AFTER DUE DATE
11/30/2021	86,560.22

REGISTER ACCT#WWW.MELROSEPARK.ORG

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: December 8, 2021

SUBJECT: Payment Approval, Wex Fleet Services

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

Invoice	Date	Amount
76262804	11/30/2021	$18,180.60

RECOMMENDATION: It is recommendation that the total payments of $11,180.60 be approved for payment. The expense account to be charged: Various Departments.

Invoice Statement

INVOICE NUMBER: 76262804
ACCOUNT NAME: VILLAGE OF MAYWOOD (04)

ACCOUNT NUMBER	CREDIT LIMIT	DAYS THIS PERIOD	BILL CLOSING DATE	PAYMENT DUE DATE	AMOUNT DUE
0496-00-653291-5	49800.00	30	NOV-30-2021	DEC-22-2021	18180.60

DATE	ACTIVITY DESCRIPTION	CHARGES / DEBITS	PAYMENTS / CREDITS
NOV-22-2021	Payment - Thank You		16923.35
NOV-30-2021	Fuel Purchases	17984.60	
NOV-30-2021	Service Purchases	10.00	
NOV-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
16923.35	16923.35	18180.60	0.00	18180.60

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

ACCOUNT NAME	VILLAGE OF MAYWOOD
ACCOUNT NUMBER	0496-00-653291-5
INVOICE NUMBER	76262804
BILL CLOSING DATE	NOV-30-2021
AMOUNT DUE	18180.60
AMOUNT ENCLOSED	
PAYMENT DUE DATE	DEC-22-2021

PAYMENTS RECEIVED AFTER THIS DATE SUBJECT TO A FINANCE CHARGE.

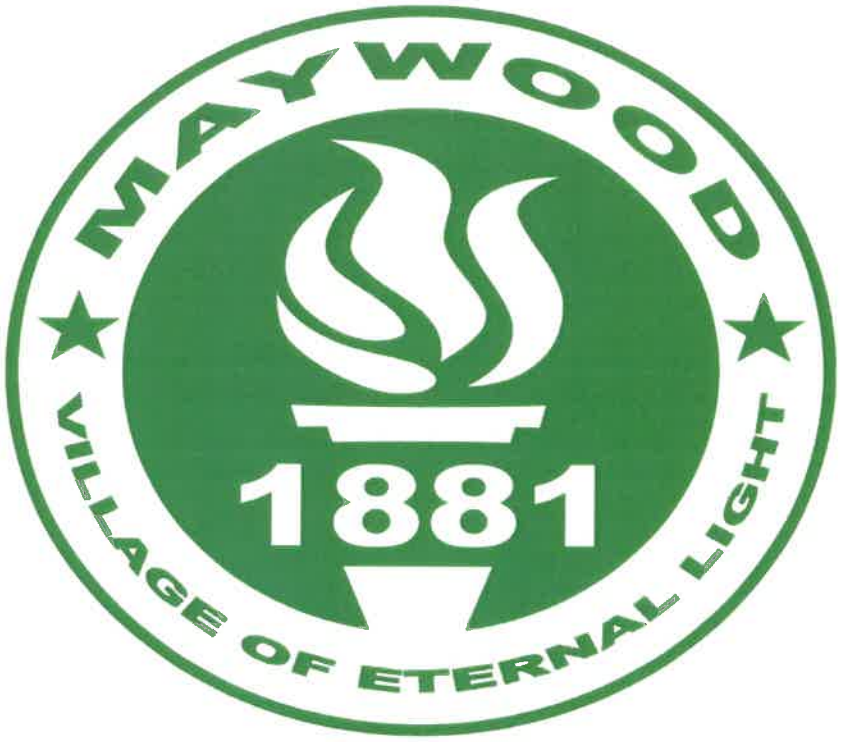
P.O. Box 639
Portland, ME 04104-0639

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

0496006532915000000181806O 211222



Village of Maywood

Financial Report

OMNIBUS ITEM-FINANCIAL REPORT

It is with recommendation that the total below payments of $2,322,066.81 be approved for payment.

Vendor	Description	Amount	Expense
Accutron	Computer Consulting Services	$6,300.00	01-18-51700
Allied Waste Service	Garbage Service	$334,464.00	41-55-57400
Blue Cross Blue Shield	Health Insurance Premium	$317,314.53	01-19-58000
City of Chicago	City of Chicago	$297,869.49	41-55-57300
Citywide of Chicago	Janitorial Service	$7,863.12	01-53-52400
Comcast Business	Phone/Internet/Trunk	$11,229.25	01-19-55400
Edwin Hancock Eng	Engineering Services	$75,304.92	Various Accts
H&H	Street Light Maintenance	$11,872.31	01-50-52100
J. Nardulli	Warren Street CDBG Roadway Improve	$30,064.98	21-10-87200
Klein Thorpe & Jenkins	Legal Retainer/Legal Services	$44,905.46	Various Accts
Suburban General	Madison Street Water Main Improvements	$158,363.36	72-33-52400
Swallow Construction	First Ave Water Main Improvements	$27,789.16	72-33-52400
Triggi Construction	2021, Alley, Roadway, and Water Main	$924,834.15	72-33-82000
Village of Melrose Park	Village of Melrose Park	$55,711.48	41-55-57301
Wex Fleet Service	Fuel	$18,180.60	Various Accts

Village of Maywood
Interdepartmental Memorandum

TO: Village Mayor and Board of Trustees

FROM: Chasity Wells-Armstrong, Village Manager

DATE: December 8, 2021

SUBJECT: Payment Approval, Accu-tron Computer Service

SPECIFIC ACTION REQUESTED: Payment approval of the invoices for computer consulting services for the month of December 8, 2021.

Invoice	Date	Amount	Service Dates
INV212273	12/08/2021	$6,300.00	December 2021

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

AccuTron Systems, Inc.

125 N. Halsted Street
Suite 303A
IL 60661

Invoice

Date	Invoice #
12/8/2021	212273

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

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
1	Computer Consulting Service for the Month of December, 2021	6,300.00	6,300.00
	Computer Consulting Service for the week ending December 10, 2021		
	Computer Consulting Service for the week ending December 17, 2021		
	Computer Consulting Service for the week ending December 24, 2021		
	Computer Consulting Service for the week ending December 31, 2021		
		Total	$6,300.00

Village of Maywood
Interdepartmental Memorandum

TO: Village Mayor and Board of Trustees

FROM: Chasity Wells-Armstrong, Village Manager

DATE: December 8, 2021

SUBJECT: Payment Approval, Allied Waste Service

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

Invoice	Date	Amount
0551-015284668	10/31/2021	$167,232.00
0551-015304459	11/30/2021	$167,232.00

RECOMMENDATION: It is recommendation that the total payments of $334,464.00 be approved for payment. The expense account to be charged: 41-55-574.00.

REPUBLIC SERVICES

5050 W. Lake Street
Melrose Park IL 60160-276666

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	0551-015284668
Invoice Date	October 31, 2021
Past Due on 10/31/21	**$334,464.00**
Payments/Adjustments	$0.00
Current Invoice Charges	**$167,232.00**

Total Amount Due	Payment Due Date
$501,696.00	**Past Due**

CURRENT INVOICE CHARGES

Description	Reference	Quantity	Unit Price	Amount
Contract: 10051 Village Of Maywood (C4)				
Disposal/Recycling 10/31		1.0000	$50,462.00	$50,462.00
Recycling Service 10/01-10/31		1.0000	$15,750.00	$15,750.00
Residential Service 10/01-10/31		1.0000	$83,010.00	$83,010.00
Yardwaste Service 10/01-10/31		1.0000	$18,010.00	$18,010.00

CURRENT INVOICE CHARGES, Due by November 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	$167,232.00	$0.00

REPUBLIC SERVICES

5050 W. Lake Street
Melrose Park IL 60160-276666

Return Service Requested

Please Return This Portion With Payment

Total Enclosed

Total Amount Due	**$501,696.00**
Payment Due Date	**Past Due**
Account Number	**3-0551-0010051**
Invoice Number	**0551-015284668**

For Billing Address Changes Check Box and Complete Reverse

Make Checks Payable To:

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

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

30551001005100000152846680167232000501696001

REPUBLIC SERVICES

5050 W. Lake Street
Melrose Park IL 60160-276666

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	0551-015304459
Invoice Date	November 30, 2021
Past Due on 11/30/21	**$557,968.07**
Payments/Adjustments	-$390,736.07
Current Invoice Charges	**$167,232.00**

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

PAYMENTS/ADJUSTMENTS

Description	Reference	Amount
Payment - Thank You 11/02	105893	-$390,736.07

CURRENT INVOICE CHARGES

Description	Reference	Quantity	Unit Price	Amount
Contract: 10051 Village Of Maywood (C4)				
Disposal/Recycling 11/30		1.0000	$50,462.00	$50,462.00
Recycling Service 11/01-11/30		1.0000	$15,750.00	$15,750.00
Residential Service 11/01-11/30		1.0000	$83,010.00	$83,010.00
Yardwaste Service 11/01-11/30		1.0000	$18,010.00	$18,010.00
CURRENT INVOICE CHARGES, Due by December 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 60160-276666

Return Service Requested

Please Return This Portion With Payment

Total Enclosed

Total Amount Due	**$334,464.00**
Payment Due Date	**Past Due**
Account Number	**3-0551-0010051**
Invoice Number	**0551-015304459**

For Billing Address Changes: Check Box and Complete Reverse

Make Checks Payable To:

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

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

30551001005100000153044590167232000334464006

REPUBLIC SERVICES

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: December 8, 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 November 2021.

Invoice Date	Amount	Service Date	
11/12/2021	$317,314.53	12/01/2021-01/01/2021	*This invoice was already paid

RECOMMENDATION: It is recommendation that the total payments of $317,314.53 be approved for payment. The expense account to be charged: 01-19-58000.

ILO9155 20211114B00 JA77
20211113 000179 Env [82] 2 of 9 B 1

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

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		
Profile:	0000258151 - ALL SUBSCRIBERS		0315
Bill Date:	11-12-2021	Payment Due Date: 12-01-2021	Page
Bill Period:	*12-01-2021 to 01-01-2022*		3

BILL SUMMARY

RECOMMENDED TO BE PAID
DATE: 11/29/2021
DEPT HEAD:
EXPENSE ACCT: 01-56-40415
PO# _____

	Date	Activity	Total Due
Previous Amount Billed			**$938,810.09**
Payments			
Check # 105803	10-22-2021	(314,412.95)	
Check # 105819	10-27-2021	(308,834.52)	
Adjustments			
NONE		.00	
Total Payments and Adjustments			**($623,247.47)**
Remaining Balance			**$315,562.62** Was this paid? 383
Fees			
Current Charges		314,766.13	
Subscriber Fee Adjustments		2,548.40	
Total Fees			**$317,314.53**
Total Amount Due			**$632,877.15**

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 12-01

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: December 8, 2021

SUBJECT: Payment Approval, City of Chicago

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

Account	Date	Amount
432532-432532	11/09/2021	$146,533.56
432533-432533	11/09/2021	$151,335.93

RECOMMENDATION: It is recommendation that the total payments of $297,869.49 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: Nov-09-2021

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

Your Total Service Cost: $436,975.53

To Avoid Penalties, Pay By: Nov-30-2021

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: Sep-17-2021 - Oct-19-2021

Activity Since Last Bill	
Previous Balance	$290,442.07
Adjustments	$0.00
Payments	$0.00

Current Charges	
Current Water	$144,774.58
Current Sewer	$0.00
Current Penalty	$1,758.88
Current Fees	$0.00
TOTAL DUE	**$436,975.53**

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	Nov-30-2021	$436,975.53

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

8362 1 MB 0.482 8362

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

Amount Enclosed: $_____

385

11302021 0004325320432532 9 0043697553 0043697553 0

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

WATER, SEWER, GARBAGE, TAX BILL

Bill Date: Nov-09-2021

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

Your Total Service Cost: $167,093.42

To Avoid Penalties, Pay By: Nov-30-2021

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: Sep-17-2021 - Oct-19-2021

Activity Since Last Bill	
Previous Balance	$314,122.69
Adjustments	$0.00
Payments	$298,365.20

Current Charges	
Current Water	$149,454.66
Current Sewer	$0.00
Current Penalty	$1,881.27
Current Fees	$0.00
TOTAL DUE	**$167,093.42**

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	Nov-30-2021	$167,093.42

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.

8363 1 MB 0.482 8363
MAYWOOD VILLAGE COLLECTOR
40 MADISON ST
MAYWOOD, IL 60153-2323

Amount Enclosed: $_____

386

11302021 0004325330432533 2 0016709342 0016709342 6

Village of Maywood
Interdepartmental Memorandum

TO: Village Mayor and Board of Trustees

FROM: Chasity Wells-Armstrong, Village Manager

DATE: December 8, 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.

Invoice	Date	Amount	Service dates
32072000136	11/01/2021	$7,863.12	11/01/2021-11/30/2021

RECOMMENDATION: It is recommendation that the total payments of $7,863.12 be approved for payment. The expense account to be charged: 01-53-52400.

INVOICE

Total Due: **$7,863.12**

City Wide Facility Solutions
700 Cooper Ct Ste C
Schaumburg, IL 60173-4571

Invoice Number: 32072000136
Invoice Date: 11/1/2021
Due Date: 12/1/2021

Phone: 312-623-6585
Email: kbarney@gocitywide.com

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

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

PO #	Customer ID	FSM	Payment Terms	Service Dates
	01072100016	Ricardo Soto	Net 30 days	11/01/21 to 11/30/21

Item #	Description	Contract / Order #	Qty	Unit Price	Ext. Price
	JANITOR SERVICE	31072100013	1	7,863.12	7,863.12

Pay here: https://melio.me/CWFS

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

RECOMMENDED TO BE PAID
DATE: 11/18/21
DEPT HEAD: [signature]
EXPENSE ACCT: 01-53-52400
PO#

$7,863.12

Village of Maywood
Interdepartmental Memorandum

TO: Village Mayor and Board of Trustees

FROM: Chastity Wells-Armstrong, Village Manager

DATE: December 8, 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.

Invoice	Date	Service Dates
134436586	11/15/2021	11/15/21-12/14/21

RECOMMENDATION: It is recommendation that the total payments of $11,229.25 be approved for payment. The expense account to be charged: 01-19-55400.

COMCAST
BUSINESS

Account Number	Invoice Number	Bill Date	Customer Service	Payment Terms
939736936	134436586	Nov 15, 2021	1-800-741-4141	Net 30

Previous Balance	Payments	Adjustments/Credits	Past Due Amount	Current Amount	Total Amount Due
33,988.61	0.00	0.00	33,988.61	11,229.85	$ 45,218.46

Village of Maywood
40 Madison Street
Maywood, IL 60153

Payment Due Date
Dec 15, 2021

Late Fee Eligible
$ 22,932.01

Late Payment Charge
$ 343.98

SUMMARY OF CHARGES AND CREDITS

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

Recurring Charges	8,354.00
Total Customer Charges	8,354.00
Total Taxes and Surcharges	2,531.87
Late Payment Charge	343.98
Invoice Amount	11,229.85
Remaining Balance	**33,988.61**
Total Amount Due	**$ 45,218.46**

Aging Balance Summary

Current	$ 11,229.85
1 - 30	$ 11,056.60
31 - 60	$ 11,550.04
61 - 90	$ 11,381.97
91 - 120	$ 0.00
120+	$ 0.00

Pay your invoice online by visiting
www.comcastpaymentcenter.com

Your service is eligible for suspension. Please pay all past due amounts to avoid service interruption.

COMCAST
BUSINESS

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

Account Number	Invoice Number	Payment Due Date	Total Amount Due	Amount Enclosed
939736936	134436586	Dec 15, 2021	$ 45,218.46	

(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 1344365860100 15122021 004521846 1

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 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.

Location Summary

Customer	Account No	Reference ID	Charges	Page #
Village of Maywood				
	939736936		9,853.15	5
Village of Maywood - Police Dept PRIoF				
	912410640		516.36	9
Village of Maywood - PRIoF				
	912407409		516.36	13
	Total Charges		**10,885.87**	

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)	29.30	
Total State Taxes and Surcharges		**29.30**
City Taxes and Surcharges		
State and Local Excise Tax	761.90	
Total City Taxes and Surcharges		**761.90**
Comcast Surcharges		
Universal Connectivity Charge	1,270.25	
Total Comcast Surcharges		**1,270.25**
Regulatory Recovery Fees		
Federal Cost Recovery Fee	225.70	
Total Regulatory Recovery Fees		**225.70**
Total Taxes and Surcharges		**2,287.15**

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**

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	Nov 15, 21 to Dec 14, 21	
Bandwidth - 22.VLXP.027921..CBCL.. - 50 Mbps	Nov 15, 21 to Dec 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	Nov 15, 21 to Dec 14, 21	
Bandwidth - 22.VLXP.071050..CBCL.. - 20 Mbps	Nov 15, 21 to Dec 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	Nov 15, 21 to Dec 14, 21	135.00
Metro Bandwidth - 22.VLXM.002721..CBCL.. - 50 Mbps - Basic CoS	Nov 15, 21 to Dec 14, 21	738.00

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	Nov 15, 21 to Dec 14, 21	135.00
Metro Bandwidth - 22.VLXM.002721..CBCL.. - 50 Mbps - Basic CoS	Nov 15, 21 to Dec 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	Nov 15, 21 to Dec 14, 21	135.00
Metro Bandwidth - 22.VLXM.002721..CBCL.. - 50 Mbps - Basic CoS	Nov 15, 21 to Dec 14, 21	738.00
Total Recurring Charges		**873.00**

Account Number 939736936 **Invoice Number** 134436586

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	Nov 15, 21 to Dec 14, 21	135.00
Metro Bandwidth - 22.VLXM.002721..CBCL.. - 50 Mbps - Basic CoS	Nov 15, 21 to Dec 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	Nov 15, 21 to Dec 14, 21	135.00
Bandwidth - 22.VLXM.002721..CBCL.. - 50Mbps - Basic CoS	Nov 15, 21 to Dec 14, 21	738.00
Total Recurring Charges		**873.00**

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)	2.09	
Total State Taxes and Surcharges		**36.59**
City Taxes and Surcharges		
State and Local Excise Tax	54.32	
Total City Taxes and Surcharges		**54.32**
Comcast Surcharges		
Universal Connectivity Charge	15.51	
Total Comcast Surcharges		**15.51**
Regulatory Recovery Fees		
Federal Cost Recovery Fee	8.37	
IL Telecom Relay Service and Equipment	0.09	
P.U.C. Surcharge (State)	0.49	
Universal Service Fund Surcharge (State)	6.99	
Total Regulatory Recovery Fees		**15.94**
Total Taxes and Surcharges		**122.36**

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**

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	Nov 15, 21 to Dec 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	Nov 15, 21 to Dec 14, 21	2.00
Voice Network Investment	Nov 15, 21 to Dec 14, 21	3.00
Monthly Call Detail Record	Nov 15, 21 to Dec 14, 21	No Charge
Standard Directory Listing	Nov 15, 21 to Dec 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	Nov 15, 21 to Dec 14, 21	489.00
Total Recurring Charges		**489.00**

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	Nov 15, 21 to Dec 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	Nov 15, 21 to Dec 14, 21	No Charge
Total Recurring Charges		**0.00**

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)	2.09	
Total State Taxes and Surcharges		**36.59**
City Taxes and Surcharges		
State and Local Excise Tax	54.32	
Total City Taxes and Surcharges		**54.32**
Comcast Surcharges		
Universal Connectivity Charge	15.51	
Total Comcast Surcharges		**15.51**
Regulatory Recovery Fees		
Federal Cost Recovery Fee	8.37	
IL Telecom Relay Service and Equipment	0.09	
P.U.C. Surcharge (State)	0.49	
Universal Service Fund Surcharge (State)	6.99	
Total Regulatory Recovery Fees		**15.94**
Total Taxes and Surcharges		**122.36**

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**

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	Nov 15, 21 to Dec 14, 21	2.00
Voice Network Investment	Nov 15, 21 to Dec 14, 21	3.00
Monthly Call Detail Record	Nov 15, 21 to Dec 14, 21	No Charge
Standard Directory Listing	Nov 15, 21 to Dec 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	Nov 15, 21 to Dec 14, 21	489.00
PRI Service Discount	Nov 15, 21 to Dec 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	Nov 15, 21 to Dec 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	Nov 15, 21 to Dec 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: December 8, 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.

Invoice	Amount	Description
21-1063	$29,355.00	2021 Alley, Roadway, and Water Main Improvements
21-1064	$15,717.50	Warren Street CDBG Improvement
21-1065	$22,208.00	Madison St Water Main (DCEO)
21-1069.13	$ 8,024.42	Washington Boulevard, Phase II Engineering

RECOMMENDATION: It is recommendation that the total payments of $75,304.92 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 12-7-21

INVOICE

INVOICE DATE: 11/29/2021
INVOICE NO: 21-1063
BILLING THROUGH: 10/31/2021

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

5652023801 - 2021 Alley, Roadway, and Water Main Improvement - Construction Engineering

Engineering Services related to providing line and grade staking, construction layout, construction observation, documentation of contract quantities, and preparation of contractor pay estimates.

PROFESSIONAL SERVICES

TITLE	HOURS	RATE	AMOUNT
CAD - II	3.00	$100.00	$300.00
ENG TECH - IV	50.00	$115.00	$5,750.00
ENGINEER - II	40.00	$108.00	$4,320.00
ENGINEER - IV	91.00	$126.00	$11,466.00
ENGINEER - VI	51.50	$146.00	$7,519.00
TOTAL SERVICES	**235.50**		**$29,355.00**

BILL NO. 8, AMOUNT DUE THIS INVOICE **$29,355.00**

This invoice is due on 12/29/2021

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

RECOMMENDED TO BE PAID
DATE: 12/07/2021
DEPT HEAD:
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
$79,628.50	$0.00	21-0970	10/29/2021	$38,719.50	--	$50,273.50

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

ENTERED 12-7-21

INVOICE

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

INVOICE DATE: 11/29/2021
INVOICE NO: 21-1064
BILLING THROUGH: 10/31/2021

5652024901 - Warren Street CDBG Improvement – PY 2020 Construction Engineering

Engineering Services related to providing lane and grade staking, construction layout, construction observation, documentation of contract quantities, and preparation of contractor pay estimates.

PROFESSIONAL SERVICES

TITLE	HOURS	RATE	AMOUNT
ENG TECH - IV	44.50	$115.00	$5,117.50
ENGINEER - II	63.00	$108.00	$6,804.00
ENGINEER - VI	26.00	$146.00	$3,796.00
TOTAL SERVICES	**133.50**		**$15,717.50**

BILL NO. 7, AMOUNT DUE THIS INVOICE **$15,717.50**

This invoice is due on 12/29/2021

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

RECOMMENDED TO BE PAID
DATE: 12/07/2021
DEPT HEAD:
EXPENSE ACCT: A-50-52400
PO#

ACCOUNT SUMMARY

SERVICES BTD	EXPENSES BTD	LAST INV NO	LAST INV DATE	LAST INV AMT	LAST PAY AMT	PREV UNPAID AMT
$40,824.50	$0.00	21-0971	10/29/2021	$21,245.00	--	$25,107.00

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

ENTERED 12-7-21

INVOICE

INVOICE DATE: 11/29/2021
INVOICE NO: 21-1065
BILLING THROUGH: 10/31/2021

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

5652101505 - Madison St Water Main (DCEO) - Construction Engineering

Engineering Services related to providing line and grade staking, construction layout, measurement and documentation of contract quantities, and preparation of contractor pay estimates.

PROFESSIONAL SERVICES

TITLE	HOURS	RATE	AMOUNT
ENG TECH - IV	31.00	$115.00	$3,565.00
ENGINEER - II	58.00	$108.00	$6,264.00
ENGINEER - IV	49.00	$126.00	$6,174.00
ENGINEER - VI	42.50	$146.00	$6,205.00
TOTAL SERVICES	**180.50**		**$22,208.00**

BILL NO. 9, AMOUNT DUE THIS INVOICE **$22,208.00**

This invoice is due on 12/29/2021

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

RECOMMENDED TO BE PAID
DATE: 12/07/2021
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
$27,868.00	$0.00	21-0972	10/29/2021	$4,857.00	--	$5,660.00

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ENTERED

RECOMMENDED TO BE PAID
DATE: 12/7/21
DEPT HEAD:
EXPENSE ACCT: 1-50-52400
PO#

ENTERED 12-7-21

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

INVOICE

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

INVOICE DATE: 11/29/2021
INVOICE NO: 21-1069.13
BILLING THROUGH: 10/31/2021

ATTN: MS. CHASITY WELLS-ARMSTRONG, VILLAGE MANAGER

5651923101 - WASHINGTON BOULEVARD, PHASE II ENGINEERING

ENGINEERING SERVICES RENDERED:

I. Direct Labor (DL)			
Previous	07/01/2020 - 09/30/2021		$78,616.94
Current	10/01/2021 - 10/31/2021		$3,331.19
Total DL			$81,948.13
II. Overhead - (OH)			
DL * 115.08%			$96,105.20
			$178,053.33
III. Fixed Fee -	$39,134.32	68.9064%	$26,967.50
IV. Services by Others - Current Invoice Copies Attached			
Previous:	(Krisch Land Surveying)	$9,600.00	
Previous:	(Gewalt Hamilton)	$20,885.01	
Previous:	(SantaCruz)	$26,029.00	
Current:		$0.00	$56,514.01
TOTAL PROJECT COST			$261,534.84
Less Previously Billed			-253,510.42
		BILL NO. 13, AMOUNT DUE THIS INVOICE	**$8,024.42**

This invoice is due on 12/29/2021

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

Village of Maywood
Interdepartmental Memorandum

TO: Village Mayor and Board of Trustees

FROM: Chasity Wells-Armstrong, Village Manager

DATE: December 8, 2021

SUBJECT: Payment Approval, H&H Electric

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

Invoice	Date	Amount
37559	08/31/2021	$11,872.31

RECOMMENDATION: It is recommendation that the total payments of $11,872.31 be approved for payment. The expense account to be charged: 01-50-51200.

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

Invoice ID: 37559
Invoice Date: 08-31-2021
Draw ID: 598
Customer ID: MAYWOOD

H&H Electric Co. Job: M-0009

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

Job Location:
MAYWOOD (TS & SL)

Item	Description	Units	Unit of Measure	Unit Price	Amount
	PROJECT TITLE: VILLAGE OF MAYWOOD - STREET LIGHTING AND TRAFFIC SIGNAL MAINTENANCE.				
	LOCATION: VARIOUS - STREET LIGHTING AND TRAFFIC SIGNALS.				
	H&H WORK ORDER #: 16170.				
	DATE: MONDAY, AUGUST 16, 2021 - LOCATED AND MARKED JULIE DIG TICKET#:				
1	A2232277 - 1614 S. 5TH AVE.				
2	A2282924 - 1400 S. 15TH AVE.				
3	X2251616 - 2101 S. 2ND AVE.				
4	A2252766 - WASHINGTON BLVD. & 3RD AVE.				
5	A2282433 - 229 S. 17TH AVE.				
6	A2281998 - 1900 S. 20TH AVE.				
7	X2251173 - 100 W. MADISON ST.				
	STANDARD TIME - LABOR RATE (7:00 A.M. TO 3:30 P.M. MONDAY THROUGH FRIDAY - EXCLUDING HOLIDAYS).	3.00	HOUR	85.80	257.40
	Subtotal				257.40
	UTILITY MARKING PAINT - RED (20 OZ CAN).	5.00	EACH	2.90	14.50
	RED MARKING FLAGS (H&H).	30.00	EACH	.1390	4.17
	Subtotal				18.67
	25% MATERIAL MARKUP PER CONTRACT.	.25	PERCENT	18.67	4.67
	AERIAL TRUCK - 30' - 70' WORKING HEIGHT EQUIPPED WITH ELECTRICAL MATERIALS.	3.00	HOUR	46.00	138.00
	PORTABLE CONDUIT / CABLE / FAULT - LOCATING UNIT.	3.00	HOUR	6.90	20.70
	Subtotal				439.44

continued

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

Invoice ID: 37559
Invoice Date: 08-31-2021
Draw ID: 598
Customer ID: MAYWOOD

H&H Electric Co. Job: M-0009

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

Job Location:
MAYWOOD (TS & SL)

Item	Description	Units	Unit of Measure	Unit Price	Amount
	DATE: WEDNESDAY, AUGUST 18, 2021 - LOCATED AND MARKED JULIE DIG TICKET#:				
1	A2290256 - 2200 S. MAYWOOD DR.				
2	A2290447 - FILMORE ST. & 14TH AVE.				
3	X2290625 - 13TH AVE. & BATAAN DR.				
4	X2290629 - 12TH AVE. & BATAAN DR.				
5	X2290814 - 19TH AVE. & MAYWOOD DR.				
6	X2290854 - 17TH AVE. & MAYWOOD DR.				
7	X2290920 - 16TH AVE. & MAYWOOD DR.				
8	X2290904 - 16TH AVE. & MAYWOOD DR.				
9	X2290840 - MAYWOOD DR. & 19TH AVE.				
10	X2290938 - 16TH AVE. & MAYWOOD DR.				
11	X2290826 - 19TH AVE. & MAYWOOD DR.				
12	A2291602 - 1903 S. 6TH AVE.				
	STANDARD TIME - LABOR RATE (7:00 A.M. TO 3:30 P.M. MONDAY THROUGH FRIDAY - EXCLUDING HOLIDAYS).	9.00	HOUR	85.80	772.20
	Subtotal				772.20
	UTILITY MARKING PAINT - RED (20 OZ CAN).	9.00	EACH	2.90	26.10
	RED MARKING FLAGS (H&H).	65.00	EACH	.1390	9.04
	Subtotal				35.14
	25% MATERIAL MARKUP PER CONTRACT.	.25	PERCENT	35.14	8.79
	AERIAL TRUCK - 30' - 70' WORKING HEIGHT EQUIPPED WITH ELECTRICAL MATERIALS.	9.00	HOUR	46.00	414.00
	PORTABLE CONDUIT / CABLE / FAULT - LOCATING UNIT.	6.00	HOUR	6.90	41.40
	Subtotal				1,271.53
	DATE: THURSDAY, AUGUST 19, 2021 - LOCATED AND MARKED JULIE DIG TICKET#:				
1	X2290636 - 11TH AVE. & BATAAN DR.				
2	X2290693 - 9TH AVE. & BATAAN DR.				

continued Page: 2

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

Invoice ID: 37559
Invoice Date: 08-31-2021
Draw ID: 598
Customer ID: MAYWOOD

H&H Electric Co. Job: M-0009

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

Job Location:
MAYWOOD (TS & SL)

Item	Description	Units	Unit of Measure	Unit Price	Amount
3	X2290680 - 10TH AVE. & BATAAN DR.				
4	X2290707 - BATAAN DR. & 4TH AVE.				
5	X2290746 - LEXINGTON ST. & 4TH AVE.				
6	X2290760 - LEXINGTON ST. & 4TH AVE.				
7	X2290774 - LEXINGTON ST. & 4TH AVE.				
8	A2092543 - 514 W. MADISON ST.				
9	X2290800 - WILCOX ST. & 3RD AVE.				
10	X2290782 - WILCOX ST. & 3RD AVE.				
11	A2092567 - 1014 W. MADISON ST.				
12	X2290792 - WILCOX ST. & 3RD AVE.				
13	X2290964 - 9TH AVE. & SCHOOL ST.				
14	X2290949 - 9TH AVE. & SCHOOL ST.				
15	X2290969 - 9TH AVE. & SCHOOL ST.				
16	X2291002 - 7TH AVE. & SCHOOL ST.				
17	X2290974 - 8TH AVE. & SCHOOL ST.				
18	A2302709 - 1905 S. 8TH AVE.				
19	A2300533 - 1240 S. 13TH AVE.				
20	A2392488 - 8TH AVE. & SCHOOL ST.				
21	A2302556 - 621 S. 21ST AVE.				
22	A2307909 - 1905 8TH AVE.				
23	A2302709 - 1905 S. 8TH AVE.				
24	A2300558 - 1207 S. 13TH AVE.				
25	A2300569 - 1209 S. 13TH AVE				
26	X2300495 - 1246 S. 13TH AVE.				
	STANDARD TIME - LABOR RATE (7:00 A.M. TO 3:30 P.M. MONDAY THROUGH FRIDAY - EXCLUDING HOLIDAYS).	21.50	HOUR	85.80	1,844.70
	Subtotal				1,844.70
	UTILITY MARKING PAINT - RED (20 OZ CAN).	18.00	EACH	2.90	52.20
	RED MARKING FLAGS (H&H).	120.00	EACH	.1290	15.48
	Subtotal				67.68

continued

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

Invoice ID: 37559
Invoice Date: 08-31-2021
Draw ID: 598
Customer ID: MAYWOOD

H&H Electric Co. Job: M-0009

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

Job Location:
MAYWOOD (TS & SL)

Item	Description	Units	Unit of Measure	Unit Price	Amount
	25% MATERIAL MARKUP PER CONTRACT.	.25	PERCENT	67.68	16.92
	AERIAL TRUCK - 30' - 70' WORKING HEIGHT EQUIPPED WITH ELECTRICAL MATERIALS.	21.50	HOUR	46.00	989.00
	PORTABLE CONDUIT / CABLE / FAULT - LOCATING UNIT.	21.50	HOUR	6.90	148.35
	Subtotal				3,066.65
	DATE: FRIDAY, AUGUST 20, 2021 - LOCATED AND MARKED JULIE DIG TICKET#:				
1	A2304020 - SCHOOL ST. & 6TH AVE.				
2	A2304021 - 7TH AVE. & SCHOOL ST.				
3	A2304022 - 8TH AVE. & SCHOOL ST.				
4	A2304024 - 9TH AVE. & SCHOOL ST.				
5	A2304035 - 7TH AVE. & CHICAGO AVE.				
6	A2311450 - 1003 N. 7TH AVE.				
7	X2301998 - 1ST AVE. & SCHOOL ST.				
8	A2304029 - WARREN AVE. & 4TH AVE.				
9	A2304031 - WARREN AVE. & 5TH AVE.				
10	A2304042 - 4TH AVE. & LEXINGTON ST.				
11	A2311434 - 2026 S. 6TH AVE.				
12	A2313178 - 1204 S. 15TH AVE.				
13	A2301260 - 1230 S. 14TH AVE.				
14	A2301235 - 1248 S. 19TH AVE.				
15	X2320260 - 133 S. 19TH AVE.				
16	A2320338 - 2200 S. MAYWOOD DR.				
17	A1191599 - 1ST AVE. & MADISON ST.				
18	X2301899 - 8TH AVE. & SCHOOL ST.				
19	X2301907 - LEGION ST. & 1ST AVE.				
20	X2301933 - 5TH AVE. & WARREN AVE.				
21	X2301948 - 17TH AVE. & MAYWOOD DR.				
22	X2301978- 3RD AVE. & WILCOX ST.				
23	X2302022 - 1ST AVE. & SCHOOL ST.				

continued Page: 4

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

Invoice ID: 37559
Invoice Date: 08-31-2021
Draw ID: 598
Customer ID: MAYWOOD

H&H Electric Co. Job: M-0009

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

Job Location:
MAYWOOD (TS & SL)

Item	Description	Units	Unit of Measure	Unit Price	Amount
24	X2300502 - 1400 S. 13TH AVE.				
25	X2300505 - 1404 S. 13TH AVE.				
26	A2304020 - SCHOOL ST. & 6TH AVE.				
27	X2291123 - CHICAGO AVE. & 7TH AVE.				
28	X2291131 - CHICAGO AVE. & 7TH AVE.				
29	X2291150 - 7TH AVE. & RICE ST.				
30	X2291167 - 7TH AVE. & RICE ST.				
31	X2291230 - 2017 S. 12TH AVE.				
	STANDARD TIME - LABOR RATE (7:00 A.M. TO 3:30 P.M. MONDAY THROUGH FRIDAY - EXCLUDING HOLIDAYS).	22.00	HOUR	85.80	1,887.60
	Subtotal				1,887.60
	UTILITY MARKING PAINT - RED (20 OZ CAN).	32.00	EACH	2.90	92.80
	RED MARKING FLAGS (H&H).	190.00	EACH	.1290	24.51
	Subtotal				117.31
	25% MATERIAL MARKUP PER CONTRACT.	.25	PERCENT	117.31	29.33
	AERIAL TRUCK - 30' - 70' WORKING HEIGHT EQUIPPED WITH ELECTRICAL MATERIALS.	22.00	HOUR	46.00	1,012.00
	PORTABLE CONDUIT / CABLE / FAULT - LOCATING UNIT.	22.00	HOUR	6.90	151.80
	Subtotal				3,198.04
	DATE: FRIDAY, AUGUST 20, 2021 - COMPLETED THE FOLLOWING WORK:				
1	515 S. 2ND AVE. - REMOVED CORRODED AND CRACKED 16 FOOT POLE.				
-	SAFED OFF WIRING CUT UP POLE AND BROUGHT TO PUBLIC WORKS. PLACED FIXTURE WITH NEW POLES AT YARD.				
-	CALLED IN BY OLIVIA BROWN. NEW POLE WILL BE NEEDED.				

continued

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

Invoice ID: 37559
Invoice Date: 08-31-2021
Draw ID: 598
Customer ID: MAYWOOD

H&H Electric Co. Job: M-0009

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

Job Location:
MAYWOOD (TS & SL)

Item	Description	Units	Unit of Measure	Unit Price	Amount
	STANDARD TIME - LABOR RATE (7:00 A.M. TO 3:30 P.M. MONDAY THROUGH FRIDAY - EXCLUDING HOLIDAYS).	2.00	HOUR	85.80	171.60
	AERIAL TRUCK - 30' - 70' WORKING HEIGHT EQUIPPED WITH ELECTRICAL MATERIALS.	2.00	HOUR	46.00	92.00
	Subtotal				263.60
	DATE: MONDAY, AUGUST 23, 2021 - COMPLETED THE FOLLOWING WORK:				
1	CHICAGO AVE. & FIRST ST. - KNOCKED DOWN STREET LIGHT POLE AT NORTH WEST CORNER.				
-	TAPED UP CABLES AND BROUGHT DEBRIS TO MAYWOOD ON MADISON ST.				
-	POLICE REPORT #: 21-15331. NOTHING SALVAGABLE.				
	OVER TIME - LABOR RATE (3:30 P.M. TO 7:00 A.M. MONDAY THROUGH FRIDAY AND 7:00 A.M. TO 3:30 P.M. ON SATURDAYS).	2.50	HOUR	128.70	321.75
	AERIAL TRUCK - 30' - 70' WORKING HEIGHT EQUIPPED WITH ELECTRICAL MATERIALS.	2.50	HOUR	46.00	115.00
	Subtotal				436.75
	DATE: MONDAY, AUGUST 23, 2021 - COMPLETED THE FOLLOWING WORK:				
1	10TH AVE. & MADISON ST. - CLEARED 16 FOOT STREETLIGHT KNOCKED DOWN.				
-	NO ITEMS SALVAGABLE. BROUGHT DEBRIS TO WILCOX YARD.				
	STANDARD TIME - LABOR RATE (7:00 A.M. TO 3:30 P.M. MONDAY THROUGH FRIDAY - EXCLUDING HOLIDAYS).	2.00	HOUR	85.80	171.60
	Subtotal				171.60

continued

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

Invoice ID: 37559
Invoice Date: 08-31-2021
Draw ID: 598
Customer ID: MAYWOOD

H&H Electric Co. Job: M-0009

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

Job Location:
MAYWOOD (TS & SL)

Item	Description	Units	Unit of Measure	Unit Price	Amount
	3M SCOTCH SUPER 33+, 0.75" WIDE, 66' LONG, BLACK VINYL TAPE.	2.00	ROLL	4.1470	8.29
	Subtotal				8.29
	25% MATERIAL MARKUP PER CONTRACT.	.25	PERCENT	8.29	2.07
	AERIAL TRUCK - 30' - 70' WORKING HEIGHT EQUIPPED WITH ELECTRICAL MATERIALS.	1.00	HOUR	46.00	46.00
	H&H EQUIPMENT #0398 - CRANE/DIGGER DERRICK TRUCK.	1.00	HOUR	76.53	76.53
	Subtotal				304.49
	DATE: TUESDAY, AUGUST 24, 2021 - LOCATED AND MARKED JULIE DIG TICKET #:				
1	A2322284 - 120 S. 18TH AVE. EMERGENCY LOCATE.				
2	X2320260 - 133 S. 19TH AVE. EMERGENCY LOCATE.				
	OVER TIME - LABOR RATE (3:30 P.M. TO 7:00 A.M. MONDAY THROUGH FRIDAY AND 7:00 A.M. TO 3:30 P.M. ON SATURDAYS).	1.50	HOUR	128.70	193.05
	Subtotal				193.05
	UTILITY MARKING PAINT - RED (20 OZ CAN).	.50	EACH	2.90	1.45
	Subtotal				1.45
	25% MATERIAL MARKUP PER CONTRACT.	.25	PERCENT	1.45	.36
	AERIAL TRUCK - 30' - 70' WORKING HEIGHT EQUIPPED WITH ELECTRICAL MATERIALS.	1.50	HOUR	46.00	69.00
	PORTABLE CONDUIT / CABLE / FAULT - LOCATING UNIT.	1.00	HOUR	6.90	6.90
	Subtotal				270.76
	DATE: THURSDAY, AUGUST 26, 2021 - COMPLETED THE FOLLOWING WORK:				

continued

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

Invoice ID: 37559
Invoice Date: 08-31-2021
Draw ID: 598
Customer ID: MAYWOOD

H&H Electric Co. Job: M-0009

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

Job Location:
MAYWOOD (TS & SL)

Item	Description	Units	Unit of Measure	Unit Price	Amount
1	LOCATED AND MARKED JULIE DIG TICKET #:A2091771 - 133 S. 19TH AVE.				
2	LOCATED AND MARKED JULIE DIG TICKET #:A2322284 - 120 S. 18TH AVE.				
3	LOCATED AND MARKED JULIE DIG TICKET #:X2321885 - 2038 S. 12TH AVE.				
4	LOCATED AND MARKED JULIE DIG TICKET #:X2340013 - 1305 S. 5TH AVE.				
5	LOCATED AND MARKED JULIE DIG TICKET #:A2340101 - WARREN AVE. & 21ST AVE.				
6	LOCATED AND MARKED JULIE DIG TICKET #: X2351328 - 719 S. 8TH AVE.				
7	LOCATED AND MARKED JULIE DIG TICKET #:A2353017 - 150 S. 21ST AVE.				
8	LOCATED AND MARKED JULIE DIG TICKET #:A2351716 - 807 S. 1ST AVE.				
9	LOCATED AND MARKED JULIE DIG TICKET #:A235055 - 1501 S. 1ST AVE.				
10	LOCATED AND MARKED JULIE DIG TICKET #:A236256 - 1108 S. 3RD AVE.				
11	LOCATED AND MARKED JULIE DIG TICKET #:A236253 - 1107 S. 4TH AVE.				
12	LOCATED AND MARKED JULIE DIG TICKET # A2363011 - VAN BUREN ST. & 9TH AVE.				
13	LOCATED AND MARKED JULIE DIG TICKET # X237116 - 824 S. 15TH AVE.				
14	LOCATED AND MARKED JULIE DIG TICKET # X2372144 - 812 W. LAKE ST.				
15	LOCATED AND MARKED JULIE DIG TICKET # X2372152 - 807 S. 1ST AVE.				
16	9TH AVE. & WASHINGTON ST. - REPLACED EAST BOUND GREEN L.E.D. BALL OUT.				

continued Page: 8

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

Invoice ID: 37559
Invoice Date: 08-31-2021
Draw ID: 598
Customer ID: MAYWOOD

H&H Electric Co. Job: M-0009

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

Job Location:
MAYWOOD (TS & SL)

Item	Description	Units	Unit of Measure	Unit Price	Amount
17	1105 1ST AVE. - EMERGENCY LOCATE.				
18	LEGION ST. & 1ST AVE. - SOUTH WEST CORNER. DRIVING BY NOTICED UNIT DUCT STICKING OUT OF GROUND. SAFED OFF CABLES. FOLLOW UP NEEDED TO DIG BACK INTO POLE.				
	STANDARD TIME - LABOR RATE (7:00 A.M. TO 3:30 P.M. MONDAY THROUGH FRIDAY - EXCLUDING HOLIDAYS).	6.00	HOUR	85.80	514.80
	Subtotal				514.80
	UTILITY MARKING PAINT - RED (20 OZ CAN).	6.00	EACH	2.90	17.40
	RED MARKING FLAGS (H&H).	50.00	EACH	.1390	6.95
	TSL-12G-DT-A1 12" GREEN BALL - 120 VAC INPUT.	1.00	EACH	49.40	49.40
	Subtotal				73.75
	25% MATERIAL MARKUP PER CONTRACT.	.25	PERCENT	73.75	18.44
	AERIAL TRUCK - 30' - 70' WORKING HEIGHT EQUIPPED WITH ELECTRICAL MATERIALS.	6.00	HOUR	46.00	276.00
	PORTABLE CONDUIT / CABLE / FAULT - LOCATING UNIT.	4.50	HOUR	6.90	31.05
	Subtotal				914.04
	DATE: THURSDAY, AUGUST 26, 2021 - COMPLETED THE FOLLOWING WORK:				
1	LAKE ST. & 1ST AVE. - TALL CONCRETE POLE DOWN. CUT UP AND HAULED AWAY.				
-	SAFED OFF CABLES AND CONED OFF CONCRETE DEBRIS. CRANE NEEDED TO HAUL AWAY.				
-	SCHEDULED CREW FOR PICKUP.				
	OVER TIME - LABOR RATE (3:30 P.M. TO 7:00 A.M. MONDAY THROUGH FRIDAY AND 7:00 A.M. TO 3:30 P.M. ON SATURDAYS).	3.00	HOUR	128.70	386.10

continued

H&H ELECTRIC CO.
2830 COMMERCE STREET
FRANKLIN PARK, IL 60131-2927
Phone: (708)453-2222
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Invoice ID: 37559
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H&H Electric Co. Job: M-0009

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

Job Location:
MAYWOOD (TS & SL)

Item	Description	Units	Unit of Measure	Unit Price	Amount
	AERIAL TRUCK - 30' - 70' WORKING HEIGHT EQUIPPED WITH ELECTRICAL MATERIALS.	3.00	HOUR	46.00	138.00
	Subtotal				524.10
	DATE: THURSDAY, AUGUST 26, 2021 - COMPLETED THE FOLLOWING WORK:				
1	LAKE ST. & 1ST AVE. - HAULED AWAY KNOCKED DOWN CONCRETE LIGHT POLE.				
-	BROUGHT POLE TO MAYWOODS CONCRETE YARD.				
	STANDARD TIME - LABOR RATE (7:00 A.M. TO 3:30 P.M. MONDAY THROUGH FRIDAY - EXCLUDING HOLIDAYS).	3.00	HOUR	85.80	257.40
	AERIAL TRUCK - 30' - 70' WORKING HEIGHT EQUIPPED WITH ELECTRICAL MATERIALS.	1.50	HOUR	46.00	69.00
	H&H EQUIPMENT #0398 - CRANE/DIGGER DERRICK TRUCK.	1.50	HOUR	76.53	114.80
	Subtotal				441.20
	DATE: FRIDAY, AUGUST 27, 2021 - COMPLETED THE FOLLOWING WORK:				
1	19TH AVE. & WASHINGTON ST. - MAYWOOD POLICE CALLED IN AS SIGNALS OUT.				
-	UPON ARRIVAL POWER WAS RESTORED.				
	STANDARD TIME - LABOR RATE (7:00 A.M. TO 3:30 P.M. MONDAY THROUGH FRIDAY - EXCLUDING HOLIDAYS).	2.00	HOUR	85.80	171.60
	AERIAL TRUCK - 30' - 70' WORKING HEIGHT EQUIPPED WITH ELECTRICAL MATERIALS.	1.00	HOUR	46.00	46.00
	SERVICE TRUCK - EQUIPPED WITH ELECTRICAL MATERIALS.	1.00	HOUR	34.50	34.50
	Subtotal				252.10

continued

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

Invoice ID: 37559
Invoice Date: 08-31-2021
Draw ID: 598
Customer ID: MAYWOOD

H&H Electric Co. Job: M-0009

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

Job Location:
MAYWOOD (TS & SL)

Item	Description	Units	Unit of Measure	Unit Price	Amount
	DATE: MONDAY, AUGUST 30, 2021 - LOCATED AND MARKED JULIE DIG TICKET #:				
1	A2390546 - 311 W. WASHINGTON BLVD.				
2	A2380829 - 9TH AVE. & SCHOOL ST.				
3	A2380847 - 8TH AVE. & SCHOOL ST.				
4	A2380846 - 7TH AVE. & SCHOOL ST.				
5	A2381662 - 18 S. 18TH AVE.				
6	A2381875 - 2036 S. 4TH AVE.				
7	X2381692 - 311 W. WASHINGTON BLVD.				
8	MADISON ST. & 9TH AVE. - REPLACED SOUTH BOUND RED BALL L.E.D. WHICH WAS OUT.				
	STANDARD TIME - LABOR RATE (7:00 A.M. TO 3:30 P.M. MONDAY THROUGH FRIDAY - EXCLUDING HOLIDAYS).	3.00	HOUR	85.80	257.40
	Subtotal				257.40
	UTILITY MARKING PAINT - RED (20 OZ CAN).	4.00	EACH	2.00	8.00
	RED MARKING FLAGS (H&H).	30.00	EACH	.1390	4.17
	TSL-12R-DT-A1 12" RED BALL - 120 VAC INPUT.	1.00	EACH	49.40	49.40
	Subtotal				61.57
	25% MATERIAL MARKUP PER CONTRACT.	.25	PERCENT	61.57	15.39
	AERIAL TRUCK - 30' - 70' WORKING HEIGHT EQUIPPED WITH ELECTRICAL MATERIALS.	3.00	HOUR	46.00	138.00
	PORTABLE CONDUIT / CABLE / FAULT - LOCATING UNIT.	2.50	HOUR	6.90	17.25
	Subtotal				489.61
				Invoice Total:	11,872.31

$11,872.31
Recommended To Be Paid:

Expense Acct: 01-50-52100
Date: 11/18/21 PO #
Dept.Head: gwb

Page: 11 DATE DUE: 09-30-2021 Retainage Held

Amount Due **$11,872.31**

Village of Maywood
Interdepartmental Memorandum

TO: Village Mayor and Board of Trustees

FROM: Chasity Wells-Armstrong, Village Manager

DATE: December 9, 2021

SUBJECT: Payment Approval, J.Nardulli Concrete

SPECIFIC ACTION REQUESTED: Payment approval of the attached invoice #20211201 dated 12/01/2021 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 November 1, 2021, and November 30, 2021. Generally, the work performed within this period includes landscape restoration, placement of thermoplastic pavement markings, punchlist work, and release of retainer. We have reviewed the work included within Pay Estimate No. 4 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 $30,064.98 be approved for payment. The expense account to be charged: 21-10-87200.

HANCOCK ENGINEERING
100 Years of Excellence
Civil Engineers ◆ Municipal Consultants ◆ Established 1911

December 8, 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. 4

Dear Ms. Wells-Armstrong:

J.Nardulli Concrete Inc. of Cicero, Illinois has substantially completed work 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 November 1, 2021 and November 30, 2021. Generally, the work performed within this period includes landscaping restoration, placement of thermoplastic pavement markings, punch list work, and release of 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 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. 20211201, dated December 1, 2021 in the amount of $30,064.98. We have also attached the Contractor's Affidavit and Waiver of Lien for this Pay Estimate No. 4.

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.

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

Edwin Hancock Engineering Company ♦ 9933 Roosevelt Road ♦ Westchester, IL 60154-2780 ♦ Phone: 708/865-0300 ♦ Fax: 708/865-1212

Respectfully Submitted,

EDWIN HANCOCK ENGINEERING CO.

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. 4
Date: 12/7/2021

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	-	962	10,038	1.15	11,543.70
3	Driveway Pavement Removal	SqYd	200	2,600.00	98	-	298	13.00	3,874.00
4	Pavement Removal	SqYd	75	1,500.00	43	-	118	20.00	2,360.00
5	Pavement Removal (Reconstruct)	SqYd	2,000	24,000.00	-	160	1,840	12.00	22,080.00
6	Hot Mix Asphalt Surface Removal (Variable Depth)	SqYd	320	4,320.00	92	-	412	13.50	5,562.00
7	Incidental Hot Mix Asphalt Surface Removal	SqYd	225	3,037.50	-	225	0	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	-	87	33	20.00	660.00
10	Porous Granular Embankment, 3"	CuYd	120	2,400.00	-	87	33	20.00	660.00
11	Trench Backfill	CuYd	25	950.00	-	10	15	38.00	570.00
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	2	-	8	360.00	2,880.00
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	36,300.00	104	-	1,754	22.00	38,588.00
21	Portland Cement Concrete Sidewalk, 5"	SqFt	11,000	61,600.00	-	962	10,038	5.60	56,212.80
22	Portland Cement Concrete Driveway, 7"	SqYd	200	12,000.00	98	-	298	60.00	17,880.00
23	Detectable Warnings	SqFt	70	1,960.00	27	-	97	28.00	2,716.00
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	43	-	118	62.00	7,316.00
26	Deformed Tie Bars	Each	80	720.00	-	11	69	9.00	621.00
27	Hot Mix Asphalt Binder Course, IL-19.0, N50	Ton	480	40,800.00	-	71	409	85.00	34,765.00
28	Leveling Binder (Machine Method), N50	Ton	40	3,680.00	-	40	0	92.00	-
29	Hot Mix Asphalt Surface Course, Mix D, N50	Ton	300	27,600.00	-	8	292	92.00	26,864.00
30	Incidental Hot Mix Asphalt Surfacing	Ton	10	2,750.00	-	10	0	275.00	-
31	Bituminous Materials (Tack Coat) SS-1	Pound	4,540	45.40	-	3,333	1,207	0.01	12.07
32	Geogrid for Ground Stabilization	SqYd	2,000	6,000.00	-	160	1,840	3.00	5,520.00
33	Aggregate Base Course, Type B, 6"	SqYd	2,000	16,000.00	-	160	1,840	8.00	14,720.00
34	Topsoil Placement	SqYd	1,200	6,000.00	-	804	396	5.00	1,980.00
35	Sodding	SqYd	1,200	9,600.00	-	804	396	8.00	3,168.00
36	Supplemental Watering	Unit	10	500.00	-	10		50.00	-
37	Thermoplastic Pavement Marking - Line 6"	Foot	390	1,852.50	233	-	623	4.75	2,959.25
38	Thermoplastic Pavement Marking - Line 24"	Foot	100	1,850.00	29	-	129	18.50	2,386.50
39	Inversion Lining of 18" Sewer	Foot	1,020	80,580.00	-	12	1,008	79.00	79,632.00
40	Hot Mix Asphalt - Longitudinal Joint Sealant	Foot	800	5,760.00	15	-	815	7.20	5,868.00
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	19,500.00	19,500.00
E1	Temporary Water Main repair at 21st Avenue and Warren Street	LS			1	0	1	8,677.22	8,677.22
E2	Down Time and Installation of line stops at 21st Avenue and Warren Street	LS			1	0	1	26,554.93	26,554.93
E3	Replacement of Water Main beneath sewer at 21st Avenue and Warren Stree	LS			1	0	1	20,151.61	20,151.61
E4	Demobilization	LS			1	0	1	2,227.90	2,227.90
E5	General Contractor - 5% Mark-up	LS			1	0	1	2,880.58	2,880.58

Total	$448,081.90	$ 479,046.56
Retainer (7%)		$ 33,533.26
Less Previous Pay Estimates		$ 415,448.32
Total Amount Due, Estimate No. 4		$ 30,064.98

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

INVOICE

INVOICE DATE	CUSTOMER NO.	INVOICE NUMBER
12/1/21		20211201

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

Re:
Village of Maywood
2021 Warren Street CDBG
Roadway Improvements
Pay Estimate No. 4

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	10,038.00	1.15	11,543.70
3	Driveway Pavement Removal	SY	298.00	13.00	3,874.00
4	Pavement Removal	SY	118.00	20.00	2,360.00
5	Pavement Removal (Reconstruct)	SY	1,840.00	12.00	22,080.00
6	HMA Surface Removal (Variable Depth)	SY	412.00	13.50	5,562.00
7	Incidental HMA Surface Removal	SY	-	13.50	-
8	Earth Excavation	CY	260.00	40.00	10,400.00
9	Undercut Excavation	CY	33.00	20.00	660.00
10	PGE, 3"	CY	33.00	20.00	660.00
11	Trench Backfill	CY	15.00	38.00	570.00
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	8.00	360.00	2,880.00
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	1,754.00	22.00	38,588.00
21	PCC Sidewalk 5"	SF	10,038.00	5.60	56,212.80
22	PCC Driveway Pavement , 7"	SY	298.00	60.00	17,880.00
23	Detectable Warnings	SF	97.00	28.00	2,716.00
24	White Wax Compound	SY	-	1.25	-
25	PCC Base Course, 8"	SY	118.00	62.00	7,316.00
26	Deformed Tie Bars	EA	69.00	9.00	621.00
27	HMA Binder Course IL-19.0 N50	TON	409.00	85.00	34,765.00
28	Leveling Binder (Machine Method) N50	TON	-	92.00	-
29	HMA Surface Course, Mix 'D' N50	TON	292.00	92.00	26,864.00
30	Incidental HMA Surfacing	TON	-	275.00	-
31	Bit. Materials (Tack Coat) SS-1	LB	1,207.00	0.01	12.07

32	Geogrid for Ground Stabilization	SY	1,840.00	3.00	5,520.00
33	Aggregate Base Course T-B 6"	SY	1,840.00	8.00	14,720.00
34	Topsoil Placement	SY	396.00	5.00	1,980.00
35	Sodding	SY	396.00	8.00	3,168.00
36	Supplemental Watering	UNIT	-	50.00	-
37	Thermoplastic Pave. Mark. - Line 6"	FT	623.00	4.75	2,959.25
38	Thermoplastic Pave. Mark. - Line 24"	FT	129.00	18.50	2,386.50
39	Inversion Lining of Sewer 18"	FT	1,008.00	79.00	79,632.00
40	HMA - Longitudinal Joint Sealant	FT	815.00	7.20	5,868.00
41	Structure to be Removed	EA	2.00	440.00	880.00
42	Traffic Control & Protection	LS	1.00	19,500.00	19,500.00
E1	Temporary WM Repair on 21st St.	LS	1.00	8,677.22	8,677.22
E2	Prep & install of stop lines on 21st	LS	1.00	26,554.93	26,554.93
E3	Replace WM underneath sewer at 21st	LS	1.00	20,151.61	20,151.61
E4	Demobilization	LS	1.00	2,227.90	2,227.90
E5	General Contractor Mark-Up 5%	LS	1.00	2,880.58	2,880.58

TOTAL AMOUNT OF WORK PERFORMED:	$	479,046.56
LESS 7% RESERVE:	$	33,533.26
LESS PREVIOUS ESTIMATE(S)	$	415,448.32
CONTRACTOR'S PAY ESTIMATE NO. 4 AMOUNT DUE:	**$**	**30,064.98**

WAIVER OF LIEN TO DATE

STATE OF ILLINOIS
COUNTY OF COOK } SS

Gyt #
Escrow # Pay Estimate No. 4

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 THIRTY THOUSAND SIXTY FOUR & 98/100
30,064.98 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 December 1, 2021

COMPANY NAME J. NARDULLI CONCRETE, INC.
ADDRESS 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 titel 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 VILLAGE OF MAYWOOD
415,448.32 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that 479,046.56 on which he has received payment of
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.	ConcreteConstr.	$ 139,450.96	$ 108,418.98	$ 397.51	$ 30,634.47
ELMHURST CHICAGO STONE	Ready Mix	$ 77,110.50	$ 77,110.50	$ -	$ -
VULCAN MATERIAL SERVICES	Stone	$ 5,738.60	$ 5,738.60	$ -	$ -
HANSON MATERIAL	Stone	$ 1,472.02	$ -	$ -	$ 1,472.02
RICCIO CONSTR. CORP.	Underground	$ 89,317.66	$ 79,890.89	$ 8,000.00	$ 1,426.77
LINDAHL BROS. INC	Asphalt	$ 75,831.07	$ 67,134.15	$ 8,696.92	$ -
VISU-SEWER	Lining	$ 79,632.00	$ 72,522.00	$ 7,110.00	$ -
AMERICAN TOPSOIL CHICAGO	Landscaping	$ 5,148.00	$ 4,633.20	$ 514.80	$ -
MARK-IT	Striping	$ 5,345.75	$ -	$ 5,345.75	$ -
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE		$ 479,046.56	$ 415,448.32	$ 30,064.98	$ 33,533.26

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 December 1, 2021 SIGNATURE Jose A Gaucin

SUBSCRIBED AND SWORN TO BEFORE ME THIS 1st DAY OF December 2021

Sante J Nardulli
NOTARY PUBLIC

OFFICIAL SEAL
SANTE F NARDULLI
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES:04/10/23

*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: December 10, 2021

SUBJECT: Payment Approval, Klein Thorpe & Jenkins

SPECIFIC ACTION REQUESTED: Payment approval of the invoices dated 12/08/2021 for Legal Retainer Services and Legal Services Rendered during October 2021.

Invoice	Amount	Description
12082021-Retainer	$5,130.00	Legal Retainer Svcs Oct 2021
12082021-Legal	$39,775.46	Legal Svcs Oct 2021

RECOMMENDATION: It is recommendation that the total payments of $44,905.46 be approved for payment. The expense account to be charged: 01-15-52400/TIF.

For the December 14, 2021 Village Board Meeting

CONFIDENTIAL AGENDA ITEMS

ITEMS TO BE ADDED TO THE MONTHLY FINANCE REPORT FOR APPROVAL:

Statement for Legal Services for October 2021 Pertaining to General Matters, in the amount of $5,130.00, with a cover memo dated December 8, 2021 from Klein, Thorpe and Jenkins, Ltd.

Statements for Legal Services for October 2021 Pertaining to Employment and Labor Matters, Litigation Matters, and Economic Redevelopment Matters and Miscellaneous Matters, in the total amount of $39,775.46, with a cover memo dated December 8, 2021 from Klein, Thorpe and Jenkins, Ltd.

Do Not Post On Board Book
For Public View.

Statement for Legal Services for October 2021 Pertaining to General Matters, in the amount of $5,130.00, with a cover memo dated December 8, 2021 from Klein, Thorpe and Jenkins, Ltd.

Do Not Post On Board Book
For Public View.

399290_15

KTJ
KLEIN, THORPE & JENKINS, LTD.
Attorneys at Law

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Chicago, Illinois 60606-2903
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mtjurusik@ktjlaw.com
DD 312-984-6432

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Orland Park, Illinois 60462-5353
T 708 349 3888 F 708 349 1506

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MEMORANDUM

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

From: **Michael T. Jurusik**

Date: **December 8, 2021**

Re: **Invoice for General Services for October 2021**

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

The Village is being billed $5,130.00, which is the amount of legal fees incurred during the month of October 2021.

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

Mike

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

216231_153

December 8, 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
October 2021 per the attached computer printout:

1849/1 – 222396 General..... $ 5,130.00

TOTAL DUE: **$ 5,130.00**

216231_153

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: November 29, 2021

Matter ID
1849-001

Statement # 222396
For Legal Services Rendered through October 31, 2021
General

Professional Fees			Hours	Amount
10/1/2021	MTJ	Receipt and review of draft October 5 Committee of the Whole Meeting Agenda and communication with Village staff re updates to same; communications with SESAC representative and Village Clerk's Office re approval and execution of SESAC Music Performance License Agreement and preparation and sending of transmittal email to Village Clerk's Office with SESAC Music Performance License Agreement for execution	1.00	190.00
10/5/2021	MTJ	Receipt and review of October 5 Committee of the Whole Meeting Agenda and packet and preparation for and attendance at October 5 Committee of the Whole Meeting; communication with Wells-Armstrong re agenda items for October Committee of the Whole Meeting; communications with Jones, Booker and Wells-Armstrong re 15 mile residency requirement for Village Manager, Hancock (Peterhansen/Lucas) 15 Mile Residency Map and preparation and sending of transmittal email with Section 30.04 of MVC re same	3.50	665.00
10/6/2021	MTJ	Review October 5 Committee of the Whole Meeting notes and work on follow-up items re same; update files with Committee of the Whole Meeting-approved action items; work on agenda items for next October 19 Village Board Meeting; Preparation of transmittal letter to Village Manager Wells-Armstrong re agenda items for October 19 Special Village Board Meeting	1.00	190.00
10/7/2021	MTJ	Work on agenda items for October 19 Village Board Meeting Agenda and communication with Wells-Armstrong re agenda items for October 19 Village Board Meeting; receipt and review of executed copy of 2021 SESAC Music Performance License Agreement and update file re same	0.80	152.00
10/7/2021	MTJ	Communication from Wells-Armstrong re property damage	0.20	38.00

		matter (West and Satchell vehicle) and update file re same		
10/8/2021	MTJ	Work on agenda items for October 19 Special Village Board Meeting	0.50	95.00
10/11/2021	MTJ	Work on agenda items for October 19 Special Village Board Meeting Agenda; communications with Wells-Armstrong re pending Village matters	1.00	190.00
10/11/2021	MAL	Communications with staff re Beasley FOIA; receipt and review of records re Beasley FOIA	0.40	76.00
10/12/2021	MTJ	Work on agenda items for October 19 Special Village Board Meeting	0.50	95.00
10/13/2021	MTJ	Work on agenda items for October 19 Special Village Board Meeting; communications with Chicago Cleaning Concierge, LLC re Janitorial, Cleaning and CDC Recommended Sanitizing Compliance Services and re contract and preparation of INDEPENDENT CONTRACTOR AGREEMENT FOR JANITORIAL AND CLEANING SERVICES AND CENTER FOR DISEASE CONTROL (CDC) RECOMMENDED SANITIZATION AND CLEANING COMPLIANCE SERVICES BETWEEN CHICAGO CLEANING CONCIERGE, LLC AND THE VILLAGE OF MAYWOOD and preparation of RESOLUTION AUTHORIZING A WAIVER OF THE COMPETITIVE BID PROCESS IN LIEU OF SOLICITATION OF COMPETITIVE PROPOSALS AND APPROVING AND AUTHORIZING THE EXECUTION OF AN INDEPENDENT CONTRACTOR AGREEMENT FOR JANITORIAL AND CLEANING SERVICES AND CENTER FOR DISEASE CONTROL (CDC) RECOMMENDED SANITIZATION AND CLEANING COMPLIANCE SERVICES BETWEEN CHICAGO CLEANING CONCIERGE, LLC AND THE VILLAGE OF MAYWOOD; and preparation of memo to Village Board re same; final preparation of transmittal letter to Wells-Armstrong re agenda items for October 19 Special Village Board Meeting; receipt and review of MBE certification for Chicago Cleaning Concierge, LLC and receipt and review of updated scope of work and proposal for Janitorial, Cleaning and CDC Recommended Sanitizing Compliance Services Contract	2.50	475.00
10/14/2021	MTJ	Work on agenda items for October 19 Special Village Board Meeting; receipt and review of draft RESOLUTION 2021-__ RESOLUTION AUTHORIZING A HOMECOMING PARADE ON IDOT RIGHT OF WAY and communication with Village staff re same; communications with Wells-Armstrong re agenda items and Chicago Cleaning Concierge, LLC re Janitorial, Cleaning and CDC Recommended Sanitizing Compliance Services Contract and code amendments re restructuring of zoning	1.80	342.00

		administrator and community development department; receipt and review of IDOT Resolution for Parade; communication with Wells-Armstrong re agenda items for November Committee of the Whole Meeting and November Special Village Board Meeting; receipt and review of ProChamps materials (ProChamps Registration Fee Structure (Long Term Rental, Foreclosure & Vacant Properties) 2021, ProChamps Brochure, ProChamps BulletPoint Overview of Business 2021) and communication from Wells-Armstrong re same and update file re same		
10/15/2021	MTJ	Receipt and review of draft October 19 Special Village Board Meeting and communications with Village staff and Mayor Booker re Agenda and agenda items; communication with Village staff re substitution of updated versions of Parking Ordinance per Chief Willis comments and Resolution for Buddy Bear Cook County Tax Incentive; preparation and sending of transmittal email with updated Parking Ordinance per Chief Willis comments and Resolution for Buddy Bear Cook County Tax Incentive to Village Board members and Village staff	1.00	190.00
10/19/2021	MTJ	Review October 19 Special Village Board Meeting Agenda and agenda items and preparation for and attendance at October 19 Special Village Board Meeting	2.50	475.00
10/20/2021	MTJ	Review meeting notes from October 19 Special Village Board Meeting and work on agenda items for November Committee of the Whole Meeting and November Special Village Board Meeting; communication with Booker and Wells-Armstrong re October 26 Special Village Board Meeting and partial preparation of agenda items for same and preparation and sending of transmittal letter to Wells-Armstrong for agenda items for October 26 Special Village Board Meeting	1.00	190.00
10/20/2021	MAL	Review and redact responsive records re Glink/Beasley FOIA Request; communications with requestor Glink re FOIA request; communications with staff re status of Glink/Beasley FOIA request	1.60	304.00
10/21/2021	MTJ	Communications with Wells-Armstrong re agenda items for October 26 Special Village Board Meeting; preparation and sending of transmittal letter with agenda items for October 26 Special Village Board Meeting; Final preparation of 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) and preparation and sending of transmittal email with Ordinance to and communication with Village staff re execution of same and posting of	0.70	133.00

		appropriate parking signage;		
10/22/2021	MTJ	Communications with Wells-Armstrong re pending Village matters and agenda items for October 26 Special Village Board Meeting; preparation and sending of transmittal email with agenda item to and communication with Booker, Village Clerk's Office and Wells-Armstrong re same; communication with Wells-Armstrong re agenda items for November 3 Committee of the Whole Meeting and partial preparation of transmittal letter to Wells-Armstrong re agenda items for November 3 Committee of the Whole Meeting	1.00	190.00
10/25/2021	MTJ	Conference call with Village staff (Wells-Armstrong and Satchell) re 2022 budget and 2022 tax levy matters	0.30	57.00
10/27/2021	MTJ	Work on agenda items for November 3 Committee of the Whole Meeting (preparation of: RESOLUTION APPROVING THE REGULAR MEETING SCHEDULES OF THE COMMITTEE OF THE WHOLE THE BOARD OF TRUSTEES AND THE BOARD OF TRUSTEES OF THE VILLAGE OF MAYWOOD FOR CALENDAR YEAR 2022 and memo to Village Board Meeting re same; Final preparation of: AGENDA FOR TRUTH IN TAXATION PUBLIC HEARING ON THE PROPOSED 2021 REAL ESTATE TAX LEVY; NOTICE OF PROPOSED REAL ESTATE TAX LEVY PUBLIC HEARING FOR THE VILLAGE OF MAYWOOD FOR YEAR 2021; RESOLUTION DETERMINING THE ESTIMATED VILLAGE OF MAYWOOD REAL ESTATE TAX LEVY FOR YEAR 2021; TENTATIVE VILLAGE OF MAYWOOD FISCAL ADOPTION SCHEDULE FOR 2021 REAL ESTATE TAX LEVY AND 2022/2023 OPERATING BUDGET dated September 1, 2021; ORDINANCE OF THE BOARD OF TRUSTEES OF THE VILLAGE OF MAYWOOD, COOK COUNTY, ILLINOIS PROVIDING FOR THE LEVY, ASSESSMENT AND COLLECTION OF TAXES FOR THE YEAR 2021 TAX LEVY, with Certification of Compliance with Truth in Taxation Law and communications with Village staff re tax levy matters; preparation of transmittal letter to Wells-Armstrong and sending of transmittal email with agenda items to and communication with Wells-Armstrong re same	3.50	665.00
10/28/2021	MTJ	Communication with Wells-Armstrong re pending Village matters and agenda items for November 3 Committee of the Whole Meeting	0.30	57.00
10/29/2021	MTJ	Receipt and review of draft November 3 Committee of the Whole Meeting Agenda and communications with Village staff re same; receipt and review of Firefighter Pension Fund Tax Levy Actuarial Report dated 5.1.2021 and Police Officer Pension Fund Tax Levy Actuarial Report dated 5.1.2021 and memo to Village Board re 2021 Property Tax Levy Recommendation per Satchell and update file re	1.50	285.00

		same; meeting with Booker re pending Village matters; communication with Wells-Armstrong re pending Village matters		
10/29/2021	MTJ	Communication with Duncan re Latz FOIA Request for appointment confirmation of attorney Puscas as the Administrative Hearing Officer and Village FOIA Response re same and review KTJ files re appointment documents and preparation and sending of transmittal email with copies of RESOLUTION APPROVING THE INDEPENDENT CONTRACTOR AGREEMENT FOR PROFESSIONAL SERVICES BETWEEN THE VILLAGE OF MAYWOOD AND VICTOR E. PUSCAS, JR. FOR FURNISHING ADMINISTRATIVE HEARING OFFICER SERVICES FOR THE VILLAGE, INDEPENDENT CONTRACTOR AGREEMENT FOR PROFESSIONAL SERVICES WITH VICTOR E. PUSCAS, JR. and KTJ Memo dated January 2017 re same	0.40	76.00
			Total Fees:	5,130.00

Rate Summary

Michael T. Jurusik	25.00 hours at $ 190.00/hr		4,750.00
Mallory A. Milluzzi	2.00 hours at $ 190.00/hr		380.00
Total hours:	27.00	Total Fees:	5,130.00

Total Current Billing:	**5,130.00**
Previous Balance Before Payments:	27,750.50
Less Payment(s) Received:	- 0.00
Previous Balance Due:	27,750.50
Total Current Billing:	+ 5,130.00
Total Now Due:	**32,880.50**

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

Michael T. Jurusik

Statements for Legal Services for October 2021 Pertaining to Employment and Labor Matters, Litigation Matters, and Economic Redevelopment Matters and Miscellaneous Matters, in the total amount of $39,775.46, with a cover memo dated December 8, 2021 from Klein, Thorpe and Jenkins, Ltd.

Do Not Post On Board Book
For Public View.

KTJ
KLEIN, THORPE & JENKINS, LTD.
Attorneys at Law

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Chicago, Illinois 60606-2903
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MEMORANDUM

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

From: **Michael T. Jurusik**

Date: **December 8, 2021**

Re: **Invoices for Legal Services for October 2021**

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

The invoices are separated into the following categories:

-	Employment and Labor Matters	$ 17,525.60
-	Litigation Matters	$ 8,427.16
-	Economic Redevelopment Matters and Miscellaneous Matters	$ 13,822.70

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

Mike

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

December 8, 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 October 2021 regarding Employment and Labor Matters per the attached computer printouts:

1849/6-222353	Fire Pension Board	$ 95.00
1849/8-222354	Fire and Police Commission	190.00
1849/13-222305	Employment and Labor	14,602.20
1849/50-222360	Plan Commission / ZBA	38.00
1849/314-222366	Police Department Matters	2,182.40
1849/462-222372	Code Amendments	418.00
	TOTAL DUE:	**$ 17,525.60**

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: November 29, 2021

Matter ID
1849-006

Statement # 222353
For Legal Services Rendered through October 31, 2021
Fire Pension Board

Professional Fees			Hours	Amount
10/26/2021	MTJ	Receipt and review of Letter (Attorney Strand) dated 10.26.2021 re request for Village to comply with pension funding obligations and copy of Firefighter Pension Fund Actuarial Report for 2021 Tax Levy and communications with Village staff and Booker re same and update file re same	0.50	95.00
			Total Fees:	95.00

Rate Summary

Michael T. Jurusik	0.50 hours at $ 190.00/hr		95.00
Total hours:	0.50	Total Fees:	95.00

Payments

3/22/2021	Payment	38.00
	Total Payments:	38.00

Total Current Billing: 95.00

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

Previous Balance Before Payments:		38.00
Less Payment(s) Received:	-	38.00
Previous Balance Due:		0.00
Total Current Billing:	+	95.00
Total Now Due:		**95.00**

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: November 29, 2021

Matter ID
1849-008

Statement # 222354
For Legal Services Rendered through October 31, 2021
Fire and Police Commission

Professional Fees			Hours	Amount
10/23/2021	MTJ	Receipt and review of Maywood Police Department Police Chief Proposal 08 re Entry Level Police Officer Hiring, Promotion of Sergeant and Appointment / Hiring of Deputy Police Chief and communications Village staff (Wells-Armstrong and Willis) re hiring new entry level police officers and preparation and sending of transmittal email with options for Entry Level Police Officer Hiring, Promotion of Sergeant and Appointment / Hiring of Deputy Police Chief per BFPC Rules, MVC provisions and Article 5 Manager Authority and Newspaper Publication Certificate re effective date of entry level police officer later hire program	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

Total Current Billing: 190.00

		Previous Balance Before Payments:	2,690.30
Previous Trust Balance:	0.00	Less Payment(s) Received:	- 0.00
Change in Trust:	0.00	Previous Balance Due:	2,690.30
		Total Current Billing:	+ 190.00
Trust Balance:	0.00		
		Total Now Due:	**2,880.30**

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: November 23, 2021

Matter ID
1849-013

Statement # 222305
For Legal Services Rendered through October 31, 2021
Employment and Labor

Professional Fees			Hours	Amount
10/4/2021	CSA	Correspondence with HR Director re Pace bus issues and backfilling position; review of CBA to ascertain potential issues with Village's desire to bring in temporary employee to fill in position; conference and review of issues with HR Director re same and correspondence to clarify recommended course of action that is compliant with CBA.	1.20	264.00
10/5/2021	JPB	Receipt and review of Broadview Covid-19 vaccination policy, communication to M.J, re same.	0.40	88.00
10/5/2021	MTJ	Receipt and review of COVID-19 Mandatory Vaccination Policy (Broadview) and communications with Village staff re same and options for implementation at IKE 911 Dispatch Center and update file re same	0.40	88.00
10/5/2021	CSA	Review correspondence re Broadview Covid-19 Vaccination Policy and impact on 911 Center Maywood employees; review policy.	0.30	66.00
10/6/2021	MTJ	Communication with Village staff re banking account information for WL Networking LLC (Wade LeBeau) New IT Vendor - Maywood Social Media Accounts	0.30	66.00
10/7/2021	MTJ	Communication with Wells-Armstrong re personnel matters; receipt and review of new severance proposal from Myers' attorney and consideration of response to same; communication with Willis re posting of ads and commencement date for accepting applications for lateral hire entry level police officers	0.60	132.00
10/8/2021	MTJ	CommunicationS with Wells-Armstrong re adoption and implementation of mandatory COVID-19 vaccination policy and program by Village of Broadview and impact on staffing and operations of IKE 911 Dispatch Center and review Broadview's mandatory COVID-19 vaccination policy and program and consideration of legal issues re	1.50	330.00

		same (mandatory collective bargaining agreement / labor contract issues, budgEtary issues and ordinance preparation issues); partial preparation of confidential memo to Village Board re mandatory COVID-19 vaccination policy and program; communication with Broadview Attorney re same		
10/8/2021	CSA	Review and analysis of issues re Broadview's vaccination policy/program and impact on shared facilities for 911 dispatch center; correspondence with Attorney for Broadview re program adoption and documents authorizing same.	0.70	154.00
10/8/2021	CSA	Review of correspondence to Chief Willis re investigation of McDonald and order to work.	0.20	44.00
10/11/2021	MTJ	Communications with Bautista re use of Time Clocks for Village staff and compliance with Biometric Information Privacy Act and consideration of legal issues re same and update file re same; communication with Wells-Armstrong re personnel matters; partial preparation of 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 and partial preparation of Mandatory COVID-19 Vaccine Policy for Village employees	1.40	308.00
10/11/2021	CSA	Correspondence with HR Director re Biometric Information Privacy Act requirements and exemption of local governments and follow up re time keeping policy previously prepared; draft confidential memorandum for BOT re vaccination policy adoption in light of Broadview's adoption of policy at IKE 911 Center; follow up re consideration of policy for all Maywood employees; correspondence with HR Director re notice of rate increases for police officers.	3.10	682.00
10/12/2021	JPB	Communications to Village Manager and others re Code Enforcement Officers certification, advise re same.	1.30	286.00
10/12/2021	MTJ	Review legal issues re Mandatory COVID-19 Vaccine Policy for Village employees and communication with Wells-Armstrong re same; communication with Wells-Armstrong re certifications for Community Development Department inspectors	0.50	110.00
10/12/2021	CSA	Review Broadview policies impacting TCOs; analysis and application of Policy to all employees and related issues; correspondence with Manager and HR Director re same and response; review potential objections to hard mandate policy based on Chicago FOP arguments, specifically the Health Care Right of Conscience Act and response to such arguments; follow up re impact of Vaccine Policy on	1.60	352.00

		consideration of infectious disease policy.		
10/13/2021	JPB	Communication from Bautista re certification of records, advise re same.	0.30	66.00
10/13/2021	JPB	Communication from K. Karlson police union re dates for negotiations and upcoming arbitration; communication to Chief Willis re same.	0.50	110.00
10/13/2021	MTJ	Consideration of settlement proposal from Myers attorney re severance package benefits and review and edit confidential status memo to Village Board re same; review and edit 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, review and edit VILLAGE OF MAYWOOD - MANDATORY SARS-CoV2 ("COVID-19") VACCINATION POLICY and review and edit memo to Village Board re approving Ordinance and VILLAGE OF MAYWOOD - MANDATORY SARS-CoV2 ("COVID-19") VACCINATION POLICY; communications with Village staff re 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) and preparation and sending of transmittal email with Notice re same	1.50	330.00
10/13/2021	JAG	Review correspondence and draft memorandum to Mayor and Village Board regarding demand made by former employee for severance payment (Myers)	0.50	110.00
10/13/2021	CSA	Review issues with Vaccination Policy; draft and revise Policy, ordinance and confidential memorandum; memorandum re approval of documents and issues impact on Infectious Disease Policy adoption; review issues with time clock policy and demand to bargain re same.	2.40	528.00
10/14/2021	JPB	Receipt of subpoena for records from K. Karlson, review, file and transmittal of same to Chief Willis.	0.80	176.00
10/14/2021	MTJ	Review status of collective bargaining agreement / labor contract negotiations for open contracts; review MAP request to bargain over proposed new time tracking system for Village employees; communication from Bautista re firefighter retirement benefits per SEIU collective bargaining agreement / labor contract	0.60	132.00
10/14/2021	MTJ	Communication with Wells-Armstrong re personnel matters	0.30	66.00
10/14/2021	JAG	Communications with counsel for David Myers regarding status of settlement demand	0.50	110.00
10/14/2021	CSA	Review correspondence from Attorney Karlson and	3.20	704.00

		demand to bargain regarding time keeping policy; follow up re same; correspondence with Village Manager re notices to union representatives with respect to Vaccination Policy; correspondence with HR Director and Broker re insurance audit and need for information; follow up re conference call/Zoom meeting with insurance auditor; participated in conference call/Zoom meeting to go over auditor's requested information and outstanding matters; correspondence with HR Director re same; correspondence with Chief Bronaugh and Chief Willis re PSEBA incidence and claims over the last five years.		
10/15/2021	JPB	Communication from Pete Balderas telecommunicator union re negotiations.	0.30	66.00
10/15/2021	MTJ	Review and edit Notice (Maywood) for Posting in Compliance with Section 7.3 of OMA (IMRF and Employee $150k Compensation Data - Wells-Armstrong, Bronaugh, Satchell and Willis) to add Willis and preparation and sending of transmittal email with updated to and communication with Village staff re posting requirements of same; receipt and review of labor union attorneys' comments and demands to bargain over proposed Mandatory COVID-19 Vaccine Policy and review legal issues re same and consideration of options for response to labor union attorneys; communications with Jones and Village staff (Wells-Armstrong) re compliance with 15 mile radius residency requirement; communication with Wells-Armstrong re personnel matters; communication from Village staff (Bautista) re Firefighter Pension Options, Paid Health Insurance Benefit, Payout of Accrued Sick Leave and Labor Contract Issues and update file re same	2.00	440.00
10/15/2021	CSA	Correspondence to union representatives re Board of Trustee's consideration of Vaccination Policy at meeting on 10/19/2021; follow up correspondence with Teamsters 700, FOP and MAP chapters re demands to bargain; conference with Attorney Karlson for MAP re same; revise Vaccination Policy and Village Manager memorandum to Board of Trustees re Vaccination Policy; analyze issues with zipper clause and public and health policy issues with prevention of COVID-19 and historical precedent re enforcing vaccination; correspondence with Chief Bronaugh and Chief Ellis re incidence of PSEBA claims for purposes of insurance benefits audit; correspondence with HR Director re notice of police officers re health insurance rate increases effective January 1, 2022; review CBA health insurance provisions to ensure rate increases are within Village management rights; draft propose notice of rate increases and follow up correspondence with HR Director re same.	2.40	528.00
10/18/2021	JPB	Preparation of charges for dismissal of officer McDonald, with attachments; transmittal of same to Chief Willis.	3.20	704.00

10/18/2021	JPB	Receipt of correspondence from union re Riddick grievance arbitration, TCO, and selection of arbitrator, investigate same for response.	0.40	88.00
10/18/2021	CSA	Conference and correspondence with Teamsters 700 representative re vaccination policy issues; correspondence with SEIU representatives for both firefighters and technical employees re vaccination policy and demand to bargain; correspondence with FOP representative re vaccination policy; correspondence with MAP representative about vaccination policy notice and time keeping policy; follow up re time keeping policy request for records; review request for information and records; review FOIA records request; correspondence to Village Clerk and officials re FOIA request	1.80	396.00
10/19/2021	MTJ	Review status of MAP labor union arbitration request and FOIA Request / Village FOIA Response re Village implementation of employee time clock policy; review status of firefighter health insurance and sick leave buy back matter (McDonald) and related state law on continuation of health insurance and collective bargaining agreement / labor contract provision and communication from Village staff re same; communication with Wells-Armstrong re personnel matters	0.70	154.00
10/19/2021	CSA	Follow up correspondence with union representatives for SEIU and Teamsters 705 re Village Board meeting re adoption of Vaccination Policy; follow up re demands to bargain; correspondence with HR Director re time clock policy issues; correspondence with Chief Willis and Chief Bronaugh re request for information re time keeping technology; follow up correspondence with Deputy Clerk re FOIA request by MAP representative with respect to time keeping technology	2.60	572.00
10/20/2021	JPB	Preparation of opinion to Bautista. re firefighter health insurance issue.	1.40	308.00
10/20/2021	MTJ	Communications with Bautista re personnel matters; review October 19 Closed Meeting notes and work on response to Mr. Myers severance proposal and update file re same; final preparation of COVID-19 Mandatory Vaccination Policy and approving Ordinance and preparation and sending of transmittal email with Ordinance and Policy to and communication with Village Clerk's Office re preparation of same for distribution to union representatives and Village staff; Final preparation of RESOLUTION APPROVING AND AUTHORIZING THE EXECUTION OF A FIRST ADDENDUM TO THE 2021 EMPLOYMENT AGREEMENT ENTERED INTO WITH VILLAGE MANAGER CHASITY WELLS-ARMSTRONG and FIRST ADDENDUM TO THE 2021 EMPLOYMENT AGREEMENT ENTERED INTO WITH VILLAGE MANAGER CHASITY WELLS-ARMSTRONG and	1.30	286.00

		preparation and sending of transmittal email with Resolution and first Addendum to and communication with Village Clerk's Office and Village staff re final processing of same;		
10/20/2021	TMM	Provide opinion re: firefighter retiree health insurance grievance	0.30	66.00
10/20/2021	CSA	Review final ordinance re vaccination policy adopted by Board of Trustees; correspondence with HR Director re meeting to go over time keeping policy and technology; correspondence with Chief Willis re insurance audit; follow up correspondence with union representatives re vaccination policy ordinance and follow up to demands to bargain.	1.00	220.00
10/21/2021	MTJ	Communication with West re IDOT inspection of Village trucks (turning lane stickers) and review IDOT regulations re same	0.50	110.00
10/21/2021	CSA	Conference and correspondence with Chief Willis re time keeping policy and objections by union to new technology on account of biometric information; follow up re same; analysis and correspondence re issues involving MAP unit and use of ICOPS health insurance rates and notices to union re issues.	0.80	176.00
10/22/2021	MTJ	Final preparation of RESOLUTION APPROVING AND AUTHORIZING THE EXECUTION OF INDEPENDENT CONTRACTOR AGREEMENT FOR PROFESSIONAL SERVICES BETWEEN WL NETWORKING, LLC AND THE VILLAGE OF MAYWOOD RELATIVE TO INFORMATION TECHNOLOGY SERVICES and INDEPENDENT CONTRACTOR AGREEMENT FOR PROFESSIONAL SERVICES BETWEEN WL NETWORKING, LLC AND THE VILLAGE OF MAYWOOD RELATIVE TO INFORMATION TECHNOLOGY SERVICES; preparation and sending of transmittal email with Resolution and Agreement to and communication with Village staff and Village Clerk's Office re execution and processing of same; communication with Bautista re Marcos Gable Grievance and Village records re same and update file re same ; communications with Village staff and labor counsel for Telecommunicators re status of collective bargaining agreement / labor contract and consolidation issues re IKE 911 Dispatch Center and update file re same	1.00	220.00
10/22/2021	MTJ	Review status of health insurance options for renewal and change of providers per collective bargaining agreement / labor contract terms; communication from SEIU Local 73 attorney re request to bargain over mandatory COVID-19 Policy	0.30	66.00
10/22/2021	CSA	Correspondence with Chief Willis and HR Director re conference to review issues involved in time keeping	0.30	66.00

		policy demand to bargain, document requests and related issues; correspondence with HR Director re notice of premium rate increases.		
10/25/2021	JPB	Correspondence from Bautista re notice to patrol officers of health insurance premium, advise re same.	0.40	88.00
10/25/2021	JPB	Conference call with arbitrator Vonhoff and union attorney Karlson for preparation of Patterson arbitration.	0.70	154.00
10/25/2021	MTJ	Receipt and review of Medical Religious Exemption Accommodation Request Form for COVID-19 Mandatory Vaccination Policy (draft) and Exemption Accommodation Process for COVID-19 Mandatory Vaccination Policy (draft) and communication with Bautista re same and update file re same;communication from Bautista re adoption of early retirement option program and receipt and review of IMRF Early Retirement Incentive Guidelines 03.2021 and update file re same	0.60	132.00
10/25/2021	CSA	Conference with Police Chief and HR Director re time keeping policy issues and request for information; follow up correspondence re same; correspondence re Pace Bus and request to return and follow up re related issues; correspondence with HR Director re insurance audit and PSEBA issues; memorandum re exemption request and accommodation process and review of proposed administrative forms re same; correspondence with Attorney Karlson re request to withdraw FOIA on time keeping policy records and issues associated with same; correspondence with Deputy Clerk re same.	2.50	550.00
10/26/2021	JPB	Communications from and to Bautista re officer on light duty and early retirement plan, advise re same.	1.80	396.00
10/26/2021	JPB	Communication from Bautista re patrol officer health insurance, advise re same.	0.30	66.00
10/26/2021	MTJ	Review personnel matter (Officer Patterson - light duty, fitness for duty assessment)	0.20	44.00
10/26/2021	JAG	Communications with counsel for David Myers regarding revised demand for severance package	0.50	110.00
10/26/2021	CSA	Correspondence with HR Director re audit response and classifications; follow up correspondence Pace Bus issues; follow up with Manager re same; correspondence re accommodation requests for vaccination policy and implementation of same; review same.	1.30	286.00
10/27/2021	JPB	Communication from Village Manager, preparation of requested memo re police officer discipline history and transmittal of same to Village Manager.	1.80	396.00
10/27/2021	MTJ	Consideration of legal issues and collective bargaining agreement / labor contract compliance issues and	0.30	66.00

		demand to bargain and Unfair Labor Practice charge by MAP union re implementation of Mandatory COVID-19 Vaccination Policy and communication with Village staff re same		
10/27/2021	CSA	Correspondence with Attorney Karlson re various demands to bargain on time keeping and vaccination policies; follow up re potential ULP issues for failure to bargain; review of documents to release to employees in anticipation of implementation of vaccination policy and related issues.	1.20	264.00
10/28/2021	JPB	Communications from and to K. Karlson and Village Manager re Cordoba arbitration settlement, draft settlement agreement and transmit same to Karlson for review.	2.80	616.00
10/28/2021	JPB	Communications to and from Village manager re police contracts and negotiations.	0.70	154.00
10/28/2021	MTJ	Work on collective bargaining agreement / labor contract compliance issues and response to demand to bargain and Unfair Labor Practice charge by MAP union re implementation of Mandatory COVID-19 Vaccination Policy and communications with Village staff re same	0.40	88.00
10/28/2021	CSA	Review various issues re implementation of Vaccination Policy; review correspondence with Attorney Karlson for MAP re same; conference with Attorney Jaworski re Broadview application of Vaccine Policy and impact for Maywood IKE 911 Center re same; follow up re same; correspondence with Manager and HR Director re same and related issues with potential ULP charges if implementation of Vaccine Policy is effective as of 10/29/2021 prior to bargaining; draft request for accommodation to Broadview.	2.70	594.00
10/29/2021	MTJ	Receipt and review of Memo (Wells-Armstrong) to BOT re Implementation of Mandatory COVID-19 Vaccination Policy (final) dated 10.29.2021 and Broadview Memo re Implementation of Mandatory COVID-19 Vaccination Policy (final) dated 10.29.2021 and update file re same; review status labor negotiations with police patrol, police sergeants, and telecommunicators re new collective bargaining agreements / labor contracts	0.30	66.00
10/29/2021	CSA	Various correspondence with Manager and HR Director re implementation of Vaccine Policy and issues related to potential ULP charges for failure to bargain; correspondence and conference with Attorney Jaworski re Vaccine Policy at Broadview and Maywood's request for accommodation to allow bargaining with Maywood unions; follow up correspondence with Manager and HR Director re memorandum to staff re implementation; draft language to be incorporated into staff memorandum and follow up re	2.80	616.00

		revisions in light of Broadview's position that testing in temporary; follow up correspondence with Manager re revisions to staff memorandum; follow up correspondence with HR Director re accommodation forms and review of same.		
10/30/2021	CSA	Draft request for religious exemption from vaccination; correspondence to HR Director re same.	0.40	88.00
			Total Fees:	14,542.00

Rate Summary

James P. Bartley	17.10 hours at $ 220.00 /hr		3,762.00
Michael T. Jurusik	14.70 hours at $ 220.00 /hr		3,234.00
Thomas M. Melody	0.30 hours at $ 220.00 /hr		66.00
Jason A. Guisinger	1.50 hours at $ 220.00 /hr		330.00
Carlos S. Arevalo	32.50 hours at $ 220.00 /hr		7,150.00
Total hours:	66.10	Total Fees:	14,542.00

Detailed Disbursements

Photocopies	60.20
Total Disbursements:	60.20
Total Current Billing:	**14,602.20**

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

Previous Balance Before Payments:		24,098.34
Less Payment(s) Received:	-	0.00
Previous Balance Due:		24,098.34
Total Current Billing:	+	14,602.20
Total Now Due:		**38,700.54**

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: November 29, 2021

Matter ID
1849-050

Statement # 222360
For Legal Services Rendered through October 31, 2021
Plan Commission/ZBA

Professional Fees			Hours	Amount
10/1/2021	MTJ	Review status of September 27 zoning hearing and recommendation for Buddy Bear Project at 1215 South 1st Avenue property	0.20	38.00
			Total Fees:	38.00

Rate Summary

Michael T. Jurusik	0.20 hours at $ 190.00/hr		38.00
Total hours:	0.20	Total Fees:	38.00

Total Current Billing:	**38.00**
Previous Balance Before Payments:	1,235.00
Less Payment(s) Received:	- 0.00
Previous Balance Due:	1,235.00
Total Current Billing:	+ 38.00
Total Now Due:	**1,273.00**

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

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: November 29, 2021

Matter ID
1849-314

Statement # 222366
For Legal Services Rendered through October 31, 2021
Police Department Matters

Professional Fees			Hours	Amount
10/1/2021	MAL	Prepare and transmit FOIA response letter and responsive records re Parrish FOIA	0.50	95.00
10/3/2021	MTJ	Communications with Willis re train - vehicle crossing blockages by UPRR and options for resolution of same	0.30	57.00
10/4/2021	MAL	Communications with staff re NBC FOIA	0.40	76.00
10/4/2021	MAL	Review and redact responsive records re Glink/Beasley FOIA Request	0.70	133.00
10/5/2021	MTJ	Preparation for and attendance at meeting with AC Willis and Village police management staff and Bautista re proposal to eliminate ESDA and implement DHSEM and consideration of transitional items and HR / staffing, equipment allocation and budgetary and legal items re same	1.40	266.00
10/5/2021	MAL	Communications with requestor re extension request	0.40	76.00
10/6/2021	MAL	Review and redact responsive records re Lloyd FOIA Request; prepare response letter re Lloyd FOIA request	0.50	95.00
10/7/2021	MAL	Communications with staff re NBC FOIA for unclaimed property	0.40	76.00
10/7/2021	CPF	Review of subpoena for personnel records for former Ofc. Turnage; provide recommendation on response to same	0.30	57.00
10/13/2021	MTJ	Communications with Willis re proposed staffing and code amendments needed to implement DHSEM program and retain ESDA program and parking regulations (no parking at Madison Street and 20th Avenue intersection sight-line issues and vehicle and pedestrian safety)	0.60	114.00
10/15/2021	MAL	Communications from H. Robertson re Lloyd FOIA	0.20	38.00
10/18/2021	MTJ	Communications with Willis re enforcement of Village Code provisions (Section 99.26 AGGRAVATED FLEEING	0.60	114.00

		AND ELUDING A PEACE OFFICER; IMPOUNDMENT); communication with Willis re IROC application process for Adeel Afridi		
10/18/2021	MTJ	Work on legal review of adoption of Maywood Department of Homeland Security and Emergency Management Program and potential elimination of § 37.05 EMERGENCY SERVICES AND DISASTER AGENCY and partial preparation of Code Amendment Ordinance re same; review VILLAGE OF BELLWOOD VILLAGE CODE - CHAPTER 34: DEPARTMENT OF HOMELAND SECURITY AND EMERGENCY MANAGEMENT and VILLAGE OF MELROSE PARK VILLAGE CODE - Chapter 2.92 - EMERGENCY SERVICES DISASTER AGENCY, draft Policy Manual for Department of Homeland Security and Emergency Management Services (DHSEM), former Chief Talley Memo re adoption of DHSEM and elimination of ESDA, review PowerPoint re same and review former Chief Talley Memo dated June 17, 2021 re same	1.00	190.00
10/21/2021	MTJ	Receipt and review of Letter from Attorney Brandwein re 2021 Expungement Order for Matthew Tecson and Request for Compliance by Maywood Police Department and preparation and sending of transmittal email with Letter and Order to and communications with Chief Willis and Attorney Brandwein re same	0.50	95.00
10/25/2021	CRC	Research re Village's ability to amend code to create Department of Homeland Security and Emergency Management Services (DHSEM) in place of Emergency Services and Disaster Agency (ESDA); review materials regarding same	1.20	186.00
10/26/2021	MAL	Review and redact responsive records re V. Lloyd FOIA Request; communications with H. Robertson re V. Lloyd FOIA request	0.80	152.00
10/27/2021	MAL	Review of supplemental response letter re Lloyd FOIA	0.20	38.00
10/27/2021	CRC	Preparation of Ordinance No. CO-2021-__ re Amending Code to Create Department of Homeland Security and Emergency Management; draft memo to BOT re same; review materials regarding same	1.60	248.00
10/28/2021	MTJ	Communications with Willis re pending Village Police Department matters	0.40	76.00
			Total Fees:	2,182.00

Rate Summary

Michael T. Jurusik	4.80 hours at $ 190.00/hr	912.00
Mallory A. Milluzzi	4.10 hours at $ 190.00/hr	779.00
Carmen P. Forte, Jr.	0.30 hours at $ 190.00/hr	57.00
Caitlyn R. Culbertson	2.80 hours at $ 155.00/hr	434.00

Total hours: 12.00 Total Fees: 2,182.00

Detailed Disbursements

Photocopies	0.40
Total Disbursements:	0.40
Total Current Billing:	**2,182.40**

		Previous Balance Before Payments:	4,152.27
Previous Trust Balance:	0.00	Less Payment(s) Received:	- 0.00
Change in Trust:	0.00	Previous Balance Due:	4,152.27
		Total Current Billing:	+ 2,182.40
Trust Balance:	0.00		
		Total Now Due:	**6,334.67**

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: November 29, 2021

Matter ID
1849-462

Statement # 222372
For Legal Services Rendered through October 31, 2021
Code Amendments

Professional Fees			Hours	Amount
10/8/2021	MTJ	Receipt and review of Minutes from Ordinance and Policy Committee Mgt of 9.27.2021 and communication with Reyes-Plummer re code amendment ordinance drafted regarding the mobile merchant regulations	0.30	57.00
10/13/2021	MTJ	Preparation of 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)	0.70	133.00
10/25/2021	MTJ	Work on Code Amendment Ordinance re conversion from Village Emergency Services And Disaster Agency (ESDA) to Village Department of Homeland Security and Emergency Management Services (DHSEM)	0.30	57.00
10/27/2021	MTJ	Final preparation of ORDINANCE AMENDING VARIOUS SECTIONS CHAPTER 30 (VILLAGE ADMINISTRATION) AND CHAPTER 37 (CIVIL EMERGENCIES) OF TITLE 3 (ADMINISTRATION) OF THE MAYWOOD VILLAGE CODE TO CREATE THE DEPARTMENT OF HOMELAND SECURITY AND EMERGENCY MANAGEMENT IN PLACE OF THE VILLAGE EMERGENCY SERVICES AND DISASTER AGENCY and review and edit transmittal memo to Village Board Meeting re same	0.50	95.00
10/28/2021	MTJ	Preparation and sending of transmittal email with ORDINANCE AMENDING VARIOUS SECTIONS OF CHAPTER 30 (VILLAGE ADMINISTRATION) AND CHAPTER 37 (CIVIL EMERGENCIES) OF TITLE 3 (ADMINISTRATION) OF THE MAYWOOD VILLAGE CODE TO CREATE THE DEPARTMENT OF HOMELAND SECURITY AND EMERGENCY MANAGEMENT IN PLACE OF THE VILLAGE EMERGENCY SERVICES	0.40	76.00

AND DISASTER AGENCY to and communication with Bronaugh and Willis re same

Total Fees: 418.00

Rate Summary

Michael T. Jurusik	2.20 hours at $ 190.00/hr		418.00
Total hours:	2.20	Total Fees:	418.00

Total Current Billing: 418.00

		Previous Balance Before Payments:	4,715.10
Previous Trust Balance:	0.00	Less Payment(s) Received:	- 0.00
Change in Trust:	0.00	Previous Balance Due:	4,715.10
		Total Current Billing:	+ 418.00
Trust Balance:	0.00		
		Total Now Due:	**5,133.10**

Michael T. Jurusik

December 8, 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 October 2021 regarding Litigation Matters per the attached computer printouts:

1849/11-222355	Firefighters Pension Litigation	$ 57.00
1849/26-222358	Traffic and Local Ordinance Prosecution	505.10
1849/60-222361	Administrative Adjudication Litigation	1,433.00
1849/62-222362	Disbursements	173.80
1849/163-222364	Third Party Litigation	152.00
1849/170-222365	Property Maintenance Enforcement Actions	908.00
1849/465-222373	Opioid Litigation..	342.00
1849/504-222378	Demolition – 313 S. 3rd Avenue	57.00
1849/507-222379	Demolition – 1323 S. 5th Avenue	114.00
1849/510-222380	Demolition – 811 S. 10th Avenue..	57.00
1849/511-222381	Demolition – 305 S. 11th Avenue..	57.00
1849/512-222382	Demolition – 430 S. 16th Avenue..	57.00
1849/513-222383	Demolition – 422 S. 16th Avenue..	57.00
1849/514-222384	Demolition – 828 S. 18th Avenue..	57.00
1849/515-222385	Demolition – 227 S. 19th Avenue..	57.00
1849/516-222386	Demolition – 611 S. 20th Avenue..	57.00
1849/517-222387	Demolition – 18 S. 21st Avenue..	57.00
1849/524-222389	Maywood v. Cristian Alexander – Property Damage Lawsuit for 2020 Police Squad	390.50
1849/527-222390	Maywood v. John Baker – Property Damage Lawsuit for 2020 Police Squad	216.00
1849/528-222399	Litigation Claims / TPA Matters	3,622.76

TOTAL DUE: $ 8,427.16

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: November 29, 2021

Matter ID
1849-011

Statement # 222355
For Legal Services Rendered through October 31, 2021
Firefighters Pension Litigation

Professional Fees			Hours	Amount
10/21/2021	JAG	Review status of pending PSEBA hearings	0.30	57.00
			Total Fees:	57.00

Rate Summary

Jason A. Guisinger	0.30 hours at $ 190.00 /hr		57.00
Total hours:	0.30	Total Fees:	57.00

Payments

12/3/2020	Payment		190.00
		Total Payments:	190.00

Total Current Billing:	**57.00**

Previous Balance Before Payments:	190.00
Less Payment(s) Received:	- 190.00
Previous Balance Due:	0.00
Total Current Billing:	+ 57.00
Total Now Due:	**57.00**

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

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: November 29, 2021

Matter ID
1849-026

Statement # 222358
For Legal Services Rendered through October 31, 2021
Traffic and Local Ordinance Prosecution

Professional Fees			Hours	Amount
10/13/2021	MAL	Preparation for and attendance at traffic court (via Zoom)	1.00	190.00
10/26/2021	CAW	Review handouts and law and prepare for traffic court tomorrow	0.50	82.50
10/27/2021	CAW	Preparation for and attendance at traffic court	1.40	231.00
			Total Fees:	503.50

Rate Summary

Mallory A. Milluzzi	1.00 hours at $ 190.00/hr		190.00
Carrie A. Winteregg	1.90 hours at $ 165.00/hr		313.50
Total hours:	2.90	Total Fees:	503.50

Detailed Disbursements

Photocopies	1.60
Total Disbursements:	1.60
Total Current Billing:	**505.10**

Previous Balance Before Payments:			2,722.50
Previous Trust Balance:	0.00	Less Payment(s) Received:	- 0.00
Change in Trust:	0.00	Previous Balance Due:	2,722.50
		Total Current Billing:	+ 505.10
Trust Balance:	0.00		
		Total Now Due:	**3,227.60**

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: November 29, 2021

Matter ID
1849-060

Statement # 222361
For Legal Services Rendered through October 31, 2021
Administrative Adjudication Litigation

Professional Fees			Hours	Amount
10/1/2021	MJF	Preparation and attendance at Maywood administrative hearings at Village Hall	3.60	558.00
10/14/2021	MJF	Multiple communications with attorney for Maple Real Estate re administrative hearing for 10/15/2021; review of documents provided by counsel	0.80	124.00
10/15/2021	MTJ	Review code citation matter re legal ownership of 841 South 15th Avenue property (Maple Real Estate and Freemans) and chain of title issues and consideration of dismissal of code citations due to error in naming proper property owner	0.20	38.00
10/15/2021	MJF	Preparation and attendance at Maywood administrative hearings at Maywood Police Department	3.60	558.00
10/27/2021	MJF	Further updates of settlement agreement; multiple communications with opposing counsel re Cooks administrative complaint	0.50	77.50
10/28/2021	MJF	Receipt and review of updated settlement agreement re James Cooks; communications with opposing counsel re same	0.50	77.50
			Total Fees:	1,433.00

Rate Summary

Michael T. Jurusik	0.20 hours at $ 190.00 /hr		38.00
Maxwell J. Fugere	9.00 hours at $ 155.00 /hr		1,395.00
Total hours:	9.20	Total Fees:	1,433.00

Total Current Billing:	**1,433.00**
Previous Balance Before Payments:	7,353.54
Less Payment(s) Received:	- 0.00
Previous Balance Due:	7,353.54
Total Current Billing:	+ 1,433.00
Total Now Due:	**8,786.54**

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

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: November 29, 2021

Matter ID
1849-062

Statement # 222362
For Legal Services Rendered through October 31, 2021
Disbursements

Detailed Disbursements

Westlaw Research	15.00 (1)
Photocopies	158.80
Total Disbursements:	173.80
Total Current Billing:	**173.80**

Previous Balance Before Payments:	749.80
Less Payment(s) Received:	- 0.00
Previous Balance Due:	749.80
Total Current Billing:	+ 173.80
Total Now Due:	**923.60**

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

Michael T. Jurusik

(1)

Westlaw Charges

Date Range: October 2021

Client: 1849-062 / Village of Maywood Disbursements

Total for 10/27/2021	$15.00
Total:	**$15.00**

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: November 29, 2021

Matter ID
1849-163

Statement # 222364
For Legal Services Rendered through October 31, 2021
Third Party Litigation

Professional Fees			Hours	Amount
10/7/2021	MTJ	Receipt and review of Worker's Compensation subpoena for wage information and personnel file re Milton Turnage and communications with Village staff (Bautista and Willis) re compliance with same	0.30	57.00
10/8/2021	MTJ	Communication with Village staff (Bautista) re compliance with FOIA Request and partial preparation of Village FOIA Response (Quinton Beasley)	0.20	38.00
10/11/2021	MTJ	Communications with Village staff (Bautista and Willis) re compliance with Worker's Compensation subpoena for wage information and personnel file for Milton Turnage	0.30	57.00
			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

Total Current Billing: **152.00**

Previous Trust Balance:	0.00	Previous Balance Before Payments:	409.00
Change in Trust:	0.00	Less Payment(s) Received:	- 0.00
		Previous Balance Due:	409.00
Trust Balance:	0.00	Total Current Billing:	+ 152.00
		Total Now Due:	**561.00**

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: November 29, 2021

Matter ID
1849-170

Statement # 222365
For Legal Services Rendered through October 31, 2021
Property Maintenance Enforcement Actions

Professional Fees			Hours	Amount
10/1/2021	MAM	Review status of 2021 Fast Track demolition actions; compile information re same and request demolition information from Village necessary to create property liens per statute	1.20	228.00
10/11/2021	MJF	Preparation of letter template for chronic public nuisances for Maywood Police Department	1.20	186.00
10/18/2021	MTJ	Review and edit Template Letter for Village use re Notice of Violations of Village Chronic Public Nuisance Ordinance	0.20	38.00
10/18/2021	MAM	Research Village's options relative to fast track demolitions in light of statutory timeline for completion of demolitions following notice; communication from Village re same	0.70	133.00
10/19/2021	MAM	Provide initial guidance to Village staff re fast track demolitions/statutory timeline issues	0.30	57.00
10/20/2021	MAM	Work on options regarding fast track demolitions; draft memo to Village re same	1.00	190.00
10/25/2021	MAM	Work on legal issues related to pending fast track demolitions; communication from Village staff re same	0.40	76.00
			Total Fees:	908.00

Rate Summary

Michael T. Jurusik	0.20 hours at $ 190.00/hr		38.00
Michael A. Marrs	3.60 hours at $ 190.00/hr		684.00
Maxwell J. Fugere	1.20 hours at $ 155.00/hr		186.00
Total hours:	5.00	Total Fees:	908.00

Payments

8/17/2021	Payment	114.00
9/8/2021	Payment	981.50
	Total Payments:	1,095.50

Total Current Billing:	**908.00**

Previous Balance Before Payments:	1,133.50
Less Payment(s) Received:	- 1,095.50
Previous Balance Due:	38.00
Total Current Billing:	+ 908.00
Total Now Due:	**946.00**

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

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: November 29, 2021

Matter ID
1849-465

Statement # 222373
For Legal Services Rendered through October 31, 2021
Opioid Litigation

Professional Fees			Hours	Amount
10/8/2021	MTJ	Communications with Edelson re settlement agreement with largest opioid distributors (McKesson, Cardinal Health, AmerisourceBergen) and Janssen Pharma and Johnson & Johnson and legal options for accepting and rejecting same; preparation of confidential status memo to Village Board re Opioid Litigation and Proposed Settlement With Opioid Distributors (McKesson, Cardinal Health, AmerisourceBergen) and Janssen Pharma and Johnson & Johnson and update file re same	1.00	190.00
10/20/2021	MTJ	Review October 19 Closed Meeting notes re acceptance of multi-state settlement proposal with opioid distributors (McKesson, Cardinal Health, AmerisourceBergen) as well as Janssen Pharma and Johnson & Johnson) and communications with Village special legal counsel (Edelson) re direction to accept settlement and register the Village in the national settlement website / database and update file re same	0.50	95.00
10/27/2021	MTJ	Receipt and review of Opioid Settlement Registration Confirmation (Opioid distributors: McKesson, Cardinal Health, AmerisourceBergen) & Janssen Pharma and Johnson & Johnson) dated 10.27.2021 and communication with Edelson attorney re same and update file re same	0.30	57.00
			Total Fees:	342.00

Rate Summary

Michael T. Jurusik	1.80 hours at $ 190.00/hr		342.00
Total hours:	1.80	Total Fees:	342.00

Total Current Billing:	**342.00**

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

Previous Balance Before Payments:		475.00
Less Payment(s) Received:	-	0.00
Previous Balance Due:		475.00
Total Current Billing:	+	342.00
Total Now Due:		**817.00**

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: November 29, 2021

Matter ID
1849-504

Statement # 222378
For Legal Services Rendered through October 31, 2021
Demolition - 313 S. 3rd Avenue

Professional Fees			Hours	Amount
10/25/2021	MAM	Assess history and status of noticing and demolition of structures on property; assess legal options; craft action plan for moving forward; transmit same to Village	0.30	57.00
			Total Fees:	57.00

Rate Summary

Michael A. Marrs	0.30 hours at $ 190.00/hr		57.00
Total hours:	0.30	Total Fees:	57.00

Payments

8/17/2021	Payment	57.00
9/8/2021	Payment	38.00
	Total Payments:	95.00

Total Current Billing: **57.00**

		Previous Balance Before Payments:	95.00
Previous Trust Balance:	0.00	Less Payment(s) Received:	- 95.00
Change in Trust:	0.00	Previous Balance Due:	0.00
		Total Current Billing:	+ 57.00
Trust Balance:	0.00		
		Total Now Due:	**57.00**

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: November 29, 2021

Matter ID
1849-507

Statement # 222379
For Legal Services Rendered through October 31, 2021
Demolition - 1323 S. 5th Avenue

Professional Fees			Hours	Amount
10/25/2021	MTJ	Review status of demolition activity by Village within 120 day notice period and need to re-notice demolitions to comply with state demolition law	0.30	57.00
10/25/2021	MAM	Assess history and status of noticing and demolition of structures on property; assess legal options; craft action plan for moving forward; transmit same to Village	0.30	57.00
			Total Fees:	114.00

Rate Summary

Michael T. Jurusik	0.30 hours at $ 190.00/hr	57.00
Michael A. Marrs	0.30 hours at $ 190.00/hr	57.00
Total hours: 0.60	Total Fees:	114.00

Payments

8/17/2021	Payment	963.20
9/8/2021	Payment	85.00
	Total Payments:	1,048.20

Total Current Billing:	**114.00**

Previous Balance Before Payments:	1,048.20
Less Payment(s) Received:	- 1,048.20
Previous Balance Due:	0.00
Total Current Billing:	+ 114.00
Total Now Due:	**114.00**

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

Michael T. Jurusik

Klein, Thorpe and Jenkins, Ltd.

20 N. Wacker Drive
Suite 1660
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(312) 984-6400

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

Statement Date: November 29, 2021

Matter ID
1849-510

Statement # 222380
For Legal Services Rendered through October 31, 2021
Demolition - 811 S. 10th Avenue

Professional Fees			Hours	Amount
10/25/2021	MAM	Assess history and status of noticing and demolition of structures on property; assess legal options; craft action plan for moving forward; transmit same to Village	0.30	57.00
			Total Fees:	57.00

Rate Summary

Michael A. Marrs	0.30 hours at $ 190.00/hr		57.00
Total hours:	0.30	Total Fees:	57.00

Payments

9/8/2021	Payment	19.00
	Total Payments:	19.00

Total Current Billing: **57.00**

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

Previous Balance Before Payments:		19.00
Less Payment(s) Received:	-	19.00
Previous Balance Due:		0.00
Total Current Billing:	+	57.00
Total Now Due:		**57.00**

Michael T. Jurusik

Klein, Thorpe and Jenkins, Ltd.

20 N. Wacker Drive
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Village of Maywood
Mayor Nathaniel George Booker
40 Madison Street
Maywood, IL 60153

Statement Date: November 29, 2021

Matter ID
1849-511

Statement # 222381
For Legal Services Rendered through October 31, 2021
Demolition - 305 S. 11th Avenue

Professional Fees			Hours	Amount
10/25/2021	MAM	Assess history and status of noticing and demolition of structures on property; assess legal options; craft action plan for moving forward; transmit same to Village	0.30	57.00
			Total Fees:	57.00

Rate Summary

Michael A. Marrs	0.30 hours at $ 190.00/hr		57.00
Total hours:	0.30	Total Fees:	57.00

Payments

8/17/2021	Payment	590.56
9/8/2021	Payment	85.00
	Total Payments:	675.56

Total Current Billing: **57.00**

		Previous Balance Before Payments:	675.56
Previous Trust Balance:	0.00	Less Payment(s) Received:	- 675.56
Change in Trust:	0.00	Previous Balance Due:	0.00
		Total Current Billing:	+ 57.00
Trust Balance:	0.00		
		Total Now Due:	**57.00**

Michael T. Jurusik

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

Statement Date: November 29, 2021

Matter ID
1849-512

Statement # 222382
For Legal Services Rendered through October 31, 2021
Demolition - 430 S. 16th Avenue

Professional Fees			Hours	Amount
10/25/2021	MAM	Assess history and status of noticing and demolition of structures on property; assess legal options; craft action plan for moving forward; transmit same to Village	0.30	57.00
			Total Fees:	57.00

Rate Summary

Michael A. Marrs	0.30 hours at $ 190.00 /hr		57.00
Total hours:	0.30	Total Fees:	57.00

Payments

8/17/2021	Payment	696.16
9/8/2021	Payment	85.00
	Total Payments:	781.16

Total Current Billing: **57.00**

		Previous Balance Before Payments:	781.16
Previous Trust Balance:	0.00	Less Payment(s) Received:	- 781.16
Change in Trust:	0.00	Previous Balance Due:	0.00
		Total Current Billing:	+ 57.00
Trust Balance:	0.00		
		Total Now Due:	**57.00**

Michael T. Jurusik

Klein, Thorpe and Jenkins, Ltd.

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

Statement Date: November 29, 2021

Matter ID
1849-513

Statement # 222383
For Legal Services Rendered through October 31, 2021
Demolition - 422 S. 16th Avenue

Professional Fees			Hours	Amount
10/25/2021	MAM	Assess history and status of noticing and demolition of structures on property; assess legal options; craft action plan for moving forward; transmit same to Village	0.30	57.00
			Total Fees:	57.00

Rate Summary

Michael A. Marrs	0.30 hours at $ 190.00/hr		57.00
Total hours:	0.30	Total Fees:	57.00

Payments

8/17/2021	Payment	607.92
9/8/2021	Payment	85.00
	Total Payments:	692.92

Total Current Billing: **57.00**

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

Previous Balance Before Payments:		692.92
Less Payment(s) Received:	-	692.92
Previous Balance Due:		0.00
Total Current Billing:	+	57.00
Total Now Due:		**57.00**

Michael T. Jurusik

Klein, Thorpe and Jenkins, Ltd.

20 N. Wacker Drive
Suite 1660
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(312) 984-6400

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

Statement Date: November 29, 2021

Matter ID
1849-514

Statement # 222384
For Legal Services Rendered through October 31, 2021
Demolition - 828 S. 18th Avenue

Professional Fees			Hours	Amount
10/25/2021	MAM	Assess history and status of noticing and demolition of structures on property; assess legal options; craft action plan for moving forward; transmit same to Village	0.30	57.00
			Total Fees:	57.00

Rate Summary

Michael A. Marrs	0.30 hours at $ 190.00/hr		57.00
Total hours:	0.30	Total Fees:	57.00

Payments

9/8/2021	Payment	19.00
	Total Payments:	19.00

Total Current Billing:	**57.00**
Previous Balance Before Payments:	19.00
Less Payment(s) Received:	- 19.00
Previous Balance Due:	0.00
Total Current Billing:	+ 57.00
Total Now Due:	**57.00**

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

Michael T. Jurusik

Klein, Thorpe and Jenkins, Ltd.

20 N. Wacker Drive
Suite 1660
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Village of Maywood
Mayor Nathaniel George Booker
40 Madison Street
Maywood, IL 60153

Statement Date: November 29, 2021

Matter ID
1849-515

Statement # 222385
For Legal Services Rendered through October 31, 2021
Demolition - 227 S. 19th Avenue

Professional Fees			Hours	Amount
10/25/2021	MAM	Assess history and status of noticing and demolition of structures on property; assess legal options; craft action plan for moving forward; transmit same to Village	0.30	57.00
			Total Fees:	57.00

Rate Summary

Michael A. Marrs	0.30 hours at $ 190.00/hr		57.00
Total hours:	0.30	Total Fees:	57.00

Payments

8/17/2021	Payment	489.56
9/8/2021	Payment	85.00
	Total Payments:	574.56

Total Current Billing:	**57.00**
Previous Balance Before Payments:	574.56
Less Payment(s) Received:	- 574.56
Previous Balance Due:	0.00
Total Current Billing:	+ 57.00
Total Now Due:	**57.00**

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

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: November 29, 2021

Matter ID
1849-516

Statement # 222386
For Legal Services Rendered through October 31, 2021
Demolition - 611 S. 20th Avenue

Professional Fees			Hours	Amount
10/25/2021	MAM	Assess history and status of noticing and demolition of structures on property; assess legal options; craft action plan for moving forward; transmit same to Village	0.30	57.00
			Total Fees:	57.00

Rate Summary

Michael A. Marrs	0.30 hours at $ 190.00/hr		57.00
Total hours:	0.30	Total Fees:	57.00

Payments

8/17/2021	Payment	675.40
9/8/2021	Payment	85.00
	Total Payments:	760.40

Total Current Billing: **57.00**

Previous Balance Before Payments:	760.40
Less Payment(s) Received:	- 760.40
Previous Balance Due:	0.00
Total Current Billing:	+ 57.00
Total Now Due:	**57.00**

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

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: November 29, 2021

Matter ID
1849-517

Statement # 222387
For Legal Services Rendered through October 31, 2021
Demolition - 18 S. 21st Avenue

Professional Fees			Hours	Amount
10/25/2021	MAM	Assess history and status of noticing and demolition of structures on property; assess legal options; craft action plan for moving forward; transmit same to Village	0.30	57.00
			Total Fees:	57.00

Rate Summary

Michael A. Marrs	0.30 hours at $ 190.00 /hr		57.00
Total hours:	0.30	Total Fees:	57.00

Payments

9/8/2021	Payment	19.00
	Total Payments:	19.00

Total Current Billing: 57.00

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

Previous Balance Before Payments:		19.00
Less Payment(s) Received:	-	19.00
Previous Balance Due:		0.00
Total Current Billing:	+	57.00
Total Now Due:		**57.00**

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: November 29, 2021

Matter ID
1849-524

Statement # 222389
For Legal Services Rendered through October 31, 2021
Maywood v. Cristian Alexander - Property Damage Lawsuit for 2020 Police Squad

Professional Fees			Hours	Amount
10/7/2021	MJF	Prepare for and attend status call; prepare and review proposed order for entry of default	1.30	201.50
10/11/2021	JL	Receipt of eNotice of Status Hearing; docket same	0.10	9.00
10/13/2021	JL	Receipt of Status Order; docket same	0.20	18.00
10/28/2021	MJF	Preparation of affidavit re damages for Police Chief Willis	0.80	124.00
10/31/2021	MTJ	Review and edit Affidavit for Chief Willis for lawsuit an Review status of litigation and consideration of litigation strategies for case	0.20	38.00
			Total Fees:	390.50

Rate Summary

Michael T. Jurusik	0.20 hours at $ 190.00 /hr		38.00
Maxwell J. Fugere	2.10 hours at $ 155.00 /hr		325.50
Julietta Lopesciolo	0.30 hours at $ 90.00 /hr		27.00
Total hours:	2.60	Total Fees:	390.50

Total Current Billing: **390.50**

Previous Balance Before Payments:	824.06
Less Payment(s) Received:	- 0.00
Previous Balance Due:	824.06
Total Current Billing:	+ 390.50
Total Now Due:	**1,214.56**

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

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: November 29, 2021

Matter ID
1849-527

Statement # 222390
For Legal Services Rendered through October 31, 2021
Maywood v. John Baker - Property Damage Lawsuit for 2020 Police Squad

Professional Fees			Hours	Amount
10/7/2021	CAW	Review docket for additional filings, work on legal strategies for motion for default	0.40	66.00
			Total Fees:	66.00

Rate Summary

Carrie A. Winteregg	0.40 hours at $ 165.00/hr		66.00
Total hours:	0.40	Total Fees:	66.00

Detailed Disbursements

10/1/2021	Process Server Fee Baker (Maywood)	75.00 (1)
10/1/2021	Process Server Fee Baker (Lombard)	75.00 (2)
	Total Disbursements:	150.00

Total Current Billing:	**216.00**
Previous Balance Before Payments:	759.37
Less Payment(s) Received:	- 0.00
Previous Balance Due:	759.37
Total Current Billing:	+ 216.00
Total Now Due:	**975.37**

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

Michael T. Jurusik

(1)

Windy City Process Serving Inc.
3400 W 111th St #446
Chicago, IL 60655

INVOICE: 5969449
Issued: Sep 28, 2021
Sent to: CAROL PINKSTON

KLEIN, THORPE & JENKINS, LTD.
CAROL PINKSTON
20 N. WACKER DR. STE 1660
CHICAGO, IL 60606

PAY TO:
Windy City Process Serving Inc.
3400 W 111th St #446
Chicago, IL 60655

Case: 2021L004743	**Plaintiff / Petitioner:** VILLAGE OF MAYWOOD
Job: 5969449	**Defendant / Respondent:** JOHN W. BAKER
	Status: Served

Item	Description	Cost	Quantity	Total
Routine Service of Process	Routine service attempts: JOHN W. BAKER 401 Green St APT 507 Maywood, IL 60153	$75.00	1	$75.00

Thank you for your business. Balance due upon receipt.

Total:	$75.00
Amount Paid:	($0.00)
Balance Due:	**$75.00**

Windy City Process Serving Inc. • 3400 W 111th St #446, Chicago, IL 60655

Call: 3122969506 • Fax: (866) 582-7145 • Email: legalassistantschicago@gmail.com • Visit: www.windycityprocess.com

(2)

Windy City Process Serving Inc.
3400 W 111th St #446
Chicago, IL 60655

INVOICE: 5969455
Issued: Sep 28, 2021
Sent to: CAROL PINKSTON

KLEIN, THORPE & JENKINS, LTD.
CAROL PINKSTON
20 N. WACKER DR. STE 1660
CHICAGO, IL 60606

PAY TO:
Windy City Process Serving Inc.
3400 W 111th St #446
Chicago, IL 60655

Case: 2021L004743	Plaintiff / Petitioner: VILLAGE OF MAYWOOD
Job: 5969455	Defendant / Respondent: JOHN W. BAKER
	Status: Non-Service

Item	Description	Cost	Quantity	Total
Routine Service of Process	Routine service attempts: JOHN W. BAKER HOME 810 Foxworth Blvd Lombard, IL 60148	$75.00	1	$75.00

Thank you for your business. Balance due upon receipt.

Total:	$75.00
Amount Paid:	($0.00)
Balance Due:	**$75.00**

Windy City Process Serving Inc. • 3400 W 111th St #446, Chicago, IL 60655

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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: November 29, 2021

Matter ID
1849-528

Statement # 222399
For Legal Services Rendered through October 31, 2021
Litigation Claims/TPA Matters

Professional Fees			Hours	Amount
10/11/2021	MTJ	Communication with Village staff re options for dealing with the IPMG Letter dated 9.21.2021 re Property Claim Denial per 1 Year SOL & Tort Immunity Act (Samuel Ortiz - Roof Damage - Village Parkway Tree)	0.30	57.00
10/18/2021	HCJ	Communication with Beasley counsel re meeting	0.30	57.00
10/20/2021	MTJ	Preparation for and attendance at meeting with Quinton Beasley and attorney and Booker re settlement of potential liability claims	3.20	608.00
10/20/2021	HCJ	Review mediation confidentiality agreement and preparation of revisions re same; preparation for and attendance at settlement meeting with Beasley, Mayor and attorneys	4.20	798.00
10/21/2021	MTJ	Work on settlement agreement for Quinton Beasley and DBL Basketball League re settlement of potential liability claims; receipt and partial review of Maywood Police Department file re potential liability claims (Robert Smith) and communication with Willis re same	0.70	133.00
10/21/2021	HCJ	Preparation of draft settlement agreement, license agreement, and memo to BOT re Beasley matter; communication with Beasley counsel re same	2.10	399.00
10/22/2021	HCJ	Communication with Beasley counsel re agreements	0.30	57.00
10/25/2021	HCJ	Call with Beasley counsel re settlement agreement and issues; communication with Mayor Booker re status	0.80	152.00
10/26/2021	MTJ	Review status of settlement with Quinton Beasley and DBL Basketball League re settlement of potential liability claims and communication with Booker re same	0.30	57.00
10/26/2021	HCJ	Communication with Beasley counsel re rental rates; further communication with Beasley counsel re same; review documents from Beasley counsel and	0.90	171.00

		communication re same		
10/28/2021	KN	Review federal and state court decisions re unlawful detention liability and settlement and jury damage awards re same (Beasley)	4.00	280.00
			Total Fees:	2,769.00

Rate Summary

Michael T. Jurusik	4.50 hours at $ 190.00/hr		855.00
Howard C. Jablecki	8.60 hours at $ 190.00/hr		1,634.00
Kelsea Nolot	4.00 hours at $ 70.00/hr		280.00
Total hours:	17.10	Total Fees:	2,769.00

Detailed Disbursements

Westlaw Research	852.96 (1)
Photocopies	0.80
Total Disbursements:	853.76

Total Current Billing:	**3,622.76**
Previous Balance Before Payments:	5,602.00
Less Payment(s) Received:	- 0.00
Previous Balance Due:	5,602.00
Total Current Billing:	+ 3,622.76
Total Now Due:	**9,224.76**

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

Michael T. Jurusik

Westlaw Charges

Date Range: October 2021

Client: 1849-528 / Village of Maywood Litigation Claims/TPA Matters

Total for 10/28/2021	$776.07
Total for 10/29/21	$76.89
Total:	**$852.96**

December 8, 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 October 2021 regarding Economic Redevelopment Matters and Miscellaneous Matters per the attached computer printouts:

1849/17-222356	TIF – Madison Street	$ 716.00
1849/19-222357	TIF – Roosevelt Road	462.00
1849/47-222359	Real Estate Matters (ANLAP, Tax Reactivation)	1,294.80
1849/88-222363	Liquor Commission / Liquor License Matters	209.00
1849/359-222367	Tax Deed / 415 Roosevelt Rd. (Roosevelt Road TIF – Reimb.)	1,123.00
1849/370-222368	TIF-St. Charles Road (Escrow #5-Village Administrative Costs-Reimb)	440.00
1849/417-222369	911 Dispatch Consolidation	57.00
1849/422-222370	Water Fund Matters	816.00
1849/460-222371	Park District Matters	950.00
1849/491-222374	Grants and IGAs – Cook County	657.00
1849/494-222375	Grants and IGAs – MWRDGC	57.00
1849/495-222376	Grants and IGAs – State of Illinois	359.40
1849/497-222377	Zoning Matters	5,150.50
1849/520-222388	Access Health Development Project – 1002 S. 6th Ave. (Reimbursable per Madison St./Fifth Ave. TIF District)	1,034.00
1849/529-222392	TIF – North Maywood TIF District	110.00
1849/530-222393	TIF – South Maywood TIF District	44.00
1849/533-222394	Real Estate Matters (General)	343.00

TOTAL DUE: $ 13,822.70

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: November 29, 2021

Matter ID
1849-017

Statement # 222356
For Legal Services Rendered through October 31, 2021
TIF - Madison Street

Professional Fees			Hours	Amount
10/4/2021	MTJ	Conference call with Smith re Sharks redevelopment site and status of zoning compliance	0.30	66.00
10/5/2021	MTJ	Preparation of KTJ Opinion Letter for 2019 Annual TIF District Report for filing with Illinois State Comptroller's Office and communications with Village staff and Kane McKenna re same	0.70	154.00
10/11/2021	MTJ	Receipt and review of updated Plat of Public Alley Vacation at 1243 South 5th Avenue (btw 4th Avenue & 5th Avenue) with dimensions of the vacated portions of the alley and square footage area calculations for preparation of Alley Vacation Ordinance and communications with Krisch (Village Surveyor) re same; and preparation and sending of transmittal email with Updated Plat to and communication with Village staff re same	0.50	110.00
10/18/2021	MTJ	Work on JRB Meeting Agenda and related documents for presentation of 2019 ATRs and 2020 ATRs and FY 2019 audits and 2020 audits and communication with Village staff and Kane McKenna re same	0.30	66.00
10/26/2021	MTJ	Receipt and review of updated 2019 Annual TIF District Report; communications with Village staff and Kane McKenna re 2019 and 2020 Annual TIF District Reports; Review and edit KTJ Legal Opinion re 2019 Annual TIF District Report with Illinois State Comptroller's Office; review KTJ files re real estate transactions for completion of 2019 and 2020 Annual TIF District Reports	0.70	154.00
10/26/2021	MTJ	Receipt and review of Village staff memo re Site Plan and Fence request for 1310 South 4th Avenue and mixed use development at 5th Avenue, Site Plan and Plat of Plat of Public Alley Vacation at 1243 South 5th Avenue (btw 4th Avenue & 5th Avenue) and communication with Village staff re same and update file re same	0.30	66.00

10/26/2021	KN	TIF contact list updates	0.80	56.00
10/27/2021	MTJ	Communication with Kane McKenna re status of filing of Annual TIF District Report with Illinois State Comptroller's Office and transmittal of KTJ Opinion Letter re same	0.20	44.00
			Total Fees:	716.00

Rate Summary

Michael T. Jurusik	3.00 hours at $ 220.00/hr		660.00
Kelsea Nolot	0.80 hours at $ 70.00/hr		56.00
Total hours:	3.80	Total Fees:	716.00

Total Current Billing:	**716.00**
Previous Balance Before Payments:	3,066.89
Less Payment(s) Received:	- 0.00
Previous Balance Due:	3,066.89
Total Current Billing:	+ 716.00
Total Now Due:	**3,782.89**

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

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: November 29, 2021

Matter ID
1849-019

Statement # 222357
For Legal Services Rendered through October 31, 2021
TIF - Roosevelt Road

Professional Fees			Hours	Amount
10/5/2021	MTJ	Preparation of KTJ Opinion Letter for 2019 Annual TIF District Report for filing with Illinois State Comptroller's Office and communications with Village staff and Kane McKenna re same	0.70	154.00
10/8/2021	MTJ	Receipt and review of zoning and land use issues re Shell Gas Station Project (209 W. Roosevelt Road) from Village staff (Johnson) and consideration of same and update file re same	0.20	44.00
10/18/2021	MTJ	Work on JRB Meeting Agenda and related documents for presentation of 2019 ATRs and 2020 ATRs and FY 2019 audits and 2020 audits and communication with Village staff and Kane McKenna re same	0.30	66.00
10/26/2021	MTJ	Receipt and review of updated 2019 Annual TIF District Report; communications with Village staff and Kane McKenna re 2019 and 2020 Annual TIF District Reports; Review and edit KTJ Legal Opinion re 2019 Annual TIF District Report with Illinois State Comptroller's Office; review KTJ files re real estate transactions for completion of 2019 and 2020 Annual TIF District Reports	0.70	154.00
10/27/2021	MTJ	Communication with Kane McKenna re status of filing of Annual TIF District Report with Illinois State Comptroller's Office and transmittal of KTJ Opinion Letter re same	0.20	44.00
			Total Fees:	462.00

Rate Summary

Michael T. Jurusik	2.10 hours at $ 220.00 /hr		462.00
Total hours:	2.10	Total Fees:	462.00

Total Current Billing:	**462.00**
Previous Balance Before Payments:	907.00
Less Payment(s) Received:	- 0.00
Previous Balance Due:	907.00
Total Current Billing:	+ 462.00
Total Now Due:	**1,369.00**

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

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: November 29, 2021

Matter ID
1849-047

Statement # 222359
For Legal Services Rendered through October 31, 2021
Real Estate Matters (ANLAP, Tax Reactivation)

Professional Fees			Hours	Amount
10/1/2021	CP	Receipt of communication with Brenda at Assessor's Office regarding Fee for Petition for Consolidation for 239-241 S. 12th /PIN 15-10-405-017 and -018; preparation of transmittal to Brenda at the Assessors regarding completion of Petition for Consolidation	0.70	63.00
10/15/2021	MTJ	Work on "no property tax appeals allowed" condition for all Village resolutions that grant local approval of Cook County Class Property Tax Rate Incentive Designations	0.30	57.00
10/15/2021	DER	Communications regarding language for precluding recipients of property tax classification from challenging assessed valuations as determined by Assessor's office	0.30	57.00
10/20/2021	MAM	Receipt and review of executed consolidation petition for 1314 S. 4th ANLAP sales; confirm filing requirements for same	0.30	57.00
10/22/2021	CP	Preparation of Petition for Division and/or Consolidation of Property for Filing with the Cook County Assessor's Office	0.70	63.00
10/25/2021	CP	Preparation of Deed in Trust - Quit Claim Deed for 1314 S 4th Avenue / PINs 15-14-128-007-0000 (part of) for recording, revise MyDec for same; preparation of Quit Claim Deed for 1314 S 4th Avenue / PINs 15-14-128-007-0000 (part of) for recording, revise MyDec for same; preparation of delayed billing form and document description form for recording in CCRD, entry of property and document information into KTJ recorded documents database;	0.90	81.00
10/26/2021	MTJ	Receipt and review of Application for Village-Owned Real Estate Purchase (1900 Maywood LLC) for 1000 South 9th Ave dated 10.25.2021 and Village staff memo (Smith) re recommendation for sale of property and communication from Wells-Armstrong and Booker re same and update file re same	0.30	57.00

10/27/2021	CP	Continue filing of Petition for Consolidation/Division for 1314 S 4th Ave /PINs 15-14-128-006-0000, 15-14-128-007-0000 (part of), and 1314 S 4th Ave /PINs 15-14-128-008-0000, 15-14-128-009-0000, 15-14-128-007-0000 (part of); continue recordation of Deed in Trust - Quit Claim Deed for 1314 S 4th Avenue / PINs 15-14-128-007-0000 (part of); preparation of closing book for same; continue recordation of Quit Claim Deed for 1314 S 4th Avenue / PINs 15-14-128-007-0000 (part of); preparation of closing book for same	1.90	171.00
10/28/2021	MAM	Conference with Cook County Assessor re consolidation petition issues for 1819-1821 S. 12th; facilitate payment and conveyance of additional information needed by Assessor re same	0.40	76.00
			Total Fees:	682.00

Rate Summary

Michael T. Jurusik	0.60 hours at $ 190.00/hr	114.00
Michael A. Marrs	0.70 hours at $ 190.00/hr	133.00
Donald E. Renner, III	0.30 hours at $ 190.00/hr	57.00
Carol Pinkston	4.20 hours at $ 90.00/hr	378.00
Total hours:	5.80	Total Fees: 682.00

Detailed Disbursements

	Photocopies	22.80
10/4/2021	Delivery Fee - Petition to Assessor's office	35.00 (1)
10/6/2021	Filing Petition for Consolidation 2022-0068	50.00 (2)
10/6/2021	Delivery Fee - Petition for Consolidation to Assessor's office	35.00 (3)
10/26/2021	Filing Service Fee - Petition for Division for 2022 for 1312, 1314 and 1316 S. 4th Avenue	370.00 (4)
10/26/2021	Recording Service Fee - Deeds - 1314 S. 4th Ave.	100.00 (5)
	Total Disbursements:	612.80

Total Current Billing:	**1,294.80**
Previous Balance Before Payments:	4,252.12
Less Payment(s) Received:	- 0.00
Previous Balance Due:	4,252.12
Total Current Billing:	+ 1,294.80
Total Now Due:	**5,546.92**

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

Michael T. Jurusik

① page-1

234385

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

Date of Order: 10/4/21 Rush: _____

Case# _____

Client Ref: 1849-047

Client Email: _____

Klein

Ordered By: Carol

Phone: _____ Fax: _____

- ☑ Cook
- ☐ Cook Suburban 2-6
- ☐ DuPage County
- ☐ McHenry County
- ☐ Winnebago County
- ☐ Federal Record Center
- ☐ IL. Industrial Commission
- ☐ State of Illinois
- ☐ Misc. _____
- ☐ Lake County
- ☐ Will County
- ☐ Kane County
- ☐ DeKalb County
- ☐ Kendall County
- ☐ Kankakee County
- ☐ Appellate Court(s)

☐ 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) 239-241 S. 12th Maywood IL

Last Name: _____ First Name: _____ Middle: _____

Company Name: _____

D.O.B: _____ SSN: _____ DLN: _____ State: _____

Address: _____ City: _____ State: _____

Copies of: ☐ Complaint ☐ Answer ☐ Amendment/Counter Claim ☐ Disposition

Deliv envelope to Breda

Assessors Office 301

135

Entered Date: _____ Emailed: _____

Advances: $ _____

20% Advance Charges: $ _____

Research Fee $ 35.00

Scan Fee: $ _____

Shipping Fee: $ _____

Total Fee(s): $ 35.00

Completed Date: 10/4/21

Completed By: ee

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.

(1) page 2

KLEIN THORPE AND JENKINS RUN SHEET

CONTACT: CAROL **312 984 6454** **OR 312 984 6400**

SCAN: NO **TO: cpinkston@ktjlaw.com**

REVIEWED BY: CP

TODAY'S DATE: 10/4/2021

DATE COMPLETED: _____

PARALEGAL'S INITIALS: _____

CLIENT NO.: 1849-047 **REQUESTED BY: MAM** **RETURN TO: CAROL**

REVIEWED FOR FILING REQUIREMENTS: Yes
FEE REQUIRED: Yes

PLEASE DELIVER TO BRENDA WITH THE COOK COUNTY ASSESSOR'S OFFICE – DIVISION DEPARTMENT – ROOM 301

DOCUMENT TYPE	ADDRESS/PIN
Petition for Consolidation FILED IN 4/15/2021 – REPORT 2022-0068	PIN: 15-10-405-017-0000 and PIN: 15-10-405-018-0000 239-241 S 12th, Maywood, IL

INSTRUCTIONS:

- **PLEASE DELIVER ENVELOPE TO BRENDA WITH ASSESSOR'S OFFICE IN ROOM 301**
- **BRING BACK STAMPED COPY TO CAROL**

Please call me if you have any questions

Thank you

Carol

RECEIVED
OCT 04 2021
DIVISIONS DEPARTMENT

(2)

COOK COUNTY ASSESSOR'S OFFICE

Fritz Kaegi, Cook County Assessor
118 North Clark Street, Chicago, IL 60602
Phone: 312.443.7550 Website: www.cookcountyassessor.com

April 16, 2021

Petition Receipt

A petition to divide or consolidate the following permanent index number(s) has been accepted by the Division Department of the Cook County Assessor's Office. All changes that result from the filing of this petition will be reflected on the second installment 2022 tax bill mailed in late summer 2023. The first installment 2022 tax bills for new and void permanent index numbers will have no amount due. If you have any questions or need further information regarding this petition, please call (312) 603-5323.

Tax Year:	2022	Petition No:	2022-0068
Township:	PROVISO	Date Accepted:	04/15/2021
Petitioner:	MICHAEL MARRS 20 N. WACKER DR., STE. 1660 CHICAGO, IL 60606		

15-10-405-018-0000

per Assessor office
Fee is $50

(3) page1

234387

AM Legal Services, Inc.

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

Date of Order: 10/6/21 Rush: _____

Case# _____

Client Ref: 1849-047

Client Email: _____

Klein

Ordered By: Carol

Phone: _____ Fax: _____

- ☑ Cook
- ☐ Cook Suburban 2-6
- ☐ DuPage County
- ☐ McHenry County
- ☐ Winnebago County
- ☐ Federal Record Center
- ☐ IL. Industrial Commission
- ☐ State of Illinois
- ☐ Misc. _____
- ☐ Lake County
- ☐ Will County
- ☐ Kane County
- ☐ DeKalb County
- ☐ Kendall County
- ☐ Kankakee County
- ☐ Appellate Court(s)

☐ 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) 239-241 S. 42th, Maywood

Last Name: _____ First Name: _____ Middle: _____

Company Name: _____

D.O.B: _____ SSN: _____ DLN: _____ State: _____

Address: _____ City: _____ State: _____

Copies of: ☐ Complaint ☐ Answer ☐ Amendment/Counter Claim ☐ Disposition

Deliver envelope to Brenda
Room 301 Assessor's
35

Entered Date: _____ Emailed: _____

Advances: $ _____
20% Advance Charges: $ _____
Research Fee $ 35.00
Scan Fee: $ _____
Shipping Fee: $ _____
Total Fee(s): $ 35.00
Completed Date: 10/7/21
Completed By: ae

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

(3) page 2

KLEIN THORPE AND JENKINS RUN SHEET

CONTACT: CAROL 312 984 6454 OR 312 984 6400

SCAN: NO TO: cpinkston@ktjlaw.com

REVIEWED BY: CP

TODAY'S DATE: 10/4/2021

DATE COMPLETED: _____

PARALEGAL'S INITIALS: _____

CLIENT NO.: 1849-047 **REQUESTED BY: MAM** **RETURN TO: CAROL**

REVIEWED FOR FILING REQUIREMENTS: Yes
FEE REQUIRED: Yes

PLEASE DELIVER TO BRENDA WITH THE COOK COUNTY ASSESSOR'S OFFICE – DIVISION DEPARTMENT – ROOM 301

DOCUMENT TYPE	ADDRESS/PIN
Petition for Consolidation FILED IN 4/15/2021 – REPORT 2022-0068	PIN: 15-10-405-017-0000 and PIN: 15-10-405-018-0000 239-241 S 12th, Maywood, IL

INSTRUCTIONS:

- **PLEASE DELIVER ENVELOPE TO BRENDA WITH ASSESSOR'S OFFICE IN ROOM 301**
- **SHE WILL HAVE ANOTHER CHECK FOR YOU TO PICK UP**
- **BRING BACK STAMPED COPY TO CAROL**

Please call me if you have any questions

Thank you

Carol

Cook County Assessor
RECEIVED
OCT 06 2021
ABL/PBL Department

Put pin #'s on checks

235069 ✓ ④ page 1

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

Date of Order: 10/26/21 Rush: _____

Case# _____

Client Ref: 1849-047

Client Email: _____

Klein Thorpe

Ordered By: Carol

Phone: _____ Fax: _____

- ☐ Cook
- ☐ Cook Suburban 2-6
- ☐ DuPage County
- ☐ McHenry County
- ☐ Winnebago County
- ☐ Federal Record Center
- ☐ IL. Industrial Commission
- ☐ State of Illinois
- ☐ Misc. _____
- ☐ Lake County
- ☐ Will County
- ☐ Kane County
- ☐ DeKalb County
- ☐ Kendall County
- ☐ Kankakee County
- ☐ Appellate Court(s)

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

Keyword (Office Use Only) 1312 S. 4th Avenue

Last Name: _____ First Name: _____ Middle: _____

Company Name: _____

D.O.B: _____ SSN: _____ DLN: _____ State: _____

Address: _____ City: _____ State: _____

Copies of: ☐ Complaint ☐ Answer ☐ Amendment/Counter Claim ☐ Disposition

File with Assessor's Office
PIN 15-14-128-006-0000
PIN 15-14-128-007-0000
PIN 15-14-128-008-0000
PIN 15-14-128-009-0000

128

Entered Date: _____ Emailed: _____

Advances: $ 320.00
20% Advance Charges: $ _____
Research Fee $ 50.00
Scan Fee: $ _____
Shipping Fee: $ _____
Total Fee(s): $ 370.00
Completed Date: 10/26/21
Completed By: DM

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 6400**

SCAN: NO **TO: cpinkston@ktjlaw.com**

REVIEWED BY: CP

TODAY'S DATE: 10/22/2021

DATE COMPLETED: _____

PARALEGAL'S INITIALS: _____

CLIENT NO.: 1849-047 **REQUESTED BY: MAM** **RETURN TO: CAROL**

REVIEWED FOR FILING REQUIREMENTS: Yes
FEE REQUIRED: Yes

PLEASE DELIVER TO THE COOK COUNTY ASSESSOR'S OFFICE – DIVISION DEPARTMENT – ROOM 301

DOCUMENT TYPE	ADDRESS/PIN
Petition for Division and/or Consolidation of Property for the Tax Year 2022	1312 S 4th Avenue PIN 15-14-128-006-0000 North 13.2 feet of 1314 S 4th Ave PIN 15-14-128-007-0000 (part of) 1316 S 4th Avenue PIN 15-14-128-008-0000 1316 S 4th Avenue PIN 15-14-128-009-0000 South 13.2 feet of 1314 S 4th Ave PIN 15-14-128-007-0000 (part of)

INSTRUCTIONS:

- **PLEASE FILE WITH ASSESSOR'S OFFICE IN ROOM 301**
- **YOU HAVE 1 ORIGINAL AND 2 COPIES – PLEASE BRING BACK 1 FILE STAMP COPY**
- **BRING BACK STAMPED COPY TO CAROL**

Please call me if you have any questions

Thank you

Carol

235068

(5) page 1

AM Legal Services, Inc.

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

Date of Order: 10/26/21 Rush: ✓

Case# _____

Client Ref: 1849-047

Client Email: _____

Klein Thorpe

Ordered By: Carol

Phone: _____ Fax: _____

- ☐ Cook
- ☐ Cook Suburban 2-6
- ☐ DuPage County
- ☐ McHenry County
- ☐ Winnebago County
- ☐ Federal Record Center
- ☐ IL. Industrial Commission
- ☐ State of Illinois
- ☐ Misc. _____
- ☐ Lake County
- ☐ Will County
- ☐ Kane County
- ☐ DeKalb County
- ☐ Kendall County
- ☐ Kankakee County
- ☐ Appellate Court(s)

☐ 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) 1314 S 4th Avenue

Last Name: _____ First Name: _____ Middle: _____

Company Name: _____

D.O.B: _____ SSN: _____ DLN: _____ State: _____

Address: _____ City: _____ State: _____

Copies of: ☐ Complaint ☐ Answer ☐ Amendment/Counter Claim ☐ Disposition

Recordings 2

PIN# 15-14-128-007-0000 (part of)

129

Entered Date: _____ Emailed: _____

Advances: $ _____

20% Advance Charges: $ _____

Research Fee $ 100.00

Scan Fee: $ _____

Shipping Fee: $ _____

Total Fee(s): $ 100.00

Completed Date: 10/26/21

Completed By: DM

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.

(5) page 2

KLEIN THORPE AND JENKINS RUN SHEET

CONTACT: CAROL 312 984 6454 OR 312 984 6400

SCAN: NO TO: cpinkston@ktjlaw.com

REVIEWED BY: CP

TODAY'S DATE 10/25/2021

DATE COMPLETED: _____

PARALEGAL'S INITIALS: _____

CLIENT NO.: 1849-047 **REQUESTED BY: MAM** **RETURN TO: CAROL**

REVIEWED FOR FILING REQUIREMENTS: Yes
ENTERED IN RECORDED DOCUMENTS DATABASE: Yes
FEE REQUIRED: Yes-

PLEASE RESEARCH WITH THE COOK COUNTY RECORDER OF DEEDS

DOCUMENT TYPE	ADDRESS/PIN
Deed In Trust – Quit Claim Doc# 2129917034	1314 S 4th Avenue PIN 15-14-128-007-0000 (part of)
Quit Claim Deed Doc# 2129917035	1314 S. 4th Avenue PIN 15-14-128-007-0000 (part of)

INSTRUCTIONS:

- **PLEASE RECORD. YOU HAVE 1 ORIGINAL AND 3 COPIES OF EACH DEED**
- **1 COPY WILL NEED TO GO WITH THE PETITION FOR DIVISION/CONSOLIDATION PREVIOUSLY GIVEN TO AM LEGAL**
- **BRING BACK TO CAROL**

Please call me if you have any questions

Thank you

Carol

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: November 29, 2021

Matter ID
1849-088

Statement # 222363
For Legal Services Rendered through October 31, 2021
Liquor Commission/Liquor License Matters

Professional Fees			Hours	Amount
10/1/2021	MTJ	Receipt and review of Agenda for Liquor Commission Meeting dated 10.6.2021 w/ Agenda Packet and draft Local Liquor Control Commission Meeting Minutes dated 10.14.2020 (33 pages) and communication with Village Clerk's Office re same; update file re same	0.40	76.00
10/4/2021	MAM	Preparation for October LLCC meeting	0.30	57.00
10/5/2021	MAM	Communications with Deputy Clerk re LLCC meeting issues	0.40	76.00
			Total Fees:	209.00

Rate Summary

Michael T. Jurusik	0.40 hours at $ 190.00/hr		76.00
Michael A. Marrs	0.70 hours at $ 190.00/hr		133.00
Total hours:	1.10	Total Fees:	209.00

Payments

9/8/2021	Payment	114.00
	Total Payments:	114.00

Total Current Billing:	**209.00**

		Previous Balance Before Payments:	801.00
Previous Trust Balance:	0.00	Less Payment(s) Received:	- 114.00
Change in Trust:	0.00	Previous Balance Due:	687.00
		Total Current Billing:	+ 209.00
Trust Balance:	0.00		
		Total Now Due:	**896.00**

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: November 29, 2021
Matter ID: 1849-359

Statement # 222367
For Legal Services Rendered through October 31, 2021
Tax Deed / 415 Roosevelt Rd. (Roosevelt Road TIF -- Reimb.)

Professional Fees			Hours	Amount
10/6/2021	JAW	Preparation for court hearing on Village Motion to Lift Stay on proceedings	0.30	57.00
10/6/2021	SB	Confirm date and time of hearing on Motion to Lift Stay for 415 Roosevelt Road Properties	0.30	30.00
10/7/2021	MTJ	Review status of litigation and entry of ruling granting Village motion to lift stay consideration of litigation strategies for case	0.20	38.00
10/7/2021	JAW	Preparation for and participation in court hearing; correspondence with client re hearing	0.80	152.00
10/8/2021	JAW	Preparing Court Orders for 2018COTD4235, 2018COTD4236, 2018COTD4237 and 2018COTD4238	0.60	114.00
10/8/2021	CP	Communication with Judge Karkula regarding Proposed Order to Lift Stay for Case 2018COTD004235 thru 2018COTD004238	0.30	27.00
10/12/2021	CP	Communication with M. Marchese / Judge Karkula regarding PDF versions of proposed orders	0.20	18.00
10/18/2021	JAW	Drafting Joint Case Status Report for the Court; correspondence with LLC counsel re Joint Case Status Report	1.10	209.00
10/19/2021	JAW	Correspondence with opposing counsel re completion of Joint Case Status Report to the court	0.30	57.00
10/19/2021	JAW	Correspondence with counsel for LLC 07 CH 12487 re Joint Case Status Report; prepare Joint Case Status Report for filing	0.40	76.00
10/19/2021	SB	Efile Notice of Filing and Joint Case Status Report with Odyssey eFile for 2018COTD in Cook County, County Department	0.50	50.00

10/20/2021	MTJ	Review status of litigation and court order lifting stay on tax deed proceedings	0.20	38.00
10/20/2021	JAW	Correspondence with Village Manager re 415 Roosevelt Road court orders lifting stay on proceedings	0.30	57.00
10/21/2021	JAW	Attend court hearing on case status; draft case status memo to Board of Trustees	1.00	190.00
10/22/2021	SB	Preparation of mailing of filed Notice of Filing and Joint Case Status Report for 2018COTD004238 to service list	0.10	10.00
			Total Fees:	1,123.00

Rate Summary

Michael T. Jurusik	0.40 hours at $ 190.00 /hr		76.00
John Allen Wall	4.80 hours at $ 190.00 /hr		912.00
Carol Pinkston	0.50 hours at $ 90.00 /hr		45.00
Sarah Buggy	0.90 hours at $ 100.00 /hr		90.00
Total hours:	6.60	Total Fees:	1,123.00

Total Current Billing: 1,123.00

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

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: November 29, 2021

Matter ID
1849-370

Statement # 222368
For Legal Services Rendered through October 31, 2021
TIF - St. Charles Road (Escrow #5 -- Village Administrative Costs -- Reimb.)

Professional Fees			Hours	Amount
10/5/2021	MTJ	Preparation of KTJ Opinion Letter for 2019 Annual TIF District Report for filing with Illinois State Comptroller's Office and communications with Village staff and Kane McKenna re same	0.70	154.00
10/18/2021	MTJ	Work on JRB Meeting Agenda and related documents for presentation of 2019 ATRs and 2020 ATRs and FY 2019 audits and 2020 audits and communication with Village staff and Kane McKenna re same	0.40	88.00
10/26/2021	MTJ	Receipt and review of updated 2019 Annual TIF District Report; communications with Village staff and Kane McKenna re 2019 and 2020 Annual TIF District Reports; Review and edit KTJ Legal Opinion re 2019 Annual TIF District Report with Illinois State Comptroller's Office; review KTJ files re real estate transactions for completion of 2019 and 2020 Annual TIF District Reports	0.70	154.00
10/27/2021	MTJ	Communication with Kane McKenna re status of filing of Annual TIF District Report with Illinois State Comptroller's Office and transmittal of KTJ Opinion Letter re same	0.20	44.00
			Total Fees:	440.00

Rate Summary

Michael T. Jurusik	2.00 hours at $ 220.00 /hr		440.00
Total hours:	2.00	Total Fees:	440.00

Total Current Billing:	**440.00**
Previous Balance Before Payments:	198.00
Less Payment(s) Received:	- 0.00
Previous Balance Due:	198.00
Total Current Billing:	+ 440.00
Total Now Due:	**638.00**

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

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: November 29, 2021

Matter ID
1849-417

Statement # 222369
For Legal Services Rendered through October 31, 2021
911 Dispatch Consolidation

Professional Fees			Hours	Amount
10/29/2021	MTJ	Communication with Broadview attorney re proposed updates to Intergovernmental Agreement for IKE 911 Dispatch Center per request of IMRF	0.30	57.00
			Total Fees:	57.00

Rate Summary

Michael T. Jurusik	0.30 hours at $ 190.00/hr		57.00
Total hours:	0.30	Total Fees:	57.00

Total Current Billing: 57.00

Previous Trust Balance:	0.00	Previous Balance Before Payments:	1,533.80
Change in Trust:	0.00	Less Payment(s) Received:	- 0.00
		Previous Balance Due:	1,533.80
Trust Balance:	0.00	Total Current Billing:	+ 57.00
		Total Now Due:	**1,590.80**

Michael T. Jurusik

Klein, Thorpe and Jenkins, Ltd.

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

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

Statement Date: November 29, 2021

Matter ID
1849-422

Statement # 222370
For Legal Services Rendered through October 31, 2021
Water Fund Matters

Professional Fees			Hours	Amount
10/1/2021	MTJ	Receipt and review of Plat of Easement, Legals, and Appraisal Reports for the Washington Boulevard Improvements Project and communication with Hancock (Peterhansen/Lucas) re same	0.20	38.00
10/2/2021	CP	Communication with Cook County Clerk regarding scheduling appointment for researching Judgment and Warrant Books	0.20	18.00
10/4/2021	MAM	Research re property ownership of 600 S. 9th Avenue relative to Washington Street improvement project	0.60	114.00
10/18/2021	MTJ	Consideration of legal issues re securing easement rights in the Project area from private property owners and use of "Exception #1" under the Act; See, 49 CFR 24.101(b)(1))	0.50	95.00
10/22/2021	MTJ	Communications with Hancock (Peterhansen/Lucas) re status of Plat of Easement for the Washington Boulevard Improvements Project and review Plat of Easement, Legals, and Appraisal Reports re same; receipt and review of Village staff report and recommendation for 1310 S. 4th Ave Fence Relocation Request and treatment of non-conforming use, re-zoning of land and vacation of alley and conditions of rezoning and vacation of alley and update file re same	0.60	114.00
10/25/2021	MAM	Work on memo and resolutions re Washington Blvd. improvements project	0.30	57.00
10/29/2021	MTJ	Receipt and review of IDOT Land Acquisition Officer Referral and Checklist for Land Acquisitions Condemnation Recommendation re 600 South 9th Avenue for Washington Boulevard Water Easement Project and consideration of legal issues re preparation and filing of condemnation action re same	0.20	38.00
10/29/2021	MAM	Further review of file and consideration of legal options re obtaining easement for 900 S. 9th Avenue; conference	1.80	342.00

with Village's IDOT easement consultant re same; communication to Land Bank Authority re same; develop strategy for obtaining 600 S. 9th Avenue easement

Total Fees: 816.00

Rate Summary

Michael T. Jurusik	1.50 hours at $ 190.00/hr		285.00
Michael A. Marrs	2.70 hours at $ 190.00/hr		513.00
Carol Pinkston	0.20 hours at $ 90.00/hr		18.00
Total hours:	4.40	Total Fees:	816.00

Total Current Billing: 816.00

		Previous Balance Before Payments:	1,178.00
Previous Trust Balance:	0.00	Less Payment(s) Received:	- 0.00
Change in Trust:	0.00	Previous Balance Due:	1,178.00
		Total Current Billing:	+ 816.00
Trust Balance:	0.00		
		Total Now Due:	**1,994.00**

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: November 29, 2021

Matter ID
1849-460

Statement # 222371
For Legal Services Rendered through October 31, 2021
Park District Matters

Professional Fees			Hours	Amount
10/5/2021	CP	Review WSPD Board Meetings, Court Order of Dissolution, Chapter 105 Section 146, Chapter 24 Section 603, Submerged Land Park Districts Act of June 24, 1895; Park District Act of 1952, revised Park District Act of 1963, revised Park District Act of 2020; preparation of Memorandum regarding opinion of who owned Washington School Park District	3.00	270.00
10/20/2021	MTJ	Review status of Phase 1 park area land conveyances to Park District and clearing title to proceed with closings and consideration of legal title issues with Connor-Heise Memorial Park (10th Avenue and Washington Blvd., and options to resolve title issues to allow for land conveyance	0.30	57.00
10/20/2021	MAM	Review status of closings on Phase I properties; work on next steps for same; draft status update memo to BOT re same	1.20	228.00
			Total Fees:	555.00

Rate Summary

Michael T. Jurusik	0.30 hours at $ 190.00/hr		57.00
Michael A. Marrs	1.20 hours at $ 190.00/hr		228.00
Carol Pinkston	3.00 hours at $ 90.00/hr		270.00
Total hours:	4.50	Total Fees:	555.00

Detailed Disbursements

10/21/2021	Research Service Fee to obtain 1937 Park District Code	395.00 (1)
	Total Disbursements:	395.00

Total Current Billing:	**950.00**

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

Previous Balance Before Payments:		4,081.08
Less Payment(s) Received:	-	0.00
Previous Balance Due:		4,081.08
Total Current Billing:	+	950.00
Total Now Due:		**5,031.08**

Michael T. Jurusik

AM Legal Services, Inc.

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

① page 1

Date of Order: 10/21/21 Rush: 235127

Case# _____

Client Ref: 1849-4460

Client Email: _____

Klein, Thorpe + Jenkins

Ordered By: Carol

Phone: _____ Fax: _____

- ☐ Cook
- ☐ Cook Suburban 2-6
- ☐ DuPage County
- ☐ McHenry County
- ☐ Winnebago County
- ☐ Federal Record Center
- ☐ IL. Industrial Commission
- ☐ State of Illinois
- ☐ Misc. _____
- ☐ Lake County
- ☐ Will County
- ☐ Kane County
- ☐ DeKalb County
- ☐ Kendall County
- ☐ Kankakee County
- ☐ Appellate Court(s)

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

Keyword (Office Use Only) Maynard

Last Name: _____ First Name: _____ Middle: _____

Company Name: _____

D.O.B: _____ SSN: _____ DLN: _____ State: _____

Address: _____ City: _____ State: _____

Copies of: ☐ Complaint ☐ Answer ☐ Amendment/Counter Claim ☐ Disposition

Research Project

130 Hourly

Entered Date: _____ Emailed: _____

Advances: $ _____

20% Advance Charges: $ _____

Research Fee $ 395-

Scan Fee: $ _____

Shipping Fee: $ _____

Total Fee(s): $ 395-

Completed Date: 10/5

Completed By: BG.

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.

① page 2

KLEIN THORPE AND JENKINS RUN SHEET

CONTACT: CAROL **312 984 6454 OR 312 984 6400**

SCAN; NO **TO: CPINKSTON@ktjlaw.com**

REVIEWED BY: CP **TODAY'S DATE: 9/23/2021**

DATE COMPLETED: _____

PARALEGAL'S INITIALS: _____

CLIENT NO.: 1849-460 **REQUESTED BY: MAM** **RETURN TO: CAROL**

FEE REQUIRED: ____

COOK COUNTY LAW LIBRARY @ DALEY CENTER

INSTRUCTIONS:

- **PLEASE RESEARCH AND OBTAIN THE 1937 PARK DISTRICT CODE OR THE LAW EXISTING AT THAT TIME THAT COVERS PARK DISTRICTS – ESPECIALLY DISSOLUTION OF.**
- **I HAVE PROVIDED THE CURRENT STATUTE.**
- **I AM MOST INTEREST IN 70 ILCS 1205/13-6, 13-7, AND 13-8.**
- **RETURN TO CAROL**

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

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: November 29, 2021

Matter ID
1849-491

Statement # 222374
For Legal Services Rendered through October 31, 2021
Grants and IGAs - Cook County

Professional Fees			Hours	Amount
10/22/2021	MTJ	Receipt and review of Memo (Hancock) to Village dated 10.2021 re Phase II Design Engineering PSA (Agreement) for 19th Ave - Madison St. to Oak St. Project (Invest in Cook) and Phase II Design Engineering PSA (Agreement) for 19th Ave - Madison St. to Oak St. Project (Invest in Cook) and communication with Wells-Armstrong and Hancock (Peterhansen/Lucas) re same and partial preparation of Resolution approving Professional Services Agreement	0.50	95.00
10/22/2021	MTJ	Receipt and review of Memo (Hancock) dated 10.19.2021 and PSA Agreement Design and Construction Engineering Services for 2021 CDBG Program Year Application for 21st Avenue (Van Buren Street to Harrison Street) Roadway Project and communication with Hancock (Peterhansen/Lucas) re approval of same at November Committee of the Whole Meeting; partial preparation of Resolution approving Professional Services Agreement and update file re same	0.50	95.00
10/26/2021	MJF	Preparation of Resolution to Village Board for Phase II Design Engineering Services for the 19th Avenue Roadway Improvement Project; preparation of memo to BOT re same	1.20	186.00
10/26/2021	MJF	Preparation of Resolution to Village Board for Approval Hancock Professional Services re 21st Avenue Improvement Project; preparation of memo to BOT re same	1.20	186.00
10/27/2021	MTJ	Review and edit RESOLUTION APPROVING THE AGREEMENT BETWEEN THE VILLAGE OF MAYWOOD AND THE EDWIN HANCOCK ENGINEERING COMPANY FOR FURNISHING PROFESSIONAL ENGINEERING SERVICES FOR THE 21ST AVENUE IMPROVEMENTS PROJECT (HARRISON STREET TO VAN BUREN	0.50	95.00

STREET), AND FOR THE APPROPRIATION AND EXPENDITURE OF FY 2021 CDBG PROGRAM FUNDS AND GENERAL FUNDS TO PAY FOR THE PRELIMINARY AND DESIGN ENGINEERING SERVICES AND CONSTRUCTION ENGINEERING SERVICES RELATED TO THE PROJECT and transmittal memo to BOT re same Review and edit RESOLUTION AUTHORIZING THE APPROVAL AND EXECUTION OF A PROFESSIONAL ENGINEERING SERVICES AGREEMENT WITH EDWIN HANCOCK ENGINEERING COMPANY FOR PHASE II DESIGN ENGINEERING SERVICES FOR THE 19TH AVENUE ROADWAY IMPROVEMENT PROJECT (MADISON STREET TO OAK STREET) and transmittal memo to BOT re same

		Total Fees:	657.00

Rate Summary

Michael T. Jurusik	1.50 hours at $ 190.00 /hr		285.00
Maxwell J. Fugere	2.40 hours at $ 155.00 /hr		372.00
Total hours:	3.90	Total Fees:	657.00

Total Current Billing:	**657.00**

		Previous Balance Before Payments:	1,878.70
Previous Trust Balance:	0.00	Less Payment(s) Received:	- 0.00
Change in Trust:	0.00	Previous Balance Due:	1,878.70
		Total Current Billing:	+ 657.00
Trust Balance:	0.00		
		Total Now Due:	**2,535.70**

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: November 29, 2021

Matter ID
1849-494

Statement # 222375
For Legal Services Rendered through October 31, 2021
Grants and IGAs - MWRDGC

Professional Fees			Hours	Amount
10/20/2021	MTJ	Final preparation of 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) and Exhibits for Intergovernmental Agreement and preparation and sending of transmittal email with Resolution, Intergovernmental Agreement and Exhibit 1 to and communication with Village Clerk's Office re same and update file re same	0.30	57.00
			Total Fees:	57.00

Rate Summary

Michael T. Jurusik	0.30 hours at $ 190.00 /hr		57.00
Total hours:	0.30	Total Fees:	57.00

Total Current Billing: **57.00**

		Previous Balance Before Payments:	1,091.80
Previous Trust Balance:	0.00	Less Payment(s) Received:	- 0.00
Change in Trust:	0.00	Previous Balance Due:	1,091.80
		Total Current Billing:	+ 57.00
Trust Balance:	0.00		
		Total Now Due:	**1,148.80**

Michael T. Jurusik

Klein, Thorpe and Jenkins, Ltd.

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

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

Statement Date: November 29, 2021

Matter ID
1849-495

Statement # 222376
For Legal Services Rendered through October 31, 2021
Grants and IGAs - State of Illinois

Professional Fees			Hours	Amount
10/22/2021	MTJ	Receipt and review of IDOT Letter dated 6.16.2021 re IGA for Local Maintenance of Traffic Control Devices & Signals, IDOT Form - Master IGA for Maintenance of Local Traffic Control Devices & Signals 10.22.202, Exhibit "A" to Intergovernmental Agreement and Exhibit B - IDOT IGA for Local Maintenance of Traffic Devices & Signals 10.22.2021 and communication with Wells-Armstrong and Hancock (Peterhansen/Lucas) re review of same and partial preparation of approving Resolution for November Committee of the Whole Meeting and Special Village Board Meeting and update file re same	0.70	133.00
10/26/2021	MJF	Preparation of Resolution to Village Board for Approval and Execution of IGA with IDOT; preparation of memo to BOT re same	1.20	186.00
10/27/2021	MTJ	Review and edit RESOLUTION AUTHORIZING THE APPROVAL AND EXECUTION OF AN INTERGOVERNMENTAL AGREEMENT BETWEEN THE VILLAGE OF MAYWOOD AND THE ILLINOIS DEPARTMENT OF TRANSPORTATION REGARDING COSTS, MAINTENANCE AND OTHER ISSUES RELATED TO TRAFFIC SIGNALS AND OTHER TRAFFIC CONTROL DEVICES ON STATE ROADWAYS and transmittal memo to Village Board re same	0.20	38.00
			Total Fees:	357.00

Rate Summary

Michael T. Jurusik	0.90 hours at $ 190.00/hr	171.00
Maxwell J. Fugere	1.20 hours at $ 155.00/hr	186.00
Total hours:	2.10 Total Fees:	357.00

Detailed Disbursements

Photocopies	2.40
Total Disbursements:	2.40

Payments

9/8/2021	Payment	250.00	
	Total Payments:	250.00	

Total Current Billing:	**359.40**

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

Previous Balance Before Payments:		440.00
Less Payment(s) Received:	-	250.00
Previous Balance Due:		190.00
Total Current Billing:	+	359.40
Total Now Due:		**549.40**

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: November 29, 2021

Matter ID
1849-497

Statement # 222377
For Legal Services Rendered through October 31, 2021
Zoning Matters

Professional Fees			Hours	Amount
10/1/2021	MTJ	Communication with attorney for Buddy Bear Car Wash Project re zoning approval process, September 28 zoning hearing and plan commission / ZBA recommendation and requirement to attend October Committee of the Whole Meeting and Village Board Meeting for final approval and discussion re proposed amendments to Cook County Real Estate Tax Incentive approvals for Village businesses	0.30	57.00
10/1/2021	MAM	Communications with N. Johnson re permitting/zoning procedures	0.60	114.00
10/4/2021	MTJ	Communication with attorney for Buddy Bear Car Wash Project re zoning and Cook County Tax Incentive approvals	0.30	57.00
10/4/2021	MAM	Multiple communications with Village re zoning procedures	0.60	114.00
10/5/2021	MTJ	Communication from Village staff re status of PCZBA 21-002 - Shell Gasoline Station and options for zoning relief and review Village Zoning Code re same and receipt and review of Village staff Memo (Smith) re 201 West Roosevelt Road Shell Gas Station - PC/ZBA Recommendation dated 10.5.2021 (7 pages); receipt and review of Village staff Memo (Smith) re 1215 S. 1st Avenue Zoning Petition (Buddy Bear Car Wash) - PC/ZBA Recommendation 10.5.2021(20 pages); receipt and review of Village staff Memo (Smith) re Zoning Petition for 1910 South 5th Avenue, 1927 South 5th Avenue and 1002 South 6th Avenue (Access Health Housing Project) - PC/ZBA Recommendation dated 10.5.2021 (26 pages)	1.20	228.00
10/5/2021	MAM	Partial preparation of Findings of Fact re IFF/Access Health scattered site housing projects; draft Findings of Fact re Buddy Bear car wash project at 1215 S. 1st; multiple communications with Village staff re zoning issues and procedures; analysis of zoning relief issues for	3.30	627.00

		201 Roosevelt Shell Gas Station project		
10/6/2021	MAM	Initial work on zoning relief ordinances from October Plan Commission/Zoning Board of Appeals meeting; review and edit draft ordinance re 201 W. Roosevelt - Shell station	1.30	247.00
10/6/2021	JMP	Drafting of ordinances for Zoning variations for 201 W. Roosevelt (Bharuch LLC for gas station); 1215 1st Ave (Buddy Bear Car Wash), and 1002-1006 S. 5th (Access Health).	3.50	542.50
10/6/2021	JMP	Editing and review of zoning ordinances for variations for 201 W. Roosevelt (Bharuch LLC for gas station); 1215 1st Ave (Buddy Bear Car Wash), and 1002-1006 S. 5th (Access Health).	0.80	124.00
10/8/2021	MTJ	Review and edit 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 [Petitioner: IFF, d/b/a Access Health and Housing LLC; Property: 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 at 1002-1010 South 6th Avenue, Maywood, Illinois.]	0.30	57.00
10/8/2021	MAM	Further preparation of Findings of Fact re Access Health variation/map amendment requests at various addresses	1.30	247.00
10/10/2021	MAM	Work on Findings of Fact re 1215 S. 1st map amendment and special use for car wash - Buddy Bear	0.50	95.00
10/11/2021	MTJ	Review and edit Resolution re (Buddy Bear Car Wash) and preparation and sending of transmittal email with updated Resolution to and communication with attorney for Buddy Bear Car Wash re same	0.50	95.00
10/11/2021	MAM	Further preparation of Findings of Fact re 1215 S. 1st map amendment and special use for car wash - Buddy Bear; review and edit ordinance approving same	2.80	532.00
10/12/2021	MAM	Multiple communications with Village staff re zoning matters for upcoming BOT meeting; draft findings of fact re 201 Roosevelt variations - Shell	1.50	285.00
10/13/2021	MTJ	Review and edit ORDINANCE APPROVING A ZONING MAP AMENDMENT AND A SPECIAL USE PERMIT FOR THE CONSTRUCTION OF A CAR WASH ON PROPERTY AT 1215 SOUTH 1ST AVENUE, MAYWOOD, ILLINOIS - LITTLE BEAR HOLDINGS, LLC and review and edit FINDINGS OF FACT AND RECOMMENDATIONS OF THE PLAN	1.20	228.00

		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 of a Car Wash in the C-3 General Commercial Zoning District, on the property located at 1215 South 1st Avenue for PETITIONER:Little Bear Holdings, LLC and communications with Buddy Bear attorney and Smith re change in requested Cook County Tax Incentive by Buddy Bear		
10/13/2021	MTJ	Review and edit 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 For Variations related to construction of a Gasoline Station in the C-3 General Commercial Zoning District, on the property located at 201 Roosevelt Road for PETITIONER: Bharuch LLC and review and edit ORDINANCE APPROVING VARIATIONS FOR THE CONSTRUCTION OF A GASOLINE STATION ON PROPERTY AT 201 WEST ROOSEVELT ROAD, MAYWOOD, ILLINOIS - BHARUCH LLC	0.50	95.00
10/13/2021	MAM	Further preparation of Findings of Fact re Buddy Bear/1215 S. 1st zoning relief; edit and finalize ordinance approving same; further drafting of findings of fact re Shell Gas Station/201 Roosevelt zoning relief; edit and finalize ordinance re same; receipt and review of redlined comments from N. Johnson re Shell Findings; conference with N. Johnson re same; multiple other communications and edits regarding Buddy Bear and Shell zoning relief	3.70	703.00
10/14/2021	MTJ	Communication from attorney for Buddy Bear Car Wash re zoning approval and site plan approval process for Project	0.30	57.00
10/18/2021	MTJ	Communication from Johnson re pending zoning matters (805 Washington - auto repair shop / legal non-conforming use; and 1123 Madison - event space / banquet hall operation) and review Village Code re same and consideration of options for Village to allow or prohibit or condition operation of existing business uses at 805 Washington property and 1123 Madison property	0.40	76.00
10/18/2021	MAM	Communication from N. Johnson re various zoning issues; review applicable code provisions re same	0.60	114.00
10/20/2021	MTJ	Final preparation of ORDINANCE APPROVING VARIATIONS FOR THE CONSTRUCTION OF A GASOLINE STATION ON PROPERTY AT 201 WEST ROOSEVELT ROAD, MAYWOOD, ILLINOIS (BHARUCH LLC) and preparation and sending of transmittal email with	0.60	114.00

		Ordinance to and communication with Village Clerk's Office re final processing of same; final preparation of 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) and preparation and sending of transmittal email with Ordinance to and communication with Village Clerk's Office re final processing of same		
10/29/2021	MTJ	Receipt and review of Zoning Waiver request for 805 Washington Street property and communication from Nalini re prior zoning history for property and consideration of legal issues re non-conforming use and expiration of prior use and Village non-enforcement of Village Code provisions	0.30	57.00
10/29/2021	MAM	Review of communications, Zoning Code and related materials forwarded by N. Johnson relative to zoning waiver for 805 Washington; consideration of legal issues re same; provide guidance and opinion to Village re same	1.50	285.00
			Total Fees:	5,150.50

Rate Summary

Michael T. Jurusik	5.90 hours at $ 190.00/hr		1,121.00
Michael A. Marrs	17.70 hours at $ 190.00/hr		3,363.00
Jonathan M. Priest	4.30 hours at $ 155.00/hr		666.50
Total hours:	27.90	Total Fees:	5,150.50

Total Current Billing: **5,150.50**

		Previous Balance Before Payments:	3,592.00
Previous Trust Balance:	0.00	Less Payment(s) Received:	- 0.00
Change in Trust:	0.00	Previous Balance Due:	3,592.00
		Total Current Billing:	+ 5,150.50
Trust Balance:	0.00		
		Total Now Due:	**8,742.50**

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: November 29, 2021

Matter ID
1849-520

Statement # 222388
For Legal Services Rendered through October 31, 2021
Access Health Development Project – 1002 S. 6th Ave.
(Reimbursable per Madison Street / Fifth Avenue TIF District)

Professional Fees			Hours	Amount
10/4/2021	MAM	Communications with attorney for developer re plat and title issues	0.30	66.00
10/11/2021	MAM	Draft Resolution approving plat of resubdivision for 1002 - 1010 S. 6th property; draft cover memo to BOT re same	1.30	286.00
10/12/2021	MAM	Communications with attorney for developer re plat of subdivision and other issues related to moving project towards closing	0.40	88.00
10/13/2021	MTJ	Review and edit 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 and review and edit	0.30	66.00
10/13/2021	MAM	Edit ordinance regarding zoning approvals; further drafting of and edits to findings of fact re same	0.90	198.00
10/19/2021	MAM	Receipt of Plat of Resubdivision re Access Health; communications with Village and Developer re same	0.40	88.00
10/20/2021	MTJ	Final preparation of 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 CONSTRUCTION ON PROPERTY AT 1002-1010 SOUTH 6TH AVENUE, MAYWOOD, ILLINOIS (ACCESS HEALTH AND HOUSING, LLC/IFF) and preparation and sending of transmittal email with Ordinance to and communication	0.50	110.00

		with Village Clerk's Office re final processing of same; Final preparation of 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) and preparation and sending of transmittal email with Resolution to and communication with Village Clerk's Office re final processing of same;		
10/22/2021	MAM	Communication from attorney for developer re open issues	0.20	44.00
10/26/2021	MAM	Communications with various parties re open issues for closing, including plat, supplemental tax agreement and real estate taxes	0.40	88.00
			Total Fees:	1,034.00

Rate Summary

Michael T. Jurusik	0.80 hours at $ 220.00/hr	176.00	
Michael A. Marrs	3.90 hours at $ 220.00/hr	858.00	
Total hours:	4.70	Total Fees:	1,034.00

Total Current Billing:	**1,034.00**
Previous Balance Before Payments:	4,659.80
Less Payment(s) Received:	- 0.00
Previous Balance Due:	4,659.80
Total Current Billing:	+ 1,034.00
Total Now Due:	**5,693.80**

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

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: November 29, 2021

Matter ID
1849-529

Statement # 222392
For Legal Services Rendered through October 31, 2021
TIF - North Maywood TIF District

Professional Fees			Hours	Amount
10/22/2021	MTJ	Communication with Village staff and Kane McKenna re formation of new TIF District and scheduling November 9 Meeting re same	0.20	44.00
10/26/2021	MTJ	Receipt and review of Map (Hancock) re 4 Proposed TIF Areas, Map (Hancock) re Village Wide Projects within Proposed TIF Areas, Map (Hancock) re Street Projects within Proposed TIF Areas and Map (Hancock) re Alley Projects within Proposed TIF Areas and update file re same	0.30	66.00
			Total Fees:	110.00

Rate Summary

Michael T. Jurusik	0.50 hours at $ 220.00 /hr		110.00
Total hours:	0.50	Total Fees:	110.00

Total Current Billing:	**110.00**
Previous Balance Before Payments:	718.00
Less Payment(s) Received:	- 0.00
Previous Balance Due:	718.00
Total Current Billing:	+ 110.00
Total Now Due:	**828.00**

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

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: November 29, 2021

Matter ID
1849-530

Statement # 222393
For Legal Services Rendered through October 31, 2021
TIF - South Maywood TIF District

Professional Fees			Hours	Amount
10/22/2021	MTJ	Communication with Village staff and Kane McKenna re formation of new TIF District and scheduling November 9 Meeting re same	0.20	44.00
			Total Fees:	44.00

Rate Summary

Michael T. Jurusik	0.20 hours at $ 220.00 /hr		44.00
Total hours:	0.20	Total Fees:	44.00

Total Current Billing:	**44.00**
Previous Balance Before Payments:	710.00
Less Payment(s) Received:	- 0.00
Previous Balance Due:	710.00
Total Current Billing:	+ 44.00
Total Now Due:	**754.00**

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

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: November 29, 2021

Matter ID
1849-533

Statement # 222394
For Legal Services Rendered through October 31, 2021
Real Estate Matters (General)

Professional Fees			Hours	Amount
10/4/2021	CP	Research Cook County Clerk's Judgment and Warrant Books for Tax Buyer for 600 S 9th Ave	1.70	153.00
10/13/2021	MTJ	Preparation of Memo to BOT re License and Release, Hold Harmless and Indemnification Agreement with Christian Unity Church and Park District (2021) and License and Release, Hold Harmless and Indemnification Agreement with Christian Unity Church and Park District (2021)	1.00	190.00
			Total Fees:	343.00

Rate Summary

Michael T. Jurusik	1.00 hours at $ 190.00/hr		190.00
Carol Pinkston	1.70 hours at $ 90.00/hr		153.00
Total hours:	2.70	Total Fees:	343.00

Total Current Billing:	**343.00**
Previous Balance Before Payments:	990.40
Less Payment(s) Received:	- 0.00
Previous Balance Due:	990.40
Total Current Billing:	+ 343.00
Total Now Due:	**1,333.40**

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

Michael T. Jurusik

Village of Maywood
Interdepartmental Memorandum

TO: Village Mayor and Board of Trustees

FROM: Chasity Wells-Armstrong, Village Manager

DATE: December 8, 2021

SUBJECT: Payment Approval, Suburban General Construction

SPECIFIC ACTION REQUESTED: Payment approval of the attached invoice for referenced project on 11/30/2021. 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 November 1, 2021, and November 30, 2021. Generally, the work performed within this period includes water main installation and concrete restoration. We have reviewed the work performed and have found the work represented by the quantities on this estimate satisfactorily completed to date. We have reviewed the current project quantities with representatives of Suburban General Construction, Inc., and have found them to be accurate.

RECOMMENDATION: It is recommendation that the total payments of $158,363.36 be approved for payment. The expense account to be charged: To be determined.

HANCOCK ENGINEERING
100 Years of Excellence
Civil Engineers ◆ Municipal Consultants ◆ Established 1911

December 7, 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. 3

Dear Ms. Wells-Armstrong:

Suburban General Construction, Inc. of La Grange Park has continued their work on the referenced project. 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 November 1, 2021, and November 30, 2021. Generally, the work performed within this period includes water main installation and concrete restoration. We have reviewed the work performed and have found the work represented by the quantities on this estimate satisfactorily completed to date. We have reviewed the current project quantities with representatives of 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. 21-37C in the amount of $158,363.36. We have attached the Contractor's Affidavit and Waivers of Lien for this Pay Estimate No. 3. 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 O. Peterhansen

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

Edwin Hancock Engineering Company ♦ 9933 Roosevelt Road ♦ Westchester, IL 60154-2780 ♦ Phone: 708/865-0300 ♦ Fax: 708/865-1212

Madison Street Water Main Improvements
Owner: Village of Maywood
Contractor: Suburban General Construction, Inc.
Engineer: Hancock Engineering Co.
Engineer's Pay Estimate No. 3
Date: December 1, 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	-	30	10	$ 75.00	$ 750.00
2	8" Diameter, Ductile Iron Pipe, Class 52, Water Main	Foot	1,525	161,650.00	-	29	1,496	106.00	158,576.00
3	6" Diameter, Ductile Iron Pipe, Class 52, Water Main	Foot	70	5,250.00	-	40	30	75.00	2,250.00
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	-	0	1	7,500.00	7,500.00
6	8" Gate Valve	Each	9	63,000.00	-	0	9	7,000.00	63,000.00
7	6" Gate Valve	Each	3	19,500.00	-	1	2	6,500.00	13,000.00
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	-	0	1	3,500.00	3,500.00
10	Valve Vault, Type A, 4' Diameter, Type 1 Frame, Closed Lid	Each	11	33,000.00	-	1	10	3,000.00	30,000.00
11	Valve Box	Each	2	1,000.00	-	1	1	500.00	500.00
12	Fire Hydrant with Auxiliary Valve Box	Each	3	25,500.00	-	0	3	8,500.00	25,500.00
13	Special Ductile Iron Fittings	Lbs	4,000	40.00	-	3,100	900	0.01	9.00
14	Restrained Joint, 12"	Each	12	0.12	-	8	4	0.01	0.04
15	Restrained Joint, 8"	Each	100	1.00	-	56	44	0.01	0.44
16	Restrained Joint, 6"	Each	40	0.40	-	34	6	0.01	0.06
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	-	38	7	100.00	700.00
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	-	0	3	250.00	750.00
23	Short Water Service, 1"	Each	2	4,000.00	-	0	2	2,000.00	4,000.00
24	Short Water Service, 1-1/2"	Each	1	3,250.00	3	0	4	3,250.00	13,000.00
25	Short Water Service, 2"	Each	1	4,500.00	-	0	1	4,500.00	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	0	2	3,000.00	6,000.00
29	Long Water Service, 1-1/2"	Each	1	3,750.00	-	0	1	3,750.00	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	-	0	1	4,500.00	4,500.00
33	Water Main Connection at 20th Avenue	Each	1	4,500.00	-	0	1	4,500.00	4,500.00
34	Water Main Connection at 19th Avenue	Each	1	4,500.00	-	0	1	4,500.00	4,500.00
35	12" Water Main Connecting at 18th Avenue	Each	1	12,500.00	-	0	1	12,500.00	12,500.00
36	8" Water Main Connection at 18th Avenue	Each	1	4,500.00	-	0	1	4,500.00	4,500.00
37	8" Water Main Connection at 17th Avenue	Each	1	4,500.00	-	0	1	4,500.00	4,500.00
38	Water Main Valve Replacement at 8th Avenue	Each	1	4,000.00	-	0	1	4,000.00	4,000.00
39	Water Main Valve Replacement at 7th Avenue	Each	1	4,000.00	-	0	1	4,000.00	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	-	2	2	2,000.00	4,000.00
42	6" Line Stop	Each	4	6,000.00	2	0	6	1,500.00	9,000.00
43	Pressure Testing and Disinfection	LS	1	5,000.00	-	0	1	5,000.00	5,000.00
44	6" Diameter, PVC Sewer Pipe	Foot	65	325.00	-	40	25	5.00	125.00
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	-	300	800	0.01	8.00
48	Restricted Depth Catch Basin, 4' Diameter, Type 1 Frame, Open Lid	Each	1	4,250.00	-	0	1	4,250.00	4,250.00
49	Connection to Existing Structure	Each	2	1,000.00	-	1	1	500.00	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	-	2	4	50.00	200.00
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	-	14	336	75.00	25,200.00
55	Combination Curb and Gutter Removal	Foot	500	1,000.00	-	300	200	2.00	400.00
56	Sidewalk Removal	SqFt	7,200	1,800.00	-	4,000	3,200	0.25	800.00
57	Driveway Pavement Removal	SqYd	60	60.00	-	50	10	1.00	10.00
58	Pavement Removal	SqYd	945	945.00	-	695	250	1.00	250.00
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	-	280	200	33.00	6,600.00
61	Concrete Curb, Type B	Foot	20	740.00	-	20	-	37.00	-
62	Portland Cement Concrete Sidewalk, 5"	SqFt	7,200	50,400.00	-	4,000	3,200	7.00	22,400.00
63	Detectable Warnings	SqFt	120	3,240.00	-	120	-	27.00	-
64	Portland Cement Concrete Driveway Pavement, 7"	SqYd	65	5,005.00	-	55	10	77.00	770.00
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	-	650	250	1.00	250.00
68	High Early Strength Concrete	CuYd	60	300.00	-	60	-	5.00	-
69	Deformed Tie Bars	Each	775	5,270.00	-	650	125	6.80	850.00
70	Temporary Hot-Mix Asphalt Pavement	Ton	25	3,125.00	-	20	5	125.00	625.00
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	-	0	0.85	65,000.00	55,250.00

Total	$694,293.62	$ 522,148.54
Retainer (10%)		$ 52,214.85
Less Previous Pay Estimates		$ 311,570.33
Total Amount Due, Estimate No. 3		$ 158,363.36

Suburban General Construction, Inc
1019 E. 31st St., LaGrange Pk., IL 60526
(708) 354-0544 office, (708) 354-6236 fax

Invoice #21-37C

30-Nov-21

Subject: Payment Request #3
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	10	FT	$ 75.00	$ 750.00
2	8" Diameter, Ductile Iron Pipe, Class 52, Water Main	1496	FT	$ 106.00	$ 158,576.00
3	6" Diameter, Ductile Iron Pipe, Class 52, Water Main	30	FT	$ 75.00	$ 2,250.00
4	4" Diameter, Ductile Iron Pipe, Class 52, Water Main	0	FT	$ 75.00	$ -
5	12" Gate Valve	1	EA	$ 7,500.00	$ 7,500.00
6	8" Gate Valve	9	EA	$ 7,000.00	$ 63,000.00
7	6" Gate Valve	2	EA	$ 6,500.00	$ 13,000.00
8	4" Gate Valve	0	EA	$ 6,000.00	$ -
9	Valve Vault, Type A, 5' Diameter, Type 1 Frame, Closed Lid	1	EA	$ 3,500.00	$ 3,500.00
10	Valve Vault, Type A, 4' Diameter, Type 1 Frame, Closed Lid	10	EA	$ 3,000.00	$ 30,000.00
11	Valve Box	1	EA	$ 500.00	$ 500.00
12	Fire Hydrant with Auxiliary Valve and Box	3	EA	$ 8,500.00	$ 25,500.00
13	Special Ductile Iron Fittings	900	LB	$ 0.01	$ 9.00
14	Restrained Joint, 12"	4	EA	$ 0.01	$ 0.04
15	Restrained Joint, 8"	44	EA	$ 0.01	$ 0.44
16	Restrained Joint, 6"	6	EA	$ 0.01	$ 0.06
17	Restrained Joint, 4"	0	EA	$ 0.01	$ -
18	Viton Gasket, 12"	0	EA	$ 100.00	$ -
19	Viton Gasket, 8"	7	EA	$ 100.00	$ 700.00
20	Viton Gasket, 6"	0	EA	$ 25.00	$ -
21	Viton Gasket, 4"	0	EA	$ 10.00	$ -
22	Fire Hydrant to be Removed	3	EA	$ 250.00	$ 750.00
23	Short Water Service, 1"	2	EA	$ 2,000.00	$ 4,000.00
24	Short Water Service, 1-1/2"	4	EA	$ 3,250.00	$ 13,000.00
25	Short Water Service, 2"	1	EA	$ 4,500.00	$ 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"	2	EA	$ 3,000.00	$ 6,000.00
29	Long Water Service, 1-1/2"	1	EA	$ 3,750.00	$ 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	1	EA	$ 4,500.00	$ 4,500.00
33	Water Main Connection at 20th Avenue	1	EA	$ 4,500.00	$ 4,500.00
34	Water Main Connection at 19th Avenue	1	EA	$ 4,500.00	$ 4,500.00
					$ 355,285.54

Page 2 - Payment Request #3 , 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	1	EA	$ 12,500.00	$ 12,500.00
36	8" Water Main Connection at 18th Avenue	1	EA	$ 4,500.00	$ 4,500.00
37	8" Water Main Connection at 17th Avenue	1	EA	$ 4,500.00	$ 4,500.00
38	Water Main Valve Replacement at 8th Avenue	1	EA	$ 4,000.00	$ 4,000.00
39	Water Main Valve Replacements at 7th Avenue	1	EA	$ 4,000.00	$ 4,000.00
40	12" Line Stop	0	EA	$ 3,000.00	$ -
41	8" Line Stop	2	EA	$ 2,000.00	$ 4,000.00
42	6" Line Stop	6	EA	$ 1,500.00	$ 9,000.00
43	Pressure Testing and Disinfection	1	LS	$ 5,000.00	$ 5,000.00
44	6" Diameter, PVC Sewer Pipe	25	FT	$ 5.00	$ 125.00
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	800	CY	$ 0.01	$ 8.00
48	Restricted Depth Catch Basin, 4' Dia., Type 1 Fr, Open Lid	1	EA	$ 4,250.00	$ 4,250.00
49	Connection to Existing Structure	1	EA	$ 500.00	$ 500.00
50	Frames and Lids to be Adjusted	0	EA	$ 450.00	$ -
51	Valve Vault to be Abandoned	4	EA	$ 50.00	$ 200.00
52	Structure to be Removed	0	EA	$ 50.00	$ -
53	Exploratory Excavation	0	HR	$ 1.00	$ -
54	Removal and Disposal of Regulated Substances	336	CY	$ 75.00	$ 25,200.00
55	Combination Curb and Gutter Removal	200	FT	$ 2.00	$ 400.00
56	Sidewalk Removal	3200	SF	$ 0.25	$ 800.00
57	Driveway Pavement Removal	10	SY	$ 1.00	$ 10.00
58	Pavement Removal	250	SY	$ 1.00	$ 250.00
59	Incidental Hot-Mix Asphalt Surface Removal	0	SY	$ 9.00	$ -
60	Combination Concrete Curb & Gutter, Type B-6.12 (Modified)	200	FT	$ 33.00	$ 6,600.00
61	Concrete Curb, Type B	0	FT	$ 37.00	$ -
62	Fortland Cement Concrete Sidewalk, 5"	3200	SF	$ 7.00	$ 22,400.00
63	Detectable Warnings	0	SF	$ 27.00	$ -
64	Portland Cement Concrete Driveway Pavement, 7"	10	SY	$ 77.00	$ 770.00
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"	250	SY	$ 1.00	$ 250.00
68	High Early Strength Concrete	0	CY	$ 5.00	$ -
69	Deformed Tie Bars	125	EA	$ 6.80	$ 850.00
70	Temporary Hot-Mix Asphalt Pavement	5	TN	$ 125.00	$ 625.00
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	$ -
					$ 466,023.54

Continued on Page 3

Page 3 - PAYMENT REQUEST #3, 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	0.85	LS	$ 65,000.00	$ 55,250.00

TOTAL WORK COMPLETED TO DATE:	**$**	**522,148.54**
LESS 10% RETAINAGE:	**$**	**52,214.85**
LESS PREVIOUS PAYMENTS:	**$**	**311,570.33**
TOTAL AMOUNT PAYMENT REQUEST #3:	**$**	**158,363.36**

PARTIAL WAIVER OF LIEN

STATE OF ILLINOIS
COUNTY OF COOK

Qty # _____
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 Fifty Eight Thousand Three Hundred Sixty Three Dollars and Thirty Six Cents
$158,363.36 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 3rd DAY OF December, 2021

SIGNATURE AND TITLE: _____ 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 $ 311,570.33 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 ADDRESSESS	WHAT FOR	CONTRACT PRICE INCLDG EXTRAS	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
Suburban General Construction, Inc.	Labor & Materials	$ 370,654.75	$78,700.90	$ 113,281.26	$ 178,672.59
Brophy Excavation	Trucking	$ 20,000.00	$7,101.25	$ 9,832.50	$ 3,066.25
Hansen Material Service	Stone / Landfill	$ 6,781.00		$ 5,019.60	$ 1,761.40
Hard Rock Concrete Cutters	Sawcutting	$ 5,530.00		$ 5,530.00	$ -
J. Nardulli Concrete	Concrete	$ 137,388.22			$ 137,388.22
MidAmerican Water	Water Main Pipe & Supplies	$ 119,068.65	$112,576.45	$ -	$ 6,492.20
Midwest Chlorinating	Chlorination	$ 34,871.00		$ 24,700.00	$ 10,171.00
TOTAL LABOR AND MATERIALTO COMPLETE		$ 694,293.62	$311,570.33	$ 158,363.36	$ 224,359.93

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 3rd day of December, 2021

Signature: _____

Subscribed and Sworn before me on this 3rd day of December, 2021

Signature: Karla M. Oden

OFFICIAL SEAL
KARLA M ODEN
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES:01/11/23

Village of Maywood
Interdepartmental Memorandum

TO: Village Mayor and Board of Trustees

FROM: Chasity Wells-Armstrong, Village Manager

DATE: December 8, 2021

SUBJECT: Payment Approval, Swallow Construction Corp

SPECIFIC ACTION REQUESTED: Payment approval of the attached pay estimate #6 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 November 1, 2021, and November 30, 2021. Generally, the work performed within this period includes exploratory excavation and restoration of such. We have reviewed the work performed within Pay Estimate No. 6 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 $27,789.16 be approved for payment. The expense account to be charged: Madison Street TIF.

December 7, 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. 6

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 November 1, 2021 and November 30, 2021. Generally, the work performed within this period includes exploratory excavation and restoration of such. We have reviewed the work included within Pay Estimate No. 6 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. 6, dated December 1, 2021 in the amount of $27,789.16. We have also attached the Contractor's Affidavit and Waiver of Lien for this Pay Estimate No. 6.

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.

Edwin Hancock Engineering Company ♦ 9933 Roosevelt Road ♦ Westchester, IL 60154-2780 ♦ Phone: 708/865-0300 ♦ Fax: 708/865-1212

Respectfully Submitted,

EDWIN HANCOCK ENGINEERING CO.

William Peterhansen, P.E., CFM

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

Enclosures

1st Avenue Water Main Improvements
Owner: Village of Maywood
Contractor: Swallow Construction Corporation
Engineer: Hancock Engineering Co.
Engineer's Pay Estimate No. 6
Date: 12-1-21

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	-	552	1,698	4.50	7,641.00
96	Sodding	SqYd	2,250	26,437.50	-	552	1,698	11.75	19,951.50
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
A18	6" Crosswalks, and 24" Stop Bars	LS					1	4,000.00	4,000.00
A19	Thermoplastic Pavement Marking Line - 4"	Foot					178	2.00	356.00
A20	Thermoplastic Pavement Marking Line - 12"	Foot					261	4.75	1,239.75
A21	Thermoplastic Pavement Marking Line - 24"	Foot					42	7.75	325.50
A22	Additional exploratory to locate Unknown Water Connection at Quincy	LS					1	7,946.83	7,946.83
A23	Additional exploratory to locate unknown water connection at Quincy, and storm sewer repair at Wilcox and 1st Ave	LS					1	14,576.39	14,576.39

Total	$1,911,966.00	$ 1,835,853.31
Retainer		$ 5,000.00
Less Previous Pay Estimates		$ 1,803,064.15
Total Amount Due, Estimate No. 6		$ 27,789.16

PARTIAL WAIVER OF LIEN

STATE OF ILLINOIS | SS
County of COOK

PROJECT # 2102
Draw Number: 6

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 Twenty-Seven Thousand Seven Hundred Eighty-Nine Dollars and 16/100 ($27,789.16) 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 7th day of September, 2021.

Signature and Seal: Anthony Rendina Anthony Rendina / President

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

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS | SS
County of DUPAGE

TO WHOM IT MAY CONCERN:
THE undersigned, being duly sworn, deposes and says that he/she is Anthony Rendina / President of the Swallow Construction Corporation who is contractor for the Water Main Improvements work on the building located at:
1st Ave from Harrison St to Washington Blvd; Washington Blvd from 2nd Ave to 1st Ave & Various Locations Throughout the Village of Maywood, IL
owned by Village of Maywood
That the total amount of the contract including extras is $2,089,147.31 on which he has received payment of $1,803,064.15 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	$1,096,634.39	$1,051,780.40	$25,482.16	$19,371.83
A & A Cartage, Inc	Trucking & Stone	$66,935.48	$64,775.48	$2,160.00	$0.00
Advanced Video Solutions	Pre-Const. Taping	$1,425.00	$1,425.00	$0.00	$0.00
H & H Electric Company	Electric	$28,318.00	$13,951.80	$0.00	$14,366.20
Builders Asphalt	HMS	$2,884.28	$2,538.20	$0.00	$346.08
JE Landworks	Landscaping	$37,788.00	$17,290.13	$0.00	$20,497.87
JG Demo	Concrete & HMA	$123,497.50	$67,939.43	$0.00	$55,558.07
Midwest Chlorinating	Line Stop	$39,163.00	$38,153.00	$0.00	$1,010.00
Mid America Water	Pipe	$293,588.20	$293,441.20	$147.00	$0.00
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
Welch Bros., Inc	Structures	$68,301.00	$27,362.58	$0.00	$40,938.42
Ingstrup Paving	HMA Paving	$100,463.00	$69,528.15	$0.00	$30,934.85
TOTAL LABOR AND MATERIAL TO COMPLETE		$2,089,147.31	$1,803,064.15	$27,789.16	$258,294.00

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.

Signed this 7th day of September, 2021.

Signature: Anthony Rendina Anthony Rendina / President

Subscribed and sworn to before me this 7th day of September, 2021.

Signature: Tammy Dunagan

OFFICIAL SEAL
TAMMY DUNAGAN
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES:02/21/24

WAIVER OF LIEN - FINAL
MATERIALS Illinois

STATE OF Illinois

Kane County SS. November 16th , 2021

TO WHOM IT MAY CONCERN:

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

Now, Therefore, Know Ye, That we the undersigned, for and in consideration of **$147.00** Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do we hereby waive and release any and all lien, or claim, or right to lien on said above described building and premises under the status of the Statutes of the State of Illinois relating to Mechanics' Liens, on account of materials furnished by the undersigned to

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

Given Under *my* hand - and - seal this 16th day of Novembe., 2021

Mid American Water, Inc. Seal

Derek Cain **SIGNATURE** Seal

Subsribed and sworn to before me this 16th day of November ,2021

Rebecca L Thurer

NOTARY PUBLIC

"OFFICIAL SEAL"
REBECCA L THURER
NOTARY PUBLIC, STATE OF ILLINOIS
MY COMMISSION EXPIRES 1/8/2024

FINAL 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 1st Avenue Water Main Improvements
of which Village of Maywood is the owner.

THE undersigned, for and in consideration of Two thousand one hundred sixty and 00/100 ($ 2,160.00) 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, or which may be furnished at any time hereafter, by the undersigned for the above-described premises, INCLUDING EXTRAS*.

That the total amount of the contract including extras * is $ 66,935.48 on which he or she has received payment of $ 64,775.48 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 INCLDG EXTRAS *	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
A&A Cartage Inc.	Trucking	$66,935.48	$64,775.48	$2,160.00	0
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: November 16,2021

President
SIGNATURE AND TITLE

SUBSCRIBED AND SWORN TO BEFORE ME THIS 16th DAY OF November 20 21

OFFICIAL SEAL
DANIEL SHIMON
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES:09/12/24

NOTARY PUBLIC

Provided by Ticor Title Insurance Company

12/00

OWNER:	**Village of Maywood**
PAY REQUEST #:	**6**
CONTRACT #:	
PROJECT:	**First Avenue Water Main Improvements**
PERIOD END:	**December 1, 2021**
INVOICED ON:	**December 1, 2021**

JOB NO.: 2102

SWALLOW CONSTRUCTION CORPORATION
490 TOPSOIL DRIVE
WEST CHICAGO, IL 60186
TEL: 630-512-9900
FAX: 630-512-9902

FOUNDATIONS			CONTRACT		BID		PREVIOUSLY BILLED		CURRENT BILLING		COMPLETED TO DATE	
CODE #	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	19.00	$1,102.00	0.00	$0.00	19.00	$1,102.00
71510	4	10" Diameter, Ductile Iron Pipe, Class 52	490	ft	$76.00	37,240.00	535.00	$40,660.00	0.00	$0.00	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	$6,500.00	52,000.00	8.00	$52,000.00	0.00	$0.00	8.00	$52,000.00
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	ae	$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	ae	$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	$75.50	5,662.50	84.00	$6,342.00	0.00	$0.00	84.00	$6,342.00
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
83010	21	Viton Gasket, 10"	129	ea	$94.00	12,126.00		$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
83006	23	Viton Gasket, 6"	73	ea	$45.00	3,285.00		$0.00	0.00	$0.00	0.00	$0.00
130002	24	Fire Hydrant to be Removed	11	ea	$675.00	7,425.00	9.00	$6,075.00	0.00	$0.00	9.00	$6,075.00
130001	25	Fire Hydrant to be Removed (Special)	2	ea	$1,250.00	2,500.00	2.00	$2,500.00	0.00	$0.00	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	$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
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
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	$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
10023	44	Basic Cleaning of 12" Diameter Sewer	2300	ft	$3.00	6,900.00	2,785.00	$8,355.00	0.00	$0.00	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	$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
10026	47	Heavy Cleaning of 24" Diameter Sewer	125	ft	$4.00	500.00		$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	250.00	$6,250.00	0.00	$0.00	250.00	$6,250.00
10028	49	Heavy Cleaning of 48" Diameter Sewer	250	ft	$5.00	1,250.00	153.30	$766.50	0.00	$0.00	153.30	$766.50
10029	50	Televising Sewers	5200	ft	$5.00	26,000.00	3,375.00	$16,875.00	0.00	$0.00	3,375.00	$16,875.00
10030	51	Removal and Disposal of Waste Materials	25	tn	$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:	**Village of Maywood**
PAY REQUEST #:	**6**
CONTRACT #:	
PROJECT:	**First Avenue Water Main Improvements**
PERIOD END:	**December 1, 2021**
INVOICED ON:	**December 1, 2021**

JOB NO.: 2102

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

FOUNDATIONS			CONTRACT		BID		PREVIOUSLY BILLED		CURRENT BILLING		COMPLETED TO DATE	
CODE #	CODE	DESCRIPTION	QUANTITY	UNIT	COST/UNIT	COST	QUANTITY	COST	QUANTITY	COST	QUANTITY	COST
62012	53	12" Diameter, PVC Sewer Pipe Replacement	55	ft	$94.00	5,170.00	51.00	$4,794.00	0.00	$0.00	51.00	$4,794.00
62018	54	Additional 8" Diameter, PVC Sewer PipeReplacement	10	ft	$66.00	660.00	8.00	$528.00	0.00	$0.00	8.00	$528.00
62028	55	Additional 12" Diameter, PVC Sewer PipeReplacement	25	ft	$53.00	1,325.00		$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
62111	58	10" Diameter, PVC Storm Sewer Pipe	430	ft	$53.00	22,790.00	365.00	$19,345.00	0.00	$0.00	365.00	$19,345.00
32000	59	Trench Backfill	1000	cy	$37.00	37,000.00	864.00	$31,968.00	0.00	$0.00	864.00	$31,968.00
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	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	63	Connection to Existing Structure	3	ea	$3,100.00	9,300.00	5.00	$15,500.00	0.00	$0.00	5.00	$15,500.00
45010	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
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
45000	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	8.00	$3,600.00	0.00	$0.00	8.00	$3,600.00
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
15000	70	Exploratory Excavation	20	hr.	$520.00	10,400.00	28.00	$14,560.00	0.00	$0.00	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	$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	sy	$13.00	3,250.00	241.00	$3,133.00	0.00	$0.00	241.00	$3,133.00
130009	75	Pavement Removal	475	sy	$4.75	2,256.25	890.00	$4,227.50	0.00	$0.00	890.00	$4,227.50
12001	76	Incidental Hot-Mix Asphalt Surface Removal	345	sy	$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	sy	$7.50	3,300.00	66.00	$495.00	0.00	$0.00	66.00	$495.00
14512	78	Combination Concrete Curb and Gutter, Type B-6.12 (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 Warnings	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	sy	$66.00	16,500.00		$0.00	0.00	$0.00	0.00	$0.00
14508	83	Portland Cement Concrete Driveway Pavement, 8"	100	sy	$73.00	7,300.00	52.00	$3,796.00	0.00	$0.00	52.00	$3,796.00
14509	84	White Wax Compound	1300	sy	$1.75	2,275.00		$0.00	0.00	$0.00	0.00	$0.00
14518	85	Portland Cement Concrete Base Course, 8"	400	sy	$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	ea	$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	sy	$105.00	70,875.00	507.00	$53,235.00	0.00	$0.00	507.00	$53,235.00
12015	88	Incidental Hot-Mix Asphalt Surfacing	100	tn	$110.00	11,000.00	116.00	$12,760.00	0.00	$0.00	116.00	$12,760.00
12020	89	Bituminous Materials (Tack Coat) SS-1	135	gal	$4.75	641.25	642.00	$3,049.50	0.00	$0.00	642.00	$3,049.50
12025	90	Hot-Mix Asphalt Surface Course, Mix 'D', N50	175	tn	$110.00	19,250.00	116.00	$12,760.00	0.00	$0.00	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	413.00	$6,814.50	0.00	$0.00	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
15010	94	Tree Removal	35	in-dia	$85.00	2,975.00		$0.00	0.00	$0.00	0.00	$0.00
14004	95	Topsoil Placement, 4"	2250	sy	$4.50	10,125.00	1,175.00	$5,287.50	523.00	$2,353.50	1,698.00	$7,641.00
14005	96	Sodding	2250	sy	$11.75	26,437.50	1,175.00	$13,806.25	523.00	$6,145.25	1,698.00	$19,951.50
14010	97	Supplemental Watering	50	unit	$1.00	50.00		$0.00	0.00	$0.00	0.00	$0.00
14015	98	Landscape Restoration	1	ls	$1,200.00	1,200.00		$0.00	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
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

OWNER:	**Village of Maywood**
PAY REQUEST #:	**6**
CONTRACT #:	
PROJECT:	**First Avenue Water Main Improvements**
PERIOD END:	**December 1, 2021**
INVOICED ON:	**December 1, 2021**

JOB NO.: 2102

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

FOUNDATIONS			CONTRACT		BID		PREVIOUSLY BILLED		CURRENT BILLING		COMPLETED TO DATE	
CODE #	CODE	DESCRIPTION	QUANTITY	UNIT	COST/UNIT	COST	QUANTITY	COST	QUANTITY	COST	QUANTITY	COST
12010	103	Temporary Hot-Mix Asphalt Pavement	120	ton	$100.00	12,000.00	59.00	$5,900.00	0.00	$0.00	59.00	$5,900.00
14020	104	Allowance for Miscellaneous Restoration	10000	dol	$1.00	10,000.00	4,957.00	$4,957.00	0.00	$0.00	4,957.00	$4,957.00
10006	105	Changeable Message Sign	28	cal day	$30.00	840.00	20.00	$600.00	0.00	$0.00	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	$3,565.00	17,825.00	5.00	$17,825.00	0.00	$0.00	5.00	$17,825.00
	A2	Removal & Disposal of Existing Buried Streel 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	$9,500.00	38,000.00	5.00	$47,500.00	0.00	$0.00	5.00	$47,500.00
	A8	Revise Material at Legion St and Quincy St. (Special fittings 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
	A18	Crosswalks & 24" stop bars	1	ls	$4,000.00	$4,000.00	1.00	$4,000.00	0.00	$0.00	1.00	$4,000.00
	A19	Thermo Pavement Marking line 4"	178	ft	$2.00	$356.00	178.00	$356.00	0.00	$0.00	178.00	$356.00
	A20	Thermo Pavement Marking line 12"	261	ft	$4.75	1,239.75	261.00	$1,239.75	0.00	$0.00	261.00	$1,239.75
	A21	Thermo Pavement Marking line 24"	42	ft	$7.75	325.50	42.00	$325.50	0.00	$0.00	42.00	$325.50
	A22	Add explore to LOC wtr Conn at Quincy	1	ls	$7,946.83	7,946.83	1.00	$7,946.83	0.00	$0.00	1.00	$7,946.83
	A23	Add explore to LOC wtr Conn at Quincy/SS at Wilcox&1st	1	ls	$14,576.39	14,576.39	0.00	$0.00	1.00	$14,576.39	1.00	$14,576.39
					CHANGE ORDERS	$177,181.31						
								$1,812,778.17		$23,075.14		$1,835,853.31

$1,911,966.00	**AMOUNT OF ORIGINAL CONTRACT**
177,181.31	**AMOUNT OF APPROVED CHANGE ORDERS**
$2,089,147.31	**NEW CONTRACT AMOUNT**
$1,835,853.31	**TOTAL AMOUNT EARNED TO DATE**
$5,000.00	**RETENTION (1% OF AMOUNT EARNED)**
$1,803,064.15	**AMOUNT PAID TO DATE**

OWNER:	**Village of Maywood**		**SWALLOW CONSTRUCTION CORPORATION**
PAY REQUEST #:	**6**	**JOB NO.: 2102**	**490 TOPSOIL DRIVE**
CONTRACT #:			**WEST CHICAGO, IL 60185**
PROJECT:	**First Avenue Water Main Improvements**		**TEL: 630-512-9900**
PERIOD END:	**December 1, 2021**		**FAX: 630-512-9902**
INVOICED ON:	**December 1, 2021**		

FOUNDATIONS			CONTRACT		BID		PREVIOUSLY BILLED		CURRENT BILLING		COMPLETED TO DATE	
CODE #	CODE	DESCRIPTION	QUANTITY	UNIT	COST/UNIT	COST	QUANTITY	COST	QUANTITY	COST	QUANTITY	COST
						$27,789.16	**AMOUNT TO BE PAID THIS ESTIMATE**			**6**	**PERIOD END:**	December 1, 2021

#XX-XX - CITY / OWNER - P.E. #

553

Village of Maywood
Interdepartmental Memorandum

TO: Village Mayor and Board of Trustees

FROM: Chasity Wells-Armstrong, Village Manager

DATE: December 8, 2021

SUBJECT: Payment Approval, Triggi Construction

SPECIFIC ACTION REQUESTED: Payment approval of the attached invoice #2117-04 dated 11/30/2021 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 November 1, and November 30, 2021. Generally, the work performed within this period includes concrete removal and replacement, pavement resurfacing, and landscape restoration. We have reviewed the work performed and have found the work represented by the quantities on this estimate satisfactorily completed to date. We have reviewed the current project quantities with representatives of Triggi Construction, Inc., and have found them to be accurate.

RECOMMENDATION: It is recommendation that the total payments of $924,834.15 be approved for payment. The expense account to be charged: 72-33-82000.

HANCOCK ENGINEERING
100 Years of Excellence
Civil Engineers ◆ Municipal Consultants ◆ Established 1911

December 7, 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. 4

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 November 1, 2021, and November 30, 2021. Generally, the work performed within this period includes concrete removal and replacement, pavement reconstruction, pavement resurfacing, and landscape restoration. We have reviewed the work performed and have found the work represented by the quantities on this estimate satisfactorily completed to date. We have reviewed the current project quantities with representatives of 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. 2117-04 in the amount of $924,834.15. We have attached the Contractor's Affidavit and Waivers of Lien for this Pay Estimate No. 4. The breakdown of funding eligibility 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 O. Peterhansen

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

Edwin Hancock Engineering Company ♦ 9933 Roosevelt Road ♦ Westchester, IL 60154-2780 ♦ Phone: 708/865-0300 ♦ Fax: 708/865-1212

2021 Alley, Roadway and Water Main Improvements
Owner: Village of Maywood
Contractor: Triggi Construction, Inc.
Engineer: Hancock Engineering Co.
Engineer's Pay Estimate No. 4
Date: December 1, 2021

No.	Item	Unit	AWARDED		ADJUSTED		QUANTITY			Unit Price	Amount
			Quantity	Value	Quantity	Value	Overage	Remaining	Completed		
1	10" Diameter, PVCO Water Main (Trench)	Foot	1,400	210,000.00	1,400	$210,000.00	-	150	1,250	$ 150.00	$ 187,500.00
2	8" Diameter, Ductile Iron Pipe, Class 52, Water Main	Foot	150	15,000.00	150	$15,000.00	-	110	40	100.00	4,000.00
3	6" Diameter, Ductile Iron Pipe, Class 52, Water Main	Foot	40	4,000.00	40	$4,000.00	-	21	19	100.00	1,900.00
4	10" Gate Valve	Each	3	11,250.00	3	$11,250.00	-	1	2	3,750.00	7,500.00
5	8" Gate Valve	Each	4	14,000.00	4	$14,000.00	-	-	4	3,500.00	14,000.00
6	Valve Vault, Type A, 5' Diameter, Type 1 Frame, Closed Lid	Each	3	10,500.00	3	$10,500.00	-	2	1	3,500.00	3,500.00
7	Valve Vault, Type A, 4' Diameter, Type 1 Frame, Closed Lid	Each	4	12,000.00	4	$12,000.00	1	-	5	3,000.00	15,000.00
8	Fire Hydrant with Auxiliary Valve and Box	Each	4	34,000.00	4	$34,000.00	-	-	4	8,500.00	34,000.00
9	Special Ductile Iron Fittings	Pound	3,500	350.00	3,500	$350.00	-	2,700	800	0.10	80.00
10	Restrained Joint, 12"	Each	8	8.00	8	$8.00	-	8	-	1.00	-
11	Restrained Joint, 10"	Each	50	50.00	50	$50.00	-	19	31	1.00	31.00
12	Restrained Joint, 8"	Each	40	40.00	40	$40.00	-	28	12	1.00	12.00
13	Restrained Joint, 6"	Each	45	45.00	45	$45.00	-	37	8	1.00	8.00
14	Viton Gasket, 12"	Each	6	600.00	6	$600.00	-	6	-	100.00	-
15	Viton Gasket, 10"	Each	65	6,500.00	65	$6,500.00	-	65	-	100.00	-
16	Viton Gasket, 8"	Each	40	4,000.00	40	$4,000.00	-	40	-	100.00	-
17	Viton Gasket, 6"	Each	45	4,500.00	45	$4,500.00	-	45	-	100.00	-
18	Fire Hydrant to be Removed and Replaced	Each	2	14,000.00	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	-	1	-	3,000.00	-
20	Water Main Connections at 13th Avenue	Each	1	7,500.00	1	$7,500.00	-	1	-	7,500.00	-
21	Water Main Connection at 12th Avenue	Each	1	5,500.00	1	$5,500.00	-	1	-	5,500.00	-
22	Water Main Connection at 11th Avenue	Each	1	5,500.00	1	$5,500.00	-	1	-	5,500.00	-
23	Water Main Connections at 10th Avenue	Each	1	5,500.00	1	$5,500.00	-	1	-	5,500.00	-
24	Water Main Connection at 9th Avenue	Each	1	7,500.00	1	$7,500.00	-	1	-	7,500.00	-
25	Pressure Testing and Disinfection	LS	1	3,000.00	1	$3,000.00	-	1	-	3,000.00	-
26	Leak Detection	LS	1	3,000.00	1	$3,000.00	-	1	-	3,000.00	-
27	12" Line Stop	Each	2	7,000.00	2	$7,000.00	-	2	-	3,500.00	-
28	6" Line Stop	Each	4	8,000.00	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	$36,000.00	42	-	138	375.00	51,750.00
30	15" Diameter, PVC Combined Sewer Pipe Replacement	Foot	21	8,085.00	21	$8,085.00	-	21	-	385.00	-
31	Additional 12" Diameter, PVC Combined Sewer Pipe Replacement	Foot	56	280.00	56	$280.00	-	36	20	5.00	100.00
32	Additional 15" Diameter, PVC Combined Sewer Pipe Replacement	Foot	8	40.00	8	$40.00	-	8	-	5.00	-
33	12" Diameter, PVC Storm Sewer Pipe Replacement	Foot	51	2,805.00	51	$2,805.00	-	51	-	55.00	-
34	10" Diameter, PVC Storm Sewer Pipe Replacement	Foot	100	5,500.00	145	$7,975.00	-	145	-	55.00	-
35	8" Diameter, PVC Storm Sewer Pipe Replacement	Foot	7	455.00	7	$455.00	-	3	4	65.00	260.00
36	6" Diameter, Sanitary Sewer Service Pipe	Foot	10	50.00	10	$50.00	7	-	17	5.00	85.00
37	Sanitary Service Connection	Each	2	470.00	2	$470.00	-	-	2	235.00	470.00
38	10" Diameter, DIP Storm Sewer Pipe	Foot	110	8,250.00	110	$8,250.00	9	-	119	75.00	8,925.00
39	12" Diameter, DIP Storm Sewer Pipe	Foot	15	825.00	15	$825.00	-	15	-	55.00	-
40	10" Diameter, PVC Storm Sewer Pipe	Foot	260	14,300.00	260	$14,300.00	22	-	282	55.00	15,510.00
41	12" Diameter, PVC Storm Sewer Pipe	Foot	115	6,325.00	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	$11,900.00	-	-	34	350.00	11,900.00
43	Additional 8" Diameter, PVC Combined Sewer Pipe Replacement	Foot	16	80.00	16	$80.00	-	14	2	5.00	10.00
44	Trench Backfill	CuYd	1,447	1,447.00	1,462	$1,462.00	-	612	850	1.00	850.00
45	Frames and Lids to be Adjusted	Each	19	1,900.00	21	$2,100.00	-	10	11	100.00	1,100.00
46	Structure to be Reconstructed	Each	3	7,950.00	3	$7,950.00	12	-	15	2,650.00	39,750.00
47	Structure to be Removed	Each	3	300.00	3	$300.00	-	-	3	100.00	300.00
48	Structure to be Abandoned	Each	21	2,100.00	23	$2,300.00	3	-	26	100.00	2,600.00
49	Restricted Depth Combined Manhole, 4' Diameter, Type 1 Frame, Closed Lid	Each	5	35,000.00	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	18	$72,000.00	1	-	19	4,000.00	76,000.00
51	10" x 4" Catch Basin Trap and Restrictor	Each	6	2,700.00	6	$2,700.00	-	-	6	450.00	2,700.00
52	Connection to Existing Structure	Each	13	650.00	14	$700.00	-	5	9	50.00	450.00
53	Frames and Lids	Each	23	6,325.00	25	$6,875.00	-	8	17	275.00	4,675.00
54	Inlet Filters	Each	44	4,400.00	44	$4,400.00	-	16	28	100.00	2,800.00
55	Valve Vault to be Abandoned	Each	4	800.00	4	$800.00	-	4	-	200.00	-
56	Exploratory Excavation	Hour	13	325.00	13	$325.00	-	13	-	25.00	-
57	Removal and Disposal of Regulated Substances	CuYd	2,240	224.00	2,240	$224.00	-	2,198	42	0.10	4.20
58	Combination Curb and Gutter Removal	Foot	5,080	38,100.00	5,585	$41,887.50	292	-	5,877	7.50	44,077.50
59	Sidewalk Removal	SqFt	19,900	39,800.00	21,220	$42,440.00	-	2,709	18,511	2.00	37,022.00
60	Driveway Pavement Removal	SqYd	975	14,625.00	975	$14,625.00	-	361	614	15.00	9,210.00
61	Pavement Removal	SqYd	705	10,575.00	705	$10,575.00	449	-	1,154	15.00	17,310.00
62	Pavement Removal (Reconstruction)	SqYd	6,650	99,750.00	7,063	$105,945.00	-	616	6,447	15.00	96,705.00
63	Pavement Removal (Parking)	SqYd	300	4,500.00	584	$8,760.00	69	-	653	15.00	9,795.00
64	Earth Excavation	CuYd	1,600	72,000.00	1,703	$76,635.00	-	442	1,261	45.00	56,745.00
65	Earth Excavation (Special)	CuYd	90	4,500.00	169	$8,450.00	-	62	107	50.00	5,350.00
66	Undercut Excavation	CuYd	510	510.00	545	$545.00	-	145	400	1.00	400.00
67	Porous Granular Embankment, 3"	CuYd	510	510.00	545	$545.00	-	145	400	1.00	400.00
68	Hot-Mix Asphalt Surface Removal, Variable Depth	SqYd	3,140	15,700.00	2,824	$14,120.00	-	638	2,186	5.00	10,930.00
69	Incidental Hot-Mix Asphalt Surface Removal	SqYd	130	2,275.00	163	$2,852.50	166	-	329	17.50	5,757.50
70	Class D Patches, 12"	SqYd	275	30,250.00	275	$30,250.00	-	275	-	110.00	-
71	Combination Curb and Gutter, Type B-6.12 (Modified)	Foot	5,080	127,000.00	5,340	$133,500.00	55	-	5,395	25.00	134,875.00
72	Concrete Curb, Type B	Foot	275	9,625.00	520	$18,200.00	-	38	482	35.00	16,870.00
73	Portland Cement Concrete Sidewalk, 5"	SqFt	19,900	129,350.00	21,220	$137,930.00	-	2,709	18,511	6.50	120,321.50
74	Detectable Warnings	SqFt	530	13,250.00	570	$14,250.00	22	-	592	25.00	14,800.00
75	Portland Cement Concrete Driveway Pavement, 7"	SqYd	750	41,250.00	750	$41,250.00	-	136	614	55.00	33,770.00
76	Portland Cement Concrete Driveway Pavement, 8"	SqYd	385	23,100.00	385	$23,100.00	-	85	300	60.00	18,000.00
77	Portland Cement Concrete Alley Pavement, 8"	SqYd	475	30,875.00	475	$30,875.00	-	43	432	65.00	28,080.00
78	Portland Cement Concrete Pavement, 8" (Jointed)	SqYd	2,875	172,500.00	2,875	$172,500.00	-	996	1,879	60.00	112,740.00
79	Portland Cement Concrete Base Course, 8"	SqYd	395	21,725.00	401	$22,055.00	163	-	564	55.00	31,020.00
80	Aggregate Base Course, Type B, 6"	SqYd	7,125	60,562.50	7,538	$64,073.00	-	641	6,897	8.50	58,624.50

81	Aggregate Base Course, Type B, 8"	SqYd	300	3,000.00	584	$5,840.00	161	-	745	10.00	7,450.00
82	Geogrid for Ground Stabilization	SqYd	7,525	18,812.50	8,222	$20,555.00	-	690	7,532	2.50	18,830.00
83	Hot-Mix Asphalt Leveling Binder (Machine Method), 1"	Ton	234	22,230.00	203	$19,285.00	-	79	124	95.00	11,780.00
84	Hot-Mix Asphalt Binder Course, IL 19.0, N50, (Parking Pavement), 3"	Ton	60	5,700.00	111	$10,545.00	2	-	113	95.00	10,735.00
85	Hot-Mix Asphalt Binder Course, IL 19.0, N50, 4"	Ton	940	73,790.00	1,039	$81,561.50	-	240	799	78.50	62,721.50
86	Hot-Mix Asphalt Surface Course, Mix D, N50, 2"	Ton	911	72,880.00	957	$76,560.00	-	882	75	80.00	6,000.00
87	Hot-Mix Asphalt - Longitudinal Joint Sealant	Foot	1,930	7,720.00	2,030	$8,120.00	-	2,030	-	4.00	-
88	Temporary Hot-Mix Asphalt Pavement	Ton	10	3,500.00	10	$3,500.00	-	10	-	350.00	-
89	Incidental Hot-Mix Asphalt Surfacing	Ton	115	20,125.00	119	$20,825.00	-	119	-	175.00	-
90	Bituminous Materials (Tack Coat) SS-1	Gallon	1,410	4,935.00	1,480	$5,180.00	-	1,480	-	3.50	-
91	White Wax Compound	SqYd	4,470	447.00	4,617	$461.70	-	4,617	-	0.10	-
92	Topsoil Placement, 4"	SqYd	5,660	28,300.00	5,704	$28,520.00	-	3,204	2,500	5.00	12,500.00
93	Sodding	SqYd	5,660	45,280.00	5,704	$45,632.00	-	3,204	2,500	8.00	20,000.00
94	Remove and Reset Existing Brick Pavers	SqFt	575	5,750.00	575	$5,750.00	-	16	559	10.00	5,590.00
95	Thermoplastic Pavement Marking - Line 4"	Foot	220	660.00	440	$1,320.00	-	440	-	3.00	-
96	Thermoplastic Pavement Marking - Line 6"	Foot	850	3,400.00	1,058	$4,232.00	-	1,058	-	4.00	-
97	Thermoplastic Pavement Marking - Line 24"	Foot	210	3,360.00	314	$5,024.00	-	314	-	16.00	-
98	Polyurea Pavement Marking, Type 1 - Line 12"	Foot	75	4,875.00	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	-	-	1	5,000.00	5,000.00
100	Fence Removal and Replacement along East Side of 3rd Avenue	LS	1	15,000.00	1	$15,000.00	-	1	-	15,000.00	-
101	Sign Panel, Type 1	SqFt	110	2,750.00	110	$2,750.00	-	110	-	25.00	-
102	Telescoping Steel Sign Support	Foot	200	3,000.00	200	$3,000.00	-	200	-	15.00	-
103	Remove and Reinstal Existing Light Pole	Each	3	11,250.00	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	-	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	$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	-	1	-	2,000.00	-
107	Remove Existing Light Pole, No Salvage	Each	1	1,000.00	1	$1,000.00	-	-	1	1,000.00	1,000.00
108	Maintenance of Lighting System	LS	1	10,000.00	1	$10,000.00	-	0	0.85	10,000.00	8,500.00
109	Traffic Control and Protection	LS	1	95,000.00	1	$95,000.00	-	0	0.85	95,000.00	80,750.00
A1	Trees to be Removed/Trimmed	LS	0	0.00	1	$2,500.00	-	-	1	7,100.00	7,100.00
A2	Remove and Reinstall Existing Light Pole	LS	0	0.00	1	$4,000.00	-	1	-	4,000.00	-

Total	$2,072,926.00	$2,166,968.20
Retainer (10%)		$ 168,602.97
Less Previous Pay Estimates		$ 592,592.58
Total Amount Due, Estimate No. 4		$ 924,834.15

Triggi Construction, Inc.

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

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

Invoice # 2117-04

Customer ID 27

Date 11/30/2021 Page # 1

Job ID 2117

VILLAGE OF MAYWOOD
40 MADISON STREET
MAYWOOD, IL 60153

MAYWOOD - 2021 ALLEY & ROADWAY
VARIOUS LOCATIONS
MAYWOOD, IL 60153

Phone (708)344-1200
PAY ESTIMATE FOUR

Phase ID	Description	Job to Date Quantity	U/M	Price	Job to Date Total
2501	10" PVCO WATER MAIN - TRENCH	1,250.00	FT	$150.00	$187,500 00
2502	8" DIP CL 52 WATER MAIN	40.00	FT	$100.00	$4,000.00
2503	6" DIP CL 52 WATERMAIN	19 00	FT	$100 00	$1,900.00
2504	10" GATE VALVE	2.00	EA	$3,750.00	$7,500.00
2505	8" GATE VALVE	4.00	EA	$3,500.00	$14,000.00
2506	VALVE VAULT TY A 5' T1 FR CL	1.00	EA	$3,500.00	$3,500.00
2507	VALVE VAULT TY A 4' T1 FR CL	5.00	EA	$3,000 00	$15,000.00
2508	FIRE HYDRANT W/ VALVE & BOX	4.00	EA	$8,500.00	$34,000.00
2509	SPECIAL DUCTILE IRON FITTINGS	800.00	LB	$0.10	$80.00
2510	RESTRAINED JOINT 12"				
2511	RESTRAINED JOINT 10"	31.00	EA	$1.00	$31.00
2512	RESTRAINED JOINT 8"	12.00	EA	$1.00	$12.00
2513	RESTRAINED JOINT 6"	8.00	EA	$1.00	$8.00
2514	VITON GASKET 12"				
2515	VITON GASKET 10"				
2516	VITON GASKET 8"				
2517	VITON GASKET 6"				
2518	FIRE HYDRANT REM & REPL	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				
2524	WM CONNECTIONS AT 9TH AVE				

Continued

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MAYWOOD, IL 60153

MAYWOOD - 2021 ALLEY & ROADWAY
VARIOUS LOCATIONS
MAYWOOD, IL 60153

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PAY ESTIMATE FOUR

Phase ID	Description	Job to Date Quantity	U/M	Price	Job to Date Total
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	138.00	FT	$375.00	$51,750.00
2530	15" PVC COMB SEWER PIPE REPL				
2531	ADDL 12" PVC COMB SEWER REPL	20.00	FT	$5.00	$100.00
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	4.00	FT	$65.00	$260.00
2536	6" PVC SAN SEWER SERVICE PIPE	17.00	FT	$5.00	$85.00
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
2543	ADDL 8" PVC COMB SEWER REPL	2.00	FT	$5.00	$10.00

Continued

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Customer ID 27

Date 11/30/2021 Page # 3

Job ID 2117

VILLAGE OF MAYWOOD
40 MADISON STREET
MAYWOOD, IL 60153

MAYWOOD - 2021 ALLEY & ROADWAY
VARIOUS LOCATIONS
MAYWOOD, IL 60153

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PAY ESTIMATE FOUR

Phase ID	Description	Job to Date Quantity	U/M	Price	Job to Date Total
2544	TRENCH BACKFILL	850.00	CY	$1.00	$850.00
2545	FRAME AND LID ADJUSTED	11.00	EA	$100.00	$1,100.00
2546	STRUCTURE RECONSTRUCTED	15.00	EA	$2,650.00	$39,750 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	19.00	EA	$4,000.00	$76,000.00
2551	10" X 4" CB TRAP & RESTRICTOR	6.00	EA	$450.00	$2,700.00
2552	CONNECT TO EXIST STRUCTURE	9.00	EA	$50.00	$450.00
2553	FRAME AND LID	17.00	EA	$275.00	$4,675.00
2554	INLET FILTERS	28.00	EA	$100.00	$2,800.00
2555	VALVE VAULT ABANDONED				
2556	EXPLORATORY EXCAVATION				
2557	REM & DISP REG SUBSTANCES	42.00	CY	$0.10	$4.20
2558	CURB AND GUTTER REMOVAL	5,877.00	FT	$7.50	$44,077.50
2559	SIDEWALK REMOVAL	18,511.00	SF	$2.00	$37,022.00
2560	DRIVEWAY PAVT REMOVAL	614.00	SY	$15.00	$9,210 00
2561	PAVEMENT REMOVAL	1,154.00	SY	$15.00	$17,310.00
2562	PAVEMENT REMOVAL - RECONST	6,447.00	SY	$15.00	$96,705 00
2563	PAVEMENT REMOVAL - PARKING	653.00	SY	$15.00	$9,795.00
2564	EARTH EXCAVATION	1,261 00	CY	$45.00	$56,745.00
2565	EARTH EXCAVATION SPL	107 00	CY	$50.00	$5,350.00
2566	UNDERCUT EXCAVATION	400.00	CY	$1.00	$400.00
2567	POROUS GRAN EMBANKMENT 3"	400.00	CY	$1.00	$400.00

Continued

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VILLAGE OF MAYWOOD
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PAY ESTIMATE FOUR

Invoice # 2117-04

Date 11/30/2021 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
2568	HMA SURFACE REMOVAL VD	2,186.00	SY	$5.00	$10,930.00
2569	INCIDENTAL HMA SURFACE REM	329.00	SY	$17.50	$5,757.50
2570	CLASS D PATCHES 12"				
2571	CURB AND GUTTER B6.12 MOD	5,395.00	FT	$25.00	$134,875 00
2572	CONCRETE CURB TY B	482 00	FT	$35.00	$16,870.00
2573	PCC SIDEWALK 5"	18,511.00	SF	$6.50	$120,321.50
2574	DETECTABLE WARNINGS	592.00	SF	$25.00	$14,800.00
2575	PCC DRIVEWAY PAVT 7"	614.00	SY	$55.00	$33,770 00
2576	PCC DRIVEWAY PAVT 8"	300.00	SY	$60.00	$18,000.00
2577	PCC ALLEY PAVT 8"	432.00	SY	$65.00	$28,080.00
2578	PCC PAVEMENT 8" (JOINTED)	1,879.00	SY	$60.00	$112,740.00
2579	PCC BASE COURSE 8"	564.00	SY	$55.00	$31,020 00
2580	AGGREGATE BASE CSE TY B 6"	6,897.00	SY	$8.50	$58,624.50
2581	AGGREGATE BASE CSE TY B 8"	745.00	SY	$10.00	$7,450.00
2582	GEOGRID F/ GR STABILIZATION	7,532.00	SY	$2.50	$18,830.00
2583	HMA LEVEL BINDER MM 1"	124.00	TN	$95.00	$11,780.00
2584	HMA BINDER IL 19.0 N50 PARKING 3"	113.00	TN	$95.00	$10,735.00
2585	HMA BINDER CSE IL 19.0 N50 4"	799.00	TN	$78 50	$62 721.50
2586	HMA SURFACE CSE MIX D N50 2"	75.00	TN	$80 00	$6.000.00
2587	HMA LONGITUDINAL JT SEALANT				
2588	TEMP HMA PAVEMENT				
2589	INCIDENTAL HMA SURFACING				
2590	BIT MATLS TACK COAT SS-1				

Continued

Triggi Construction, Inc.

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Job ID 2117

VILLAGE OF MAYWOOD
40 MADISON STREET
MAYWOOD, IL 60153

MAYWOOD - 2021 ALLEY & ROADWAY
VARIOUS LOCATIONS
MAYWOOD, IL 60153

Phone (708)344-1200
PAY ESTIMATE FOUR

Phase ID	Description	Job to Date Quantity	U/M	Price	Job to Date Total
2591	WHITE WAX COMPOUND				
2592	TOPSOIL PLACEMENT 4"	2,500.00	SY	$5.00	$12,500.00
2593	SODDING	2,500.00	SY	$8.00	$20,000.00
2594	REM & RESET BRICK PAVERS	559.00	SF	$10.00	$5,590.00
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	1.00	LS	$5,000.00	$5,000.00
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	0.85	LS	$10,000.00	$8,500.00
2609	TRAFFIC CONTROL AND PROTECT	0.85	LS	$95,000.00	$80,750.00
2610	TREES TO BE REMOVED / TRIMMED	1.00	LS	$7,100.00	$7,100.00

Continued

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MAYWOOD, IL 60153

MAYWOOD - 2021 ALLEY & ROADWAY
VARIOUS LOCATIONS
MAYWOOD, IL 60153

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PAY ESTIMATE FOUR

Phase ID	Description	Job to Date Quantity	U/M	Price	Job to Date Total
2611	REM & REINSTALL EX LIGHT POLE				
9990	RESERVED				

Work Completed to Date	1,686,029.70
Less Retentions	168,602.97
Net Completed to Date	1,517,426.73
Less Net Previously Billed	592,592.58
Net Due This Invoice	**924,834.15**

TERMS NET DUE 1

WAIVER OF LIEN TO DATE

STATE OF ILLINOIS } SS
COUNTY OF COOK

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 Nine Hundred Twenty Four Thousand Eight Hundred Thirty Four and 15/100 Dollars ($924,834.15) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of ILLINOIS, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of all labor, services, material, fixtures, apparatus or machinery, furnished to this date by the undersigned for the above-described premises, INCLUDING EXTRAS.*

DATE November 30, 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 } SS
COUNTY OF COOK

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 $2,171,568.20 on which he or she has received payment of $592,592.58 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	943,475.30	310,966.98	492,780.99	139,727.33
SUBURBAN GENERAL CONSTRUCTION, INC. 1019 E 31ST STREET LAGRANGE PARK, IL 60526	SEWER / WATER	618,940.00	246,467.70	261,756.90	110,715.40
LINDAHL BROTHERS, INC. 622 E GREEN STREET BENSENVILLE, IL 60106-2579	ASPHALT PAVING/MILL	252,407.90	0.00	90,485.73	161,922.17
AMERICAN TOPSOIL CHICAGO, INC. P.O. BOX 92062 ELK GROVE VILLAGE, IL 60009	LANDSCAPING	78,755.00	0.00	33,777.90	44,977.10
HOME TOWNE ELECTRIC, INC. P.O. BOX 863 LAKE VILLA, IL 60046	ELECTRICAL	42,245.00	6,174.90	2,772.00	33,298.10
WORK ZONE SAFETY, INC. 17051 GAYLORD ROAD CRESTHILL, IL 60403	TRAFFIC CONT & PROT	33,450.00	14,958.00	6,232.50	12,259.50
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	14,025.00	37,026.13	138,946.87

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 $2,171,568.20 on which he or she has received payment of $592,592.58 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.		2,171,568.20	592,592.58	924,834.15	654,141.47

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 November 30th, 2021

SIGNATURE: _____
GIOVANNI DIFRUSCOLO, PRESIDENT

SUBSCRIBED AND SWORN TO BEFORE ME THIS 30th DAY OF NOVEMBER, 2021

_____
NOTARY PUBLIC

OFFICIAL SEAL
ARTHUR W MERKELZ
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES:01/02/24

*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: December 8, 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	09/20/2021-10/19/2021	$27,412.66
422001-001	09/20/2021-10/19/2021	$28,298.82

RECOMMENDATION: It is recommendation that the total payments of $55,711.48 be approved for payment. The expense account to be charged: 41-55-57301.

Village of Melrose Park

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

ACCOUNT NUMBER	SERVICE DATES
422000-001	9/20/2021
USE OF MAIN E	10/19/2021

RETAIN THIS STUB FOR YOUR RECORDS

CURRENT READ	CONSUMPTION
584,420	47020

Previous Balance	55,280.01
Penalties	0.00
Adjustments	0.00
Payments Received	(113,530.68)
Balance at Billing	(58,250.67)
WATER	27,412.66
Total Due	(30,838.01)

Pay water bills online at www.melrosepark.org

MELROSE PARK ILLINOIS

FIRST CLASS
U.S. POSTAG
PAID
PERMIT NO.

Village of Melrose Park

Ronald M. Serpicc
Mayor

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

PLEASE RETURN THIS STUB WITH PAYMENT

ACCOUNT #	AMOUNT DUE
422000-001	(30,838.01)
	AFTER DUE DATE
11/30/2021	(30,838.01)

REGISTER ACCT#WWW.MELROSEPARK.ORG

VILLAGE OF MAYWOOD
40 MADISON ST
MAYWOOD, IL 60153

Village of Melrose Park

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

ACCOUNT NUMBER	SERVICE DATES
422001-001	9/20/2021
USE OF MAIN W	10/19/2021

RETAIN THIS STUB FOR YOUR RECORDS

CURRENT READ	CONSUMPTION
700,010	48540

Previous Balance	57,689.42
Penalties	288.99
Adjustments	0.00
Payments Received	0.00
Balance at Billing	57,978.41
WATER	28,298.82
Total Due	86,277.23

Pay water bills online at www.melrosepark.org

MELROSE PARK ILLINOIS

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

Village of Melrose Park

Ronald M. Serpico
Mayor

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

PLEASE RETURN THIS STUB WITH PAYMENT

ACCOUNT #	AMOUNT DUE
422001-001	86,277.23
	AFTER DUE DATE
11/30/2021	86,560.22

REGISTER ACCT#WWW.MELROSEPARK.ORG

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: December 8, 2021

SUBJECT: Payment Approval, Wex Fleet Services

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

Invoice	Date	Amount
76262804	11/30/2021	$18,180.60

RECOMMENDATION: It is recommendation that the total payments of $11,180.60 be approved for payment. The expense account to be charged: Various Departments.

Invoice Statement

INVOICE NUMBER: 76262804
ACCOUNT NAME: VILLAGE OF MAYWOOD (04)

ACCOUNT NUMBER	CREDIT LIMIT	DAYS THIS PERIOD	BILL CLOSING DATE	PAYMENT DUE DATE	AMOUNT DUE
0496-00-653291-5	49800.00	30	NOV-30-2021	DEC-22-2021	18180.60

DATE	ACTIVITY DESCRIPTION	CHARGES / DEBITS	PAYMENTS / CREDITS
NOV-22-2021	Payment - Thank You		16923.35
NOV-30-2021	Fuel Purchases	17984.60	
NOV-30-2021	Service Purchases	10.00	
NOV-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
16923.35	16923.35	18180.60	0.00	18180.60

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

ACCOUNT NAME	VILLAGE OF MAYWOOD
ACCOUNT NUMBER	0496-00-653291-5
INVOICE NUMBER	76262804
BILL CLOSING DATE	NOV-30-2021
AMOUNT DUE	18180.60
AMOUNT ENCLOSED	
PAYMENT DUE DATE	DEC-22-2021

PAYMENTS RECEIVED AFTER THIS DATE SUBJECT TO A FINANCE CHARGE.

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

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

04960065329150000001818060 211222

ORDINANCE NO. CO-2021-___

AN ORDINANCE OF THE BOARD OF TRUSTEES OF THE VILLAGE OF MAYWOOD, COOK COUNTY, ILLINOIS PROVIDING FOR THE LEVY, ASSESSMENT AND COLLECTION OF TAXES FOR THE YEAR 2021 TAX LEVY

WHEREAS, the Corporate Authorities of the Village of Maywood, Cook County, Illinois, have budgeted such sums of money as are deemed necessary to defray all necessary expenses and liabilities of the municipality including the amounts to be deposited in the reserves provided for in the Illinois Pension Code, as now and hereafter amended, for the 2021 tax levy year; and

WHEREAS, the Corporate Authorities of the Village of Maywood, a home rule municipality, may levy taxes upon all real property subject to taxation within the municipality, as that real property is assessed and equalized for State and County purposes for the current year; and

WHEREAS, it is deemed necessary to levy such taxes to defray a portion of the municipality's expenses, as set forth below in this Ordinance; and

WHEREAS, the Village of Maywood, Cook County, Illinois, if required to by law, has held a Public Hearing regarding this Tax Levy in accordance with applicable State laws, including the Truth in Taxation Law (35 ILCS 200/18-55 *et seq.*), as amended and the Open Meetings Act (40 ILCS 5/120 *et seq.*), as amended.

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

SECTION 1: The Whereas paragraphs above are incorporated herein by reference and made a part of Section 1 of this Ordinance.

SECTION 2: The Corporate Authorities of the Village of Maywood have ascertained the total amount of appropriations legally budgeted for and any amount deemed necessary to defray additional expenses and liabilities for all Corporate Purposes, which shall be provided for by a levy of taxes for the 2021 tax levy, upon all the real and taxable property of every name, nature and description within the corporate boundaries of the Village and now direct that the Cook County Clerk levy a tax for the 2021 tax levy year, upon all such real and taxable property subject to taxation within the Village as that property is assessed and equalized for State and County purposes for said tax levy year, for the purposes and the Funds set forth below:

Fund Name	Tax Levy – 2021
Corporate Fund	*$ 16,205,661.00*
Recreation Fund	*$ 150,000.00*
Police Pension Fund	*$ 4,683,510.00*
Fire Pension Fund	*$ 3,513,543.00*
TOTAL	*$24,552,714.00*

There will not be any separate tax levies related to the Village of Maywood extended by the Cook County Clerk to pay outstanding Bonds and Interest as all such bond debt obligations of the Village have been paid in full.

SECTION 3: There is levied a direct tax in the amount of **Twenty Four Million Five Hundred Fifty Two Thousand Seven Hundred Fourteen and No/100 Dollars ($24,552,714.00)** for the 2021 tax levy year, upon all real property subject to taxation within the Village of Maywood as that real property is assessed and equalized for State and County purposes for said tax levy year, for the purposes and the Funds set forth above in Section 2 of this Ordinance as is now provided by law.

SECTION 4: The Village Clerk is authorized and directed to certify this Ordinance and levy herein made to the County Clerk of Cook County, Illinois, and said County Clerk is authorized and directed that taxes are to be collected in the manner and form provided by State law, and this Ordinance shall be his/her sufficient authority to do so. In addition, the Village Attorney of the Village of Maywood is authorized and directed to file a certified copy of this Ordinance with the County Clerk of Cook County, Illinois, as provided by State law.

SECTION 5: A Certificate of the Village President confirming full compliance with the Truth in Taxation Law (35 ILCS 200/18-55 *et seq.)*, as amended, is attached hereto and made a part of this Ordinance.

SECTION 6: This Tax Levy Ordinance is adopted pursuant to the procedures set forth in the Illinois Municipal Code, as amended; provided, however, any tax rate limitation or any other substantive limitations as to tax levies in the Illinois Municipal Code, Revenue Act or other statute in conflict with this Ordinance shall not be applicable to this Ordinance pursuant to Section 6 of Article VII of the Constitution of the State of Illinois. If any provision or portion of this Ordinance is held invalid for any reason, such decision shall not affect the validity of the remaining provisions or portions of this Ordinance.

SECTION 7: This Ordinance shall take effect and be in full force and effect immediately on and after its passage and approval.

PASSED by the President and the Board of Trustees of the Village of Maywood, Cook County, Illinois, this 14th day of December, 2021, by a roll call vote as follows:

AYES:_____

NAYS:_____

ABSENT:_____

APPROVED by me, and attested by the Village Clerk, on this 14th day of December, 2021.

_____
Nathaniel George Booker, Village President

ATTEST:

_____
Gwaine Dianne Williams, Village Clerk

Published in pamphlet form by me on December __, 2021.

_____
Gwaine Dianne Williams, Village Clerk

CERTIFICATION OF COMPLIANCE WITH
THE TRUTH IN TAXATION LAW

I, Nathaniel George Booker, the duly qualified and Presiding Officer of the Village of Maywood, Cook County, Illinois, certify that the 2021 Tax Levy of said Village attached hereto was adopted in full compliance with the provisions of the Truth In Taxation Law, 35 ILCS 200/18-55 *et seq.*, as amended.

IN WITNESS WHEREOF, I have placed my official signature this 14th day of December, 2021.

_____

Nathaniel George Booker, Village President and
Presiding Officer of the Village of Maywood

STATE OF ILLINOIS)
) SS
COUNTY OF COOK)

CLERK'S CERTIFICATE

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

ORDINANCE NO. _____

AN ORDINANCE OF THE BOARD OF TRUSTEES OF THE VILLAGE OF MAYWOOD, COOK COUNTY, ILLINOIS PROVIDING FOR THE LEVY, ASSESSMENT AND COLLECTION OF TAXES FOR THE YEAR 2021 TAX LEVY

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 14th day of December, 2021, at which meeting a quorum was present, and approved by the President of the Village of Maywood on the 14th day of December, 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 14th day of December, 2021.

_____
Gwaine Dianne Williams, Village Clerk

[SEAL]

STATE OF ILLINOIS)
) **SS**
COUNTY OF COOK)

FILING CERTIFICATE

I, the undersigned, certify that I am the duly qualified and acting County Clerk of the County of Cook, Illinois, and as such official I do further certify that on the ___ day of December, 2021, there was filed in my office a duly certified copy of an ordinance entitled:

ORDINANCE NO. CO-2021-__

AN ORDINANCE OF THE BOARD OF TRUSTEES OF THE VILLAGE OF MAYWOOD, COOK COUNTY, ILLINOIS PROVIDING FOR THE LEVY, ASSESSMENT AND COLLECTION OF TAXES FOR THE YEAR 2021 TAX LEVY

said Ordinance was duly adopted by the Board of Trustees of the Village of Maywood, Cook County, Illinois, on the __ day of December, 2021, and that the same has been deposited in the official files and records of my office.

IN WITNESS WHEREOF, I hereunto affix my official signature and the seal of said County, this ____ day of December, 2021.

_____
County Clerk

(SEAL)

ORDINANCE NO. _____

AN ORDINANCE AMENDING SECTION 150.031 (VACANT BUILDINGS) OF THE MAYWOOD VILLAGE CODE CONCERNING REGULATION OF FORECLOSED AND VACANT BUILDINGS AND PROPERTY

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

WHEREAS, the Village has a responsibility to ensure the health, safety and welfare of the Village and its residents, and regulation of vacant, dangerous and unsafe buildings is necessary to carry out this duty; and

WHEREAS, the Village has authority under the Municipal Code (65 ILCS 5/11-31-1) to regulate dangerous and unsafe buildings to ensure the health, safety and welfare of the Village and its residents; and

WHEREAS, the Board of Trustees has previously adopted property maintenance codes to regulate building standards for the exterior of structures and the condition of the property as a whole, as well as Section 150.031 (Vacant Buildings) of the Village Code creating a vacant property registry and imposing other regulations relative to vacant properties within the Village; and

WHEREAS, the Board of Trustees recognizes that, in the best interests of the public's health, safety and welfare, revised regulations are advisable in order to discourage certain property owners and mortgagees from allowing their properties to be abandoned, neglected or left unsupervised; and

WHEREAS, the Board of Trustees has a vested interest in protecting neighborhoods against decay caused by vacant properties and concludes that it is in the best interests of the health, safety and welfare of its citizens and residents to revise its current vacant property registration requirements in order to further discourage owners and mortgagees from allowing their properties to be abandoned, neglected or left unsupervised;

WHEREAS, the Board of Trustees of the Village of Maywood, pursuant to their home rule powers, have determined that it is in the best interests of the health, welfare and safety of the residents of the Village of Maywood to amend TITLE XV (LAND USAGE), CHAPTER 150 (BUILDING REGULATIONS), SECTION 150.31 (VACANT BUILDINGS) of the Village Code as set forth below.

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

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

SECTION 2: Section 150.031 (Vacant Buildings) of Chapter 150 (Building Regulations) of the Maywood Village Code is amended to read in its entirety as follows (new text is marked with underlining; deletions to existing text are marked using ~~strikethrough~~):

~~"§ 150.031 VACANT BUILDINGS.~~

~~(A) *Notification to Village.*~~

~~(1) The owner of any building that has become vacant shall within ten (10) days after the building becomes vacant or within ten (10) days after assuming ownership of the building, whichever is later, file a registration statement, including proof of liability insurance in the amount prescribed in Section 150.031 (C) for each such building with the Community Development Department on forms provided by that Department for such purposes and pay a registration fee in the amount prescribed in Section 150.031 (A)(3), for each registered building; provided, however, that all eleemosynary, religious, educational, benevolent or charitable associations organized on a not-for-profit basis and all governmental agencies shall be exempt from the payment of the registration fee. The registration shall remain valid for six (6) months from the date of registration. The owner shall be required to renew the registration for successive six (6) month periods as long as the building remains vacant and shall pay a registration or renewal fee in the amount prescribed in paragraph (3) of this subsection (A) for each registered building. The owner shall notify the Community Development Department, within ten (10) days, of any change in the registration information by filing an amended registration statement on a form provided by the Department for such purposes. The registration statement shall be deemed *prima facie* proof of the statements therein contained in any administrative enforcement proceeding or court proceeding instituted by the Village against the owner or owners of the building. Registration of a building in accordance with this Section 150.031 shall be deemed to satisfy the notification requirement set forth in the Village Code. After filing a registration statement, the property owner shall provide access to the Village to conduct an exterior and interior inspection of the building to determine compliance with the Maywood Village Code, following reasonable notice, during the period covered by the initial registration or any subsequent renewal.~~

~~(2) In addition to other information required by the Community Development Department, the registration statement shall include the vacant building registration number and the name, street address and telephone number of a natural person 21 years of age or older, designated by the owner or owners as the authorized agent for receiving notices of code violations and for receiving process, in any court proceeding or administrative enforcement proceeding, on behalf of such owner or owners in connection with the enforcement of this Code. This person must maintain an office in Cook County, Illinois, or must actually reside within Cook County, Illinois. An owner who is a natural person and who meets the requirements of this subsection as to location of residence or office may designate himself as agent. By designating an authorized agent under the provisions of this subsection the owner is consenting to receive any~~

and all notices of code violations concerning the registered building and all process in any court proceeding or administrative enforcement proceeding brought to enforce code provisions concerning the registered building by service of the notice or process on the authorized agent. Any owner who has designated an authorized agent under the provisions of this subsection shall be deemed to consent to the continuation of the agent's designation for the purposes of this subsection until the owner notifies the Community Development Department of a change of authorized agent or until the owner files a new annual registration statement. Any owner who fails to register a vacant building under the provisions of this subsection shall further be deemed to consent to receive, by posting at the building, any and all notices of code violations and all process in an administrative proceeding brought to enforce code provisions concerning the building.

(3) The registration and renewal fee for each registered building shall be $250 (the "base registration fee"). Provided, however, that any vacant building subject to the base registration fee that is in violation of any provision of the Village Code or the building, fire, property maintenance, or other codes adopted hereunder at the time renewal is required shall be assessed a renewal fee of $500 for such renewal period (the "doubled period"). If a vacant building in the doubled period is in violation of any provision of the Village Code or the building, fire, property maintenance or other codes adopted hereunder at the time renewal is required, the fee shall be $750 for such renewal (the "tripled period"). If a vacant building in the tripled period is in violation of any provision of the Village Code or the building, fire, property maintenance, or other codes adopted hereunder at the time renewal is required, the fee shall be $1,000 for such renewal, and shall remain at $1,000 for each subsequent renewal, if, at the time such renewal is required, the building is in violation (the "quadrupled period"). If the owner of a building that is in the doubled, tripled or quadrupled period can show to the satisfaction of the Director of Community Development, at the time renewal is required, that the building is in full compliance with the Village Code or the building, fire, property maintenance, or other codes adopted hereunder, then such renewal shall revert to the base registration fee. For purposes of this subparagraph (3), "in violation" shall mean that a citation has been issued, and the conditions forming the basis for the citation have not been fully remedied. In the event of a final determination that issuance of the citation was not factually supported, the increased fee for the six month period(s) at issue shall be refunded to the owner.

(B) ***Responsibilities of Owner.*** The owner of any building that has become vacant, and any person maintaining, operating or collecting rent for any building that has become vacant shall, within ten (10) days, do each of the following:

(1) enclose and secure the building as provided in Section 150.032 of this Code;

(2) post a sign affixed to the building indicating the vacant building registration number and the name, address and telephone number of the owner and the owner's authorized agent for the purpose of service of process. The name,

address and telephone number of a person responsible for day-to-day supervision and management of the building, if such person is different from the owner holding title or authorized agent shall be indicated on the sign as well. The sign shall be no smaller than 8.5 inches by 11 inches and placed in such a location so as to be legible from the nearest public street or sidewalk, whichever is nearer; and

(3) maintain the building in a secure and closed condition and maintain the sign until the building is again occupied or demolished or until repair or completion of the building has been undertaken.

(C) ***Liability Insurance.*** The owner of any building that has become vacant shall, within thirty (10) days, acquire or otherwise maintain liability insurance, in an amount of not less than $300,000.00 for buildings designed primarily for use as residential units (three (3) units or less), $500,000 for multi-family buildings of four (4) units to nineteen (19) units, and not less than $1,000,000.00 for multi-family buildings of twenty (20) units or more and any other building, including, but not limited to, buildings designed for manufacturing, industrial, storage or commercial uses, covering any damage to any person or any property caused by any physical condition of or in the building. Any insurance policy acquired after the building has become vacant shall provide for written notice to the Community Development Department within ten (10) days of any lapse, cancellation or change in coverage. The owner and the owner's authorized agent for service of process shall provide evidence of the insurance, upon request, to the Director of Community Development or his or her designee.

(D) ***Rules and Regulations to be Promulgated.*** The Community Development Department may issue rules and regulations for the administration of this Section. These rules may designate board-up materials and methods which must be used when securing a building so that the boarding is reasonably incapable of being removed by trespassers or others acting without the building owner's consent. Any person who violates any provision of this Section or of the rules and regulations issued hereunder shall be fined not less than $500.00 and not more than $1,000.00 for each offense. Every day that a violation continues shall constitute a separate and distinct offense. Fines assessed under this chapter shall be recoverable from the owner and shall be a lien on the property. Any building in which violations under this chapter remain uncorrected for over thirty (10) days may be declared a public nuisance and shall be subject to abatement proceedings.

(E) ***Definitions.*** The following words and terms shall have the meanings set forth in this Section, except where otherwise specifically indicated.

Default means, with respect to a residential building containing two or fewer dwelling units, when the mortgagor is sixty (60) days past due on the mortgagor's obligation to make a scheduled payment under a mortgage or a mortgage note. With respect to all other residential buildings, "default" shall mean when the mortgagor is ninety (90) days past due on the mortgagor's obligation to make a scheduled payment under a mortgage or a mortgage note.

Mortgage means any consensual lien created by a written instrument which grants or retains and interest in real estate to secure a debt or other obligation. The term includes, without limitation:

1. Mortgages securing reverse mortgage loans;
2. Mortgages securing revolving credit loans;
3. Every deed conveying real estate, although an absolute conveyance in its terms, which shall have been intended only as a security in the nature of a mortgage; and
4. Equitable mortgages.

Mortgagee means:

1. The holder of an indebtedness or oblige of a non-monetary obligation secured by a mortgage or any person designated or authorized to act on behalf of such holder;
2. Any person claiming through a mortgagee as successor; and
3. Any person identified as such in a recorded document which has not been released, assigned, or superseded of record.

Mortgagor means the person whose interest in the real estate is the subject of the mortgage and any person claiming through a mortgagor as successor. Where a mortgage is executed by a trustee of a land trust, the mortgagor is the trustee and not the beneficiary or beneficiaries.

Owner means any person who alone, jointly or severally with others:

1. Has legal title to the property, with or without accompanying actual possession thereof: or
2. Has charge, care or control of the property as owner or agent of the owner or an executor, administrator, trustee, or guardian of the estate of the owner: or
3. Is the agent of the owner for the purpose of managing, controlling the property or collecting rents, or is any other person managing or controlling the property or is any person entitled to the control or direction of the management or disposition of the property.
4. Is a mortgagee who holds a mortgage on the property or is an assignee or agent of the mortgagee.

Property means any real estate or real property, regardless of the property's designation under the zoning classifications contained on the Village's Official Zoning Map (e.g., residential, commercial, institutional, governmental, manufacturing or industrial property) or portion thereof, located within the Village of Maywood, including all structures situated on the property.

Vacant means a building which is lacking habitual presence of human beings who have a legal right to be on the premises, or at which substantially all lawful business operations or residential occupancy has ceased, or which is substantially devoid of content. In determining whether a building is vacant, it is relevant to consider, among other factors, the percentage of the overall square footage of the building or floor to the occupied space, the condition and value of any items in the building and the presence of rental or for sale signs on the property; provided that a residential property shall not be deemed vacant if it has been used as a residence by a person entitled to possession for a period of at least three (3) months

~~within the previous nine (9) months and a person entitled to possession intends to resume residing at the property; and further provided that multi-family residential property containing three (3) or more dwelling units shall be considered vacant when at least two-thirds (66%) all of the dwelling units are unoccupied~~."

"SECTION 150.31 REGISTRATION OF FORECLOSING MORTGAGED PROPERTY AND VACANT PROPERTY.

(A) **Purpose and Intent**

It is the purpose and intent of the Board of Trustees to establish a process to address the deterioration, crime, and decline in value of Village neighborhoods caused by property with foreclosing or foreclosed mortgages located within the Village, and to identify, regulate, limit and reduce the number of these properties located within the Village. It has been determined that Owner-occupied structures are generally better maintained when compared to vacant structures, even with a diligent off-site property Owner. Vacant structures or structures owned by individuals who are economically strained and unable to meet their mortgage obligations are often not properly or diligently maintained, which contributes to blight, declined property values, and have a negative impact on social perception of the residential areas where they are located. It is the Board of Trustees' further intent to establish a registration program as a mechanism to help protect neighborhoods from becoming blighted through the lack of adequate maintenance of properties that are in Foreclosure or Foreclosed, and to provide a mechanism to avert foreclosure actions through timely intervention, education or counseling of property Owners.

(B) **Definitions.** The following words, terms and phrases, when used in this Section, shall have the meanings ascribed to them in this Section, except where the context clearly indicates a different meaning.

Default shall mean that the mortgagor has not complied with the terms of the mortgage on the property, or the promissory note, or other evidence of the debt, referred to in the mortgage.

Enforcement Officer shall mean any law enforcement officer, building director or other building official, zoning inspector, code enforcement officer, fire inspector, building inspector, or other person authorized by the Village to enforce the applicable code(s).

Evidence of Vacancy shall mean any condition that, on its own, or combined with other conditions present, would lead a reasonable person to believe that the property is vacant. Such conditions may include, but are not limited to: overgrown and/or dead vegetation; past due utility notices and/or disconnected utilities; accumulation of trash, junk or debris; abandoned vehicles, auto parts and/or materials; the absence of furnishings and/or personal items consistent with habitation or occupancy; the presence

of an unsanitary, stagnant swimming pool; the accumulation of newspapers, circulars, flyers and/or mail; statements by neighbors, passers-by, delivery agents or government agents; and/or the presence of boards over doors, windows or other openings in violation of applicable code.

Foreclosure or Foreclosure Action shall mean the legal process by which a Mortgagee, or other lien holder, terminates or attempts to terminate a property Owner's equitable right of redemption to obtain legal and equitable title to the Real Property pledged as security for a debt or the Real Property subject to the lien. The legal process is not concluded until the property obtained by the Mortgagee, lien holder, or their designee, by certificate of title, or any other means, is sold to a non-related bona fide purchaser in an arm's length transaction to satisfy the debt or lien.

Mortgagee shall mean the creditor, including but not limited to: trustees; mortgage servicing companies; lenders in a mortgage agreement; any agent, servant or employee of the creditor; any successor in interest; or any assignee of the creditor's rights, interests or obligations under the mortgage agreement; or any other person or entity with the legal right to foreclose on the Real Property, excluding governmental entities as the assignee or owner.

Owner shall mean every person, entity or Mortgagee, who, alone or severally with others, has legal or equitable title to any Real Property as defined by this Chapter; has legal care, charge or control of any such property; is in possession or control of any such property; and/or is vested with possession or control of any such property. The Property Manager shall not be considered the Owner.

Property Manager shall mean any party designated by the Owner as responsible for inspecting, maintaining and securing the property as required in this Chapter.

Real Property shall mean any residential or commercial land and/or buildings, leasehold improvements and anything affixed to the land, or portion thereof identified by a property parcel identification number, located in the Village limits.

Registrable Property shall mean:

(1) Any Real Property located in the Village, whether vacant or occupied, that is encumbered by a mortgage subject to an ongoing Foreclosure Action by the Mortgagee or Trustee, has been the subject of a Foreclosure Action by a Mortgagee or Trustee and a Judgment has been entered, or has been the subject of a Foreclosure sale where the title was transferred to the beneficiary of a mortgage involved in the Foreclosure and any properties transferred under a deed in lieu of foreclosure/sale. The designation of a "foreclosure" property as "registrable" shall remain in place until such time as the property is sold to a

non-related bona fide purchaser in an arm's length transaction or the Foreclosure Action has been dismissed; or

(2) Any property that is vacant for more than thirty (30) days or any cancellation of Utility or Service, whichever occurs first.

Registry shall mean a web-based electronic database of searchable Real Property records, used by the Village to allow Mortgagees and Owners the opportunity to register properties and pay applicable fees as required in this Chapter.

Semi-Annual Registration shall mean six (6) months from the date of the first action that requires registration, as determined by the Village, or its designee, and every subsequent six (6) months. The date of the initial registration may be different than the date of the first action that required registration.

Utilities and Services shall mean any utility and/or service that is essential for a building to be habitable and/or perform a service necessary to comply with all Village codes. This includes, but is not limited to, electrical, gas, water, sewer, lawn maintenance, pool maintenance and snow removal.

Vacant shall mean any parcel of land in the Village that contains any building or structure that is not lawfully occupied.

(C) **Applicability and Jurisdiction.** This Chapter applies to Foreclosing, Foreclosed and Vacant property within the Village.

(D) **Establishment of a Registry.** Pursuant to the provisions of this Section, the Village, or its designee, shall establish a registry cataloging each Registrable Property within the Village, containing the information required by this Section.

(E) **Inspection and Registration of Real Property Under Foreclosure.**

(1) Any Mortgagee who holds a mortgage on Real Property located within the Village shall perform an inspection of the property upon default by the mortgagor as evidenced by the filing of a Foreclosure Action.

(2) Property inspected pursuant to subsection (E)(1) above that remains in Foreclosure shall be inspected every thirty (30) days by the Mortgagee or Mortgagee's designee. If an inspection shows a change in the property's occupancy status, the Mortgagee shall, within ten (10) days of that inspection, update the occupancy status of the property registration.

(3) Within ten (10) days of the date any Mortgagee files a Foreclosure Action, the Mortgagee shall register the Real Property with the Village Registry, and, at the time of registration, indicate whether the property is Vacant, and if so shall designate in writing a Property Manager to inspect, maintain and secure the

Real Property subject to the mortgage under a Foreclosure Action when legally possible. A separate registration is required for each property under a Foreclosure Action, regardless of whether it is occupied or vacant.

(4) Initial registration pursuant to this Section shall contain at a minimum the name of the Mortgagee, the mailing address of the Mortgagee, email address, telephone number and name of the Property Manager, and said person's address, email address and telephone number.

(5) At the time of initial registration, each registrant shall pay a non-refundable Semi-Annual Registration fee of three hundred twenty-five dollars ($325.00) for each property. Subsequent non-refundable Semi-Annual renewal registrations of properties and fees in the amount of three hundred twenty-five dollars ($325.00) are due within ten (10) days of the expiration of the previous registration. Said fees shall be used to offset the costs of: (1) registration and registration enforcement, (2) code enforcement and mitigation related to Defaulted properties, (3) post-closing counseling and Foreclosure intervention limited to Owner-occupied persons in Default, which may not include cash and mortgage modification assistance, and (4) for any related purposes as may be adopted in the policy set forth in this Section. Said fees shall be deposited to a special account in the Village's Finance Department dedicated to the cost of implementation and enforcement of this Section, and fulfilling the purpose and intent of this Section. None of the funds provided for in this Section shall be utilized for the legal defense of Foreclosure Actions.

(6) Each individual property on the Registry that has been registered for six (6) months or more prior to the Effective Date shall have thirty (30) days to renew the registration and pay the non-refundable three hundred twenty-five dollars ($325.00) Semi-Annual Registration fee. Properties registered less than six (6) months prior to the Effective Date shall renew the registration every six (6) months from the expiration of the original registration renewal date and shall pay the non-refundable three hundred twenty-five dollars ($325.00) Semi-Annual Registration Fee.

(7) If the mortgage and/or servicing on a Registrable Property is sold or transferred, the new Mortgagee is subject to all the terms of this Section. Within ten (10) days of the transfer, the new Mortgagee shall register the property or update the existing registration. The previous Mortgagee(s) will not be released from the responsibility of paying all previous unpaid fees, fines and penalties accrued during that Mortgagee's involvement with the Registrable Property.

(8) If the Mortgagee sells or transfers the Registrable Property in a non-arm's length transaction to a related entity or person, the transferee is subject to all the terms of this Section. Within ten (10) days of the transfer, the transferee shall register the property or update the existing registration. Any and all previous unpaid fees, fines and penalties, regardless of who the Mortgagee was at the time registration was required, including, but not limited to, unregistered periods during the Foreclosure process, are the responsibility of the transferee

and are due and payable with the updated registration. The previous Mortgagee will not be released from the responsibility of paying all previous unpaid fees, fines and penalties accrued during that Mortgagee's involvement with the Foreclosed Property.

(9) If the Foreclosing or Foreclosed Property is not registered, or the registration fee is not paid within thirty (30) days of when the registration or renewal is required pursuant to this Section, a late fee equivalent to ten percent (10%) of the Semi-Annual Registration fee shall be charged for every thirty-day period, or portion thereof, the property is not registered and shall be due and payable with the registration.

(10) This Section shall also apply to properties that have been the subject of a foreclosure sale where title is transferred to the Mortgagee as well as any properties transferred to the Mortgagee under a deed in lieu of foreclosure or by any other legal means.

(11) Properties subject to this Section shall remain subject to the Semi-Annual Registration requirement, and the inspection, security and maintenance standards of this Section, as long as the property remains Registrable Property.

(12) Failure of the Mortgagee and/or property Owner of record to properly register or to modify the registration to reflect a change of circumstances as required by this Section is a violation of this Section and shall be subject to enforcement by any of the enforcement means available to the Village.

(13) If any property is in violation of this Section, the Village may take the necessary action to ensure compliance with and/or place a lien on the property for the cost of the outstanding obligation and any additional cost incurred to the property into compliance.

(14) Registration of foreclosure property does not alleviate the Mortgagee and/or Owner from obtaining all required licenses, permits and inspections required by applicable code or State Statutes. Acquisition of required licenses, permits and inspections or registration of rental property does not alleviate the requirement for the property to be registered under this Section. Mortgagee and/or Owner is expected to update the status of the property in the event of a Mortgagee managed rental.

(F) **Inspection and Registration of Real Property That is Not Subject to Mortgage in Foreclosure**

(1) Any Owner of Vacant property located within the Village shall, within ten (10) days after the property becomes Vacant, register the Real Property with the Village Registry.

(2) Initial registration pursuant to this Section shall contain at a minimum the name of the Owner, the mailing address of the Owner, email address and telephone

number of the Owner, and, if applicable, the name and telephone number of the Property Manager and said person's address, email address and telephone number.

(3) At the time of initial registration, each registrant shall pay a non-refundable Semi-Annual Registration fee of three hundred twenty-five dollars ($325.00) for each Vacant property. Subsequent non-refundable Semi-Annual renewal registrations of Vacant properties and fees in the amount of three hundred twenty-five dollars ($325.00) are due within ten (10) days of the expiration of the previous registration. Said fees shall be used to offset the costs of: (1) registration and registration enforcement, (2) code enforcement and mitigation related to Vacant properties, and (3) for any related purposes as may be adopted in the policy set forth in this Section. Said fees shall be deposited to a special account in the Village's Department dedicated to the cost of implementation and enforcement of this Section, and fulfilling the purpose and intent of this Section.

(4) Each individual property on the Registry that has been registered for six (6) months or more prior to the Effective Date shall have thirty (30) days to renew the registration and pay the non-refundable three hundred twenty-five dollars ($325.00) Semi-Annual Registration fee. Properties registered less than six (6) months prior to the Effective Date shall renew the registration every six (6) months from the expiration of the original registration renewal date and shall pay the three hundred twenty-five dollars ($325.00).

(5) If the property is sold or transferred, the new Owner is subject to all the terms of this Section. Within ten (10) days of the transfer, the new Owner shall register the Vacant property. The previous Owner(s) will not be released from the responsibility of paying all previous unpaid fees, fines and penalties accrued during that Owner's involvement with the Vacant property.

(6) If the Vacant property is not registered, or either the registration fee or the Semi-Annual Registration fee is not paid within thirty (30) days of when the registration or Semi-Annual Registration is required pursuant to this Section, a late fee, equivalent to ten percent (10%) of the Semi-Annual Registration fee, shall be charged for every thirty (30) day period, or portion thereof, the property is not registered and shall be due and payable with the registration. This Section shall apply to the initial registration and registrations required by subsequent Owners of the Vacant property.

(7) Properties subject to this Section shall remain subject to the Semi-Annual Registration requirement, and the inspection, security and maintenance standards of this Section as long as the property is Vacant.

(8) Failure of the Owner to properly register or to modify the registration to reflect a change of circumstances as required by this Section is a violation of this Section and shall be subject to enforcement by any of the enforcement means available to the Village.

(9) If any property is in violation of this Section, the Village may take the necessary action to ensure compliance with and place a lien on the property for the cost of the outstanding obligation and any additional cost incurred to the property to bring it into compliance.

(10) Properties registered as a result of this Section are not required to be registered again pursuant to the Foreclosure mortgage property Section.

(G) **Maintenance Requirements**

(1) Properties subject to this Section shall be kept free of weeds, overgrown brush, dead vegetation, trash, junk, debris, building materials, any accumulation of newspaper circulars, flyers, notices, except those required by federal, state or local law, discarded personal items including, but not limited to, furniture, clothing, large and small appliances, printed material, or any other items that give the appearance that the property is abandoned.

(2) Registrable Property shall be maintained free of graffiti or similar markings by removal or painting over with an exterior grade paint that matches the color of the exterior structure.

(3) Front, side and rear yards, including landscaping, of Registrable Property shall be maintained in accordance with the applicable code(s) at the time registration is required.

(4) Registrable yard maintenance shall include, but not be limited to, grass, ground covers, bushes, shrubs, hedges or similar plantings, decorative rock or bark or artificial turf/sod. Acceptable maintenance of yards and/or landscape shall not include weeds, gravel, broken concrete, asphalt or similar material.

(5) Maintenance shall include, but not be limited to, watering, irrigation, cutting and mowing of required ground cover or landscape, and removal of all trimmings.

(6) Pools and spas of shall be maintained so the water remains free and clear of pollutants and debris and shall comply with the regulations set forth in the applicable code(s).

(7) Failure of the Mortgagee, Owner and transferees to properly maintain the property as required by this Section may result in a violation of the applicable code(s) and issuance of a citation or notice of violation in accordance with the applicable code of the Village. Pursuant to a finding and determination by the Village's administrative hearing officer or a court of competent jurisdiction, the Village may take the necessary action to ensure compliance with this Section.

(8) In addition to the above, the property is required to be maintained in accordance with the applicable code(s) of the Village.

(H) **Security Requirements**

(1) Properties subject to these Sections shall be maintained in a secure manner so as not to be accessible to unauthorized persons.

(2) A "secure manner" shall include, but not be limited to, the closure and locking of windows, doors, gates and other openings of such size that may allow a child to access the interior of the property or structure. Broken windows, doors, gates, and other openings of such size that may allow a child to access the interior of the property or structure must be repaired. Broken windows shall be secured by re-glazing of the window.

(3) If a property is Registrable, and the property has become vacant or blighted, a Property Manager shall be designated by the Mortgagee and/or Owner to perform the work necessary to bring the property into compliance with the applicable code(s), and the Property Manager must perform regular inspections to verify compliance with the requirements of this Section, and any other applicable laws.

(4) In addition to the above, the property is required to be secured in accordance with the applicable code(s) of the Village.

(5) When a property subject to this Section becomes Vacant, it shall be posted with the name and twenty-four (24) hour contact telephone number of the Property Manager. The Property Manager shall be available to be contacted by the Village Monday through Friday between 9:00 a.m. and 5:00 p.m., legal holidays excepted. The sign shall be placed in a window facing the street and shall be visible from the street. The posting shall be no less than eighteen (18) inches by twenty-four (24) inches and shall be of a font that is legible from a distance of forty-five (45) feet. The posting shall contain the following language with supporting information:

THIS PROPERTY IS MANAGED BY _____
AND IS INSPECTED ON A REGULAR BASIS.
THE PROPERTY MANAGER CAN BE CONTACTED
BY TELEPHONE AT _____
OR BY EMAIL AT _____.

(6) The posting required in subsection (H)(5) above shall be placed on the interior of a window facing the street to the front of the property so that it is visible from the street, or secured to the exterior of the building/structure facing the street to the front of the property so that it is visible from the street or, if no such area exists, on a stake of sufficient size to support the posting in a location

that is at all times visible from the street to the front of the property but not readily accessible to vandals. Exterior posting shall be constructed of and printed with weather-resistant materials.

(7) Failure of the Mortgagee and/or property Owner of record to properly inspect and secure a property subject to this Section, and post and maintain the signage noted in this Section, is a violation and shall be subject to enforcement by any of the enforcement means available to the Village. The Village may take the necessary action to ensure compliance with this Section, and recover costs and expenses in support thereof.

(I) **Provisions Supplemental**

The provisions of this Section are cumulative with and in addition to other available remedies. Nothing contained in this Section shall prohibit the Village from collecting on fees, fines and penalties in any lawful manner; or enforcing its codes by any other means, including, but not limited to, injunction, abatement, or as otherwise provided by law or ordinance.

(J) **Public Nuisance**

All Registrable Property is at risk of being a public nuisance and if vacant or blighted can constitute a public nuisance, the abatement of which, pursuant to the police power, is hereby declared to be necessary for the health, welfare and safety of the residents of the Village.

(K) **Additional Authority**

(1) If the Enforcement Officer has reason to believe that a property subject to the provisions of this Section is posing a serious threat to the public health, safety and welfare, the Code Enforcement Officer may temporarily secure the property at the expense of the Mortgagee or Owner, and may bring the violations before the Village's administrative hearing officer or a court of competent jurisdiction as soon as possible to address the conditions of the property. Nothing herein shall limit the Village from abating any nuisance or unsafe condition by any other legal means available to it.

(2) The Village's administrative hearing officer or a court of competent jurisdiction shall have the authority to require the Mortgagee or Owner affected by this Section to implement additional maintenance and/or security measures including, but not limited to, securing any and all doors, windows or other openings, employment of an on-site security guard or other measures as may be reasonably required to help prevent further decline of the property.

(3) If there is a finding that the condition of the property is posing a serious threat to the public health, safety and welfare, then the Village's administrative hearing officer or a court of competent jurisdiction may direct the Village to

abate the violations and charge the Mortgagee or Owner with the cost of the abatement.

(4) If the Mortgagee or Owner does not reimburse the Village for the cost of temporarily securing the property, or of any abatement directed by the Village's administrative hearing officer or a court of competent jurisdiction, within thirty (30) days of the Village sending the Mortgagee or Owner the invoice, then the Village may lien the property with such cost, along with an administrative fee as determined in the Village's fee ordinance, to recover the administrative personnel services. In addition to filing a lien, the Village may pursue financial penalties against the Mortgagee or Owner.

(5) The Village may contract with an entity to implement this Section, and, if so, any reference to the Enforcement Officer herein shall include the entity the Village contracts with for that purpose.

(L) **Opposing, Obstructing Enforcement Officer; Penalty.** Whoever opposes, obstructs or resists any Enforcement Officer or any person authorized by the enforcement office in the discharge of duties as provided in this Section shall be punishable as provided in the applicable code(s) or a court of competent jurisdiction.

(M) **Immunity of Enforcement Officer**. Any Enforcement Officer or any person authorized by the Village to enforce the sections herein shall be immune from prosecution, civil or criminal, for reasonable, good faith entry upon Real Property while in the discharge of duties imposed by this Section.

(N) **Penalties.** Unless otherwise provided for in this Section, a violation of this Section is declared unlawful, and the violator shall be fined no less than $100 and no more than $750 for each offense. Each act of violation and each day upon which a violation occurs constitutes a separate offense."

SECTION 3: All ordinances, or parts of ordinances, in conflict with the provisions of this Ordinance, to the extent of such conflict, are repealed. 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 4: 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 5: To the extent necessary, all table of contents, indexes, headings and internal references or cross-references to sections contained in the Maywood Code of Ordinances that have been deleted or amended by the Code Amendments set forth above shall be amended by the Village's codifier so as to be consistent with the Code Amendments of this Ordinance.

SECTION 6: This Ordinance shall be in full force and effect immediately upon its passage, approval and publication in the manner required by law.

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

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED by me this ___ day of _____, 2021 and attested 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 _____, 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
SECTION 150.031 (VACANT BUILDINGS) OF THE MAYWOOD VILLAGE CODE
CONCERNING REGULATION OF FORECLOSED AND VACANT BUILDINGS AND PROPERTY

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

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

AYES:_____

NAYS:_____

ABSENT:_____

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

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

_____
Gwaine Dianne Williams, Village Clerk

[SEAL]

ORDINANCE NO. _____

AN ORDINANCE AUTHORIZING CONDEMNATION OF A PUBLIC UTILITY AND SIDEWALK EASEMENT ON PROPERTY AT 600 SOUTH 9TH AVENUE

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

WHEREAS, the Village is authorized by the provisions of the Illinois Municipal Code at 65 ILCS 5/11-61-1 and the Illinois Eminent Domain Act at 735 ILCS 30/5-5-5(d) to exercise the right of eminent domain by condemnation proceedings to acquire private property useful, advantageous or desirable for municipal purposes or public welfare; and

WHEREAS, the Village, utilizing funds provided by the Illinois Department of Transportation ("IDOT"), is undertaking the full reconstruction of Washington Boulevard, a public right-of-way within the jurisdiction of the Village, from 9th Avenue to 21st Avenue, including drainage improvements, traffic signal improvements, intersection modernization, and lighting improvements (collectively, the "Project"); and

WHEREAS, in order to obtain the IDOT funding needed to complete the Project, it is necessary for the Village to obtain certain permanent public utility and sidewalk easements on private property at the intersection of Washington Boulevard and 9th Avenue, for the purpose of hosting proposed Americans With Disabilities Act ("ADA") sidewalk ramps and traffic signals as part of the Project. Each easement includes a 10' x 10' triangular shape (50 square foot) specifically located behind the area where the public sidewalks meet at each corner. The individual addresses are 517 S. 9th Avenue, 518 S. 9th Avenue, 600 S. 9th Avenue, and 601 S. 9th Avenue, and the acquisition of the Easements and a Plat of Easement showing the proposed permanent public utility and sidewalk easements for the construction of the Project (collectively, the "Easements") was previously approved by the Board of Trustees pursuant to the adoption of Resolution No. R-2021-49, entitled "A RESOLUTION APPROVING AND AUTHORIZING EXECUTION OF A PLAT OF HIGHWAYS AND PUBLIC UTILITY AND SIDEWALK EASEMENT PAYMENTS FOR VARIOUS EASEMENTS FOR THE WASHINGTON BOULEVARD IMPROVEMENTS PROJECT"; and

WHEREAS, a land acquisition specialist retained by the Village has or is negotiating for three (3) of the four (4) Easements. The land acquisition specialist has been unable, after significant effort and research, to determine ownership of the fourth Easement, located at 600 South 9th Avenue (the "600 South 9th Avenue Easement"), and has recommended that the Village file a condemnation action in order to obtain the 600 S. 9th Avenue Easement; and

WHEREAS, it is useful, advantageous, necessary and desirable for the Village to acquire the 600 South 9th Avenue Easement, in order to construct the Project improving Washington Boulevard, a major thoroughfare in the Village; and

WHEREAS, pursuant to the authority granted under the applicable provisions of the Illinois Municipal Code (65 ILCS 5/11-61-1) and the Illinois Eminent Domain Act (735 ILCS 30/5-5-5(d)), the

President and Board of Trustees of the Village of Maywood find that it is in the best interests of the Village, its residents and the public to approve this Ordinance authorizing the initiation of a condemnation action relative to acquisition of the 600 South 9th Avenue Easement.

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

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

SECTION 2: The Village Board of Trustees finds that it is useful, advantageous and necessary to acquire the 600 South 9th Avenue Easement legally described in Section 4 below for the purpose of constructing the Project.

SECTION 3: The Board of Trustees authorizes the Village Attorney to engage in further negotiations for and on behalf of the Village with the owner or owners of the property on which the 600 South 9th Avenue Easement is located, for acquisition of the Easement.

SECTION 4: In the event the Village Attorney is unable to ascertain the owner or owners, or to agree with the owner(s) of said property as to the compensation to be paid therefor, then title to and possession of the 600 South 9th Avenue Easement property shall be acquired by the Village through condemnation, and Klein, Thorpe and Jenkins, Ltd., as attorneys for the Village, are hereby authorized and directed to institute proceedings in any court of competent jurisdiction to acquire title to and possession of portions of the 600 South 9th Avenue Easement for the Village of Maywood in accordance with the eminent domain laws of the State of Illinois. The 600 South 9th Avenue Easement is legally described as follows:

THAT PART OF LOT 20 IN NICHOLAS KOCH'S SUBDIVISION OF BLOCK 7 IN SMITH'S ADDITION TO MAYWOOD, IN THE SOUTHEAST QUARTER OF SECTION 10, TOWNSHIP 39 NORTH, RANGE 12, EAST OF THE THIRD PRINCIPAL MERIDIAN, DESCRIBED BY BEGINNING AT THE NORTHEAST CORNER OF SAID LOT 20; THENCE SOUTH 02 DEGREES 07 MINUTES 06 SECONDS EAST, BEARINGS ARE BASED ON THE ILLINOIS STATE PLAN COORDINATE SYSTEM, EAST ZONE NAD83 (2011 ADJUSTMENT), ALONG THE EAST LINE OF SAID LOT 20, 10.0 FEET; THENCE NORTH 47 DEGREES 08 MINUTES 45 SECONDS WEST, 14.14 FEET TO A POINT ON THE NORTH LINE OF SAID LOT 20; THENCE NORTH 87 DEGREES 49 MINUTES 36 SECONDS EAST, ALONG THE NORTH LINE OF SAID LOT 20, 10.0 FEET TO THE POINT OF BEGINNING, IN COOK COUNTY, ILLINOIS.

SAID PARCEL CONTAINING 50 SQUARE FEET, MORE OR LESS.

PIN No.: 15-10-427-010-0000 (PART OF)

ADDRESS COMMONLY KNOWN AS: 600 SOUTH 9TH AVENUE, MAYWOOD, ILLINOIS

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

ADOPTED this _____ day of December, 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 December, 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 December, 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. _____

AN ORDINANCE AUTHORIZING CONDEMNATION OF A PUBLIC UTILITY AND SIDEWALK EASEMENT ON PROPERTY AT 600 SOUTH 9TH AVENUE

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

I further certify that the roll call 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 December, 2021.

_____
Gwaine Dianne Williams, Village Clerk

[SEAL]

KTJ
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www.ktjlaw.com

MEMORANDUM

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

FROM: **Michael T. Jurusik**

DATE: **December 8, 2021**

RE: **Intergovernmental Agreement with The Cook County Sheriff's Office Regarding Taser Electrical Conducted Weapon Training**

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

A RESOLUTION APPROVING AN INTERGOVERNMENTAL AGREEMENT BY AND BETWEEN THE VILLAGE OF MAYWOOD AND THE COOK COUNTY SHERIFF'S OFFICE REGARDING TASER ELECTRICAL CONDUCTED WEAPON TRAINING

(Note: The Agreement is attached to the Resolution as Exhibit "1")

Summary of Agreement

The Agreement allows for Maywood Police Department personnel to receive live, hands-on, TASER training by a TASER Instructor certified by AXON Enterprises, Inc. with the Cook County Sheriff's Office. The date and time of the training will be mutually agreed upon by both Parties. The Agreement is for a one (1) year period and automatically renews under the same terms until terminated by either Party.

If there are any questions, please 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.)
Angela Smith, Community Development Director (w/ encls.)
Elijah Willis, Chief of Police (w/encls.)

RESOLUTION NO. R-2021-_____

A RESOLUTION APPROVING AN INTERGOVERNMENTAL AGREEMENT BY AND BETWEEN THE VILLAGE OF MAYWOOD AND THE COOK COUNTY SHERIFF'S OFFICE REGARDING TASER ELECTRICAL CONDUCTED WEAPON TRAINING

WHEREAS, the President and Board of Trustees of the Village of Maywood (the "Village Board"), operating as a home rule municipality, have all of the powers and authority granted to such municipalities pursuant to Article VII, Sections 6 and 10(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 President and Board of Trustees of the Village of Maywood ("Village") and the Cook County Sheriff's Office ("CCSO") have jointly determined that it is in the best interests of the Village and its residents to provide Maywood personnel with TASER Electrical Conducted Weapon Training; and

WHEREAS, the President and Board of Trustees of the Village of Maywood and the Cook County Sheriff's Office desire to approve and enter into an agreement entitled "TRAINING AGREEMENT BETWEEN THE COOK COUNTY SHERIFF'S OFFICE AND THE MAYWOOD POLICE DEPARTMENT" (the "Agreement"), a copy of which is attached hereto as **Exhibit "1"** and made a part hereof; and

WHEREAS, pursuant to its home rule powers and contracting authority provided by Article VII, Sections 6 and 10(a) of the Illinois Constitution of 1970, as well as the Illinois Intergovernmental Cooperation Act (5 ILCS 220), the President and Board of Trustees of the Village of Maywood have the authority to approve and enter into the attached Agreement (**Exhibit "1"**) to arrange for the Maywood Police Department personnel to participate in the TASER Electrical Conducted Weapon Training as provided for under the Agreement, 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 authorize the approval and execution of an agreement with the Cook County Sheriff's Office ("CCSO") entitled "TRAINING AGREEMENT BETWEEN THE COOK COUNTY SHERIFF'S OFFICE AND THE MAYWOOD POLICE DEPARTMENT" (the "Agreement"), a copy of which is attached hereto as **Exhibit "1"** and made a part hereof. The President and Board of Trustees authorize and direct the Village President and the Village 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.

SECTION 3: The President and Board of Trustees further authorize the appropriation and approve the expenditure of its General Funds, or such other eligible, available Village funds, to pay for the Maywood Police Department personnel to participate in the TASER Electrical Conducted Weapon Training as provided for under the Agreement.

SECTION 4: The President and Board of Trustees further authorize and direct Village Clerk, or her designee, to transmit executed duplicate originals or certified copies of this Resolution and the Agreement and such other required documents to the CCSO and to all other parties and agencies that are entitled to receive such documents under the Agreement in order to comply with the terms of the Agreement.

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

ADOPTED this 14th day of December, 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 14th day of December, 2021.

_____
Nathaniel George Booker, Village President

ATTEST:

_____
Gwaine Dianne Williams, Village Clerk

Exhibit "1"

**TRAINING AGREEMENT BETWEEN
THE COOK COUNTY SHERIFF'S OFFICE AND
THE MAYWOOD POLICE DEPARTMENT**

(attached)

TRAINING AGREEMENT BETWEEN
THE COOK COUNTY SHERIFF'S OFFICE AND
THE MAYWOOD POLICE DEPARTMENT

This Training Agreement ("Agreement") is entered into by and between the Cook County Sheriff's Office ("CCSO") and Maywood Police Department ("Maywood") (collectively, the "Parties"), pursuant to authority granted by the Illinois Constitution of 1970, Article VII, Section 10 and Intergovernmental Cooperation Act, 5 ILCS 220/1 *et seq.*

I. PURPOSE

The purpose of this Agreement is to memorialize the partnership between the CCSO and Maywood, wherein the CCSO will provide TASER Electrical Conducted Weapon ("ECW") training to Maywood personnel.

II. SERVICES PROVIDED BY CCSO

The CCSO shall provide TASER training to Maywood. CCSO shall assign a TASER Instructor, certified by AXON Enterprises, Inc., to provide live, hands-on instruction to Maywood Police Department sworn personnel. The CCSO shall provide such training in accordance with the following terms:

A. Scheduling. The CCSO shall provide TASER training on a date mutually agreed upon by both Parties at the Sheriff's Police Academy, Triton College, 2000 North 5th Avenue, Robert Collins Building, River Grove, Illinois 60171. Any modification to this date and location shall be made with reasonable notice to either Party and by mutual agreement. The Parties may, from time to time, schedule additional training by mutual agreement.

B. Equipment. Maywood shall provide all necessary equipment for TASER ECW training certification.

III. MUTUAL RIGHTS AND OBLIGATIONS

A. Effective Date. This Agreement will become effective upon the date of written acceptance by all Parties hereto.

B. Amendment. This Agreement may be amended with the written consent of all Parties hereto. Provisions relating to the following may be re-adjusted from time to time, as conditions require informal agreement between duly authorized agents of the Parties hereto. In no case shall any adjustment exceed thirty (30) days, unless written in the form of a formal amendment hereto.

C. Severability. Any section of this Agreement found unconstitutional may be severed from it and the remaining provisions of this Agreement will remain in force.

D. Applicable Law. This Agreement will be interpreted and enforced under the laws of the State of Illinois.

E. Term of Agreement; Renewal. The term of this Agreement will be for a period of one (1) year and will commence immediately upon the execution of this Agreement. This Agreement shall renew automatically, under the terms and conditions set forth herein, for additional one (1) year terms until terminated by either Party in accordance with Section III.F.

F. Termination of Agreement. Either Party to this Agreement may terminate this Agreement for any reason whatsoever, by giving the other Party hereto thirty (30) days written notice of said termination.

IN WITNESS THEREOF, the Parties hereto have caused this Agreement to be executed by their authorized representatives.

VILLAGE OF MAYWOOD

_____ Date: _____

Chasity Wells-Armstrong
Village Manager

COOK COUNTY SHERIFF'S OFFICE

_____ Date: _____

Nicholas Scouffas
General Counsel

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 COOK COUNTY SHERIFF'S OFFICE REGARDING TASER ELECTRICAL CONDUCTED WEAPON TRAINING

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 14th day of December, 2021, at which meeting a quorum was present, and approved by the President of the Village of Maywood on the 14th day of December, 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 December, 2021.

_____
Gwaine Dianne Williams, Village Clerk

[SEAL]

RESOLUTION NO. R-2021-_____

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 VAN BUREN AND 5TH AREA 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 "Van Buren and 5th Area 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 up to $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 54.35% (MWRDGC) / 45.65% (Village) split. The MWRDGC agrees to reimburse the Village for up to fifty-four and 35/100(54.35%) 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 December, 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 December, 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
VAN BUREN AND 5TH AREA STORM RELIEF PROJECT IN MAYWOOD, ILLINOIS
(Cost Sharing For 2021 I-290 Corridor Storm Relief Project)

(attached)

2021 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~~VAN BUREN AND 5TH AREA STORM RELIEF PROJECT IN MAYWOOD, ILLINOIS

Summary of Key Provisions and Village Obligations Set Forth in the 2021 Intergovernmental Agreement:

NOTE: The Agreement imposes very specific compliance requirements, obligations and penalties on the Village as part of receiving and using the MWRD funds for the Project. Failure to comply with the terms of the Agreement will subject the Village to the return of the District's Project funding. The Agreement has eight (8) attached Exhibits **(some of which contain compliance obligations for the Village):**

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

Article 1. Incorporation of Recitals - No Comments.

Article 2. Scope of Work

Section 2: The Village, at its cost, shall prepare the Construction Documents (e.g., drawings, specifications, and details.

Section 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.

Section 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.

Section 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.

Section 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.

Section 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.

Sections 12 and 13: The Village shall publicly advertise the Project and publicly award all Project-related construction contracts to the lowest responsible bidder as determined by the Village.

- The Village shall comply with the applicable standards of the District's Purchasing Act, 70 ILCS 2605/11.1-11.24, and Multi-Project Labor Agreement (See, **Exhibits 2 and 3** of the Agreement) when advertising and awarding the construction contracts.
- The Village shall require a "payment bond" and a "performance bond" for all Project-related construction contracts consistent with the applicable standards of Exhibit 2 of the Agreement. The Village may impose more stringent requirements than those contained in **Exhibit 2** when awarding Project-related construction contracts, but in no event shall the Village requirements fall below the District's applicable general standards.
- The Village need not include the attached **Exhibit2** as part of its bid documents. However, the Village is responsible for ensuring that these applicable minimum requirements are met. **[NOTE: Exhibit 2 and their obligations should be referenced in and attached to the bid documents.]**

Sections 14 and 17: The Village shall comply with the District's Affirmative Action goals with respect to that portion of the cost of the Project for which the District has contributed funds.

- The determination as to whether the Village has complied with these Affirmative Action goals is solely in the District's discretion. If the Village's fails to fully comply with these Affirmative Action goals, as determined by the District, the District may withhold payments to the Village up to or equal to the dollar amount by which the Village failed to meet the Affirmative Action goal(s).

Section 15: The Village shall comply with the applicable portions of District's Affirmative Action Requirements and Affirmative Action Ordinance (See **Exhibit 4** of the Agreement).

- Affirmative Action goals for the Project are: 20% of the total amount of reimbursement to be provided by the District for the Project for Minority-Owned Business Enterprises, 10% of the total amount of reimbursement to be provided by the District for the Project for Women-Owned Business Enterprises, and 10% of the total amount of reimbursement to be provided by the District for the Project for Small Business Enterprises. **[NOTE: Exhibit 4 and its obligations should be referenced in and attached to the bid documents.]**

Section 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").

Section 18: The Village must comply with the applicable portions of MWRDGC's Veteran's Business Enterprise ("VBE") Contracting Policy Requirements (attached to this Agreement as Exhibit 5).

Section 19: In order to evidence compliance with the District's Affirmative Action Requirements, the Village must submit the following items to the District's Diversity Administrator prior to the start of construction: (1) a completed Utilization Plan (**See Exhibit 6 of the Agreement**); and (2) a letter from a certifying agency that verifies the vendors' MBE/WBE/SBE/VBE status. Failure to timely submit a Utilization Plan or certifying letter may result in a payment delay and/or denial.

Section 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.

Section 21: The Village shall comply with the Prevailing Wage Act, 820 ILCS 130/0.01 et seq.

Section 22: The Village, at its cost, shall provide the final design of the Project, land acquisition and remediation, and construction oversight and administrative support for the Project.

Section 23: The Village shall submit an Operation and Maintenance Plan (hereinafter the "O&M Plan") for the District's review and approval. The O&M Plan shall be included as part of the Agreement as Exhibit 9.

Sections 24 and 25: The District shall reimburse the Village for one hundred and 00/100 percent (100.0%) of the total construction cost of the Project, but in no event will that amount exceed $4,000,000.00.) (the "Maximum Reimbursement Amount"). All reimbursement provided by the District shall be used exclusively for the construction of the Project. The Village will be responsible for securing funding or contributing its own funds for all remaining costs necessary to construct the Project in accordance with the Construction Documents. For purposes of this Agreement, "construction" shall mean all work necessary to build the Project as depicted in the Construction Documents. The Village shall be solely responsible for change orders, overruns or any other increases in cost of the Project. The District shall 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.

Every 30 days from the start of construction until its completion, the Village must submit to the District's Diversity Administrator the following: (1) an Affirmative Action Status Report ("Status Report") attached to this Agreement as Exhibit 7; (2) full or partial lien waivers from the participating MBE/WBE/SBE vendors, as applicable; and (3) proof of payment to the participating MBE/WBE/SBE 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.

Article 3. Permits and Fees – No Comments.

Article 4. Property Interests

Section 2: Prior to construction, the Village shall acquire any temporary or permanent easements, license agreements, or fee simple title as may be necessary for construction, maintenance, and access to the Project. Any property interests acquired by the Village must be consistent with the District's right to access the Project to conduct an inspection or perform maintenance as set out in Article 5. **[NOTE: Are there any land acquisition issues for the Project?]**

Section 3: Should acquisition of property interests via condemnation be necessary, the Village shall incur all associated costs, including purchase price and/or easement fee as well as any attorney fees.

Section 4: The Village shall record all easements, licenses or deeds acquired for the Project.

Section 5: The Village shall own all of the improvements constructed for the Project. Nothing in this Agreement shall be construed as creating an ownership or property interest for the District in any part of the Project.

Article 5. Maintenance

Section 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 the District.

Section 2: The Village shall conduct annual inspections to ensure adequate maintenance of the Project. The Village shall 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 shall be stamped by a Professional Engineer licensed by the State of Illinois. The stamped annual inspection report shall be provided to the District within thirty (30) days of completion.

Section 3: The District shall have the right (including any necessary right of access) to conduct its own annual inspection of the constructed Project upon reasonable notice to the Village.

Section 4: In the event of failure of the Village to maintain the Project as described above to the satisfaction of the District, the District may issue a thirty (30) day written notice by certified or

registered mail to the Village directing the Village to perform such maintenance. If maintenance has not been accomplished on or before thirty (30) days after such notice, the District may cause such maintenance to be performed and the Village shall pay the District the entire cost the District incurred to perform the required maintenance.

Section 5: In the event of failure of the Village to maintain or operate the Project to provide the intended public benefit, the District may demand that some or all of the funding it provided under this Agreement be returned to the District.

Section 6: In performing its obligations under this Article, the Village shall 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

Section 1: Bid Advertisement. The Village will provide the District with thirty (30) days' notice prior to Bid Advertisement for the Project.

Article 7. Termination by the Village - No Comments
Article 8. Termination by the District - No Comments
Article 9. Effective Date - No Comments
Article 10. Duration. Subject to termination by the parties, the Agreement remains in full force and effect for perpetuity.

Article 11. Non-Assignment - No Comments
Article 12. Waiver of Personal Liability - No Comments
Article 13. Indemnification - No Comments
Article 14. Representations of the Village - No Comments
Article 15. Representations of the District - No Comments
Article 16. Disclaimers - No Comments
Article 17. Waivers - No Comments
Article 18. Severability - No Comments

Article 19. Necessary Documents
Upon the completion of the Project, the Village shall provide the District with a full sized copy of "As-Built" drawings for the Project. The drawings shall 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 the Same - No Comments
Article 21. Entire Agreement - No Comments
Article 22. Amendments - No Comments
Article 23. References to Documents - No Comments
Article 24. Judicial and Administrative Remedies - No Comments
Article 25. Notices - No Comments
Article 26. Representatives - No Comments
Article 27. Interpretation and Execution - No Comments
Article 28. Exhibits and Attachments - No Comments

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 VAN BUREN AND 5TH AREA 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 December, 2021, at which meeting a quorum was present, and approved by the President of the Village of Maywood on the ____ day of December, 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 December, 2021.

_____
Gwaine Dianne Williams, Village Clerk

[SEAL]

EXHIBIT 1

PROJECT VICINITY MAP AND CONCEPTUAL DRAWING

VILLAGE OF MAYWOOD

STORM SEWER CONCEPT PLAN (REV. 8-10-21)

NTS

PHASE III
4.6 MILLION

PHASE II
4.1 MILLION

PHASE IA
MWRD CONSTRUCTION FUNDING
2.0 MILLION

MWRD CONSTRUCTION
FUNDING 2.0 MILLION

COOK COUNTY CDBG-DR
CONSTRUCTION FUNDING
3.5 MILLION

PHASE I
5.5 MILLION

PHASE IV
6.8 MILLION

BROADVIEW

1100 S
1200 S
1300 S
1400 S
1500 S
1600 S
1700 S
1900 S
2000 S
2100 S
2200 S

2400 W
2300 W
2200 W
2100 W
2000 W
1900 W
1800 W

ILLINOIS PRAIRIE PATH
EISENHOWER EXPRESSWAY
VILLAGE LIMITS
MUNICIPAL CENTER
CONCORDIA CEMETERY
FOREST HOME CEMETERY
4th CIRCUIT COURT FACILITIES (MAYBROOK SQUARE)
EISENHOWER TOWER
COMED
DES PLAINES RIVER
WINFIELD SCOTT PARK
PARK

PHASE I AREA - PROPOSED LOCAL IMPROVEMENTS

PROPOSED TRUNK LINE STORM SEWER (TO BE INSTALLED BY IDOT - 60" DIA.)

PROPOSED LOCAL STORM SEWER EXTENSIONS (BETWEEN 15" AND 24" DIA.)

TOTAL CONSTRUCTION COST = 23.0 MILLION

EXHIBIT 1

Drawing file: W:\Projects_by_Village\Maywood\56520260 - Central Sewer Separation Improvement (CDBG-DR)\Central Sewer Separation Improvement.dwg Aug 10, 2021 - 9:57pm

EXHIBIT 2

MWRDGC'S PURCHASING ACT

(70 ILCS 2605/11.1)(from Ch. 42, par. 331.1)
Sec. 11.1. Sections 11.1 through 11.24 of this amendatory Act of 1963 shall be known and may be cited as the "Purchasing Act for the Metropolitan Sanitary District of Greater Chicago."
(Source: P.A. 82-1046.)

(70 ILCS 2605/11.2)(from Ch. 42, par. 331.2)
Sec. 11.2. In addition to all the rights, powers, privileges, duties and obligations conferred thereon in "An Act to create sanitary districts and to remove obstructions in the Des Plaines and Illinois rivers", approved May 29, 1889, as amended, the Metropolitan Sanitary District of Greater Chicago shall have the rights, powers and privileges and shall be subject to the duties and obligations conferred thereon by this amendatory Act of 1963.
(Source: Laws 1963, p. 2498.)

(70 ILCS 2605/11.3)(from Ch. 42, par. 331.3)
Sec. 11.3. Except as provided in Sections 11.4 and 11.5, all purchase orders or contracts involving amounts in excess of the mandatory competitive bid threshold and made by or on behalf of the sanitary district for labor, services or work, the purchase, lease or sale of personal property, materials, equipment or supplies, or the granting of any concession, shall be let by free and open competitive bidding after advertisement, to the lowest responsible bidder or to the highest responsible bidder, as the case may be, depending upon whether the sanitary district is to expend or receive money.
All such purchase orders or contracts which shall involve amounts that will not exceed the mandatory competitive bid threshold, shall also be let in the manner prescribed above whenever practicable, except that after solicitation of bids, such purchase orders or contracts may be let in the open market, in a manner calculated to insure the best interests of the public. The provisions of this section are subject to any contrary provisions contained in "An Act concerning the use of Illinois mined coal in certain plants and institutions", filed July 13, 1937, as heretofore and hereafter amended. For purposes of this Section, the "mandatory competitive bid threshold" is a dollar amount equal to 0.1% of the total general fixed assets of the district as reported in the most recent required audit report. In no event, however, shall the mandatory competitive bid threshold dollar amount be less than $10,000 or more than $40,000.
Notwithstanding the provisions of this Section, the sanitary district is expressly authorized to establish such procedures as it deems appropriate to comply with state or federal regulations as to affirmative action and the utilization of small and minority businesses in construction

and procurement contracts.
(Source: P.A. 92-195, eff. 1-1-02.)

(70 ILCS 2605/11.4) (from Ch. 42, par. 331.4)

Sec. 11.4. Contracts which by their nature are not adapted to award by competitive bidding, such as, but not only, contracts for the services of individuals possessing a high degree of professional skill where the ability or fitness of the individual plays an important part, contracts for the purchase or sale of utilities and contracts for materials economically procurable only from a single source of supply and leases of real property where the sanitary district is the lessee shall not be subject to the competitive bidding requirements of this Act. The sanitary district is expressly authorized to procure from any federal, state or local governmental unit or agency such surplus materials, as may be made available without conforming to the competitive bidding requirements of this Act. Regular employment contracts, whether classified in civil service or not, shall not be subject to the competitive bidding requirements of this Act.
(Source: Laws 1963, p. 2498.)

(70 ILCS 2605/11.5) (from Ch. 42, par. 331.5)

Sec. 11.5. In the event of an emergency affecting the public health or safety, so declared by action of the board of trustees, which declaration shall describe the nature of the injurious effect upon the public health or safety, contracts may be let to the extent necessary to resolve such emergency without public advertisement. The declaration shall fix the date upon which such emergency shall terminate. The date may be extended or abridged by the board of trustees as in its judgment the circumstances require.

The executive director appointed in accordance with Section 4 of this Act shall authorize in writing and certify to the director of procurement and materials management those officials or employees of the several departments of the sanitary district who may purchase in the open market without filing a requisition or estimate therefor, and without advertisement, any supplies, materials, equipment or services, for immediate delivery to meet bona fide operating emergencies where the amount thereof is not in excess of $50,000; provided, that the director of procurement and materials management shall be notified of such emergency. A full written account of any such emergency together with a requisition for the materials, supplies, equipment or services required therefor shall be submitted immediately by the requisitioning agent to the executive director and such report and requisition shall be submitted to the director of procurement and materials management and shall be open to public inspection for a period of at least one year subsequent to the

date of such emergency purchase. The exercise of authority in respect to purchases for such bona fide operating emergencies shall not be dependent upon a declaration of emergency by the board of trustees under the first paragraph of this Section.
(Source: P.A. 95-923, eff. 1-1-09; 96-165, eff. 8-10-09.)

(70 ILCS 2605/11.6) (from Ch. 42, par. 331.6)

Sec. 11.6. The head of each department shall notify the director of procurement and materials management of those officers and employees authorized to sign requests for purchases. Requests for purchases shall be void unless executed by an authorized officer or employee and approved by the director of procurement and materials management. Requests for purchases may be executed, approved and signed manually or electronically.

Officials and employees making requests for purchases shall not split or otherwise partition for the purpose of evading the competitive bidding requirements of this Act, any undertaking involving amounts in excess of the mandatory competitive bid threshold.
(Source: P.A. 95-923, eff. 1-1-09.)

(70 ILCS 2605/11.7) (from Ch. 42, par. 331.7)

Sec. 11.7. All proposals to award purchase orders or contracts involving amounts in excess of the mandatory competitive bid threshold shall be published at least 12 calendar days in advance of the date announced for the receiving of bids, in a secular English language newspaper of general circulation in said sanitary district and shall be posted simultaneously on readily accessible bulletin boards in the principal office of the sanitary district. Nothing contained in this section shall be construed to prohibit the placing of additional advertisements in recognized trade journals. Advertisements for bids shall describe the character of the proposed contract or agreement in sufficient detail either in the advertisement itself or by reference to plans, specifications or other detail on file at the time of publication of the first announcement, to enable the bidders to know what their obligation will be. The advertisement shall also state the date, time and place assigned for the opening of bids. No bids shall be received at any time subsequent to the time indicated in the announcement; however, an extension of time may be granted for the opening of such bids upon publication in the same newspaper of general circulation in said sanitary district stating the date to which bid opening has been extended. The time of the extended bid opening shall not be less than 5 days after publication, Sundays and legal holidays excluded.

Cash, cashier's check or a certified check payable to the clerk and drawn upon a bank, as a deposit of good faith, in a

reasonable amount not in excess of 10% of the contract amount, may be required of each bidder by the director of procurement and materials management on all bids involving amounts in excess of the mandatory competitive bid threshold. If a deposit is required, the advertisement for bids shall so specify. Instead of a deposit, the director of procurement and materials management may allow the use of a bid bond if the bond is issued by a surety company that is listed in the Federal Register and is authorized to do business in the State of Illinois.
(Source: P.A. 95-923, eff. 1-1-09.)

(70 ILCS 2605/11.8) (from Ch. 42, par. 331.8)
Sec. 11.8. Any agreement or collusion among bidders or prospective bidders in restraint of freedom of competition by agreement to bid a fixed price, or otherwise, shall render the bids of such bidder void. Each bidder shall accompany his bid with a sworn statement, or otherwise swear or affirm, that he has not been a party to any such agreement or collusion. Any disclosure in advance of the opening of bids, on the terms of the bids submitted in response to an advertisement, made or permitted by the director of procurement and materials management or any officer or employee of said sanitary district shall render the proceedings void and shall require re-advertisement and re-award.
(Source: P.A. 95-923, eff. 1-1-09.)

(70 ILCS 2605/11.9) (from Ch. 42, par. 331.9)
Sec. 11.9. All sealed bids shall be publicly opened by the director of procurement and materials management, or his designee, and such bids shall be open to public inspection for a period of at least 48 hours before award is made; provided, this provision shall not apply to the sale of bonds, tax anticipation warrants or other financial obligations of the sanitary district.
(Source: P.A. 95-923, eff. 1-1-09.)

(70 ILCS 2605/11.10) (from Ch. 42, par. 331.10)
Sec. 11.10. Every contract or purchase order involving amounts in excess of the mandatory competitive bid threshold shall be signed by the president or other duly authorized officer of the board of commissioners, by the executive director, by the clerk and by the director of procurement and materials management. Each bid with the name of the bidder shall be entered upon a record which shall be open to public inspection in the office of the director of procurement and

materials management. After the award is made, the bids shall be entered in the official records of the board of commissioners.

All purchase orders or contracts involving amounts that will not exceed the mandatory competitive bid threshold shall be let by the director of procurement and materials management. They shall be signed by the director of procurement and materials management and the clerk. All records pertaining to such awards shall be open to public inspection for a period of at least one year subsequent to the date of the award.

An official copy of each awarded purchase order or contract together with all necessary attachments thereto, including assignments and written consent of the director of procurement and materials management shall be retained by the director of procurement and materials management in an appropriate file open to the public for such period of time after termination of contract during which action against the municipality might ensue under applicable laws of limitation. Certified copies of all completed contracts and purchase orders shall be filed with the clerk. After the appropriate period, purchase orders, contracts and attachments in the clerk's possession may be destroyed by direction of the director of procurement and materials management.

The provisions of this Act are not applicable to joint purchases of personal property, supplies and services made by governmental units in accordance with Sections 1 through 5 of "An Act authorizing certain governmental units to purchase personal property, supplies and services jointly," approved August 15, 1961.
(Source: P.A. 95-923, eff. 1-1-09.)

(70 ILCS 2605/11.11) (from Ch. 42, par. 331.11)

Sec. 11.11. In determining the responsibility of any bidder, the director of procurement and materials management may take into account, in addition to financial responsibility, past records of transactions with the bidder, experience, adequacy of equipment, ability to complete performance within a specific time and other pertinent factors, including but not limited to whether the equipment or material is manufactured in North America.
(Source: P.A. 95-923, eff. 1-1-09.)

(70 ILCS 2605/11.12) (from Ch. 42, par. 331.12)

Sec. 11.12. Any and all bids received in response to an advertisement may be rejected by the director of procurement and materials management if the bidders are not deemed responsible, or the character or quality of the services, supplies, materials, equipment or labor do not conform to requirements, or if the public interest may be better served

thereby.
(Source: P.A. 95-923, eff. 1-1-09.)

(70 ILCS 2605/11.13) (from Ch. 42, par. 331.13)

Sec. 11.13. Bond, with sufficient sureties, in such amount as shall be deemed adequate by the director of procurement and materials management not only to insure performance of the contract in the time and manner specified in said contract but also to save, indemnify and keep harmless the sanitary district against all liabilities, judgments, costs and expenses which may in anywise accrue against said sanitary district in consequence of the granting of the contract or execution thereof shall be required for all contracts relative to construction, rehabilitation or repair of any of the works of the sanitary district and may be required of each bidder upon all other contracts in excess of the mandatory competitive bid threshold when, in the opinion of the director of procurement and materials management, the public interest will be better served thereby.

In accordance with the provisions of "An Act in relation to bonds of contractors entering into contracts for public construction", approved June 20, 1931, as amended, all contracts for construction work, to which the sanitary district is a party, shall require that the contractor furnish bond guaranteeing payment for materials and labor utilized in the contract.
(Source: P.A. 95-923, eff. 1-1-09.)

(70 ILCS 2605/11.14) (from Ch. 42, par. 331.14)

Sec. 11.14. No contract to which the sanitary district is a party shall be assigned by the successful bidder without the written consent of the director of procurement and materials management. In no event shall a contract or any part thereof be assigned to a bidder who has been declared not to be a responsible bidder in the consideration of bids submitted upon the particular contract.
(Source: P.A. 95-923, eff. 1-1-09.)

(70 ILCS 2605/11.15) (from Ch. 42, par. 331.15)

Sec. 11.15. No person shall be employed upon contracts for work to be done by any such sanitary district unless he or she is a citizen of the United States, a national of the United States under Section 1401 of Title 8 of the United States Code, an alien lawfully admitted for permanent residence under Section 1101 of Title 8 of the United States Code, an individual who has been granted asylum under Section 1158 of

Title 8 of the United States Code, or an individual who is otherwise legally authorized to work in the United States.
(Source: P.A. 98-280, eff. 8-9-13; 99-231, eff. 8-3-15.)

(70 ILCS 2605/11.16) (from Ch. 42, par. 331.16)

Sec. 11.16. The executive director, with the advice and consent of the board of trustees, shall appoint the director of procurement and materials management. Any person appointed as the director of procurement and materials management must have served at least 5 years in a responsible executive capacity requiring knowledge and experience in large scale purchasing activities.

In making the appointment, the president shall appoint an advisory committee consisting of 5 persons, one of whom shall be the executive director, which advisory board shall submit not fewer than 3 names to the general superintendent for the appointment. The executive director shall make the appointment from nominees submitted by the Advisory Committee after giving due consideration to each nominee's executive experience and his ability to properly and effectively discharge the duties of the director of procurement and materials management.

The director of procurement and materials management may be removed for cause by the executive director. He is entitled to a public hearing before the executive director prior to such anticipated removal. The director of procurement and materials management is entitled to counsel of his own choice. The executive director shall notify the board of trustees of the date, time, place and nature of each hearing and he shall invite the board to appear at each hearing.
(Source: P.A. 95-923, eff. 1-1-09.)

(70 ILCS 2605/11.17) (from Ch. 42, par. 331.17)

Sec. 11.17. Powers of director of procurement and materials management. The director of procurement and materials management shall: (a) adopt, promulgate and from time to time revise rules and regulations for the proper conduct of his office; (b) constitute the agent of the sanitary district in contracting for labor, materials, services, or work, the purchase, lease or sale of personal property, materials, equipment or supplies in conformity with this Act; (c) open all sealed bids; (d) determine the lowest or highest responsible bidder, as the case may be; (e) enforce written specifications describing standards established pursuant to this Act; (f) operate or require such physical, chemical or other tests as may be necessary to insure conformity to such specifications with respect to quality of materials; (g) exercise or require such control as may be necessary to insure conformity to contract provisions with respect to quantity; (h) distribute or cause to be distributed, to the various requisitioning agencies of such

sanitary district such supplies, materials or equipment, as may be purchased by him; (i) transfer materials, supplies, and equipment to or between the various requisitioning agencies and to trade in, sell, donate, or dispose of any materials, supplies, or equipment that may become surplus, obsolete, or unusable; except that materials, supplies, and equipment may be donated only to not-for-profit institutions; (j) control and maintain adequate inventories and inventory records of all stocks of materials, supplies and equipment of common usage contained in any central or principal storeroom, stockyard or warehouse of the sanitary district; (k) assume such related activities as may be assigned to him from time to time by the board of trustees; and (m) submit to the board of trustees an annual report describing the activities of his office. The report shall be placed upon the official records of the sanitary district or given comparable public distribution.
(Source: P.A. 95-923, eff. 1-1-09.)

(70 ILCS 2605/11.18)(from Ch. 42, par. 331.18)

Sec. 11.18. The board of trustees is expressly authorized to establish a revolving fund to enable the director of procurement and materials management to purchase items of common usage in advance of immediate need. The revolving fund shall be reimbursed from appropriations of the using agencies. No officer or employee of a sanitary district organized pursuant to this Act shall be financially interested, directly or indirectly, in any bid, purchase order, lease or contract to which such sanitary district is a party. For purposes of this Section an officer or employee of the sanitary district is deemed to have a direct financial interest in a bid, purchase order, lease or contract with the district, if the officer or employee is employed by the district and is simultaneously employed by a person or corporation that is a party to any bid, purchase order, lease or contract with the sanitary district.

Any officer or employee convicted of a violation of this section shall forfeit his office or employment and in addition shall be guilty of a Class 4 felony.
(Source: P.A. 95-923, eff. 1-1-09.)

(70 ILCS 2605/11.19)(from Ch. 42, par. 331.19)

Sec. 11.19. No department, office, agency or instrumentality, officer or employe of the sanitary district, shall be empowered to execute any purchase order or contract except as expressly authorized by this Act.
(Source: Laws 1963, p. 2498.)

(70 ILCS 2605/11.19a)(from Ch. 42, par. 331.19a)

Sec. 11.19a. Purchases made pursuant to this Act shall be made in compliance with the "Local Government Prompt Payment Act", approved by the Eighty-fourth General Assembly. (Source: P.A. 84-731.)

(70 ILCS 2605/11.20)(from Ch. 42, par. 331.20)

Sec. 11.20. There shall be a board of standardization, composed of the director of procurement and materials management of the sanitary district who shall be chairman, and 4 other members who shall be appointed by the president of the board of trustees of the sanitary district. The members shall be responsible heads of a major office or department of the sanitary district and shall receive no compensation for their services on the board. The board shall meet at least once each 3 calendar months upon notification by the chairman at least 5 days in advance of the date announced for such meeting. Official action of the board shall require the vote of a majority of all members of the board. The chairman shall cause to be prepared a report describing the proceedings of each meeting. The report shall be transmitted to each member and shall be made available to the president and board of trustees of such sanitary district within 5 days subsequent to the date of the meeting and all such reports shall be open to public inspection, excluding Sundays and legal holidays.

The board of standardization shall: (a) classify the requirements of the sanitary district, including the departments, offices and other boards thereof, with respect to supplies, materials and equipment; (b) adopt as standards, the smallest numbers of the various qualities, sizes and varieties of such supplies, materials and equipment as may be consistent with the efficient operation of the sanitary district; and (c) prepare, adopt, promulgate, and from time to time revise, written specifications describing such standards.

Specifications describing in detail the physical, chemical and other characteristics of supplies, material or equipment to be acquired by purchase order or contract shall be prepared by the board of standardization. However, all specifications pertaining to the construction, alteration, rehabilitation or repair of any real property of such sanitary district shall be prepared by the engineering agency engaged in the design of such construction, alteration, rehabilitation or repair, prior to approval by the director of procurement and materials management. The specification shall form a part of the purchase order or contract, and the performance of all such contracts shall be supervised by the engineering agency designated in the contracts.

In the preparation or revision of standard specifications the board of standardization shall solicit the advice, assistance and cooperation of the several requisitioning agencies and shall be empowered to consult such public or non-public laboratory or technical services as may be deemed expedient. After adoption, each standard specification shall,

until rescinded, apply alike in terms and effect to every purchase order or contract for the purchase of any commodity, material, supply or equipment. The specifications shall be made available to the public upon request.
(Source: P.A. 95-923, eff. 1-1-09.)

(70 ILCS 2605/11.21)(from Ch. 42, par. 331.21)
Sec. 11.21. Official ordinances authorized by this Act shall be adopted by formal action of the board of trustees of the sanitary district and shall be published for the information of the public.
(Source: Laws 1963, p. 2498.)

(70 ILCS 2605/11.22)(from Ch. 42, par. 331.22)
Sec. 11.22. Any purchase order or contract executed in violation of this Act shall be null and void. Public funds which have been expended thereon, may be recovered in the name of the sanitary district in any court of competent jurisdiction.
(Source: Laws 1963, p. 2498.)

(70 ILCS 2605/11.23)(from Ch. 42, par. 331.23)
Sec. 11.23. The comptroller of the sanitary district shall conduct audits of all expenditures incident to all purchase orders and contracts awarded by the director of procurement and materials management. The comptroller shall report the results of such audits to the president and board of trustees.
(Source: P.A. 95-923, eff. 1-1-09.)

(70 ILCS 2605/11.24)(from Ch. 42, par. 331.24)
Sec. 11.24. (a) A person or business entity shall be disqualified from doing business with The Metropolitan Sanitary District of Greater Chicago for a period of 5 years from the date of conviction or entry of a plea or admission of guilt, if that person or business entity:

1. has been convicted of an act of bribery or attempting to bribe an officer or employee of the federal government or of a unit of any state or local government or school district in that officer's or employee's official capacity; or

2. has been convicted of an act of bid-rigging or attempting to rig bids as defined in the Federal Sherman Anti-Trust Act and Clayton Act; or

3. has been convicted of bid-rigging or attempting to rig bids under the laws of the State of Illinois or any other state; or

4. has been convicted of an act of price-fixing or attempting to fix prices as defined by the Federal Sherman Anti-Trust Act and Clayton Act; or

5. has been convicted of price-fixing or attempting to fix prices under the laws of the State of Illinois or any other state; or

6. has been convicted of defrauding or attempting to defraud the Federal government or a unit of any state or local government or school district; or

7. has made an admission of guilt of such conduct as set forth in subsections 1 through 6 above, which admission is a matter of record, whether or not such person or business entity was subject to prosecution for the offense or offenses admitted to; or

8. has entered a plea of nolo contendere to charges of bribery, price-fixing, bid-rigging, or fraud as set forth in subsections 1 through 6 above.

(b) "Business entity" as used in this section means a corporation, partnership, trust, association, unincorporated business or individually owned business.

(c) A business entity shall be disqualified if the following persons are convicted of, have made an admission of guilt, or enter a plea of nolo contendere to a disqualifying act described in paragraph (a), subsections 1 through 6, regardless of whether or not the disqualifying act was committed on behalf or for the benefit of such business entity:

(1) a person owning or controlling, directly or indirectly, 20% or more of its outstanding shares; or

(2) a member of its board of directors; or

(3) an agent, officer or employee of such business entity.

(d) Disqualification Procedure. After bids are received, whether in response to a solicitation for bids or public advertising for bids, if it shall come to the attention of the director of procurement and materials management that a bidder has been convicted, made an admission of guilt, a plea of nolo contendere, or otherwise falls within one or more of the categories set forth in paragraphs (a), (b) or (c) of this Section, the director of procurement and materials management shall notify the bidder by certified mail, return receipt requested, that such bidder is disqualified from doing business with the Sanitary District. The notice shall specify the reasons for disqualification.

(e) Review Board. A review board consisting of 3 individuals shall be appointed by the Executive Director of the Sanitary District. The board shall select a chairman from its own members. A majority of the members shall constitute a quorum and all matters coming before the board shall be determined by a majority. All members of the review board shall serve without compensation, but shall be reimbursed actual expenses.

(f) Review. The director of procurement and materials management's determination of disqualification shall be final

as of the date of the notice of disqualification unless, within 10 calendar days thereafter, the disqualified bidder files with the director of procurement and materials management a notice of appeal. The notice of appeal shall specify the exceptions to the director of procurement and materials management's determination and shall include a request for a hearing, if one is desired. Upon receipt of the notice of appeal, the director of procurement and materials management shall provide a copy to each member of the review board. If the notice does not contain a request for a hearing, the director of procurement and materials management may request one within 5 days after receipt of the notice of appeal. If a hearing is not requested, the review board may, but need not, hold a hearing.

If a hearing is not requested, the review board, unless it decides to hold a hearing, shall review the notice of disqualification, the notice of appeal and any other supporting documents which may be filed by either party. Within 15 days after the notice of appeal is filed, the review board shall either affirm or reverse the director of procurement and materials management's determination of disqualification and shall transmit a copy to each party by certified mail, return receipt requested.

If there is a hearing, the hearing shall commence within 15 days after the filing of the notice of appeal. A notice of hearing shall be transmitted to the director of procurement and materials management and the disqualified bidder not later than 12 calendar days prior to the hearing date, by certified mail, return receipt requested.

Evidence shall be limited to the factual issues involved. Either party may present evidence and persons with relevant information may testify, under oath, before a certified reporter. Strict rules of evidence shall not apply to the proceedings, but the review board shall strive to elicit the facts fully and in credible form. The disqualified bidder may be represented by an attorney.

Within 10 calendar days after the conclusion of the hearing, the review board shall make a finding as to whether or not the reasons given in the director of procurement and materials management's notice of disqualification apply to the bidder, and an appropriate order shall be entered. A copy of the order shall be transmitted to the director of procurement and materials management and the bidder by certified mail, return receipt requested.

(g) All final decisions of the review board shall be subject to review under the Administrative Review Law.

(h) Notwithstanding any other provision of this section to the contrary, the Sanitary District may do business with any person or business entity when it is determined by the director of procurement and materials management to be in the best interest of the Sanitary District, such as, but not limited to contracts for materials or services economically procurable only from a single source.

(Source: P.A. 95-923, eff. 1-1-09.)

EXHIBIT 3

MWRDGC'S MULTI-PROJECT LABOR AGREEMENT (MPLA)

MULTI-PROJECT LABOR AGREEMENT (COOK COUNTY)

With

CERTIFICATE OF COMPLIANCE

CONTAINS:

1) **MPLA – EFFECTIVE OCTOBER 6, 2017**
2) **CERTIFICATE OF COMPLIANCE**

MPLA-CC-01

GENERAL REQUIREMENTS UNDER THE MULTI-PROJECT LABOR AGREEMENT

The following is a brief summary of a Bidder's responsibilities under the MPLA. Please refer to the terms of the MPLA for a full and complete statement of its requirements.

Your firm is required to complete the Certificate of Compliance indicating that your firm intends to comply with the Multi-Project Labor Agreement. The Certificate of Compliance must be signed by an authorized Officer of the firm. This may be submitted with the bid or prior to award of contract. To be eligible for award, your firm must comply with the Multi-Project Labor Agreement and sign the certificate. Failure of the Bidder to comply with the MPLA will result in a rejection of the bid, and possible retention of the bid deposit. Compliance with the MPLA, is as follows:

> If the Bidder or any other entity performing work under the contract is not already signatory to a current collective bargaining agreement with a union or labor organization affiliated with the AFL-CIO Building Trades Department and the Chicago and Cook County Building and Construction Trades Council, or their affiliates which have jurisdiction over the work to be performed pursuant to this Contract, (hereafter referred to as a "participating trade group") it must become a member.

Note: The MPLA is not applicable when the performance of work is outside Cook County, Illinois, or if repair and maintenance work on equipment is performed at a Bidder's facility.

Revised October 2017

METROPOLITAN WATER RECLAMATION DISTRICT OF GREATER CHICAGO
MULTI-PROJECT LABOR AGREEMENT FOR COOK COUNTY

This Multi-Project Labor Agreement ("Agreement") is entered into by and between the Metropolitan Water Reclamation District of Greater Chicago ("MWRD" or "District"), a public body, as Owner, in its proper capacity, on behalf of itself and each of its contractors and subcontractors of whatever tier ("Contractors") and shall be applicable to Construction Work on Covered Projects, both defined herein, to be performed by the District's Contractors along with each of the undersigned labor organizations signatory to the Chicago and Cook County Building and Construction Trades Council and, as appropriate, the Teamsters Joint Council No. 25, or their affiliates who become signatory hereto (collectively "Union(s)").

This Agreement is entered into in accordance with all applicable local state and federal laws. The District recognizes the public interest in timely construction and labor stability.

WHEREAS, MWRD is responsible for the actual construction, demolition, rehabilitation, deconstruction, and/or renovation work ("Construction Work") of projects overseen by MWRD in the geographical boundaries of Cook County. All of the District's Construction Work within those boundaries ("Covered Projects") will be recognized as covered under the terms of this Agreement regardless of the source of the Funds for the Project. Due to the size, scope, cost, timing, and duration of the multitude of Covered Projects traditionally performed by MWRD, the Parties to this Agreement have determined that it is in their interests to have these Covered Projects completed in the most productive, economical, and orderly manner possible and without labor disruptions of any kind that might interfere with, or delay, any of said Covered Projects; and

WHEREAS, the Parties have determined that it is desirable to eliminate the potential for friction and disruption of these Covered Projects by using their best efforts to ensure that all Construction Work is performed by the Unions that are signatory hereto and which have traditionally performed and have trade and geographic jurisdiction over such work regardless of the source of the Funds for the Project. Experience has proven the value of such cooperation and mutual undertakings; and

WHEREAS, the Parties acknowledge that the District is not to be considered an employer of any employee of any Contractor covered under this Agreement, and the District acknowledges that it has a serious and ongoing concern regarding labor relations associated with its Covered Projects, irrespective of the existence of a collective bargaining relationship with any of the signatory Unions.

NOW THEREFORE, in order to further these goals and objectives and to maintain a spirit of harmony, labor-management cooperation, and stability, the Parties agree as follows:

1. During the term of this Agreement, MWRD shall neither contract, nor permit any other person, firm, company, or entity to contract or subcontract for any Construction Work on any Covered Project under this Agreement, unless such work is performed by a person, firm, or company signatory, or willing to become signatory, to the current applicable area-wide collective bargaining agreement(s) with the appropriate trade/craft Union(s) affiliated with the Chicago & Cook County Building & Construction Trades Council or, as appropriate, the Teamsters' Joint Council No. 25. Copies of all applicable, current collective bargaining agreements constitute Appendix A of this Agreement, attached hereto and made an integral part hereof, and as may be modified from time to time during the term of this Agreement.

Said provisions of this Agreement shall be included in all advertised contracts, excluding non-Construction Work, and shall be explicitly included in all contracts or subcontracts of whatsoever tier by all Contractors on Covered Projects.

a. The Parties agree that the repair of heavy equipment, thermographic inspection, and landscaping shall be defined and/or designated as Construction Work on all Covered Projects.
b. The Unions acknowledge that some preassembled or prefabricated equipment and material will be used on Covered Projects. To the extent consistent with existing collective bargaining agreements and applicable law, there will be no refusal by the Unions to handle, transport, install, or connect such equipment or materials. Further, equipment and material procured from sources outside of the geographic boundaries of Cook County may be delivered by independent cargo, haulers, rail, ship and/or truck drivers and such delivery will be made without any disruption as the District will request its Contractors to request Union-affiliate employees to make deliveries to the Covered Project sites.
c. Notwithstanding anything to the contrary herein, the terms of this Agreement shall not apply to work performed at the Contractor's facility for repair and maintenance of equipment or where repair, maintenance, or inspection services are done by highly-skilled technicians trained in servicing equipment, unless otherwise provided by the relevant collective bargaining agreement.
d. Nothing herein shall prohibit or otherwise affect the District's right to cancel or otherwise terminate a contract.
e. A pre-construction meeting attended by representatives of the District, the Contractors, and Unions shall be scheduled for a date prior to commencement of a Covered Project. The nature of the project, the May 15, 2017 Covered Construction Work, the work assignments, and any other matters of mutual interest will be discussed. All parties participating in the pre-job conferences shall sign a pre-job-sign-in sheet. During the pre-job conference, or shortly thereafter, and before the commencement of the project, the contactor or subcontractor shall ensure that there has been submitted to the District a letter of good standing for the applicable trades explaining that the contractor or subcontractor is not delinquent with respect to any dues owed to the appropriate labor organization or with respect to any fringe contributions owed to the appropriate fringe benefit fund(s). If a union or fringe benefit fund does not produce a letter of good standing within seven (7) days after a request is made no such letter of good standing shall be required for that particular trade.
f. The Unions agree to reasonably cooperate with the MWRD and Contractors in order to assist them in achieving the Worker Percentage Participation goals as defined in subsection (1) and (2) below. The Worker Percentage Participation goals are governed by federal requirements regarding federal construction contracts. To the extent these federal worker percentage participation goals are modified in the future, such modifications will automatically apply:

(1) 19.6% of the total aggregate of construction hours worked by employees of contractors and their subcontractors will be performed by African-American, Hispanic, Native American, Asian-Pacific, and Subcontinent Asian American workers.
(2) 6.9% of the total aggregate of construction hours worked by employees of the contractors and their subcontractors will be performed by female workers.

2. A contractor or subcontractor which is a successful bidder with respect to Covered Projects, but which is not signatory to the applicable area-wide collective bargaining agreements incorporated herein, shall be required to execute such applicable area-wide collective bargaining agreements within seven (7) days of being designated a successful bidder. If such an agreement is not executed within that time period, said contractor or subcontractor will be disqualified. In no event shall a contractor or subcontractor be required to sign any of the applicable agreements constituting Appendix A if the contractor or subcontractor does not employ the trade covered by the applicable Appendix A contract.

3. During the term of this Agreement, no Union signatory hereto nor any of its members, officers, stewards, agents, representatives, nor any employee, shall instigate, authorize, support, sanction, maintain, or participate in any strike walkout, work stoppage, work slowdown, work curtailment, cessation, or interruption of production, or in any picketing of any Covered Project site covered by this Agreement for any reason whatsoever, including, but not limited to, the expiration of any collective bargaining agreement referred to in Appendix A, a dispute between the Parties and any Union or employee, or as a show of support or sympathy for any other Union employee or any other group. In the event of an economic strike or other job action upon the termination of an existing collective bargaining agreement, no adverse job action shall be directed against any Covered Project sites. All provisions of any subsequently negotiated collective bargaining agreement shall be retroactive for all employees working on the Covered Project.

4. Each Union signatory hereto agrees that it will use its best efforts to prevent any of the acts forbidden in Paragraph 4, and that in the event any such act takes place or is engaged in by any employee or group of employees, each Union signatory hereto further agrees that it will use its best efforts (including its full disciplinary power under its Constitution and/or By-Laws) to cause an immediate cessation thereof. Each union also agrees that if any union, individual or group of employees on covered projects engages in any handbilling, picketing, strike, walkout, work stoppage, work slowdown, work curtailment, cessation or interruption, the other unions will consider such picketing or other work action as unauthorized and will refuse to honor any picket line established and the unions further agree to instruct their members to cross such unauthorized lines. Failure of any union or groups of employees to cross such unauthorized picket lines on any covered project shall be a violation of this agreement.

5. Any Contractor signatory or otherwise bound, stipulated to, or required to abide by any provisions of this Agreement may implement reasonable project rules and regulations, and these rules and regulations shall be distributed to all employees on the Covered Project. Provided, however, that such rules and regulations shall not be inconsistent with the terms of this Agreement or any applicable area-wide collective bargaining agreement. Any Contractor shall have the right to discharge or discipline its Union employees who violate the provisions of this Agreement or any Covered Project's rules and regulations. Such discharge or discipline by a Contractor shall be subject to the Grievance/ Arbitration procedure of the applicable area-wide collective bargaining agreement only as to the fact of such employee's violation of this Agreement. If such fact is established, the penalty imposed shall not be subject to review or disturbed. Construction Work at any Covered Project site under this Agreement shall continue without disruption or hindrance of any kind during any Grievance/Arbitration procedure.

6. The Unions understand and acknowledge that the District's Contractors are responsible to perform Construction Work as required by the District. The Contractors have complete authority to do the following, subject to District approval, if required, and if consistent with the terms of the collective bargaining agreements attached hereto:

a. Plan, direct, and control the operations of all work;
b. Hire and lay off employees as the Contractor deems appropriate to meet work requirements;
c. Determine work methods and procedures;
d. Determine the need and number of foremen;
e. Require all employees to observe Contractor and/or District rules and regulations;
f. Require all employees to work safely and observe all safety regulations prescribed by the Contractor and/or the District; and
g. Discharge, suspend, or discipline employees for proper cause.
h. Abide by the rules set forth in each respective Trade Unions' Collectively Bargained Agreement pertaining to apprentice to journeymen ratios.

7. Nothing in the foregoing shall prohibit or restrict any Party from otherwise judicially enforcing any provision of its collective bargaining agreement between any Union and a Contractor with whom it has a collective bargaining relationship.

8. This Agreement shall be incorporated into all advertised contract documents after the Board of Commissioners adopts and ratifies this Agreement.

9. The term of this Agreement shall be five (5) years and shall be automatically extended from year to year unless the District or the Council issues a written notice to terminate prior to ninety (90) days in advance of any expiration. Any Covered Project commenced during and/or covered by the terms of this Agreement shall continue to be covered by its terms until the final completion and acceptance of the Covered Project by the District.

10. In the event a dispute shall arise between a contractor or subcontractor any signatory union and/or fringe benefit fund as to the obligation and/or payment of fringe benefits provided for under the appropriate Collective Bargaining Agreement, upon notice to the District by the appropriate union signatory hereto of a claim for such benefits, the District shall forward such notification to the surety upon the contract, and to the general contractor.

11. In the event of a jurisdictional dispute by and between any Unions, such Unions shall take all steps necessary to promptly resolve the dispute. In the event of a dispute relating to trade or work jurisdiction, Parties, including Contractors, consent to and agree that a final and binding resolution of the dispute shall be achieved in accordance with the terms of paragraph nine of the Joint Conference Board Standard Agreement between the Chicago & Cook County Building Trades Council and the Construction Employers' Association, attached hereto as Appendix B, and as may be modified from time to time during the term of this Agreement.

12. This Agreement shall be incorporated into and become a part of the collective bargaining agreements between the Unions signatory hereto and Contractors and their subcontractors. In the event of any inconsistency between this Agreement and any collective bargaining agreement, the terms of this Agreement shall supersede and prevail. In the event of any inconsistency between this Agreement and any collective bargaining agreement, the terms of this Agreement shall supersede and prevail except for all work performed under the NTP Articles of Agreement, the National Stack/Chimney Agreement, the National Cooling Tower Agreement, all instruction calibration work and loop checking shall be performed under the terms of the UA/IBEW Joint National Agreement for Instrument and Control systems Technicians, and the National Agreement of the International Union of Elevator Contractors with the exception of the content and subject matter of Article V, VI, and VII of the AFL-CIO's Building & Construction Trades Department model Project Labor Agreement.

13. The Parties agree that in the implementation and administration of this Agreement, it is vitally necessary to maintain effective and immediate communication so as to minimize the potential of labor relations disputes arising out of this Agreement. To that end, each Party hereto agrees to designate, in writing, a representative to whom problems which arise during the term of this Agreement may be directed. Within forty-eight (48) hours after notice of the existence of any problem, a representative of each Party shall meet to discuss and, where possible, resolve such problems. The representative of the Unions shall be President of the Chicago & Cook County Building & Construction Trades Council or his/her designee. The representative of MWRD shall be the District's Assistant Director of Engineering, Construction Division or his/her designee.

14. The District and the Contractors agree that the applicable substance abuse policy (i.e., drug, alcohol, etc.) on any Covered Project shall be that as contained or otherwise provided for in the relevant area-wide collective bargaining agreements attached as Appendix A to this Agreement. Nothing in the foregoing shall limit the District and/or Contractors from initiating their own substance abuse policy governing other employees performing work on a project not otherwise covered under this Agreement. In the event there is no substance abuse policy in the applicable collective bargaining agreements, the policy adopted by the District and/or Contractor may apply. The District is not responsible for administering any substance abuse policy for non-District employees.

15. The Parties recognize a desire to facilitate the entry into the building and construction trades of veterans who are interested in careers in the building and construction industry. The Contractors and Unions agree to utilize the services of the Center for Military Recruitment, Assessment and Veterans Employment ("Center"), the Center's Helmets to Hardhats program, and the Veteran's In Piping (V.I.P) program (this only pertains to the United Association PipeFitter's Local 597, Plumbers Local 130, and Sprinkler Fitter's Local 281), to serve as a resource for preliminary orientation, assessment of construction aptitude, and referral to apprenticeship programs or hiring halls, counseling and mentoring, support network, employment opportunities, and other needs as identified by the Parties. The Contractors and Unions also agree to coordinate with the Center to create and maintain an integrated database of veterans interested in working on Covered Projects, including apprenticeship and employment opportunities on such projects. To the extent permitted by law, the Parties will give

appropriate credit to such veterans for bona fide, provable past experience in the building and construction industry.

16. The Parties agree that Contractors working under the terms of this Agreement shall be required to utilize the maximum number of apprentices on Covered Projects as permitted under the applicable area-wide collective bargaining agreements contained in Appendix A, where feasible and practical.

17. Neither the District, the Contractors, nor the Unions shall discriminate against any employees of a protected class, including but not limited to on the basis of race, creed, color, national origin, age, or sex, in accordance with all applicable state and federal laws and regulations.

18. If any provision or other portion of this Agreement shall be determined by any court of competent jurisdiction to be invalid, illegal, or unenforceable in whole or in part, and such determination shall become final, it shall be deemed to be severed or limited, but only to the extent required to render the remaining provisions and portions of this Agreement enforceable. This Agreement, as amended, shall be enforced so as to give effect to the intention of the Parties insofar as possible.

19. Under this Agreement, any liability of the Parties shall be several and not joint. The District shall not be liable for any violations of this Agreement by any Contractor or Union, and any Contractor or Union shall not be liable for any violations of this Agreement by the District, any other Contractor, or any other Union. In the event any provision of this Agreement is determined to be invalid, illegal, or unenforceable as specified in Paragraph 18, neither the District, nor any Contractor or Union, shall be liable for any action taken or not taken to comply with any court order.

20. The Parties are mutually committed to promoting a safe working environment for all personnel at the job site. It shall be the responsibility of each employer to which this Agreement applies to provide a work environment free of illegal drugs and any concealed weapons, to maintain safe working conditions for its employees, and to comply with all applicable federal, state, and local health and safety laws and regulations.

21. The use or furnishing of alcohol, weapons, or illegal drugs and the conduct of any other illegal activities at the job site is strictly prohibited. The Parties shall take every practical measure consistent with the terms of the applicable area-wide collective bargaining agreement to ensure that the job site is free of weapons, alcohol, and illegal drugs.

22. Each Union representing workers engaged in Construction Work on a Covered Project is bound to this Agreement with full authority to negotiate and sign this Agreement with the District.

23. All Parties represent that they have the full legal authority to enter into this Agreement.

24. This document, with the attached Appendices, constitutes the entire Agreement of the Parties and may not be modified or changed except by subsequent written agreement of the Parties.

25. Having been adopted by the Board of Commissioners on August 3, 2017, and ratified and effective as of the last date on the signature page, this agreement supersedes any other Multi-Project Labor Agreement previously entered into by the parties as of the date of ratification.

[Remainder of page intentionally left blank. Signature page follows.]

The undersigned, as a Party hereto, hereby agrees to all the terms and conditions of this Agreement.

Dated this 16TH day of OCTOBER, 2017 in Chicago, Cook County, Illinois.

On behalf of the Metropolitan Water Reclamation District of Greater Chicago

David St. Pierre
Executive Director
Management

Darlene A. LoCascio
Director of Procurement and Materials

Approved as to Form and Legality

Helen Shields-Wright
Head Assistant Attorney

Jacqueline Torres
Director of finance/Clerk

Susan T. Morakalis
Acting General Counsel

Frank Avila
Chairman of Finance

Mariyana T. Spyropoulos
Chairman, Committee on Labor and Industrial Relations

Approved

Mariyana T. Spyropoulos, President

MWRD RA

September 6, 2017

The undersigned, as a Party hereto, agrees to all the terms and conditions of this Agreement.

Dated this the 15th day of September, 2017 in Chicago, Cook County, Illinois.

On behalf of: Teamsters Local Union No. 731
Labor Organization

APPROVED:

Its Duly Authorized Officer Terrence J. Hancock, President

MWRD RA

September 6, 2017

The undersigned, as a Party hereto, agrees to all the terms and conditions of this Agreement.

Dated this the 13th day of September, 2017 in Chicago, Cook County, Illinois.

On behalf of: Sprinkler Fitters Union Local 281, U.A.
Labor Organization

APPROVED:

Its Duly Authorized Officer

Dennis J. Fleming, Business Manager

MWRD PLA

September 6, 2017

The undersigned, as a Party hereto, agrees to all the terms and conditions of this Agreement.

Dated this the 12 day of Sept., 2017 in Chicago, Cook County, Illinois.

On behalf of: SMART Local #23
Labor Organization

APPROVED:

Rocco Terzo
Its Duly Authorized Officer

MWRD RA
September 6, 2017

The undersigned, as a Party hereto, agrees to all the terms and conditions of this Agreement.

Dated this the 12 day of September, 2017 in Chicago, Cook County, Illinois.

On behalf of: Roofers + Waterproofers #11
Labor Organization

APPROVED:

Its Duly Authorized Officer

The undersigned, as a Party hereto, agrees to all the terms and conditions of this Agreement.

Dated this the 12 day of Sept., 2017 in Chicago, Cook County, Illinois.

On behalf of: Plumbers Local 130 UA
Labor Organization

APPROVED:

James F. Coyne
Its Duly Authorized Officer

The undersigned, as a Party hereto, agrees to all the terms and conditions of this Agreement.

Dated this the 12TH day of SEPTEMBER 2017 in Chicago, Cook County, Illinois.

On behalf of: PIPEFITTERS LOCAL 597
Labor Organization

APPROVED:

Its Duly Authorized Officer

MWRD PLA

September 6, 2017

The undersigned, as a Party hereto, agrees to all the terms and conditions of this Agreement.

Dated this the 12th day of September 2017 in Chicago, Cook County, Illinois.

On behalf of: Painters / Glaziers
Labor Organization

APPROVED:

Its Duly Authorized Officer

The undersigned, as a Party hereto, agrees to all the terms and conditions of this Agreement.

Dated this the 12 day of SEPT, 2017 in Chicago, Cook County, Illinois.

On behalf of: OPERATING ENGINEER 150
Labor Organization

APPROVED:

Its Duly Authorized Officer

MWRD PLA

September 6, 2017

The undersigned, as a Party hereto, agrees to all the terms and conditions of this Agreement.

Dated this the 12 day of September, 2017 in Chicago, Cook County, Illinois.

On behalf of: Machinists Local 126
Labor Organization

APPROVED:

Its Duly Authorized Officer

The undersigned, as a Party hereto, agrees to all the terms and conditions of this Agreement.

Dated this the 12 day of SEPTEMBER, 2017 in Chicago, Cook County, Illinois.

On behalf of: LABORERS' DISTRICT COUNCIL
Labor Organization

APPROVED:

Its Duly Authorized Officer

MWRD PLA

September 6, 2017

The undersigned, as a Party hereto, agrees to all the terms and conditions of this Agreement.

Dated this the 20th day of September 2017 in Chicago, Cook County, Illinois.

On behalf of: RIGGER LOCAL #136
Labor Organization

APPROVED:

Its Duly Authorized Officer

MWRD PLA

September 6, 2017

The undersigned, as a Party hereto, agrees to all the terms and conditions of this Agreement.

Dated this the 12 day of Sept. 2017 in Chicago, Cook County, Illinois.

On behalf of: Iron Workers #63
Labor Organization

APPROVED:

Its Duly Authorized Officer

The undersigned, as a Party hereto, agrees to all the terms and conditions of this Agreement.

Dated this the 12th day of September, 2017 in Chicago, Cook County, Illinois.

On behalf of: IRON WORKERS #1
Labor Organization

APPROVED:

Craig Salustro
Its Duly Authorized Officer

The undersigned, as a Party hereto, agrees to all the terms and conditions of this Agreement.

Dated this the 12th day of September 2017 in Chicago, Cook County, Illinois.

On behalf of: Heat + Frost Insulators Local #17
Labor Organization

APPROVED:

Wm. J. Mayer
Its Duly Authorized Officer

MWRD PLA

September 6, 2017

The undersigned, as a Party hereto, agrees to all the terms and conditions of this Agreement.

Dated this the 12 day of SEPTEMBER, 2017 in Chicago, Cook County, Illinois.

On behalf of: IUEC LOCAL 2
Labor Organization

APPROVED:

Its Duly Authorized Officer

The undersigned, as a Party hereto, agrees to all the terms and conditions of this Agreement.

Dated this the 12 day of Sept, 2017 in Chicago, Cook County, Illinois.

On behalf of: Local 134 IBEW
Labor Organization

APPROVED:

Its Duly Authorized Officer

MWRD PLA

September 6, 2017

The undersigned, as a Party hereto, agrees to all the terms and conditions of this Agreement.

Dated this the 12 day of Sept, 2017 in Chicago, Cook County, Illinois.

On behalf of: CEMENT MASON'S & PLASTER'S
Labor Organization

APPROVED:

Its Duly Authorized Officer

WARD PLA

September 6, 2017

The undersigned, as a Party hereto, agrees to all the terms and conditions of this Agreement.

Dated this the 12 day of SEPTEMBER 2017 in Chicago, Cook County, Illinois.

On behalf of CARPENTERS
Labor Organization

APPROVED:

Its Duly Authorized Officer

The undersigned, as a Party hereto, agrees to all the terms and conditions of this Agreement.

Dated this the 12 day of SEPTEMBER, 2017 in Chicago, Cook County, Illinois.

On behalf of: BRICKLAYERS AND ALLIED CRAFTS
Labor Organization

APPROVED:

Its Duly Authorized Officer

MWRD PLA

September 6, 2017

The undersigned, as a Party hereto, agrees to all the terms and conditions of this Agreement.

Dated this the 12 day of September 2017 in Chicago, Cook County, Illinois.

On behalf of: International Brotherhood of Boilermakers Local 007C
Labor Organization

APPROVED:

Its Duly Authorized Officer

APPENDIX A

For copies of Collective Bargaining Agreements, please go to the MWRD Website and click on:

Freedom of Information Act (FOIA)/Category of Records

APPENDIX B

DocuSign Envelope ID: 5DD9C849-6998-4E39-8A30-1E642D256425

JOINT CONFERENCE BOARD
STANDARD AGREEMENT
6/1/15 – 5/31/20

Construction Employers' Association
And
Chicago & Cook County Building & Construction Trades Council

MPLA-CC-33

DocuSign Envelope ID: 5DD9C849-6898-4E39-8A30-1E642D256425

The Standard Agreement
between
The Construction Employers' Association
and
The Chicago & Cook County
Building & Construction Trades Council
Establishing
The Joint Conference Board

DocuSign Envelope ID: 5DD9C849-6998-4E39-8A30-1E842D256425

CHRONOLOGY

ADOPTED NOVEMBER 18, 1926
AMENDED AND READOPTED JANUARY 11, 1929
AMENDED AND READOPTED JUNE 24, 1942
READOPTED APRIL 28, 1947
AMENDED AND READOPTED MARCH 19, 1952
READOPTED FEBRUARY 12, 1957
AMENDED AND READOPTED MAY 13, 1958
AMENDED AND READOPTED FEBRUARY 11, 1960
AMENDED AND READOPTED MAY 21, 1963
AMENDED NOVEMBER 16, 1965
AMENDED MARCH 14, 1967
AMENDED AND READOPTED MARCH 4, 1968
AMENDED AND READOPTED NOVEMBER 11, 1971
READOPTED NOVEMBER 20, 1973
READOPTED DECEMBER 12, 1978
READOPTED APRIL 12, 1983
READOPTED MARCH 31, 1988
AMENDED AND READOPTED APRIL 25, 1989
REFORMATTED, AMENDED AND READOPTED JUNE 1, 1994
AMENDED AND READOPTED JUNE 1, 1999
AMENDED APRIL 1, 2003
AMENDED AND READOPTED JUNE 1, 2004
AMENDED AND READOPTED JUNE 1, 2005
AMENDED AND READOPTED JUNE 25, 2008
AMENDED AND READOPTED FEBRUARY 15, 2010
AMENDED AND READOPTED MAY 28, 2015

Expiration Date: MAY 31, 2020

DocuSign Envelope ID: 5DD9C849-6998-4E39-8A30-1E642D258425

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PREAMBLE

This Agreement is entered into to prevent strikes and lockouts and to facilitate peaceful adjustment of jurisdictional disputes in the building and construction industry and to prevent waste and unnecessary avoidable delays and expense, and for the further purpose of at all times securing for the employer sufficient skilled workers and so far as possible to provide for labor continuous employment, such employment to be in accordance with the conditions and at the wages agreed upon, in the particular trade or craft, that stable conditions may prevail in the construction industry, that costs may be as low as possible consistent with fair wages and conditions and further to establish the necessary procedure by which these ends may be accomplished.

This Standard Agreement shall be considered and shall constitute a part of all agreements between Employers and Labor Unions, members of the Construction Employers' Association, herein call the Association, and the Chicago & Cook County Building & Construction Trades Council, herein called the Council, as containing within its terms the necessary protection of and assuring undisturbed conditions in the industry. In the event of any inconsistency between this Agreement and any collective bargaining agreement, the terms of this Agreement shall supersede and prevail except for all work performed under the NT Articles of Agreement, the National Stack/Chimney Agreement, the National Cooling Tower Agreement, all instrument calibration work and loop checking shall be performed under the terms of the UA/IBEW Joint National Agreement for instrument and Control Systems Technicians, and the National Agreement of the International Union of Elevator Constructors with the exception of the content and subject matter of Articles V, VI and VII of the AFL-CIO's Building & Construction Trades Department model Project Labor Agreement.

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DECLARATION OF PRINCIPLES

The Principles contained herein are fundamental, and no articles or section in this Agreement or in the collective bargaining agreement pertaining to a specific trade or craft shall be construed as being in conflict with these principles. In the event any conflict exists between this Agreement and any collective bargaining agreement subject to the Provisions of this Agreement and the dispute resolution provisions contained hereunder, and pertaining to a specific trade or craft concerning the resolution of jurisdictional disputes, the parties specifically agree that the terms of this Agreement are exclusive and supersede any other provisions or procedures relating to the settlement of jurisdictional disputes contained in such collective bargaining agreement.

I. There shall be no limitation as to the amount of work a worker shall perform during the work day.
II. There shall be no restriction on the use of machinery, tools or appliances.
III. There shall be no restriction on the use of any raw or manufactured material, except prison made.
IV. No person shall have the right to interfere with workers during working hours.
V. The use of apprentices shall not be prohibited.
VI. The foreman shall be the agent of the employer.
VII. The worker is at liberty to work for whomever he or she sees fit but such worker shall demand and receive the wages agreed upon in the collective bargaining agreement covering the particular trade or craft under any circumstances.
VIII. The employer is at liberty to employ and discharge for just cause whomsoever the employer sees fit.

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ARTICLES OF AGREEMENT

ARTICLE I

Therefore, with the Preamble and Declaration of Principles as part of and fundamental to this Agreement, the parties hereto hereby agree that there shall be no lockout by any employer, or strikes, stoppage, or the abandonment of work either individually or collectively, by concerted or separate action by any union without arbitration of any jurisdictional dispute as hereinafter provided.

ARTICLE II

The parties hereto hereby agree that in the manner herein set forth, they and the parties whom they represent will submit to arbitration all jurisdictional disputes that may arise between them and any misunderstanding as to the meaning or intent of all, or any part, of this Agreement, and they further agree that work will go on undisturbed during such arbitration, and that the decision of the arbitrator shall be final and binding on the parties hereto as provided in Article VI.

ARTICLE III

Paragraph 1. Should a Union affiliated with the Council abandon its work without first submitting any jurisdictional dispute to arbitration as provided herein, or should any employees whom it represents individually or collectively, or by separate or concerted action, leave the work, the employer shall have the right to fill the places of such workers with workers who will agree to work for the employer, and the Union shall not have the right to strike, or abandon the work, because of the employment of such workers.

Paragraph 2. The Union shall have the right to take the employees whom it represents from the work for the purpose of collecting wages and fringe benefits due, but such matter shall immediately be referred to arbitration. Should there be a dispute as to the amount due, the matter shall be first referred to arbitration as herein set forth.

Paragraph 3. The parties recognize the importance of having all work performed in a satisfactory manner by competent craftsmen. Because the unions affiliated with the Council have through apprenticeship and other training programs consistently striven to create an adequate supply of such skilled workers, and because it is desirable that the unions continue to do so, the Association, for itself and for each employer whom it represents agrees, to the extent permitted by law, that it will contract or subcontract any work to be done at the site of the construction, alteration, painting, or repair of a building, structure, or other work, only with or to a contractor who is a party to a collective bargaining agreement with a union affiliated with the Council and, accordingly, is bound by all the terms and provisions of this Standard Agreement.

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ARTICLE IV

The parties recognize the importance of having available and furnishing at all times during the life of this Agreement sufficient skilled workers, capable of performing the work of their trade, and to constantly endeavor to improve the ability of such workers and further to have in the making, through apprenticeship training, workers who can enter the trade properly equipped to perform the work, and to the extent possible, the parties agree to do everything within their power to cooperate in carrying out these purposes. Joint apprenticeship committees shall have the right to maintain schools for the training of apprentices registered under the terms of the particular collective bargaining agreement involved and such apprentices shall be considered skilled and qualified journeymen when adjudged competent by a committee composed of the members of the parties to the particular collective bargaining agreement involved. However, this article shall not be construed to disturb present systems wherein the labor organization which is a party to the particular collective bargaining agreement involved compels apprentices to attend trade school.

ARTICLE V

A Joint Conference Board is hereby created by agreement between the Association and the Council, which shall be binding upon the members and affiliates of each, and it is hereby agreed by the parties hereto, together with their members and affiliates, that they will recognize the authority of said Joint Conference Board and that its decisions shall be final and binding upon them as provided in Article VI. The administration of the Joint Conference Board shall be executed by the Secretary of the Board. All normal operating and all extraordinary expenses shall be borne equally.

ARTICLE VI

The Joint Conference Board shall be responsible for the administration of this Agreement. The primary concern of the Joint Conference Board shall be the adjustment of jurisdictional disputes by arbitrators selected by the Board. Decisions rendered by any arbitrator under this Agreement appointed by the Joint Conference Board relating to jurisdictional disputes shall be only for the specific job under consideration and shall become effective immediately and complied with by all parties. In rendering a decision, the Arbitrator shall determine:

a) First whether a previous Agreement of Record or applicable agreement, including a disclaimer agreement, between the National or International Unions to the dispute governs.

b) Only if the Arbitrator finds that the dispute is not covered by an appropriate or applicable Agreement of Record or agreement between the National or International Unions to the dispute, he shall then consider the established trade practice in the industry and prevailing practice in the locality. Where there is a

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previous Decision of Record governing the case, the Arbitrator shall give equal weight to such Decision of Record, unless the prevailing practice in the locality in the past ten years favors one craft. In that case, the Arbitrator shall base his decision on the prevailing practice in the locality. Except, that if the Arbitrator finds that a craft has improperly obtained the prevailing practice in the locality through raiding, the undercutting of wages or by the use of vertical agreements, the Arbitrator shall rely on the Decision of Record and established trade practice in the industry rather than the prevailing practice in the locality.

c) In order to determine the established trade practice in the industry and prevailing practice in the locality, the Arbitrator may rely on applicable agreements between the Local Unions involved in the dispute, prior decisions of the Joint Conference Board for specific jobs, decisions of the National Plan and the National Labor Relations Board or other jurisdictional dispute decisions, along with any other relevant evidence or testimony presented by those participating in the hearing.

d) Only if none of the above criteria is found to exist, the Arbitrator shall then consider that because efficiency, cost or continuity and good management are essential to the well being of the industry, the interests of the consumer or the past practices of the employer shall not be ignored.

Agreements of Record are those agreements between National and International Unions that have been "attested" by the predecessor of the National Plan and approved by the AFL-CIO Building and Construction Trades Department and are contained in the Green Book. Such Agreements of Record are binding on employers stipulated to the Plan for the Settlement or Jurisdictional Disputes in the Construction Industry (the "National Plan"), the National Plan's predecessor joint boards or stipulated to the Joint Conference Board. Agreements of Record are applicable only to the crafts signatory to such agreements. Decisions of Record are decisions by the National Arbitration Panel or its predecessors and recognized under the provisions of the Constitution of the AFL-CIO Building and Construction Trades Department and the National Plan. Decisions of Record are applicable to all crafts.

The Arbitrator shall set forth the basis for his decision and shall explain his findings regarding the applicability of the above criteria. If lower-ranked criteria are relied upon, the Arbitrator shall explain why the higher-ranked criteria were not deemed applicable. The Arbitrator's decision shall only apply to the job in dispute. Such decisions of the Arbitrator shall be final and binding subject only to an appeal, if such an appeal is available under conditions determined by the Building and Construction Trades Department of the American Federation of Labor and Congress of Industrial Organizations under the National Plan or any successor plan for the settlement of jurisdictional disputes.

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ARTICLE VII

This is an arbitration agreement and the intent of this agreement is that all unresolved jurisdictional disputes must be arbitrated under the authority of the Joint Conference Board and that the decisions, subject to the right of appeal provided in Article VI, shall be final and binding upon the parties hereto and upon their affiliates and the members of such affiliates, and that there shall be no abandonment of the work during such arbitration or in violation of the arbitration decision. The Joint Conference Board shall administer the neutral arbitration system of this agreement. Any party bound to this Agreement through a collective bargaining agreement with any Local Union affiliated with the Council shall be bound to this Agreement for all jurisdictional disputes that may arise between any Local Unions affiliated with the Council. Employers bound to this Agreement shall require that this Agreement be a part of all agreements with contractors or subcontractors covering work performed by any trade or craft affiliated with the Council. All parties to this Agreement release the Board from any liability arising from its action or inaction and covenant not to sue the Board. Any damages incurred by the Board for any breach of this covenant shall include, but are not limited to, the Board's costs, expenses and attorneys fees incurred as a result of said legal proceedings.

Paragraph 1 - The annual meeting of the Joint Conference Board shall be held in June, unless another date is agreed upon by the parties.

Paragraph 2 - The parties hereto shall designate an equal number of members who shall serve upon the Joint Conference Board. The members of the Board shall annually be certified by the Association and the Council in written communications addressed to the Board by the President and Secretary of the respective organizations. Each year the Joint Conference Board shall select a Chairman from among its members. The Joint Conference Board shall also select from among its members a Vice Chairman. The Board shall also select a Secretary. All members shall serve for one year or until their successors have been selected.

Paragraph 3 - At the annual meeting, the Association and Council shall each name at least five and up to ten impartial arbitrators.

Paragraph 4 - In the event the Chairman or Vice-Chairman is unable to serve by reason of resignation, death or otherwise, a successor may be selected for the remainder of the term by the party which made the original selection. Should a member of the Joint Conference Board be unable to serve, because of resignation, death or any other reason, the successor shall be selected by the Association or Council respectively in which such member holds membership.

Paragraph 5 - Should any member of the Board for any reason be unable to attend any meeting of the Board, the President of his respective organization shall be empowered to name a substitute for each absentee for that meeting.

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Paragraph 6 - Meetings of the Board may be called at any time by the Chairman, Secretary or three members of the Board. Seventy-two hours written notice of such meeting must be given to each member of the Board.

Paragraph 7 - Twelve members of the Board, six from each of the parties, present at the executive session, shall be a quorum for the transaction of business. The Chairman, or Vice-Chairman, when presiding, shall not be counted for the purpose of determining a quorum. Whenever the number of members present from each party at the executive session are unequal, he party with the fewer members present shall be entitled to cast a total number of votes equal to the number of the present members of the other party with the additional votes of said party being cast in accordance with the vote of the majority of its members who are present.

Paragraph 8 - If it is brought to the attention of the Chairman that any member (other than the Chairman) is not impartial with respect to a particular matter before the Board, the Chairman may excuse such member from the executive session if the Chairman concludes that such member has a conflict of interest with respect to such matter.

Paragraph 9 - Should a jurisdictional dispute arise between the parties hereto, among or between any members or affiliates of the parties hereto, or among or between any members or affiliates of the parties hereto and some other body of employers or employees, the disposition of such dispute shall be as follows:

a) The crafts involved shall meet on the jobsite or a mutually agreed location to resolve the jurisdictional dispute.

b) If the said dispute is not settled it shall be submitted immediately in writing to the Secretary of the Joint Conference Board. Unless agreed to in writing (correspondence, email, etc.) by the trades involved in the dispute, the trades and contractors shall make themselves available to meet within 72 hours at a neutral site with representatives of the Chicago & Cook County Building & Construction Trades Council and the Construction Employers' Association to resolve this jurisdictional issue.

c) Failure to meet within seventy-two (72) hours of receiving written notice or e-mail to the meetings contemplated in "a" or "b" above will automatically advance the case to the next level of adjudication.

d) Should this jurisdictional issue be unresolved , the matter shall, within 72 hours not counting Saturday, Sunday and Holidays, hereafter, be referred to an Arbitrator for adjudication if requested in writing by any party. The Arbitrator shall hear the evidence and render a prompt decision within forty-eight (48 hours) of the conclusion of the hearing based on the criteria in Article VI. The arbitrator chosen shall be randomly selected based on availability from the list

submitted in Article VII Paragraph 3. The decision of the Arbitrator shall be subject to appeal only under the terms of Article VI. The written decision shall be final and binding upon all parties to the dispute and may be a short form decision. The fees and costs of the arbitrator shall be divided evenly between the contesting parties except that any party wishing a full opinion and decision beyond the short form decision shall bear the reasonable fees and costs of such full opinion.

e) Should said dispute not be so referred by either or both of the parties, the Joint Conference Board may, upon its own initiative, or at the request of others interested, take up and decide such dispute, and its decision shall be final and binding upon the parties hereto and upon their members and affiliates as provided for in Article VI.

In either circumstance all of the parties are committed to a case until it is finalized, even if there is an appeal. However, in cases of jurisdictional or other disputes between a union and another union, which is a member of the same International Union, the matter in dispute shall be settled in the manner set forth by their International Constitution, but there shall be no abandonment of the work pending such settlement.

Paragraph 10 - All interested parties shall be entitled to make presentations to the Arbitrator. Any interested party present at the hearing, whether making a presentation or not, by such presence shall be deemed to accept the jurisdiction of the arbitrator and to agree to be bound by its decision and further agrees to be bound by the Standard Agreement, for that case only if not otherwise so bound.

Paragraph 11 - Upon approval of the Arbitrator other parties not directly involved in the dispute may be invited to be present during the presentation and discussion portions of an arbitration hearing. Attorneys shall not be permitted to attend or participate in any portion of a hearing.

Paragraph 12 – At no time shall any party to a pending dispute unilaterally or independently contact the Arbitrator assigned to hear the case. All inquiries must be submitted to the Secretary of the Joint Conference Board.

Paragraph 13 - The Joint Conference Board may also serve as a board of arbitration in other disputes, including wages, but only when requested to do so by all parties involved in the particular dispute or controversy. It is not the intention of this Agreement that the Joint Conference Board shall take part in such disputes except by mutual consent of all parties involved.

ARTICLE VIII

Paragraph 1 - The duly authorized representatives of members of affiliates of either party hereto, if having in their possession proper credentials, shall be permitted to visit jobs

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during working hours, to interview the contractor or the workers, but they shall in no way interfere with the progress of the work.

Paragraph 2 - The handling of tools, machinery and appliances necessary in the performance of the work covered by a particular collective bargaining agreement, shall be done by journeymen covered by such agreement and by helpers and apprentices in that trade, but similar tools, machinery and appliances used by other trades in the performance of their work shall be handled in accordance with the particular collective bargaining agreement of that trade.

Paragraph 3 - In the interest of the public economy and at the discretion of the employer or foreman, all small tasks covered by a particular collective bargaining agreement may be done by workers or laborers of other trades, if mechanics or laborers of this trade are not on the building or job, but same are not to be of longer duration than one-half hour in any one day. The Joint Conference Board may render a decision involving a composite crew.

Paragraph 4 - It is fundamental to the Standard Agreement that all members and affiliates of the parties to this Agreement be stipulated to the Standard Agreement and the Joint Conference Board. All current members of the Chicago and Cook County Building and Construction Trades Council, and their affiliates, by this Agreement are stipulated to the Standard Agreement and Joint Conference Board for the term of the current Standard Agreement. The area labor agreements of the members and affiliates of the parties setting forth language stipulating those parties to the Standard Agreement and Joint Conference Board shall be filed with the Secretary of the Joint Conference Board annually, at the time of the Joint Conference Board appointments. Current trade or craft agreements will prevail as interim agreements in the event labor negotiations are incomplete or in process at the time of the annual meeting.

Paragraph 5 - All members and affiliates of the parties with labor agreements containing language stipulating those parties to the Standard Agreement and Joint Conference Board shall remain stipulated for the term of the current Standard Agreement. Any members or affiliates of the parties who negotiate language stipulating the parties to the Standard Agreement and/or the Joint Conference Board in their area labor agreement shall remain stipulated for the term of the current Standard Agreement. Any Association that incorporates Standard Agreement and/or Joint Conference Board stipulation language into their collective bargaining agreement will automatically have representation on the Joint Conference Board.

Paragraph 6 - Only those crafts with stipulation language in their area labor agreements will be allowed to bring jurisdictional dispute cases to the Joint Conference Board. Those crafts without stipulation language in their area labor agreements will be allowed to participate if a jurisdictional dispute case is brought against their craft and will have the right to appeal any decision, if such an appeal is available, as provided in Article VI of this Agreement.

Paragraph 7 - This agreement applies only to work performed within Cook County, Illinois.

Paragraph 8 - As herein before provided in Article VII, decisions or awards as to jurisdictional claims and decisions determining whether or not said decisions or awards have been violated rendered by the Joint Conference Board shall be final, binding and conclusive on all the parties hereto, on all of their members and affiliates, and on all employers subject only to the right of appeal herein provided for in Article VI.

Paragraph 9 - To further implement the decision of the Joint Conference Board, it is agreed that any party hereto, any of their members or affiliates, and any employer may at any time file a Verified Complaint in writing with the Joint Conference Board alleging a violation of a decision or award previously made. The Board shall thereupon set a hearing, to be held within three days of receipt of the Verified Complaint with respect to the alleged violation, and shall notify all interested parties of the time and place thereof. An Arbitrator selected pursuant to Article VII, Paragraph 9(c) shall conduct a hearing at the time and place specified in its notice. All parties shall be given an opportunity to testify and to present documentary evidence relating to the subject matter of the hearing within forty-eight (48) hours after the conclusion thereof, the Arbitrator shall render a written decision in the matter and shall state whether or not there has been a violation of its prior decision or award. Copies of the decision shall be served, by certified mail or by personal service, upon all parties hereto.

Paragraph 10 - Should the Arbitrator determine that there has been a violation of the Board's prior decision or award, the Arbitrator shall order immediate compliance by the offending party or parties. The Arbitrator may take one or more of the following courses of action in order to enforce compliance with the Board's decision:

a) The Arbitrator may assess liquidated damages not to exceed $5,000 for each violation by individual members of, or employees represented by the parties hereto, and may assess liquidated damages not to exceed $10,000 for each violation by either party hereto, or any of its officers or representatives. If a fine is rendered by the Arbitrator, it should be commensurate with the seriousness of the violation having a relationship to lost hours for the Unions and lost efficiency for the employer. Each of the parties hereto hereby agrees for itself, and its members, to pay to the other party within thirty days any sum, or sums, so assessed because of violations of a decision or award by itself, its officers, or representatives, or its member or members. Should either party to this agreement, or any of its members fail to pay the amount so assessed within thirty days of its assessment, the party or member so failing to pay shall be deprived of all the benefits of this agreement until such time as the matter is adjusted to the satisfaction of the Arbitrator.

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b) It may order cessation of all work by the employers and the employees on the job or project involved.

Paragraph 11 - All Notices under this Agreement shall be in writing and sent by the Administrator of the Joint Conference Board via facsimile or email. For all notifications to affiliates of the Chicago & Cook County Building and Construction Trades Council, the Administrator may rely up the facsimile numbers, addresses and email addresses in the current directory of the Council. For notifications to all contractors and subcontractors, the Administrator may rely on corporate information on the Illinois Secretary of State website or other appropriate databases. Original Notices of all Joint Conference Board decisions will be sent to each of the parties involved via certified mail. The notice provisions shall not include Saturday, Sunday or legal holidays.

Paragraph 12 - The following days shall be recognized as legal holidays: New Years Day, Memorial Day, Independence Day, Labor Day, Thanksgiving Day and Christmas Day.

Paragraph 13 - The Board shall have no authority to undertake any action to enforce its decision after a hearing beyond informing the affected parties of its decision. Rather, it shall be the responsibility of the prevailing party to seek appropriate enforcement of a decision, including findings, orders or awards of the Board determining non-compliance with a prior award or decision. The prevailing party in any enforcement proceeding shall be entitled to recover its costs and attorneys fees from the non-prevailing party. In the event the Board is made a party to, or is otherwise required to participate in any such enforcement proceeding for whatever reason, the non-prevailing party shall bear all costs, attorneys fees, and any other expenses incurred by the Board in those proceedings.

Paragraph 14 - In establishing the jurisdiction of the Joint Conference Board over all parties to the dispute, the primary responsibility for the judicial determination of the arbitrability of a dispute and the jurisdiction of the Joint Conference Board shall be borne by the party requesting the Board to hear the underlying jurisdictional dispute. If all of the parties to the dispute do not attend the arbitration hearing or otherwise agree in writing that the parties are stipulated to the Joint Conference Board and Standard Agreement, the affected party or parties may proceed at the Joint Conference Board even in the absence of one or more parties to the dispute. In such instances, the issue of jurisdiction is an additional item that must be determined in the first instance by the Arbitrator who shall set forth basis of his determination in his decision. The Joint Conference Board may participate in any proceedings seeking a declaration or determination that the underlying dispute is subject to the jurisdiction and process of the Joint Conference Board. In any such proceedings, the non-prevailing party and/or the party challenging the jurisdiction of the Joint Conference Board shall bear all the costs, expenses and attorneys fees incurred by the Board in establishing its jurisdiction. The provision of Paragraph 13 regarding obtaining attorney fees shall apply.

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Paragraph 15 - It is agreed by the parties hereto that this agreement shall remain in full force and effect until June 1, 2020 unless otherwise amended by agreement of parties.

IN WITNESS WHEREOF, the parties have caused this document to be executed at Chicago, Illinois this 28th day of May, 2015.

CONSTRUCTION EMPLOYERS' ASSOCIATION

DocuSigned by:
Charles Usher, Sr.
AF477AAFA0084CD...

BY Charles M. Usher

CHICAGO & COOK COUNTY BUILDING & CONSTRUCTION TRADES COUNCIL

DocuSigned by:
Tom Villanova
A3CD8B068A9D49...

BY Thomas Villanova

Contract No. _____

CERTIFICATE OF COMPLIANCE
WITH MULTI-PROJECT LABOR AGREEMENT (MPLA)

I _____ (name of Company) hereby acknowledge that I have read the Metropolitan Water Reclamation District of Greater Chicago's 2017 Multi Project Labor Agreement (MPLA). I certify that my company and all subcontractors are in compliance with the MPLA in that my company and all subcontractors agree to be bound by and operate under a current collective bargaining agreement with a union or labor organization affiliate with the AFL-CIO Building Trades Department and the Chicago and Cook County Building and Construction Trades Council , or their affiliates which have jurisdiction over the work to be performed pursuant to this Contract, (hereinafter referred to as a "participating trade group") for all applicable work.

My company is currently a signatory with the following trade groups:

(e.g. Operating Engineers 150) _____

_____

If bidder is not currently signatory with a participating union or labor organization, complete one of the following:

____ The work to be performed by my company will occur at the company's facility and is exempt from the application of the MPLA. All other work for which the MPLA is applicable will be performed by signatories to the following participating trade groups: _____

_____
(Identify all such participating unions or labor organizations. Attach a separate sheet if necessary).

____ I commit to comply with the MPLA by entering into a collective bargaining agreement with the following participating trade group(s): _____

_____
(Identify all such participating unions or labor organizations. Attach a separate sheet if necessary).

_____
Name of Company

By: _____
Signature of Authorized Officer

Attest: _____
Secretary

Dated: _____

Revised: October 2019

MPLA-CC-49

EXHIBIT 4

AFFIRMATIVE ACTION ORDINANCE, REVISED APPENDIX D

AFFIRMATIVE ACTION ORDINANCE

REVISED APPENDIX D

OF THE

METROPOLITAN WATER RECLAMATION DISTRICT

OF GREATER CHICAGO

AS REVISED

May 21, 2020

AFFIRMATIVE ACTION ORDINANCE
REVISED APPENDIX D
OF THE
METROPOLITAN WATER RECLAMATION DISTRICT
OF GREATER CHICAGO

Section 1. **Declaration of Policy**

Whereas, it is the policy of the Metropolitan Water Reclamation District of Greater Chicago (the "District") to ensure competitive business opportunities for small, minority- and women-owned business enterprises in the award and performance of District contracts, to prohibit discrimination on the basis of race, sex, gender, color, racial group or perceived racial group, disability, age, religion, national origin or ethnicity, sexual orientation, veteran or military discharge status, association with anyone with these characteristics, or any other legally protected characteristic in the award of or participation in District contracts, and to abolish barriers to full participation in District contracts by all person, regardless of race, ethnicity or sex;

Whereas, the District pursuant to its authority under 70 ILCS 2605/11.3, is committed to establishing procedures to implement this policy as well as state and federal regulations to assure the utilization of minority-owned, women-owned and small business enterprises in a manner consistent with constitutional requirements;

Whereas, the District is committed to equal opportunity for minority-,women-owned and small businesses to participate in the award and performance of District contracts;

Whereas, the Supreme Court of the United States in *City of Richmond v. J.A. Croson Co.*, 488 U.S. 469 (1989), has enunciated certain standards that are necessary to maintain effective contracting affirmative action programs in compliance with constitutional requirements;

Whereas, the District is committed to implementing its affirmative action program in conformance with the United States Supreme Court's decision in *Croson* and its progeny;

Whereas, in furtherance of this commitment, the Board of Commissioners directed the District staff and its outside consultants in 1990 to conduct an investigation into the scope of any discrimination in the award of and participation in District construction contracts as well as in the construction industry in Metropolitan Chicago, the extent to which such discrimination or the effects thereof has denied and continues to deny minority and women's business enterprises equal opportunity to participate in District contracts and to recommend the appropriate affirmative action steps to be taken to eliminate any such discrimination and its continuing effects.

Whereas, on June 21, 2001, the District adopted its Revised Appendix D, Notice of Requirements for Affirmative Action Program to Ensure Minority, Small and Women's Business Participation ("Appendix D"); and

Whereas, in 2006 the Board of Commissioners undertook a review of Appendix D, the District's contracting policy and operation under Appendix D and an investigation into the existence of continued discrimination against minority and women-owned businesses in the

Metropolitan Chicago construction industry to evaluate the continued need for Appendix D and any necessary revisions thereto;

Whereas, the Board of Commissioners undertaken a review in 2012 of Appendix D, the District's contracting policy and operation under Appendix D and an investigation into the existence of continued discrimination against minority and women-owned businesses in the Metropolitan Chicago construction industry to evaluate the continued need for Appendix D and any necessary revisions thereto.;

Whereas, the Board of Commissioners undertook a new review in 2014 of Appendix D, the District's contracting policy and operation under Appendix D and an investigation into the existence of continued discrimination against minority- and women-owned businesses in the District's geographic and procurement market areas to evaluate the continued need for Appendix D and any necessary revisions thereto.

Section 2. **Findings**

The Board of Commissioners, having reviewed the 2015 report of its outside consultant finds:

1. In 2003, the U.S. District Court in *Builders Association of Greater Chicago v. City of Chicago*, 298 F. Supp.2d 725 (N.D. III. 2003) held that the evidence introduced at trial demonstrated that past and current discriminatory practices continue to place MBE and WBE firms at a competitive disadvantage in the award of governmental contracts and such practices have and continue to impede the growth and success of MBEs and WBEs.

2. In 2004, a study of the Metropolitan Chicago Construction Industry by Timothy Bates, Distinguished Professor, Wayne State University, concluded that the evidence that African-American, Hispanic and women-owned businesses have been, and continue to be disadvantaged in the construction industry and small businesses is strong, has remained consistent and that compelling evidence indicates that African-American, Hispanic, and women-owned businesses face barriers in the Metropolitan Chicago construction industry greater than those faced by white males.

3. A November, 2005 study of the Metropolitan Chicago construction industry by David Blanchflower, Professor of Economics at Dartmouth College, has determined that discrimination against Asian-owned businesses existed in the business community in areas of business financing and construction wages and that this, together with evidence of individual discrimination against Asian-owned construction companies, leads to the conclusion that discrimination against Asian owned businesses continues to exist in the Metropolitan Chicago construction industry.

4. In 2005, the U.S. District Court held in *Northern Contracting, Inc. v. Illinois Department of Transportation*, 2005 U.S. Dist. LEXIS 19868 (N.D. Ill. Sept. 8, 2005) that there is strong evidence of the effects of past and current discrimination against MBEs and WBEs in the construction industry in the Chicago area.

5. The trial court's decision was affirmed in *Northern Contracting, Inc. v. Illinois Department of Transportation*, 473 F.3d 715 (7th Cir. 2007).

6. In 2006, Cook County, Illinois accepted a report it had commissioned titled, "Review of Compelling Evidence of Discrimination Against Minority-and Women-Owned

Business Enterprise in the Chicago Area Construction Industry and Recommendations for Narrowly Tailored Remedies for Cook County, Illinois" (Cook County 2006 Report), which concluded that there is extensive evidence of discrimination against MBEs and WBEs in the Chicago area construction marketplace, and the participation of MBEs and WBEs in the County's construction prime contracts and subcontracts is below the availability of such firms.

7. In 2006, the Illinois State Toll Highway Authority commissioned a study for the availability of Disadvantaged Business Enterprises ("DBEs") in its geographic and procurement markets, to ensure that its DBE program was narrowly tailored as required by constitutional standard, which found 19.56% DBE availability in construction, 19.36% DBE availability in construction-related professional services, and that DBE utilization had steadily increased from 2.40% in 2004 to 24.72% in 2010.

8. Cook County commissioned a new report, entitled "The Status of Minority and Women-Owned Business Enterprises Relevant to Construction Activity In and Around Cook County, Illinois" (Cook County 2010 Study), which found that MBEs and WBEs were not utilized in all aspects in proportion to their availability.

9. In 2010 the U.S. Department of Justice produced a report to Congress, entitled "Compelling Interest for Race- and Gender-Conscious Federal Contracting Programs: An Update to the May 23, 1996 Review of Barriers to Minority- and Women-Owned Businesses," that updated the original basis for the U.S. Department of Transportation's DBE program and concluded that discriminatory barriers continue to impede the ability of MBEs and WBEs to compete with other firms on a fair and equal footing in government contracting markets, including in the construction industry.

10. In 2012, the District commissioned a report on barriers to construction opportunities in the Chicago area market and recommendations for District efforts to reduce such barriers, which found continuing disparities in the Chicago area construction market.

11. In 2014, The District commissioned a report on barriers to equal opportunities in the District's geographic and industry market areas and recommendations for District efforts to reduce such barriers, which found continuing disparities in the District's market areas.

12. In 2015, the trial court in *Midwest Fence, Corp. v. U.S. Department of Transportation et al*, 2015 WL 139676 (N.D. Ill. March 24, 2015(, Hel that discrimination continues to impede full and fair opportunities for disadvantaged business enterprise in the Illinois construction industry.

13. The District has determined that it has a continuing compelling interest in preventing public funds in contracts from perpetuating the effects of past discrimination and current discrimination against minority- and women-owned firms in its market.

14. The Affirmative Action Program adopted by the District and amended April 2, 2009 is hereby modified to further continue to ameliorate the effects of racial and gender discrimination in the marketplace.

15. The remedies adopted herein by the District will not overly burden non-MBE and non-WBE firms in the award of District Contracts.

16. The Commissioners shall periodically review minority-owned and women-owned participation in contracts awarded by the District to ensure that the District continues to have a

compelling interest in remedying discrimination against minority and women-owned firms in the award of District contracts and that the measures adopted herein remain narrowly tailored to accomplish that objective.

Now, therefore, the District Board of Commissioners hereby adopts this revised Appendix D:

Section 3. **Purpose and Intent**

The purpose and intent of this Ordinance is to mitigate the present effects of discrimination on the basis of race, ethnicity or sex in opportunities to participate on the District's prime contracts and associated subcontracts and to achieve equitable utilization of minority-owned, women-owned and small business enterprises in District contracts.

Section 4. **Coverage**

The following provisions, to be known as "Appendix D" together with relevant forms, shall apply and be appended to every construction contract awarded by the District where the estimated total expenditure is in excess of $100,000.00, except contracts let in the event of an emergency pursuant to 70 ILCS 2605/11.5.

Section 5. **Definitions**

The meaning of these terms in this Ordinance are as follows:

(a) "Administrator" means the District's Affirmative Action Program Administrator.

(b) "Affiliate" of a person or entity means a person or entity that directly or indirectly through one or more intermediaries, controls or is controlled by, or is under common control with, the person or entity. In determining Affiliation, the District shall consider all appropriate factors, including common ownership, common management, and contractual relationships.

(c) "Annual Participation Goals" mean the targeted levels established by the District for the annual aggregate participation of MBEs and WBEs in District construction contracts

(d) "Bidder" means an individual, a business enterprise, including a sole proprietorship, a partnership, a corporation, a not for profit corporation, a limited liability company or any other entity which has submitted a bid on a District contract.

(e) "Books and Records" include, but are not limited to, payroll records, bank statements, bank reconciliations, accounts payable documents, account receivable documents, ledgers, all financial software, and all employer business tax returns.

(f) "Contract Specific Goals" means the Goals established for a particular project or contract based upon the availability of MBEs or WBEs in the scope(s) of work of the Project.

(g) "Construction contract" means any District contract or amendment thereto, providing for a total expenditure in excess of One Hundred Thousand Dollars ($100,000.00) for the construction, demolition, replacement, major repair or renovation and maintenance of real property and improvement thereon or sludge hauling and any other related contract which the District deems appropriate to be subject to Appendix D consistent with the Ordinance.

(h) "Commercially Useful Function" means responsibility for the execution of a distinct element of the work of the contract, which is carried out by actually performing, managing, and supervising the work involved, or fulfilling responsibilities.

(i) "Contract Goals" means the numerical percentage goals for MBE, WBE or SBE participation to be applied to an eligible District construction contract subject to Appendix D for the participation of MBEs, WBEs and SBEs, based upon the scopes of work of the contract, the availability of MBEs, WBEs and SBEs to meet the goals, and the District's progress towards meeting its Annual MBE, WBE and SBE goals.

(j) "Director" means the District's Director of Procurement and Materials Management, formerly known as the Purchasing Agent.

(k) "Economically Disadvantaged" means an individual with a Personal Net Worth less than $2,000,000.00, indexed annually for the Chicago Metro Area Consumer Price Index, published by the U.S. Department of Labor, Bureau of Labor Standards, beginning January 2008.

(l) "Executive Director" means the chief administrative officer of the District, formerly known as the General Superintendent.

(m) "Expertise" means demonstrated skills, knowledge or ability to perform in the field of endeavor in which certification is sought by the firm as defined by normal industry practices, including licensure where required.

(n) "Good Faith Efforts" means those honest, fair and commercially reasonable actions undertaken by a contractor to meet the MBE or WBE goal, which by their scope, intensity, and appropriateness to the objective, can reasonably be expected to fulfill the Program's goals.

(o) "Hearing Officer" is an attorney licensed to practice in the State of Illinois, appointed by the Board of Commissioners, to conduct hearings as provided in this Ordinance regarding a contractor's compliance or non-compliance with this Ordinance.

(p) "Joint Venture" means an association of two or more persons, or any combination of types of business enterprises and persons numbering two or more, proposing to perform a single for profit business enterprise, in which each Joint Venture partner contributes property, capital, efforts, skill and knowledge, and in which the certified firm is responsible for a distinct, clearly defined portion of the work of the contract and whose share in the capital contribution, control, management, risks, and profits of the Joint Venture are equal to its ownership interest. Joint Ventures must have an agreement in writing specifying the terms and conditions of the relationships between the partners and their relationship and responsibility to the contract.

(q) "Job Order Contract" or "JOC" means a firm, fixed price, indefinite quantity contract designed to complete a large number of construction projects quickly.

(r) "Local business" means a business located within the counties of Cook, DuPage, Kane Lake, McHenry or Will in the State of Illinois or Lake County in the State of Indiana which has the majority of its regular full-time work force located in this region or a business which has been placed on the District's vendor list or has bid on or sought District construction work.

(s) "Minority-owned business enterprise" or "MBE" means a Local Small business entity, including a sole proprietorship, partnership, corporation, limited liability company, Joint Venture or any other business or professional entity, which is at least fifty-one percent (51%) owned by one or more members of one or more minority groups, or, in the case of a publicly held

corporation, at least fifty-one percent (51%) of the stock of which is owned by one or more members of one or more minority groups, and whose management, policies, major decisions and daily business operations are controlled by one or more Minority Individuals.

(t) "Minority Individual" means a natural person who is a citizen of the United States or lawful permanent resident of the United States and one of the following:

(i) African-American - A person having origins in any of the Black racial groups of Africa and is regarded as such by the African American Community of which the person claims to be a part.

(ii) Hispanic-American - A person having origins from Mexico, Puerto Rico, Cuba and South or Central America and is regarded as such by the Hispanic community of which the person claims to be a part, regardless of race.

(iii) Asian-American – A person having origins in any of the original peoples of the Far East, Southeast Asia, the Indian Subcontinent, or the Pacific Islands or the Northern Marianas, and is regarded as such by the Asian American community of which the person claims to be a part.

(iv) Native-American – A person having origins in any of the original peoples of North America and who is recognized through tribal certification as a Native American by either a tribe or a tribal organization recognized by the Government of the United States of America.

(v) Individual members of other groups whose participation is required under state or federal regulations or by court order.

(vi) Individual members of other groups found by the District to be Socially Disadvantaged by having suffered racial or ethnic prejudice or cultural bias within American society, without regard to individual qualities, resulting in decreased opportunities to compete in the District's marketplace or to do business with the District.

(u) "Personal Net Worth" means the net value of the assets of an individual after total liabilities are deducted. An individual's personal net worth does not include the individual's ownership interest in an applicant or other certified MBE or WBE, provided that the other firm is certified by a governmental agency that meets the District's eligibility criteria or the individual's equity in his or her primary place or residence. As to assets held jointly with his or her spouse or recognized civil partner, an individual's personal net worth includes only that individual's share of such assets. An individual's net worth also includes the present value of the individual's interest in any vested pension plans, individual retirement accounts, or other retirement savings or investment programs less the tax and interest penalties that would be imposed if the asset were distributed at the present time.

(v) "Prime Contractor" means a Contractor that is awarded a District contract and is at risk for the completion of an entire District project, including purchasing all materials, hiring and paying subcontractors, and coordinating all the work.

(w) "Small Business Enterprise" or "SBE" means a small business as defined by the U.S. Small Business Administration (SBA), pursuant to the business size standards found in 13 CFR Part 121, relevant to the scope(s) of work the firm seeks to perform on District contracts, except that the size standard for specialty trade construction firms shall be 150 percent of the SBA size standard. A firm is not an eligible SBE in any calendar fiscal year in which its gross receipts, averaged over the firm's previous five fiscal years, exceed the size standards of 13 CFR Part 121.

(x) "Socially Disadvantaged" means a Minority Individual or Woman who has been subjected to racial, ethnic or gender prejudice or cultural bias within American society because of his or her identity as a member of a group and without regard to individual qualities. Social disadvantage must stem from circumstances beyond the individual's control. A Socially Disadvantaged individual must be a citizen or lawfully admitted permanent resident of the United States.

(y) "Subcontractor" means a party that enters into a subcontract agreement with a District Prime Contractor to perform work or provide materials on a District project.

(z) "Tier" refers to the relationship of a subcontractor to the prime contractor. A subcontractor having a contract with the prime contractor, including a material supplier to the prime contractor, is considered a "first-tier subcontractor," while a subcontractor's subcontractor is a "second-tier subcontractor" and the subcontractor's material supplier is a "third-tier subcontractor." The subcontractor is subject to the same duties, obligations and sanctions as the contractor under this Ordinance.

(aa) "Utilization Plan" means the plan, in the form specified by the District, which must be submitted by a Bidder listing the MBEs, WBEs and SBE that the Bidder intends to use in the performance of a contract, the scopes of the work and the dollar values or the percentages of the work to be performed.

(bb) "Vendor list" means the District's list of firms that are certified as minority-owned or women-owned by the City of Chicago, the County of Cook, the State of Illinois, the Women's Business Development Center, or the Chicago Minority Business Development Council, or as a Disadvantaged Business Enterprise by the Illinois Unified Certification Program, or as a Small Disadvantaged Business by the U.S. Small Business Administration.

(cc) "Women-owned business enterprise" or "WBE" means a Local and Small business business entity which is at least fifty-one percent (51%) owned by one or more women, or, in the case of a publicly held corporation, fifty-one percent (51%) of the stock of which is owned by one or more women, and whose management and daily business operations are controlled by one or more women. Determination of whether a business is at least fifty-one percent (51%) owned by a woman or women shall be made without regard to community property laws.

Section 6. **Non-Discrimination and Affirmative Action Clause**

As a precondition to selection, a Contractor must include in its bid proposal for a covered contract the following commitments:

During the performance of this contract, the Contractor agrees:

(a) It shall not discriminate on the basis of race, sex, gender, color, racial group or perceived racial group, disability, age, religion, national origin or ethnicity, sexual orientation, veteran or military discharge status, association with anyone with these characteristics, or any other legally protected characteristic in the solicitation for or purchase of goods in the performance of this contract.

(b) It shall actively solicit bids for the purchase or subcontracting of goods or services from qualified MBEs, WBEs and SBEs.

(c) It shall undertake Good Faith Efforts in accordance with the criteria established in this Ordinance, to ensure that qualified MBEs, WBE, and SBEs are utilized in the performance of

this contract and share in the total dollar value of the contract in accordance with each of the applicable utilization goals established by the District for the participation of qualified MBEs, WBEs and SBEs.

(d) It shall require its subcontractors to make similar good faith efforts to utilize qualified MBEs, WBEs and SBEs.

(e) It shall maintain records and furnish the District all information and reports required by the District for monitoring its compliance with this Ordinance.

(f) It shall designate a person to act as an Affirmative Action Coordinator to facilitate the review of all concerns related to the participation MBEs, WBEs and SBEs.

Section 7. **Race- and Gender- Neutral Measures to Ensure Equal Opportunities for All Contractors and Subcontractors**

The District shall develop and use measures to facilitate the participation of all firms in District construction contracting activities. These measures shall include, but are not limited to:

(a) Unbundling contracts to facilitate the participation of MBEs, WBEs and SBEs as Prime Contractors.

(b) Arranging solicitation times for the presentations of bids, specifications, and delivery schedules to facilitate the participation of interested contractors and subcontractors.

(c) Providing timely information on contracting procedures, bid preparation and specific contracting opportunities, including through an electronic system and social media.

(d) Assisting MBEs, WBEs and SBEs with training seminars on the technical aspects of preparing a bid for a District contract.

(e) Providing assistance to businesses in overcoming barriers such as difficulty in obtaining bonding and financing, and support for business development such as accounting, bid estimation, safety requirements, quality control.

(f) Prohibiting Prime Contractors from requiring bonding for subcontractors, where appropriate.

(g) Holding pre-bid conferences, where appropriate, to explain the contract and to encourage Bidders to use all available firms as subcontractors.

(h) Adopting prompt payment procedures, including, requiring by contract that Prime Contractors promptly pay subcontractors and investigating complaints or charges of excessive delay in payments.

(i) Developing Linked Deposit and other financing and bonding assistance programs to assist small firms.

(j) Reviewing retainage, bonding and insurance requirements and their application to bid calculations to eliminate unnecessary barriers to contracting with the District.

(k) Collecting information from Prime Contractors on District construction contracts detailing the bids received from all subcontractors for District contracts and the expenditures to subcontractors utilized by Prime Contractors on District construction contracts.

(l) Limiting the self-performance of prime contractors, where appropriate.

(m) To the extent practicable, developing future policies to award contracts to SBEs.

(n) Maintaining information on all firms bidding on District prime contracts and subcontracts.

(o) At the discretion of the Board of Commissioners, awarding a representative sample of District contracts without goals, to determine MBE, WBE and SBE utilization in the absence of goals.

(p) Referring complaints of discrimination against MBEs, WBEs or SBEs to the appropriate authority for investigation and resolution.

Section 8. **Certification Eligibility**

(a) Only businesses that meet the criteria for certification as a MBE, WBE or SBE may be eligible for credit towards meeting Utilization Contract Goals. The applicant has the burden of production and persuasion by a preponderance of the evidence at all stages of the certification process.

(b) Only a firm owned by a Socially and Economically Disadvantaged person(s) may be certified as a MBE or WBE.

(i) The firm's ownership by a Socially and Economically Disadvantaged person(s) must be real, substantial, and continuing, going beyond *pro forma* ownership of the firm as reflected in ownership documents. The owner(s) must enjoy the customary incidents of ownership and share in the risks and profits commensurate with that ownership interest.

(ii) The contributions of capital or Expertise by the Socially and Economically Disadvantaged owner(s) to acquire the ownership interest must be real and substantial. If Expertise is relied upon as part of a Socially and Economically Disadvantaged owner's contribution to acquire ownership, the Expertise must be of the requisite quality generally recognized in a specialized field, in areas critical to the firm's operations, indispensable to the firm's potential success, specific to the type of work the firm performs and documented in the firm's records. The individual whose Expertise is relied upon must have a commensurate financial investment in the firm.

(c) Only a firm that is managed and controlled by a Socially and Economically Disadvantaged person(s) may be certified as a MBE or WBE.

(i) A firm must not be subject to any formal or informal restrictions that limit the customary discretion of the Socially and Economically Disadvantaged owner(s). There can be no restrictions through corporate charter provisions, by-law provisions, contracts or any other formal or informal devices that prevent the Socially and Economically Disadvantaged owner(s), without the cooperation or vote of any non-Socially and Economically Disadvantaged person, from making any business decision of the firm, including the making of obligations or the dispersing of funds.

(ii) The Socially and Economically Disadvantaged owner(s) must possess the power to direct or cause the direction of the management and policies of the firm and to make day-to-day as well as long term decisions on management, policy, operations and work.

(iii) The Socially and Economically Disadvantaged owner(s) may delegate various areas of the management or daily operations of the firm to persons who are not Socially and Economically Disadvantaged. Such delegations of authority must be revocable, and the Socially and Economically Disadvantaged owner(s) must retain the power to hire and fire any such person. The Socially and Economically Disadvantaged owner(s) must actually exercise control over the firm's operations, work, management and policy.

(iv) The Socially and Economically Disadvantaged owner(s) must have an overall understanding of, and managerial and technical competence, experience and Expertise, directly related to the firm's operations and work. The Socially and Economically Disadvantaged owner(s) must have the ability to intelligently and critically evaluate information presented by other participants in the firm's activities and to make independent decisions concerning the firm's daily operations, work, management, and policymaking.

(v) If federal, state and/or local laws, regulations or statutes require the owner(s) to have a particular license or other credential to own and/or control a certain type of firm, then the Socially and Economically Disadvantaged owner(s) must possess the required license or credential. If state law, District ordinance or other law regulations or statute does not require that the owner posses the license or credential, that the owner(s) lacks such license or credential is a factor, but is not dispositive, in determining whether the Socially and Economically Disadvantaged owner(s) actually controls the firm.

(vi) A Socially and Economically Disadvantaged owner cannot engage in outside employment or other business interests that conflict with the management of the firm or prevent the owner from devoting sufficient time and attention to the affairs of the firm to manage and control its day to day activities.

(d) Only an independent firm may be certified as a MBE, WBE or SBE. An independent firm is one whose viability does not depend on its relationship with another firm. Recognition of an applicant as a separate entity for tax or corporate purposes is not necessarily sufficient to demonstrate that a firm is independent and non-Affiliated. In determining whether an applicant is an independent business, the Director will:

i) Evaluate relationships with non-certified firms in such areas as personnel, facilities, equipment, financial and/or bonding support, and other resources.

(ii) Consider whether present or recent employer/employee relationships between the Socially and Economically Disadvantaged owner(s) of the applicant for MBE or WBE certification or any owners of the applicant for SBE certificaiton and non-certified firms or persons associated with non-certified firms compromise the applicant's independence.

(iii) Examine the applicant's relationships with non-certified firms to determine whether a pattern of exclusive or primary dealings with non-certified firm compromises the applicant's independence.

(iv) Consider the consistency of relationships between the applicant and non-certified firms with normal industry practice.

(e) An applicant shall be certified only for specific types of work in which the Socially and Economically Disadvantaged owner(s) for MBEs and WBEs or the majority owner for SBEs has the ability and Expertise to manage and control the firm's operations and work.

(f) The District shall certify the eligibility of Joint Ventures involving MBEs, WBEs or SBEs and non-certified firms.

(g) The certification status of all MBEs, WBEs and SBEs shall be reviewed periodically by the Administrator. Failure of the firm to seek recertification by filing the necessary documentation with the Administrator as provided by rule may result in decertification.

(h) It is the responsibility of the certified firm to notify the Administrator of any change in its circumstances affecting its continued eligibility. Failure to do so may result in the firm's decertification.

(i) The Administrator shall decertify a firm that does not continuously meet the eligibility criteria.

(j) Decertification by another agency shall create a *prima facie* case for decertification by the District. The challenged firm shall have the burden of proving by a preponderance of the evidence that its District certification should be maintained.

(k) A firm that has been denied certification or recertification or has been decertified may protest the denial or decertification by filing a written appeal with the Executive Director within 10 calendar days of receipt of the denial of District certification, recertification or decertification. The appeal should set forth in detail the facts upon which it is based, and attach all relevant

documentations. The Executive Director shall render a decision within 15 calendar days of receipt of a timely appeal. The Executive Director's decision shall be final.

(l) A firm found to be ineligible may not apply for certification for two years after the effective date of the final decision.

Section 9. **Schedule of Goals for Minority- and Women-Owned Business Enterprise Utilization**

In fulfillment of its policy to provide MBEs, WBEs, and SBEs full and equitable opportunities to participate in the District's prime contracts and subcontracts, the District shall establish annually goals for MBE, WBE and SBE participation, based on the availability of MBEs and WBEs in the District's geographic and procurement market.

Section 10. **Contract Goals.**

(a) The Director, in consultation with the Administrator and the User Department, shall establish Contract Goals for construction contracts based upon the availability of at least three MBEs and three WBEs registered on the District's vendor list to perform the anticipated contracting functions of the contract and the District's utilization of MBEs and WBEs to date.

(b) Where a substantial portion of the total construction contract cost is for the purchase of equipment, the Director may designate goals for only that portion of the contract relating to construction work and related supplies and/or modify the limitations on the credit for M/WBE suppliers herein.

(c) The Contract Goal(s) shall be designated in the contract documents.

Section 11. **Counting MBE, WBE, and SBE Participation towards Contract Goals**

(a) A Bidder may achieve the Utilization Contract Goals by its status as a MBE, WBE or SBE or by entering into a Joint Venture with one or more MBEs, WBEs and SBEs or by first-tier subcontracting a portion of the work to one or more MBEs, WBEs and SBEs or by direct purchase of materials or services from one or more MBEs, WBEs and SBEs or by any combination of the above.

(b) If a firm is certified as both a MBE and a WBE, the Bidder may count the firm's participation either toward the achievement of its MBE or WBE goal, but not both.

(c) A Bidder may count toward the achievement of its SBE goal the utilization of any MBE or WBE that also satisfies the definition of a SBE.

(d) A Bidder may count the entire amount of that portion of a contract that is performed by MBEs, WBEs or SBEs own forces, including the cost of supplies and materials obtained and installed by the MBE, WBE or SBE for the work of the contract, and supplies purchased or equipment leased by the MBE, WBE or SBE used to directly perform the work of the contract (except supplies and equipment the MBE, WBE or SBE purchases or leases from the Prime Contractor or the Prime Contractor's Affiliate).

(e) Where a Bidder or first-tier subcontractor engages in a Joint Venture to meet the Contract Goal, the Administrator shall review the profits and losses, initial capital investment, actual participation of the Joint Venture in the performance of the contract with its own forces and for which it is separately at risk, and other pertinent factors of the joint venture, which must

be fully disclosed and documented in the Utilization Plan in the same manner as for other types of participation, to determine the degree of MBE, WBE or SBE participation that will be credited towards the Contract Goal. The Joint Venture's Utilization Plan must evidence how it will meet the goal or document the Bidder's Good Faith Efforts to do so. The Administrator has the authority to review all records pertaining to Joint Venture agreements before and after the award of a contract in order to assess compliance with this Ordinance. The MBE, WBE or SBE Joint Venture partner must have a history of proven expertise in performance of a specific area of work and will not be approved for performing only general management of the Joint Venture. The specific work activities for which the MBE, WBE or SBE Joint Venture partner will be responsible and the assigned individuals must be clearly designated in the Joint Venture Agreement. The Joint Venture must submit to the Administrator quarterly work plans, including scheduling dates of the tasks. The Administrator must approve the quarterly plans for the MBE, WBE or SBE Joint Venture partner's participation to be credited towards the Contract Goals.

(f) Only the participation of MBEs, WBEs or SBEs that will perform as first-tier subcontractors will be counted towards meeting the Utilization Contract Goals.

(g) Only expenditures to a MBE, WBE or SBE that is performing a Commercially Useful Function shall be counted towards the Utilization Contract Goal.

(i) A firm is considered to perform a commercially useful function when it is responsible for execution of a distinct element of the work of a contract and carries out its responsibilities by actually performing, managing, and supervising the work involved. The firm must pay all costs associated with personnel, materials and equipment. The firm must be formally and directly responsible for the employment, supervision and payment of its workforce must own and /or lease equipment, and must be responsible for negotiating price, determining quality and quantity and paying for and ordering materials used. The firm cannot share employees with the Prime Contractor or its Affiliates. No payments for use of equipment or materials by the firm can be made through deductions by the Prime Contractor. No family members who own related businesses are allowed to lease, loan or provide equipment, employees or materials to the firm.

(ii) A firm does not perform a commercially useful function if its role is limited to that of an extra participant in a transaction through which funds are passed in order to obtain the appearance of MBE, WBE or SBE participation. The Prime Contractor is responsible for ensuring that the firm is performing a commercially useful function.

(iii) The District will evaluate the amount of work subcontracted, industry practices, whether the amount the MBE, WBE or SBE is to be paid under the contract is commensurate with the work it is actually performing and other relevant factors.

(iv) If a firm subcontracts a greater portion of the work of a contract than would be expected based on normal industry practice, it is presumed not to perform a Commercially Useful Function. When a firm is presumed not to be performing a Commercially Useful Function, the firm may present evidence to rebut this presumption.

(h) Credit towards the Contract Goals will be allowed only for those direct services performed or materials supplied by MBEs, WBEs or SBEs or first-tier subcontractor MBEs, WBEs or SBEs must perform no less than eighty-five percent (85%) of their work with their own forces, through the use of its own management and supervision, employees and equipment. If

industry standards and practices differ, the firm must furnish supporting documentation for consideration by the District.

(i) Purchase of materials and supplies must be pre-approved if their purchase is related to goal attainment. Bidder may count payments to MBE, WBE or SBE regular dealers or manufacturers who offer only furnish and deliver contracts for materials and supplies for no more than twenty-five percent (25%) of each MBE, WBE or SBE goal, unless approved by the Administrator. If the bidder exceeds the supplier exception amount allowable as stated in the bid documents, the bid will be viewed as non-responsive.

(j) A dealer is a firm that owns, operates, or maintains a store, warehouse, or other establishment in which the materials or supplies required for performance of the contract are bought, kept in stock, and regularly sold to the public in the usual course of business. To be a regular dealer, the firm must engage in, as its principal business, and in its own name, the purchase and sale of the products in question. A regular dealer in such bulk items as steel, cement, gravel, stone, and petroleum products need not keep such products in stock, if it owns or operates distribution equipment. Brokers and packagers shall not be regarded as manufacturers or regular dealers within the meaning of this section. A manufacturer is a firm that operates or maintains a factory or establishment that produces on the premises the materials or supplies obtained by the Bidder.

(k) If a firm ceases to be a certified during its performance on a contract, the dollar value of work performed under a contract with that firm after it has ceased to be certified shall not be counted.

(l) In determining achievement of Utilization Contract Goals, the participation of a MBE, WBE or SBE shall not be counted until that amount has been paid to the MBE, WBE or SBE.

Section 12. **Utilization Plan Submission**

(a) Compliance documents must be submitted as provided in the solicitation. Failure to do so will render the bid non-responsive. The Director shall review each bid submission to determine if it meets the requirements herein.

(b) A Bidder must either meet the Utilization Contract Goals or establish its Good Faith Efforts to do so as described in Appendix D and the solicitation.

(c) Each Bidder shall submit with its bid a completed and signed Utilization Plan that lists the names, addresses, telephone numbers, email addresses and a description of the work with contract item number and contact person of the businesses intended to be used as subcontractors, subconsultants and suppliers, including those firms proposed to meet the Contract Goal(s); the type of work or service each business will perform; and the dollar amount to be allocated to the certified firm(s). Each Bidder's Utilization Plan shall commit to MBE, WBE or SBE participation equal to or greater than each of the Contract Goals set forth in the solicitation, unless the Bidder requests a partial or total waiver of the requirement that it file a Utilization Plan or achieve a particular goal by submitting with the bid a signed Waiver Request in the form specified in the solicitation.

(d) Each Bidder must submit with its bid a signed M/W/SBE Subcontractor's Letter of Intent for each firm in the form specified in the solicitation, with either a copy of each MBE, WBE or SBEs current Letter of Certification from a state or local government or agency or documentation demonstrating that the firm is a MBE, WBE or SBE within the meaning of this

Appendix D. In the event of a conflict between the amounts stated on the Utilization Plan and the M/W/SBE Subcontractor's Letter of Intent, the terms stated on the Utilization Plan shall control. An original or facsimile copy of the M/W/SBE Subcontractor's Letter of Intent will be acceptable.

(e) Where a Bidder had failed to meet the Contract Goal(s), it must file a Waiver request documenting its Good Faith Efforts to meet the Goal(s) as provided in the format described in the solicitation, the Administrator shall require the contractor to file a Contractor Information Form and provide additional documentation of its good faith efforts in attempting to fulfill such goals.

(i) Such Good Faith Efforts, as defined herein, shall include, but are not limited to, the following:

(i) Attend any pre-bid conference conducted by the District to acquaint contractors with MBEs, WBEs and SBEs available to provide relevant goods and services and to inform MBEs, WBEs and SBEs of subcontract opportunities on the contract;

(ii) Review lists of available MBEs, WBEs and SBEs maintained by the District and other state and local governments and agencies prior to the bid opening to identify qualified MBEs, WBEs and SBEs for solicitation for bids;

(iii) Advertise, not less than 15 calendar days before the bid opening date, in one or more daily newspapers and/or trade publications, for proposals or bids by MBEs, WBEs and SBEs for subcontracts or the supply of goods and services on the contract;

(iv) Make timely written solicitations of available MBEs, and WBEs and SBEs identified on the District's vendor list that provide relevant services for subcontracts or the supply of goods and services;

(v) Provide MBEs, WBES and SBEs with convenient and timely opportunities to review and obtain relevant plans, specifications or terms and conditions of the contract to enable such MBEs, WBEs and SBEs to prepare an informed response to a contractor solicitation;

(vi) Divide total contract requirements into small tasks or quantities and adjust performance bond and insurance requirements or otherwise assist MBEs, WBEs and SBEs in obtaining the required bonding, insurance or financing, where economically feasible, to encourage participation of MBEs, WBEs and SBEs;

(vii) Follow up initial solicitation of MBEs, WBEs and SBEs by contacting them to determine if the enterprises are interested in making bids or proposals;

(viii) Negotiate in good faith with MBEs, WBEs and SBEs prior to the bid opening and do not reject as unsatisfactory any bids or proposals submitted by M/WBEs without justifiable reason, including the lack of bonding capacity or the ability to obtain insurance requirements such as Completed Builders Risk (All Risk) Insurance, Comprehensive General Liability Insurance, Contractor Contractual Liability Insurance and Public Liability Insurance;

(ix) Establish delivery schedules, where the requirements of the work permit, which will encourage participation by MBEs, WBEs and SBEs;

(x) Establish joint ventures with MBEs, WBEs and SBEs;

(xi) Use the services and assistance of the District, the Small Business Administration, the Office of Minority Business Enterprises of the U.S. Department of Commerce and appropriate community and minority and women's business organizations;

(ii) Failure of a Bidder to provide requested information to the Administrator or to cooperate with the Administrator's investigation, may be grounds for the rejection of a bid and/or a Waiver request.

(iii) Upon completion of the investigation, the Administrator shall inform the Director of his or her findings.

(iv) The Director, after consultation with the Administrator, shall determine whether to grant the Waiver request based on the Bidder's Good Faith Efforts at the time of bid submission.

(v) Where the Director determines that a Bidder has not made Good Faith Efforts, the Director shall declare the bid submission non-responsive and will reject the bid.

(d) A contractor's submission of a Utilization Plan that commits to a M/WBE participation equal to or greater than the applicable utilization goals shall not provide a basis for a higher bid, an increase in contract price or a later change order.

(e) The requirement to submit a Utilization Plan and M/WBE Subcontractor's Letters of Intent applies when the individual project is awarded under Job Order Contracts awarded by the District.

(i) A Prime Contractor issued a Job Order Contract shall submit with each work order issued under such a Contract its Utilization Plan that lists the name, address, telephone number, email address and contact person for each M/W/SBE to be used on the work order, as well as a description of work to be performed and a dollar amount to be allocated to such M/W/SBE. The Prime Contractor shall submit with each work order a M/W/SBE Subcontractor's Letter of Intent from each certified firm.

(ii) A Prime Contractor awarded a Job Order Contract shall be subject to the compliance monitoring provisions herein. The Prime Contractor must submit to the Administrator monthly documentation, as specified by the Administrator, demonstrating that the Contractor has attained the Contract Goals for the completed portion of the Job Order Contract, or that it has been unable to do so despite its good faith efforts. Good Faith efforts must be documented as provided in this Ordinance

Section 13. **Compliance Review**

(a) The Director shall declare the bid submission non-responsive if a Bidder:

(i) Failed to submit with its bid a completed and signed Utilization Plan;

(ii) Failed to commit in its Utilization Plan to MBE, WBE and SBE participation equal to or greater than each of the Utilization Contract Goals unless the Bidder submitted with its bid a request for a total or partial waiver of the Goal(s).

(iii) Failed to identify in its Utilization Plan the MBE, WBE or SBE by name, scope of work, contract item number, and dollar value of work or percentage of participation equal to or greater than each of the Contract Goal(s).

(iv) Failed to submit with its bid the M/W/SBE Subcontractor's Letter of Intent from each MBE, WBE and SBE listed on its Utilization Plan.

(b) Where, after consultation with the Administrator, the Director determines that Utilization Plan submitted by a Bidder is false or fraudulent, the bid shall be rejected or, if the determination is made after the bid award, the contract may be forfeited in accordance with the provision of Article 28 of the General Conditions.

(c) If a Mentor-Protégé relationship is proposed to meet the Contract Goal, the Mentor-Protégé Development Plan must be submitted to the Administrator for approval prior to contract award Mentor-Protégé relationship" describes an association between large business prime contractor firms and socially disadvantaged firms designed to motivate, encourage and to provide mutually beneficial developmental assistance to those socially disadvantaged firms.

(d) Prior to the award of any contract, the Administrator shall review the Utilization Plan, M/W/SBE Subcontractor's Letter(s) of Intent and Letter(s) of Certification, and Contractor Information and Waiver Request Forms as specified in the solicitation, submitted by the apparent low bidder on a contract and conduct any other investigation the Administrator deems appropriate to determine compliance.

(e) Within 30 calendar days after demand, the Prime Contractor shall furnish executed copies of all MBE, WBE and SBE subcontracts to the Administrator. Subsequently, the contractor shall obtain and submit a copy of all MBE, WBE and SBE subtier contracts on demand.

(f) The Prime Contractor shall set timetables for use of its subcontractors before fifty percent (50%) of the work is completed.

(g) If requested by the Administrator, the Prime Contractor must submit a MBE, WBE and SBE Work Plan projecting the work tasks associated with certified firms' commitments prior to the award of the contract. The Work Plan must provide a description of the work to be subcontracted to other MBEs, WBEs and SBEs and non-certified firms and the dollar amount and the name of the all tiers of subcontractors. The Work Plan becomes part of the Prime Contractor's contractual commitment and the contract record, and may not be changed without prior approval of the Administrator.

Section 14. **Contract Performance Compliance**

(a) After the award of a contract, the Administrator shall review the Prime Contractor's compliance with its M/W/SBE commitments during the performance of the contract.

(b) The Prime Contractor shall be required to submit the Affirmative Action Monthly MBE/WBE/SBE Status Report providing the information and in the format as specified by the District with every payment request. The Contractor's failure to do so may result in a delay of the progress payment.

(c) Evidence of MBE, WBE and SBE subcontractor participation and payments must be submitted as required by the District to confirm subcontractors' participation and payment.

(d) District contract compliance officers and auditors, or their designees, shall have access to the contractor's and subcontractor's books and records, including certified payroll

records, bank statements, employer business tax returns and all records including all computer records and books of account to determine the contractor and MBE, WBE and SBE subcontractor compliance with the goal commitment. Audits may be conducted at any time and without notice in the total discretion of the District. A Prime Contractor must provide the Administrator any additional compliance documentation within 14 calendar days of such request. Audits may be conducted without notice at any time at the discretion of the District.

(e) If District personnel observe that any purported MBE, WBE and SBE subcontractor other than those listed on the Utilization Plan are performing work or providing materials and/or equipment for those M/WBE subcontractors listed on the Utilization Plan, the Prime Contractor will be notified in writing of an apparent violation is taking place and progress payments may be withheld. The contractor will have the opportunity to meet with the Affirmative Action Administrator prior to a finding of noncompliance.

(f) Where a partial or total Waiver of the Contract Goal(s) has been granted, the Prime Contractor must continue to make Good Faith Efforts during the performance of the contract to meet the Goal(s), and the Administrator shall provide technical assistance with respect to such efforts. The Administrator shall require the Prime Contractor to provide documentation of its continuing Good Faith Efforts in attempting to fulfill its commitments.

(g) The Prime Contractor cannot make any changes to the approved Utilization Plan or substitutions of the MBE(s), WBE(s) or SBE(s) listed in the Utilization Plan throughout the life of the contract without the prior, written approval of the Administrator. This includes, but is not limited to, instances in which the Prime Contractor seeks to perform work originally designated for a MBE, WBE or SBE subcontractor with its own forces or those of an affiliate, a non-certified firm or another MBE, WBE or SBE. Failure to obtain the prior, written approval of the Administrator in the format specified by the District shall constitute a breach of the contract, and subject the Prime Contractor to any and all available sanctions. The participation of certified firms that did not receive prior, written approval by the Administrator will not be counted towards the Contract Goal(s).

(i) The Prime Contractor must demonstrate good cause to terminate or reduce the scope of work of the MBE, WBE or SBE to the satisfaction of the Administrator. Good cause is limited to the following circumstances:

(1) The listed MBE, WBE, or SBE subcontractor fails or refuses to execute a written contract.

(2) The listed MBE, WBE or SBE subcontractor becomes bankrupt, insolvent or exhibits credit unworthiness.

(3) The listed MBE, WBE or SBE is ineligible to work on public works projects because of suspension and debarment proceedings pursuant to federal or state or local law.

(4) The Administrator has determined that the listed MBE, WBE or SBE subcontractor is not a responsible contractor.

(5) The listed MBE, WBE or SBE subcontractor voluntarily withdraws from the project and provides the Administrator written notice of its withdrawal.

(6) The listed MBE, WBE or SBE subcontractor is ineligible to receive credit for the type of work required.

(7) The MBE, WBE or SBE owner dies or becomes disabled with the result that the listed MBE, WBE or SBE subcontractor is unable to complete its work on the contract.

(8) Other good cause as determined in the Administrator's sole discretion.

(ii) Good cause does not include where the Contractor seeks to terminate a MBE, WBE or SBE it relied upon to obtain the contract so that the Contractor can self-perform the work or substitute another MBE, WBE or SBE or non-certified subcontractor to perform the work for which the MBE, WBE or SBE was engaged or listed on the Utilization Plan.

(iii) The Prime Contractor must give the MBE, WBE or SBE notice in writing, with a copy to the Administrator, of its intent to request to terminate and/or substitute, and the detailed reasons for the request.

(iv) If the Prime Contractor proposes to terminate or substitute a MBE, WBE or SBE subcontractor for any reason, the Contractor must make Good Faith Efforts as defined herein to find a substitute MBE, WBE or SBE subcontractor for the original MBE, WBE or SBE to meet its MBE, WBE or SBE contractual commitment. Its Good Faith Efforts shall be directed at finding another MBE,WBE or SBE to perform or provide at least the same amount of work, material or service under the contract as the original MBE, WBE or SBE to the extent necessary to meet its MBE, WBE or SBE contractual commitment.

(v) The Prime Contractor must submit a MBE, WBE or SBE Subcontractor's Letter of Intent for each proposed new MBE, WBE or SBE subcontractor.

(vi) The Administrator will approve or disapprove the substitution based on the Prime Contractor's documented compliance with these provisions.

(h) In the event a Prime Contractor fails to achieve the level of MBE, WBE or SBE participation described in its Utilization Plan as the result of the District's deletion of the work to be performed by a MBE, WBE or SBE, the Prime Contractor shall notify the Administrator in writing and may request an amendment of its Utilization Plan. A letter of release signed by the subcontractor must be included with the request.

(i) In the event a Prime Contractor, in the performance of its contract, determines that the conditions of the work warrant a reduction in the scope of work to be performed by a MBE, WBE or SBE the Prime Contractor must utilize Good Faith Efforts to fulfill its MBE, WBE or SBE contractual commitment. The Prime Contractor must notify the Administrator in writing within 14 calendar days of the determination to request an amendment of its Utilization Plan. The Prime Contractor must give the MBE, WBE or SBE notice in writing, with a copy to the Administrator, of its intent to request to reduce the scope of work, and the detailed reasons for the request. The Administrator will approve or disapprove the reduction based on the Prime Contractor's documented compliance with these provisions.

(j) Where contract change orders are made individually or in the aggregate that increase the total value of the contract by more than ten percent (10%) of the original contract value, the Prime Contractor shall increase the utilization of all MBEs, WBEs or SBEs, where feasible, so that the total value of the percentage of work performed by MBEs, WBEs or SBEs as to increased contract value bears the same relationship to the total value of the contract (as modified by change orders) as the percentage of MBEs, WBEs or SBEs utilization committed to in the contractor's original Utilization Plan.

Section 15. **Sanctions for Non-Compliance**

(a) Where the Administrator believes that the Prime Contractor or subcontractor has committed fraud or misrepresentation against the District or has failed to comply with this Ordinance or its contract, or provided false or fraudulent documentation, the Administrator shall notify the Prime Contractor and/or subcontractor in writing of such determination of noncompliance and withhold up to one hundred percent (100%) of the current progress or final payment due the Prime Contractor for up to 90 days. The amount to be withheld shall be based upon a determination of the degree to which the Prime Contractor has failed to meet its MBE, WBE or SBE contractual commitments and to what extent the Prime Contractor has made Good Faith Efforts to achieve such commitments. The Prime Contractor and/or subcontractor shall have the right to meet with the Administrator within 10 calendar days of receipt of the notice. After conference and conciliation, the Administrator will determine whether the Prime Contractor and/or subcontractor is in compliance.

(b) If the Administrator determines the Prime Contractor and/or subcontractor is not in compliance and the violation cannot be resolved by conference and conciliation, the Administrator shall refer the matter to the Executive Director and the Executive Director may return the referral to the Administrator with direction or may direct the Prime Contractor and/or subcontractor to show cause on a date certain why further sanctions should not be imposed.

(i) The Prime Contractor or subcontractor shall have 15 calendar days after receipt of the show cause notice within which to file a response in writing with the Administrator. A hearing before a duly appointed Hearing Officer shall be convened to provide the contractor and/or subcontractor an opportunity to be heard with respect to the non-compliance. Within 30 calendar days after the Executive Director's referral, the Hearing Officer shall schedule a hearing to be held within 30 calendar days of receipt of the referral for hearing at which the District, the contractor and/or subcontractor may present evidence of the purported violation and/or the absence thereof. The District will carry the burden of proof by a preponderance of the evidence. The Prime Contractor and/or subcontractor may present additional evidence and witnesses to show cause why sanctions should not be imposed. An official record will be kept with the Clerk of the District. All filings by the District or the respondents should be made with the Clerk of the District, with courtesy copies going to the parties and the Hearing Officer.

(ii) The Hearing Officer shall conduct such show cause hearings involving the Ordinance and shall render findings of fact, conclusions of law and recommendations regarding disposition of the hearings. Procedures and rules governing the show cause hearings will be adopted by the Board of Commissioners. The Hearing Officer will not become co-counsel with any attorneys appearing before him/her at any time during the hearing.

(iii) All Show Cause Hearings must be conducted on the record and all testimony must be under oath and transcribed verbatim by a court reporter. All parties shall be given the opportunity to present and respond to evidence. The Hearing Officer shall conduct a fair hearing and maintain order and shall abide by the Judicial Canons of Ethics enacted by the Illinois Supreme Court.

(iv) Within 30 calendar days after the hearing with the Prime Contractor and/or subcontractor, the Hearing Officer shall issue in writing to the Executive Director his/her written findings of fact, conclusions of law as to compliance and recommendations with respect to any appropriate sanctions. The Executive Director shall transmit the Hearing Officer's findings, conclusions and recommendations to the Board of Commissioners which may impose sanctions for a Prime Contractor's and/or subcontractor's noncompliance with this Ordinance including, but not limited to:

(1) Withholding up to fifty percent (50%) of the current progress or final payment due the contractor until the Administrator determines that the contractor is in compliance. Following the withholding of up to fifty percent (50%) of the current progress payment, up to one hundred percent (100%) of further progress payments may be withheld until the contractor is found to be in compliance with the requirements of this Ordinance. The amount to be withheld will be based upon a determination of the degree to which the Prime Contractor has failed to meet its MBE, WBE or SBE contractual commitments and to what extent the Prime Contractor has made good faith efforts to achieve such commitments.

(2) Declaring the Prime Contractor and/or subcontractor to be non-responsible and disqualify/debar the Prime Contractor and/or subcontractor from eligibility to bid on District construction contracts for a period of not less than one (1) year, and not more than three (3) years. An entity that is disqualified pursuant to the provisions of this Ordinance shall be precluded from participation on any District contract as a Prime Contractor, subcontractor and supplier for the period of disqualification. In cases of the use of false documentation, the making of false statements, fraud or misrepresentation, the disqualification period will be not less than eighteen (18) months, and not more than three (3) years for the second violation of the Ordinance and not less than twenty-four (24) months and not more than three (3) years for the third violation of the Ordinance from the date of disqualification established in the Board Order.

(3) Rejecting bids by the Prime Contractor for other contract(s) not yet awarded to that Bidder in instances of the use of false documentation, the making of false statements, fraud or misrepresentation.

(4) For any MBE, WBE or SBE that has misrepresented its MBE, WBE or SBE status and/or failed to operate as an independent business concern performing a Commercially Useful Function, declaring by the Director that the MBE, WBE or SBE ineligible to participate as a MBE, WBE or SBE in District contracts. A firm that has been declared ineligible may not participate as a MBE, WBE or SBE for a period of not less than one (1) year and not more than three (3) years.

(5) Forfeiting and deducting from the Prime Contractor's progress or final payments under the contract an amount up to the dollar amount of its MBE, WBE goal commitment that the contractor has failed to meet. The amount to be deducted will be based upon a determination of the extent to which the Prime Contractor made Good Faith Efforts to achieve such commitments.

(6) Referring the matter to the Office of the Attorney General or Cook County State's Attorney for follow-up action.

(c) The Administrator and Director will take action to prevent a contract from being awarded to a Prime Contractor or first-tier subcontractor disqualified from bidding hereunder for the period of disqualification.

(d) The District's attorneys' fees and costs will be assessed against the Prime Contractor and/or subcontractor where the Hearing Officer makes a finding that the Prime Contractor or subcontractor used false documentation, made false statements, or committed fraud or misrepresentation.

(e) Notice of sanctions imposed by the Board of Commissioners for violations of the Ordinance by the Prime Contractor, subcontractor and/or supplier will be spread upon the public record by the District, including but not limited to publication in the Record of Proceedings of the Board of Commissioners, posting on the District's web site, publication in any type of media, newspaper publication and direct notice by letter to governmental entities.

(f) Any sanctions imposed against an entity shall also apply personally to all officers and directors of the entity or partners of the entity, and their successors and assigns with knowledge of the acts and omissions that give rise to the sanctions against the entity.

(g) The District may take other action, as appropriate, within the discretion of the Administrator, subject to the approval of the Hearing Officer and the Board of Commissioners.

Section *16.* **Other Federal Regulations**

The provisions of this Ordinance shall not apply to any contract to the extent that different procedures or standards are required by any law or regulation of the United States and nothing herein shall be interpreted to diminish or supplant the present Equal Employment Opportunity Requirements contained in Appendices B and C of Grant funded contracts or Appendix C non-Grant funded contracts.

Section 17. **Reporting and Review**

The Board of Commissioners directs the District staff to report to the Board of Commissioners on an annual basis with respect to the following:

(a) The level of MBE, WBE or SBE participation achieved in each year in District construction contracts subject to Appendix D.

(b) Identification of any problems with the enforcement of Appendix D; and

(c) Any recommendations with respect to improving the implementation of Appendix D.

Section 18. **Sunset Provision**

This Appendix D shall be reviewed no later than December 31, 2021 and shall expire on December 31, 2021 unless the District finds that its remedial purposes have not been fully achieved and that there is a compelling interest in continuing to implement narrowly tailored remedies to redress discrimination against M/WBEs so that the District will not function as a passive participant in a discriminatory marketplace in the Metropolitan Chicago construction industry.

Section 19. **Repeal of Prior Inconsistent Provisions**

All enactments and provisions heretofore adopted by this Board of Commissioners in the area of affirmative action in connection with construction contracts subject to this Interim Ordinance that are inconsistent with the provisions of this Interim Ordinance are hereby expressly repealed.

Section 20. **Severability**

If any clause, sentence, paragraph, section or part of this Interim Ordinance shall be adjudged by any court of competent jurisdiction to be invalid, the judgment shall not affect, impair or invalidate the remainder thereof, but shall be confined in its operation to the clause,

sentence, paragraph, section or part of this Interim Ordinance directly involved in the controversy in which the judgment shall have been rendered.

Section 21. **Effective Dates**

This amendment to revised Appendix D shall be effective and apply to all bids for contracts advertised after May 21, 2020.

ADOPTED:

Kari K. Steele

Kari K. Steele, President
Board of Commissioners of the
Metropolitan Water Reclamation
District of Greater Chicago

Approved as to form and legality:

Head Assistant Attorney

General Counsel

EXHIBIT 5

VETERAN'S BUSINESS ENTERPRISE CONTRACTING POLICY, APPENDIX V

APPENDIX V

VETERAN-OWNED BUSINESS ENTERPRISE CONTRACTING POLICY REQUIREMENTS

Section 1. **Purpose**

The purpose of this policy is to increase contracting opportunities with the Metropolitan Water Reclamation District of Greater Chicago for veteran-owned and operated small business enterprises.

Section 2. **Definitions**

(a) "Eligible Veteran" means an individual who has been a member of the armed forces of the United States and served for a total of at least six months, or for the duration of hostilities regardless of the length of engagement; and
   a. was discharged on the basis of hardship; or
   b. was released from active duty because of a service connected disability; or
   c. was discharged under honorable conditions

   Former members of the military with the following type of discharges are excluded from the District's Veteran-owned Business Enterprise Contracting Policy:
   a. dishonorably discharged; or
   b. bad conduct discharge; or
   c. general discharge under other-than-honorable conditions

(b) "Good Faith Efforts" means those honest, fair and commercially reasonable actions undertaken by a construction contractor or professional services consultant to meet the VBE goal, which by their scope, intensity, and appropriateness to the objective, can reasonably be expected to fulfill the Policy's goals.

(c) "Participating Business" means a business located within the counties of Cook, DuPage, Kane, Lake, McHenry or Will in the State of Illinois or Lake County in the State of Indiana which has the majority of its regular full-time work force located in this region and/or a business which has been placed on the District's vendor list and/or has bid or sought District contract(s) for construction or professional services work.

(d) "Small Business Enterprise" (SBE) in this Appendix has the meaning consistent with Appendix D for construction contracts or Appendix A for professional services contracts, as applicable.

(e) "Veteran-owned Business Enterprise" (VBE) means both a small business enterprise and participating business, including a sole proprietorship, partnership, corporation, limited liability company, joint venture or any other business or professional entity which is at least fifty-one (51%) directly and unconditionally owned by one or more eligible veterans, or, in the case of a publicly held corporation, at least fifty-one (51%) of the stock which is owned by one or more eligible veterans, and whose control and management of the business including long-term goals for the company as well as day-to-day operations are controlled by one or more eligible veterans.

Section 3. **Certification Eligibility**

(a) Only a firm owned by an Eligible Veteran(s) may be certified as a VBE.

(i) Ownership by one or more Eligible Veterans must be direct ownership.
(ii) A business or professional enterprise owned principally by another business entity that is in turn owned and controlled by one or more veterans would not qualify.

(b) Only a firm that is managed and controlled by an Eligible Veteran(s) may be certified as a VBE.

(c) For the purposes of this policy, there is no distinction between service-disabled (SDVBE) and non-service disabled veteran-owned businesses.

Section 4. **Contract Goals**

(a) The standard participation goal for VBEs is three-percent (3%), unless otherwise specified in the Invitation to Bid. The participation goals are applicable to District contracts where the estimated total expenditure is in excess of $100,000.00, or in a lesser amount as authorized by the Board of Commissioners.

(b) VBE goals are separate from the Minority Business Enterprise (MBE), Women's Business Enterprise (WBE), and Small Business Enterprise (SBE) goals.

(c) VBE contract goals will only be applied to a contract when there are at least two (2) qualified VBE contractors or professional services consultants registered on the District's vendor list to perform the anticipated subcontracting functions of the contract.

(d) VBE goals are separate from Minority-owned Business Enterprise (MBE), Women-owned Business Enterprise (WBE) and Small Business Enterprise (SBE) goals. An Eligible Veteran who is also an MBE, WBE, or SBE may be dual-utilized to fulfill both goals. However, the three-percent (3%) VBE goal must be accomplished in addition to the M/W/SBE goals set forth in a contract.

Section 5. **Good Faith Efforts**

The Contractor must undertake **"Good Faith Efforts"** to ensure that qualified VBE firms are utilized in the performance of the contract and provide maximum opportunities for VBE participation, notwithstanding the fact that the Contractor may have the capability to complete the project without the use of subcontractors.

Section 6. **VBE Commitment Form Submission**

Complete the **VBE COMMITMENT FORM.**

(a) Provide the names, contact information and qualifications for the prospective VBE firms that you plan to use. Delineate the various anticipated categories and/or disciplines of work/services to be provided by VBE firms.

(b) Summarize Contractor's or Consultant's commitment to comply with the VBE goals regarding this project.

(c) Where a Contractor or Consultant is a business owned and controlled by a VBE or where the Contractor or Consultant utilizes a VBE in a joint venture or as a subcontractor, a Contractor or Consultant may count toward the achievement of its VBE goals the utilization of any VBE that also satisfies the definition of a SBE, as set forth in the Revised Appendix D or Appendix A, as applicable to construction or professional services contracts.

Section 7. **Effective Date**

This policy is effective on January 1, 2019, and applies only to qualifying contracts advertised after the effective date.

RDB/MTC/PJS/ps

Adopted by Order of the Board November 15, 2018

EXHIBIT 6

M/W/SBE UTILIZATION PLAN

METROPOLITAN WATER RECLAMATION DISTRICT OF GREATER CHICAGO

MBE, WBE, SBE UTILIZATION PLAN

For Local and Small business entities - Definitions for terms used below can be found in Appendix D: MBE - Section 5(s); WBE - Section 5(cc); SBE - Section 5(w).

NOTE: The Bidder shall submit with the Bid, originals or facsimile copies of all MBE, WBE, SBE Subcontractor's Letter of Intent furnished to all MBEs, WBEs, and SBEs. IF A BIDDER FAILS TO INCLUDE signed copies of the MBE, WBE, SBE Utilization Plan and all signed MBE, WBE, SBE Subcontractor's Letter of Intent with its bid, said bid will be deemed nonresponsive and rejected.

All Bidders must sign the signature page UP-5 of the Utilization Plan, even if a waiver is requested.

Name of Bidder: _____

Contract No.: _____

Affirmative Action Contact & Phone No.: _____

E-Mail Address: _____

Total Bid: _____

MBE, WBE, SBE UTILIZATION PLAN AND ALL SIGNED MBE, WBE, SBE SUBCONTRACTOR'S LETTER OF INTENT MUST BE COMPLETED, SIGNED AND ACCOMPANY YOUR BID!!!

The bidder should indicate on the Utilization Plan explicitly if the dollar amounts for the MBE participation will also be counted toward the achievement of its SBE participation. See Affirmative Action Ordinance, Revised Appendix D, Section 11, Counting MBE, WBE and SBE Participation towards Contract Goals. (a) (b) (c)

MBE UTILIZATION

Name of MBE and contact person: _____

Business Phone Number: _____ Email Address: _____

Address: _____

Description of Work, Services or Supplies to be provided: _____

_____

CONTRACT ITEM NO.: _____

Total Dollar Amount Participation: _____

If the MBE participation will be counted towards the achievement of the SBE goal please indicate here: ☐ **YES** ☐ **NO**

The MBE, WBE, SBE Utilization Plan and the MBE, WBE, SBE Subcontractor's Letter of Intent MUST Accompany the Bid! ! !

MBE UTILIZATION

Name of MBE and contact person: _____

Business Phone Number: _____ Email Address: _____

Address: _____

Description of Work, Services or Supplies to be provided: _____

_____

CONTRACT ITEM NO.: _____

Total Dollar Amount Participation: _____

If the MBE participation will be counted towards the achievement of the SBE goal please indicate here: ☐ **YES** ☐ **NO**

The MBE, WBE, SBE Utilization Plan and the MBE, WBE, SBE Subcontractor's Letter of Intent MUST Accompany the Bid! ! !

MBE UTILIZATION

Name of MBE and contact person: _____

Business Phone Number: _____ Email Address: _____

Address: _____

Description of Work, Services or Supplies to be provided: _____

_____

CONTRACT ITEM NO.: _____

Total Dollar Amount Participation: _____

If the MBE participation will be counted towards the achievement of the SBE goal please indicate here: ☐ **YES** ☐ **NO**

The MBE, WBE, SBE Utilization Plan and the MBE, WBE, SBE Subcontractor's Letter of Intent MUST Accompany the Bid! ! !

(Attach additional sheets as needed)

The bidder should indicate on the Utilization Plan explicitly if the dollar amounts for the WBE participation will also be counted toward the achievement of its SBE participation. See Affirmative Action Ordinance, Revised Appendix D, Section 11, Counting MBE, WBE and SBE Participation towards Contract Goals. (a) (b) (c)

WBE UTILIZATION

Name of WBE and contact person: _____

Business Phone Number: _____ Email Address: _____

Address: _____

Description of Work, Services or Supplies to be provided: _____

_____

CONTRACT ITEM NO.: _____

Total Dollar Amount Participation: _____

If the WBE participation will be counted towards the achievement of the SBE goal please indicate here: ☐ **YES** ☐ **NO**

The MBE, WBE, SBE Utilization Plan and the MBE, WBE, SBE Subcontractor's Letter of Intent MUST Accompany the Bid! ! !

WBE UTILIZATION

Name of WBE and contact person: _____

Business Phone Number: _____ Email Address: _____

Address: _____

Description of Work, Services or Supplies to be provided: _____

_____

CONTRACT ITEM NO.: _____

Total Dollar Amount Participation: _____

If the WBE participation will be counted towards the achievement of the SBE goal please indicate here: ☐ **YES** ☐ **NO**

The MBE, WBE, SBE Utilization Plan and the MBE, WBE, SBE Subcontractor's Letter of Intent MUST Accompany the Bid! ! !

WBE UTILIZATION

Name of WBE and contact person: _____

Business Phone Number: _____ Email Address: _____

Address: _____

Description of Work, Services or Supplies to be provided: _____

_____

CONTRACT ITEM NO.: _____

Total Dollar Amount Participation: _____

If the WBE participation will be counted towards the achievement of the SBE goal please indicate here: ☐ **YES** ☐ **NO**

The MBE, WBE, SBE Utilization Plan and the MBE, WBE, SBE Subcontractor's Letter of Intent MUST Accompany the Bid! ! !

(Attach additional sheets as needed)

SBE UTILIZATION

Name of SBE and contact person: _____

Business Phone Number: _____ Email Address: _____

Address: _____

Description of Work, Services or Supplies to be provided: _____

_____

CONTRACT ITEM NO.:_____

Total Dollar Amount Participation: _____

The MBE, WBE, SBE Utilization Plan and the MBE, WBE, SBE Subcontractor's Letter of Intent MUST Accompany the Bid! ! !

SBE UTILIZATION

Name of SBE and contact person: _____

Business Phone Number: _____ Email Address: _____

Address: _____

Description of Work, Services or Supplies to be provided: _____

_____

CONTRACT ITEM NO.:_____

Total Dollar Amount Participation: _____

The MBE, WBE, SBE Utilization Plan and the MBE, WBE, SBE Subcontractor's Letter of Intent MUST Accompany the Bid! ! !

SBE UTILIZATION

Name of SBE and contact person: _____

Business Phone Number: _____ Email Address: _____

Address: _____

Description of Work, Services or Supplies to be provided: _____

_____

CONTRACT ITEM NO.:_____

Total Dollar Amount Participation: _____

(Attach additional sheets as needed)

The MBE, WBE, SBE Utilization Plan and the MBE, WBE, SBE Subcontractor's Letter of Intent MUST Accompany the Bid! ! !

SIGNATURE SECTION

On Behalf of _____ I/We hereby acknowledge that
(name of company)

I/WE have read Revised Appendix D, will comply with the provisions of Revised Appendix D, and intend to use the MBEs, WBEs, and SBEs listed above in the performance of this contract and/or have completed the Waiver Request Form. To the best of my knowledge, information and belief, the facts and representations contained in this Exhibit are true, and no material facts have been omitted.

I do solemnly declare and affirm under penalties of perjury that the contents of the foregoing document are true and correct, and that I am authorized, on behalf of the bidder, to make this affidavit.

_____ _____

Date *Signature of Authorized officer*

ATTEST: _____

Print name and title

_____

Secretary

_____

Phone number

1) **<u>The Bidder is required to sign and execute this page, EVEN IF A WAIVER IS BEING REQUESTED.</u>**

2) **<u>Failure to do so will result in a nonresponsive bid and rejection of the bid.</u>**

3) <u>If a waiver is requested, the bidder must also complete the following **"WAIVER REQUEST FORM."**</u>

The MBE, WBE, SBE Utilization Plan and the MBE, WBE, SBE Subcontractor's Letter of Intent MUST Accompany the Bid! ! !

WAIVER REQUEST FORM

If a waiver is requested, the Bidder is required to sign and execute this page.

Contract No.: _____

Name of Bidder: _____

Contact Person and Phone Number: _____

With respect to the contract specified above, the Bidder hereby requests a total or partial waiver of the requirement that, pursuant to Section 12 (a)-(d) of the Affirmative Action Ordinance, Revised Appendix D, it files a MBE, WBE, SBE Utilization Plan or achieve a particular goal for MBE, WBE, SBE participation in the contract. The reasons for the request are as follows:

_____
_____
_____
_____

On Behalf of _____ I/We hereby acknowledge that
(name of company)

I/WE have read Affirmative Action Ordinance, Revised Appendix D, will comply with the provisions of Affirmative Action Ordinance, Revised Appendix D, and intend to use the MBEs, WBEs, and SBEs listed in the MBE, WBE, SBE Utilization Plan in the performance of this contract and have completed the Waiver Request Form. To the best of my knowledge, information and belief, the facts and representations contained in this Waiver Request Form are true, and no material facts have been omitted.

I do solemnly declare and affirm under penalties of perjury that the contents of the foregoing document are true and correct, and that I am authorized, on behalf of the contractor, to make this affidavit.

_____ _____
Date *Signature of Authorized officer*

ATTEST: _____
Print name and title

_____
Secretary

_____
Phone number

NOTE TO BIDDERS

All Waiver requests are evaluated carefully by the District. **The evaluation is based on your firm's documented GOOD FAITH EFFORTS.**

The GOOD FAITH EFFORTS MUST be Undertaken PRIOR to your bid submittal to the District.

Good Faith Efforts are identified on pp. D15–D16, Section 12. Utilization Plan Submission (e), (i)(i)-(xi).

The MBE, WBE, SBE Utilization Plan and the MBE, WBE, SBE Subcontractor's Letter of Intent MUST Accompany the Bid! ! !

MBE, WBE, SBE SUBCONTRACTOR'S LETTER OF INTENT

To: (Name of Bidder) _____ and the MWRDGC

RE: Contract Name:(Insert Name)_____

Contract Number: (Insert Number)_____

From: (Name of MBE/WBE/SBE Firm) _____ MBE: Yes ___ No ___
WBE: Yes ___ No ___
SBE: Yes ___ No ___

The MBE/WBE status of the undersigned is confirmed by the attached letter of Certification. A certification letter must be attached hereto.

The undersigned is prepared to provide the following described services or supply the following described goods in connection with the above named project/contract:

_____

_____

If more space is needed to fully describe the MBE/WBE/SBE firms' proposed scope of work and/or payment schedule, attach additional sheets.

The above described performance is offered for the following total price:

$_____ _____
(Written in Figures) (Written in Words)

In the event of a discrepancy between the "Written in Words" price and the "Written in Figures" price, the "Written in Words" price shall govern."

The undersigned will enter into a formal written agreement for the above work with the Prime Contractor, conditioned upon the execution of a contract by the Prime contractor with the MWRDGC.

_____
(Signature of Owner, President or Authorized Agent of MBE/WBE/SBE)

_____
Name/Title (Print)

Date_____Phone_____

THIS SIGNED DOCUMENT MUST BE SUBMITTED WITH THE BID. FAILURE TO DO SO WILL RESULT IN A NONRESPONSIVE BID AND REJECTION OF THE BID.

All bidders shall submit with the Bid, copies of MBE, WBE, SBE Subcontractor's Letter of Intent in paper form with signatures, which were furnished to each MBE, WBE, and SBE listed in its MBE, WBE, SBE Utilization Plan and must be submitted to the District with its bid as part of its bid packet with either a copy of each MBE, WBE, and SBE current Letter of Certification from a state or local government or agency or documentation demonstrating that the MBE, WBE, SBE is a MBE, WBE or SBE within the meaning of this Revised Appendix D. Failure to submit the MBE, WBE, SBE Subcontractor's Letter of Intent signed by each MBE, WBE, SBE subcontractor will be viewed as nonresponsive and the bid will be rejected. All MBE, WBE, SBE Subcontractor's Letter of Intent must conform to the MBE, WBE, SBE Utilization Plan submitted with the bid. An original or facsimile copy of MBE, WBE, SBE Subcontractor's Letter of Intent will be acceptable.

The MBE, WBE, SBE Utilization Plan and the MBE, WBE, SBE Subcontractor's Letter of Intent MUST Accompany the Bid! ! !

EXHIBIT 7

VBE COMMITMENT FORM

VBE COMMITMENT FORM

1. **Name of VBE:** _____

   Identify MBE, WBE, SBE Status: _____ **Address:** _____

   City, State, Zip Code: _____

   Contact Person: _____ **Telephone Number:** _____

   eMail Address: _____

   Dollar Amount of Participation: $_____ **Percent of Participation:** _____**%**

   Scope of Work: _____

---

2. **Name of VBE:** _____

   Identify MBE, WBE, SBE Status: _____ **Address:** _____

   City, State Zip Code: _____

   Contact Person: _____ **Telephone Number:** _____

   eMail Address: _____

   Dollar Amount of Participation: $_____ **Percent of Participation:** _____**%**

   Scope of Work: _____

---

3. **Name of VBE:** _____

   Identify MBE, WBE, SBE Status: _____ **Address:** _____

   City, State Zip Code: _____

   Contact Person: _____ **Telephone Number:** _____

   eMail Address: _____

   Dollar Amount of Participation: $_____ **Percent of Participation:** _____**%**

   Scope of Work: _____

---

4. **Name of VBE:** _____

   Identify MBE, WBE, SBE Status: _____ **Address:** _____

   City, State, Zip Code: _____

   Contact Person: _____ **Telephone Number:** _____

   eMail Address: _____

   Dollar Amount of Participation: $_____ **Percent of Participation:** _____**%**

   Scope of Work: _____

Attach a copy of qualifications for each VBE firm

EXHIBIT 8

AFFIRMATIVE ACTION STATUS REPORT

AFFIDAVIT - AFFIRMATIVE ACTION STATUS REPORT

Notice: **This report is required to be submitted at 25%, 50%, 75%, and 100% completion of construction.**

Contract Title: _____

Contract Number: _____

Prime Contractor's Name: _____

Prime's Contact Name: _____ Estimated Completion Date: _____

Prime's Contact Phone #: ( ) _____ Status Report No.: 25% - 50% - 75% - 100%
(CIRCLE ONE)

In connection with the above-captioned contract:

For each MBE, WBE, and SBE subcontractor, including third tier contracts awarded by your MBE/WBE/SBE company, describe the work or goods or services provided in relation to this contract (indicate line items, if applicable) performed during the report period.

MBE, WBE, and SBE Subcontractor	MBE / WBE / SBE	AMOUNT OF CONTRACT	AMOUNT PAID TO DATE
DESCRIPTION OF WORK/SERVICES AND/OR GOODS PROVIDED. BE SPECIFIC.			

MBE, WBE, and SBE Subcontractor	MBE / WBE / SBE	AMOUNT OF CONTRACT	AMOUNT PAID TO DATE
DESCRIPTION OF WORK/SERVICES AND/OR GOODS PROVIDED. BE SPECIFIC.			

MBE, WBE, and SBE Subcontractor	MBE / WBE / SBE	AMOUNT OF CONTRACT	AMOUNT PAID TO DATE
DESCRIPTION OF WORK/SERVICES AND/OR GOODS PROVIDED. BE SPECIFIC.			

MBE, WBE, and SBE Subcontractor	MBE / WBE / SBE	AMOUNT OF CONTRACT	AMOUNT PAID TO DATE
DESCRIPTION OF WORK/SERVICES AND/OR GOODS PROVIDED. BE SPECIFIC.			

MBE, WBE, and SBE Subcontractor	MBE / WBE / SBE	AMOUNT OF CONTRACT	AMOUNT PAID TO DATE
DESCRIPTION OF WORK/SERVICES AND/OR GOODS PROVIDED. BE SPECIFIC.			

I DO SOLEMNLY DECLARE AND AFFIRM UNDER THE PENALTIES OF PERJURY THAT THE CONTENTS OF THIS DOCUMENT ARE TRUE AND CORRECT, AND THAT I AM AUTHORIZED TO MAKE THIS AFFIDAVIT. I CERTIFY THAT THE ABOVE NAMED FIRMS WERE AWARDED CONTRACT(S), PERFORMED THE WORK WITH THEIR OWN FORCES, AMOUNTS LISTED ARE ACCURATE AND PAYMENTS WERE MADE IN ACCORDANCE WITH CONTRACTUAL OBLIGATIONS. CANCELLED CHECKS AND/OR SUPPORTING INFORMATION WILL BE ON FILE FOR INSPECTION OR AUDIT.

Name of Affiant: _____

Title: _____

Signature: _____
(Signature of Affiant)

Date:_____

State of _____ County (City) of _____

This instrument was SUBSCRIBED and SWORN TO before me on _____

_____
Signature of Notary Public

EXHIBIT 9

OPERATION AND MAINTENANCE PLAN, INSPECTION LOG

VILLAGE OF MAYWOOD
OPERATIONS & MAINTENANCE PLAN
FOR
VAN BUREN AND 5TH AVENUE AREA STORM RELIEF PROJECT

OWNER INFORMATION

VILLAGE OF MAYWOOD
40 Madison Street
Maywood, Illinois 60153
CONTACT: John West, Director of Public Works 708-450-4482

Project Description

The Village of Maywood sewer separation project consists of the installation of local storm sewer extensions ranging in diameter between 15" and 24". The local storm sewers will ultimately connect to a large diameter trunk sewer along Harrison Street (to be installed by others at a future date) which will discharge by gravity into the Des Plaines River. The area of the project is bounded by Harrison Street, Illinois Prairie Path, 13th Avenue, and 1st Avenue.

Operations

The sewer separation project is a gravity storm sewer system. Operational plans are to keep drainage structure grates clean of debris and perform regular cleaning of drainage structures. The pipes shall be cleaned out on an as needed basis.

Maintenance

Activity	Frequency
Street Sweeping	Weekly (April to November)
Vacuum Catch Basins	2 - 4 years or as required per inspection or field observation
Catch Basin Inspection	2 - 4 years
Sewer Cleaning	5 years or as needed
Sewer Televising	15 years initially, 7 years thereafter

EXHIBIT 10

PROJECT SITE PROPERTY INTEREST DOCUMENTS OR AFFIDAVIT

STATE OF ILLINOIS

COUNTY OF COOK

AFFIDAVIT OF OWNERSHIP

_____, being first duly sworn on oath, deposes and says:
(Print Name of Affiant)

1. I am the _____ of the Village of Maywood (Village), and duly authorized to
(Print Title)
execute and deliver this affidavit to the Metropolitan Water Reclamation District of Greater Chicago ("District") for the purpose of establishing the dedication of, or ownership over, the Project site for which the parties have entered into an Intergovernmental Agreement ("IGA"), described and referred to as:

_____
(IGA Title)

2. I caused a search of reasonably accessible real property records to be conducted, and that no evidence of dedication, perpetual easement, or ownership of the Project site was found, thus necessitating execution of this affidavit.

3. The Village represents that the site on which the Project will be constructed ("Project site") lies entirely within a dedicated public right-of-way, perpetual easement, or property owned solely by the Village and is located at:

_____
(Print Street Address)*

4. The Village represents that the most current Cook County Tax map (also known as "Sidwell map") depicting the area(s) encompassing the entire Project site can be found at www.cookcountyclerk.com and confirms paragraph 3 above.

5. The Village represents that it will maintain an exclusive and uninterrupted property interest the Project site as a dedicated public right-of-way, perpetual easement, or solely owned property for the duration of the IGA term.

6. The Village will immediately advise the District in writing of changes or modifications to the information disclosed in this Affidavit.

7. This Affidavit is made for the purpose of complying with Article 4, paragraph 1 of the IGA.

_____
(Affiant)

ATTEST:

_____ _____
Clerk Date

*Use additional sheet, if necessary

RESOLUTION NO. R-2021 -_____

A RESOLUTION APPROVING THE AGREEMENT BETWEEN THE VILLAGE OF MAYWOOD, ILLINOIS AND PROPERTY REGISTRATION CHAMPIONS, LLC FOR ASSISTANCE WITH THE IMPLEMENTATION AND ENFORCEMENT OF A VACANT PROPERTY AND FORECLOSURE PROPERTY REGISTRATION PROGRAM

WHEREAS, the President and Board of Trustees of the Village of Maywood, Illinois (the "Village") desire to hire Property Registration Champions, LLC ("PRC") to provide a vacant property and foreclosure property registration program in accordance with the terms set forth in the "AGREEMENT BETWEEN THE VILLAGE OF MAYWOOD, ILLINOIS AND PROPERTY REGISTRATION CHAMPIONS, LLC FOR ASSISTANCE WITH THE IMPLEMENTATION AND ENFORCEMENT OF A VACANT PROPERTY AND FORECLOSURE PROPERTY REGISTRATION PROGRAM" (the "Agreement"), a copy of which is attached hereto as **Exhibit "A"** and made a part hereof; and

WHEREAS, the Village of Maywood, a home rule Illinois municipal corporation, has the authority to approve and enter into the attached Agreement (**Exhibit "A"**) pursuant to its home rule powers and contracting authority provided by Article VII, Sections 6 and 10(a) of the Illinois Constitution of 1970, as well as the Illinois Intergovernmental Cooperation Act (5 ILCS 220/) and the applicable provisions of the Illinois Municipal Code (65 ILCS 5/), and finds 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 Maywood authorize the approval and execution of the final version of the attached "AGREEMENT BETWEEN THE VILLAGE OF MAYWOOD, ILLINOIS AND PROPERTY REGISTRATION CHAMPIONS, LLC FOR ASSISTANCE WITH THE IMPLEMENTATION AND ENFORCEMENT OF A VACANT PROPERTY AND FORECLOSURE PROPERTY REGISTRATION PROGRAM" (the "Agreement"), 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 "A"** and made a part hereof

SECTION 3: The President and Board of Trustees of the Village of Maywood authorize and direct that the Village President, the Village Clerk, the Village Manager and the Village Attorney, or their designees, transmit executed originals or certified copies of all documents, including the Agreement, to all parties that are entitled to receive such documents, 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 December, 2021, pursuant to a roll call vote as follows:

AYES:_____

NAYS:_____

ABSENT:_____

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

_____
Nathaniel George Booker, Village President

ATTEST:

_____
Gwaine Dianne Williams Village Clerk

Exhibit "A"

AGREEMENT BETWEEN THE VILLAGE OF MAYWOOD, ILLINOIS AND PROPERTY REGISTRATION CHAMPIONS, LLC FOR ASSISTANCE WITH THE IMPLEMENTATION AND ENFORCEMENT OF A VACANT PROPERTY AND FORECLOSURE PROPERTY REGISTRATION PROGRAM

(attached)

AGREEMENT BETWEEN
VILLAGE OF MAYWOOD, ILLINOIS
AND
PROPERTY REGISTRATION CHAMPIONS, LLC

AGREEMENT BETWEEN
THE VLLAGE OF MAYWOOD, ILLINOIS
AND PROPERTY REGISTRATION CHAMPIONS, LLC
FOR ASSISTANCE WITH THE IMPLEMENTATION AND
ENFORCEMENT OF A VACANT PROPERTY AND
FORECLOSURE PROPERTY REGISTRATION PROGRAM

This Agreement is made as of this ___ day of December, 2021 ("Effective Date", which shall be the date the last signatory signs this Agreement) by and between Property Registration Champions, LLC, d/b/a PROCHAMPS, a Florida limited liability company, with offices at 2725 Center Place, Melbourne, Florida 32940 ("**PRC**"), and the Village of Maywood, an Illinois municipal corporation, with an address at 40 Madison Street, Maywood, Illinois 60153 ("**COMMUNITY**").

WITNESSETH:

WHEREAS, because of an overwhelming number of vacant properties and mortgage foreclosures on residential and commercial properties that are in violation of Section 150.031 (Registration Of Foreclosing Mortgaged Property And Vacant Property) of Chapter 150 (Building Regulations) of the Maywood Village Code, (the "Ordinance") the care of neglected lawns and exterior maintenance of structures is becoming a health and welfare issue in the COMMUNITY; and

WHEREAS, in order to promptly and efficiently address the issues related to the maintenance of vacant properties and foreclosed residential and commercial properties, the COMMUNITY adopted the Ordinance; and

WHEREAS, pursuant to the Ordinance, the COMMUNITY desires to enter into this Agreement with PRC in order to provide services authorized pursuant to the Ordinance, to register vacant, abandoned and foreclosed properties (the "Properties"), so that the COMMUNITY can properly address violations of the COMMUNITY's property maintenance codes; and

WHEREAS, PRC will also provide an electronic registration process that is cost-free and revenue neutral for the COMMUNITY; and

WHEREAS, PRC shall also provide the COMMUNITY with administrative Payment Assistance Services ("PAS"), if requested by the COMMUNITY, to facilitate payment of late fees, charges, fines and penalties, as defined under the COMMUNITY's Ordinance, from Registrants or other responsible parties to help the COMMUNITY fulfill the purpose and goals of the COMMUNITY's Ordinance;

AGREEMENT BETWEEN
VILLAGE OF MAYWOOD, ILLINOIS
AND
PROPERTY REGISTRATION CHAMPIONS, LLC

NOW THEREFORE, in consideration of the mutual covenants contained herein, and for other valuable consideration received, the receipt and sufficiency of which are acknowledged, the Parties agree as follows.

1. **PRC RESPONSIBILITIES.**

   a. PRC will cite the COMMUNITY's Ordinance to mortgagees and/or owners, and proactively contact those persons or entities who file a public notice of default, *lis pendens* or any foreclosure action, take title to real property via foreclosure or other legal means, or become vacant in accordance with the "Key Policy Requirements" as outlined in **Exhibit "A"** attached to this Agreement. PRC will electronically provide for registration of Properties in violation of the Ordinance.

   b. PRC will pay for the expenses, administrative costs and fees related to the registration of Properties, except as provided in Section 1.c. below. PRC will actively monitor publicly recorded foreclosure filings for properties located within the jurisdictional area of the COMMUNITY, as well as utility data and any other data available to PRC. PRC will review and confirm the obligation to register properties pursuant to the Ordinance. PRC will monitor any changes to the obligation to register.

   c. PRC will charge a fee ("Fee"), as directed by the COMMUNITY, to each registering party ("Registrant") to register all mortgagees and/or owners who are required to comply with the Ordinance. PRC shall retain one hundred twenty-five dollars ($125.00) of each collected Fee and remit the balance to the COMMUNITY. PRC shall forward payment of the COMMUNITY's portion of the Fee to the COMMUNITY's finance department no later than the fifteenth (15th) day of the following month. Should there be an administrative fee or charge or subscription ("Charges") required for public/official record data access or acquisition integral to the performance of the scope of work by PRC as required under the terms and provisions of this Agreement, those Charges shall be deducted from the Fee remittance based on the actual incurred costs of said Charges. If said Charges are for the entire county, the Charges shall be divided equally between all the communities partnered with PRC within the county at that time. If there is a change in the number of communities partnered with PRC in the county, during the term of this Agreement, the county public record access fee will be adjusted accordingly to maintain an even cost sharing by all communities within the county. In any case, where the responsible party is unable or refuses to provide an email and/or cellular phone that can be used for verification of information or confirmation of registration, PRC is entitled to deduct an additional twenty-five dollar ($25.00) confirmation fee to cover PRC's expenses associated with obtaining the information through other means. The COMMUNITY understands that, due to the work PRC has already performed in identifying each Registrant, calculating the Fee and the associated compliance as

defined in this Agreement in addition to the costs incurred by PRC in operating the website for the registration of the Properties as defined in Subsection 1(e) below, once PRC has correctly identified a Registrant with an obligation to pay a Fee to comply with the Ordinance, PRC shall be entitled to collect the Fee from the COMMUNITY for each Registrant, even if the COMMUNITY or any third-party working on behalf of the COMMUNITY decides to waive that Fee for a Registrant.

d. In the event the COMMUNITY's Ordinance requires payment of late fees as part of the registration requirements, PRC shall collect all applicable late fees, retaining twenty percent (20%) of such late fees, and remit the balance to the COMMUNITY pursuant to the monthly remittance schedule. All late fees, charges, fines and penalties shall be taken out of the COMMUNITY's remittance provided in Subsection 1(c) above. PRC shall also provide PAS to facilitate collection of any additional late fees, charges, fines and penalties due to the COMMUNITY under the Ordinance and utilize the COMMUNITY's Village Attorney (dependent upon mutually agreed upon Enforcement Plan or if a conflict exists), undertake to provide a qualified attorney representation as may be required under the Ordinance or the relevant regulatory authority in each community that has entered into this Agreement with PRC. For the purposes of clarity, both Parties understand that legal representation is not required for any PAS or the administration of the registration process. Only in the event that judicial proceedings shall be necessary after the conclusion of all PAS will the Village Attorney (dependent upon mutually agreed upon Enforcement Plan or if a conflict exists) be engaged by PRC or the administrative group engaged by PRC for the sole purpose of that judicial matter. The COMMUNITY delegates to PRC the authority to negotiate directly with Registrants or responsible parties on behalf of the COMMUNITY for the payment of registration fees, charges, fines and penalties due to the COMMUNITY under the Ordinance for registration obligations that have ended with a balance due.

e. PRC, at its cost, agrees to provide a website for the registration of the Properties in order to enable compliance with the COMMUNITY's Ordinance. The website will direct Registrants to a hyperlink, www.PROCHAMPS.com. The website found at www.PROCHAMPS.com will automatically allow lenders and/or responsible parties to comply with the COMMUNITY's property registration codes.

f. PRC responsibilities will commence on the Effective Date of this Agreement.

2. **INDEMNIFICATION.**

a. **INDEMNIFICATION BY PRC.** PRC shall defend, indemnify and hold harmless the COMMUNITY and its appointed and elected officials, mayor and

trustees, employees and agents ("Village Affiliates"), from and against all losses, expenses (including attorneys' fees and litigation defenses costs), damages and liabilities of any kind resulting from or arising out of a breach of this Agreement by PRC and/or PRC's performance hereunder.

b. **INDEMNIFICATION BY THE COMMUNITY.** The COMMUNITY shall defend, indemnify and hold harmless PRC and its officers, employees and agents from and against all losses, expenses (including attorneys' fees and litigation defenses costs), damages and liabilities of any kind resulting from or arising out of a breach of this Agreement by the COMMUNITY and/or the COMMUNITY's performance hereunder.

3. **TERM AND TERMINATION.** The initial "Term" of this Agreement shall commence on the Effective Date and shall extend for a one (1) year period. This Agreement may be renewed for subsequent one (1) year terms by the mutual written consent of the Parties upon approval of a new Agreement or an addendum to this Agreement.

   a. **TERMINATION FOR DEFAULT.** In the event that either Party (the "Defaulting Party") shall breach or fail to comply with any provision of this Agreement and such breach or failure shall continue for a period of thirty (30) calendar days after the giving of written notice to the Defaulting Party, the other Party may terminate this Agreement by immediately providing written notice of such termination to the Defaulting Party.

   b. **TERMINATION FOR INSOLVENCY.** This Agreement may be terminated by the COMMUNITY in the event of the insolvency of PRC or the commencement by or against PRC of any case or proceeding under any bankruptcy, reorganization, insolvency or moratorium law or any other law or laws for the relief of debtors or the appointment of any receiver, trustee or assignee to take possession of the properties of PRC, unless such petition or appointment is set aside or withdrawn or ceases to be in effect within thirty (30) calendar days from the date of said commencement or appointment or the liquidation or dissolution of PRC.

4. **CONTRACT DOCUMENTS.** The following list of documents, which are attached hereto as exhibits to this Agreement, shall be incorporated into this Agreement, as if fully set forth herein by reference:

   a. Key Policy Requirements.
   b. COMMUNITY Ordinance No. CO-2021-_____, entitled "ORDINANCE AMENDING SECTION 150.031 (VACANT BUILDINGS) OF THE MAYWOOD VILLAGE CODE CONCERNING REGULATION OF FORECLOSED AND VACANT BUILDINGS AND PROPERTY", dated December 14, 2021.

5. **INSURANCE.** During the Term of this Agreement, PRC shall maintain a Comprehensive General Liability (CGL) Policy of not less than one million dollars ($1,000,000.00) per occurrence and two million dollars ($2,000,000.00) in the aggregate covering liability for bodily injury, illness or death and an Errors and Omissions Insurance policy with limits no less than one million dollars ($1,000,000.00) to ensure the COMMUNITY the indemnification specified herein. A copy of certificate(s) of insurance, insurance policies and endorsements (issued on the ISO CG 20 10 form) shall contain the insurer(s) written confirmation that the nature, scope, duration and amount of insurance coverage meets the requirements of this Agreement and shall remain in effect for all aspects of the services for both ongoing and completed operations. The certificates and endorsements may be on forms provided by the insurance carrier and are to be received and approved by the Village before any work commences. The Village reserves the right to request full certified copies of the insurance policies redacted as necessary by PRC. PRC shall have the Village and the Village Affiliates included as additional insureds on its insurance policies, in its endorsements and on its certificates that it is required to maintain during the Term of this Agreement.

6. **OWNERSHIP AND USE OF DOCUMENTS.** All information collected by PRC from registering parties in connection with the registration of a property pursuant to this Agreement shall be the property of the COMMUNITY, and shall be provided to the COMMUNITY upon request. PRC shall be permitted to retain copies, including reproducible copies, of drawings and specifications for information, reference and use in connection with PRC's endeavors.

7. **AUDIT, INSPECTION RIGHTS AND RETENTION OF RECORDS.** PRC shall maintain records pertaining to this Agreement for a period of three (3) years from final payment. Such records shall be subject to audit by the COMMUNITY upon reasonable advanced, written notice. The audit shall be conducted at the premises of the COMMUNITY on business days only and during normal working hours. PRC shall comply with all applicable Illinois Freedom of Information Act (5 ILCS 140/) requirements, Illinois Local Records Act (50 ILCS 205) requirements and Florida Public Records Act (Chapter 119, Florida Statutes) requirements.

8. **INDEPENDENT CONTRACTOR.** This Agreement creates no relationship of joint venture, partnership, limited partnership, agency or employer-employee between the Parties, and the Parties acknowledge that no other facts or relations exist that would create any such relationship between them. Neither Party has any right or authority to assume or create any obligation or responsibility on behalf of the other Party, except as provided by written instrument signed by both Parties.

9. **NOTICES.** Whenever either Party desires to give notice to the other Party, it must be given by written notice, sent by registered or certified United States mail, with return receipt requested, hand delivery or facsimile transmission with receipt of delivery,

addressed to the party for whom it is intended and the remaining party, at the places last specified, and the places for giving of notice shall remain such until they shall have been changed by written notice in compliance with the provisions of this section. Notice shall be deemed to have been given upon receipt. For the present, PRC and the COMMUNITY designate the following as the respective places for giving of notice:

COMMUNITY: Village of Maywood
40 Madison Avenue
Maywood, Illinois 60153
Attention: Village Manager
Telephone No. (708) 450-6300

PRC: Stephen Arpaia, General Counsel
2725 Center Place
Melbourne, Florida 32940
Telephone No. (321) 421-6639
Facsimile No. (321) 396-7776

10. **AMENDMENTS.**

a. **AMENDMENTS TO AGREEMENT.** It is further agreed that no modification, amendment or alteration in the terms or conditions contained herein shall be effective unless the Parties mutually consent and execute a written addendum to this Agreement. .

b. **AMENDMENT OF FEES.** In the event there are mutually agreed upon amendments to the Fees, PRC will apply the applicable Fee that was in place for the registration period in question as directed by the executed addendum.

11. **COMMUNITY DATA.** The COMMUNITY acknowledges that, prior to this Agreement, registering Properties were governed by the original ordinance. On a date, mutually agreed to by the Parties, after the Effective Date of this Agreement, the COMMUNITY will provide PRC with a digital file, in a format agreeable to PRC, containing all of the information of all Properties currently registered by the COMMUNITY. All registrations and fees received by the COMMUNITY after the Effective Date will be submitted to PRC and considered registrations by PRC under the terms of this Agreement. If the COMMUNITY is unable to provide the agreed upon digital file, then the COMMUNITY will provide all property registration information, including but not limited to registration forms, to PRC for manual entry into the PRC database. **If manual entry of this information is required of PRC, the COMMUNITY agrees to compensate PRC five dollars ($5.00) per property.**

12. **ORDINANCE VIOLATION DATA.** Whenever the COMMUNITY becomes aware of one or more ordinance violations upon a property registered pursuant to this Agreement,

the Community shall report the violation(s) to PRC, which shall maintain a record of all reported violations upon the property, in addition to data PRC maintains pursuant to this Agreement.

13. **PUBLICITY.** PRC may include the COMMUNITY's name and general case study information within PRC's marketing materials and website.

14. **COMMUNITY LOGO.** The COMMUNITY shall provide the COMMUNITY's logo to PRC for the limited purposes as set forth in Subsection 1(a) above; PRC is not authorized to use the COMMUNITY logo for its own advertisement purposes or in its promotional materials.

15. **FORCE MAJEURE.** Neither Party to this Agreement shall be responsible for any delays or failure to perform any provision of this Agreement (other than payment obligations) due to acts of God, strikes or other disturbances, war, insurrection, embargoes, governmental restrictions, acts of governments or governmental authorities, or other causes beyond the control of such Party.

16. **LIMITATION OF LIABILITY.** NEITHER PARTY SHALL BE LIABLE FOR ANY INDIRECT, INCIDENTAL, SPECIAL, PUNITIVE OR CONSEQUENTIAL DAMAGES, OR ANY LOSS OF PROFITS, REVENUE, DATA OR DATA USE.

17. **BINDING AUTHORITY.** Each person signing this Agreement on behalf of either Party individually warrants that he or she has full legal power to execute this Agreement on behalf of the Party for whom he or she is signing, and to bind and obligate such Party with respect to all provisions contained in this Agreement.

18. **LAWS AND ORDINANCES.** PRC shall observe all laws and ordinances of the COMMUNITY, county, state, federal or other public agencies directly relating to the operations being conducted pursuant to this Agreement.

19. **EQUAL EMPLOYMENT OPPORTUNITY.** In the performance of this Agreement, PRC shall not discriminate against any firm, employee or applicant for employment, or any other firm or individual in providing services because of sex, age, race, color, religion, ancestry or national origin.

20. **WAIVER.** Any failure by the COMMUNITY to require strict compliance with any provision of this Agreement shall not be construed as a waiver of such provision, and the COMMUNITY may subsequently require strict compliance at any time, notwithstanding any prior failure to do so.

21. **SEVERABILITY.** If any provision of this Agreement or application thereof to any person or situation shall, to any extent, be held invalid or unenforceable, the remainder of this Agreement, and the application of such provisions to persons or situations other than

those as to which it shall have been held invalid or unenforceable shall not be affected thereby, and shall continue in full force and effect, and be enforced to the fullest extent permitted by law.

22. **GOVERNING LAW; VENUE.** This Agreement shall be governed by the laws of the State of Illinois with venue lying in state court or federal court located in the City of Chicago, Cook County, Illinois.

23. **ATTORNEY'S FEES AND COSTS.** In the event of a dispute arising out of this Agreement, the prevailing party shall be entitled to recover reasonable attorney's fees, paralegal expenses, and costs, including fees and costs incurred at all pretrial, trial and appellate levels.

24. **CONTINGENCY.** This Agreement is contingent upon the Ordinance being passed by the COMMUNITY within forty-five (45) calendar days of the Agreement date. If the Ordinance is not passed by that date or PRC does not consent to the Ordinance provisions, then PRC can declare this Agreement null and void without any further demands by the COMMUNITY.

25. **ENTIRE AGREEMENT.** This Agreement represents the entire and integrated agreement between the COMMUNITY and PRC and supersedes all prior negotiations, representations or agreements, either written or oral.

[Remainder of this page intentionally left blank.]

AGREEMENT BETWEEN
VILLAGE OF MAYWOOD, ILLINOIS
AND
PROPERTY REGISTRATION CHAMPIONS, LLC

IN WITNESS WHEREOF, the Parties hereto have affixed their hands and seals the day and year below written.

VILLAGE OF MAYWOOD, ILLINOIS

_____ Date:_____

Nathaniel George Booker
Village President

PROPERTY REGISTRATION CHAMPIONS, LLC

_____ Date:_____

Robert Mannarino, CEO
Property Registration Champions, LLC
2725 Center Place
Melbourne, Florida 32940

AGREEMENT BETWEEN
VILLAGE OF MAYWOOD, ILLINOIS
AND
PROPERTY REGISTRATION CHAMPIONS, LLC

Exhibit "A"
Key Policy Requirements

Foreclosure:
Ordinance No. CO-2021

Registration Fee	$325
Late Fee	Recurring 10% of Registration and Renewal Fee every 30 calendar days
Registration Triggers	- Post-Filing (NOD[i]/LP[ii]), Occupied or Vacant - REO[iii], Occupied or Vacant
Renewal	6 months
Org Exemptions	Governmental entities and HOAs
Property Exemptions	N/A
Refund Policy	A non-refundable semi-annual registration and renewal fee per the Ordinance
OMT Transfer	Report change of info within 10 calendar days. Transferee is responsible for any and all previous unpaid fees, fines and penalties.
Effective Date for Registrations	December __, 2021

Ordinance No. CO-09-18 (and amendments)

Registration Fee	No violations $250 With violation(s): 1st registration: $500 2nd registration: $750 3rd registration: $1000
Late Fee	N/A
Registration Triggers	- Pre-Filing (Default), Vacant - Post-Filing (NOD /LP), Vacant - REO , Vacant
Renewal	6 months
Org Exemptions	Governmental entities and HOAs
Property Exemptions	Vacant Lots
Refund Policy	All applied property registration payments are final; no refunds will be provided
OMT Transfer	Report change of info within 20 calendar days
Effective Date for Registrations	03/17/2009*

*Requirements of previous ordinance(s) will be solely used for the purpose of application of any and all registration periods that may be affected by the current amendment and PRC will not actively pursue or register any outstanding periods that may be due prior to the most recent amendment.

AGREEMENT BETWEEN
VILLAGE OF MAYWOOD, ILLINOIS
AND
PROPERTY REGISTRATION CHAMPIONS, LLC

Vacant Private Owner:
Ordinance No. CO-2021-__

Registration Fee	$325
Late Fee	Recurring 10% of Registration and Renewal Fee every 30 calendar days
Registration Triggers	Vacant/30 days/Private Owner
Renewal	6 months
Org Exemptions	N/A
Property Exemptions	Vacant Lots
Refund Policy	A non-refundable semi-annual registration and renewal fee per the Ordinance
OMT Transfer	New OMT is required to re-register the property and pay registration fee
Effective Date for Registrations	December __, 2021

Ordinance No. CO-09-18 (and amendments)

Registration Fee	No violations $250 With violation(s): 1st registration: $500 2nd registration: $750 3rd registration: $1000
Late Fee	N/A
Registration Triggers	Vacant/Private Owner
Renewal	6 months
Refund Policy	All applied property registration payments are final; no refunds will be provided
OMT Transfer	Report change of info within 20 calendar days
Effective Date for Registrations	03/17/2009*

*Requirements of previous ordinance(s) will be solely used for the purpose of application of any and all registration periods that may be affected by the current amendment and PRC will not actively pursue or register any outstanding periods that may be due prior to the most recent amendment.

[i] NOD – Notice of Default
[ii] LP – Lis Pendens
[iii] REO – Real Estate Owned

STATE OF ILLINOIS)
) **SS**
COUNTY OF COOK)

CLERK'S CERTIFICATE

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

RESOLUTION NO. _____

**A RESOLUTION APPROVING
THE AGREEMENT BETWEEN THE VILLAGE OF MAYWOOD, ILLINOIS
AND PROPERTY REGISTRATION CHAMPIONS, LLC
FOR ASSISTANCE WITH THE IMPLEMENTATION AND ENFORCEMENT OF
A VACANT PROPERTY AND FORECLOSURE PROPERTY REGISTRATION PROGRAM**

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

_____
Gwaine Dianne Williams, Village Clerk

[SEAL]

KTJ
KLEIN, THORPE & JENKINS, LTD.
Attorneys at Law

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

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Orland Park, Illinois 60462-5353
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mamarrs@ktjlaw.com
DD 312.984.6419

www.ktjlaw.com

MEMORANDUM

TO: **Mayor Nathaniel George Booker and Board of Trustees, Village of Maywood**
FROM: **Michael T. Jurusik**
DATE: **December 9, 2021**
RE: **Fourth Amendment to Professional Services Agreement with American Traffic Solutions, Inc., now known as Verra Mobility, regarding Red Light Camera Enforcement**

Per the direction given at the December 7, 2021 Committee of the Whole Meeting of the President and Board of Trustees ("COW"), I have enclosed the following documents for your consideration and action at the December 14, 2021, Special Meeting of the Board of Trustees:

1. A RESOLUTION AUTHORIZING EXECUTION OF A FOURTH AMENDMENT TO A PROFESSIONAL SERVICES AGREEMENT BETWEEN THE VILLAGE OF MAYWOOD AND AMERICAN TRAFFIC SOLUTIONS, LLC, NOW KNOWN AS VERRA MOBILITY CORP., RELATIVE TO THE CONTINUED OPERATION OF AN AUTOMATED TRAFFIC LAW ENFORCEMENT SYSTEM IN THE VILLAGE; and

2. Fourth Amendment to Professional Services Agreement with American Traffic Solutions, Inc., now known as Verra Mobility Corp. (a copy of Fourth Amendment is attached as Exhibit "A" to the enclosed Resolution).

Summary of Agreement and Fourth Amendment

As you are aware, the Village and American Traffic Solutions, LLC ("ATS"), now known as Verra Mobility Corp., have been parties to a Professional Services Agreement regarding digital photo red light traffic enforcement since July 22, 2008 (the "Agreement"). The original Agreement has been amended and extended several times by mutual agreement of the parties (i.e., First Amendment is dated April 16, 2013; the Second Amendment is dated August 24, 2016; and the Third Amendment is dated December 3, 2020). The term of the Agreement, as extended by the Third Amendment, concludes on December 31, 2021. At the December 7, 2021 COW Meeting, the members of the COW concurred with Police Chief Elijah Willis' recommendation of a one (1) year renewal of the Agreement with all of the other terms to remain the same. The enclosed Fourth Amendment to the Agreement provides for a one (1) year term extending from January 1, 2022, to December 31, 2022. The Agreement, as amended by the Fourth Amendment, can only be further renewed by mutual agreement of the Parties.

If you have any questions, please 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.)
Michael A. Marrs (w/ encls.)

RESOLUTION NO. R-2021 - _____

A RESOLUTION AUTHORIZING EXECUTION OF A FOURTH AMENDMENT TO A PROFESSIONAL SERVICES AGREEMENT BETWEEN THE VILLAGE OF MAYWOOD AND AMERICAN TRAFFIC SOLUTIONS, LLC, NOW KNOWN AS VERRA MOBILITY CORP., RELATIVE TO THE CONTINUED OPERATION OF AN AUTOMATED TRAFFIC LAW ENFORCEMENT SYSTEM IN THE VILLAGE

WHEREAS, in 2008, the President and Board of Trustees of the Village of Maywood (the "Village") entered into an agreement entitled "A Professional Services Agreement" ("Agreement") between American Traffic Solutions, LLC ("ATS") and the Village of Maywood, relative to the construction and operation by ATS of an automated traffic law enforcement system (the "System") in the Village and to set forth the cost sharing arrangement between the Parties relative to the operation and maintenance of the System; and

WHEREAS, the President and Board of Trustees have previously approved several amendments to the Agreement consisting of: (a) a First Amendment to the Agreement ("First Amendment") entered into on April 16, 2013; (b) a Second Amendment to the Agreement ("Second Amendment") entered into on August 24, 2016; and (c) a Third Amendment to the Agreement ("Third Amendment") entered into on December 8, 2020; and

WHEREAS, the Village and ATS have now agreed to enter into a one (1) year term extension of the Agreement, as described in the attached Fourth Amendment to the Agreement (the "Fourth Amendment"), for purposes of having ATS perform the same services on the same financial terms and conditions set forth in the Agreement, as amended. A copy of the Fourth Amendment is attached hereto as **Exhibit "1"** and made a part hereof; and

WHEREAS, the President and Board of Trustees of the Village, a home rule Illinois municipal corporation, have the authority to enter into the Fourth Amendment pursuant to their home rule powers and intergovernmental cooperation powers set forth at Article VII, Sections 6 and 10 of the 1970 Illinois Constitution and the applicable provisions of the Illinois Municipal Code (65 ILCS 5), and find that entering into the Fourth Amendment is in the best interests of the Village, its residents, businesses and the public.

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

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

SECTION 2: The President and Board of Trustees of the Village of Maywood authorize the approval and execution of the "Fourth Amendment to Professional Services Agreement" attached hereto as **Exhibit "1"** and made a part hereof, in order for ATS to continue to provide red-light camera services for the Village, subject to the terms and conditions contained in the Agreement. The President and Board of Trustees of the Village of Maywood further authorize and direct the Village President and the Village Clerk, or their designees, or the Village Manager,

or his/her designee, to execute and deliver the final version of the attached Fourth Amendment, which may contain certain non-substantive and non-financial modifications that are approved by the Village Attorney.

SECTION 3: The President and Board of Trustees of the Village of Maywood authorize and direct the Village President, the Village Manager, the Village Finance Director, the Village Treasurer, the Village Clerk and/or the Village Attorney, or their designees, to execute such instruments and other documents and pay all costs that are necessary to fulfill the Village's obligations under the Fourth Amendment. 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 duplicate originals or certified copies of this Resolution and the Fourth Amendment to all parties that are entitled to receive such documents.

SECTION 4: This Resolution shall be effective immediately upon its passage and approval, or as otherwise provided by law.

ADOPTED this 14th day of December, 2021, pursuant to a roll call vote as follows:

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED this 14th day of December, 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

Date: _____, 2021.

Exhibit "1"

FOURTH AMENDMENT TO PROFESSIONAL SERVICES AGREEMENT BETWEEN THE VILLAGE OF MAYWOOD, COOK COUNTY, ILLINOIS AND AMERICAN TRAFFIC SOLUTIONS, LLC, NOW KNOWN AS VERRA MOBILITY CORP., RELATIVE TO CONTINUED OPERATION OF AN AUTOMATED TRAFFIC LAW ENFORCEMENT SYSTEM

(attached)

FOURTH AMENDMENT
TO PROFESSIONAL SERVICES AGREEMENT

This Fourth Amendment (the "Fourth Amendment") is dated as of the date of the last party's execution hereof (the "Effective Date") and is entered into between American Traffic Solutions, Inc., now known as Verra Mobility Corp. ("ATS"), an Arizona corporation with its principal place of business at 1150 North Alma School Road, Mesa, Arizona 85201, and the Village of Maywood, Illinois ("Customer"), an Illinois municipal corporation with principal offices at 40 Madison Street, Maywood, Illinois 60153.

RECITALS

WHEREAS, on July 22, 2008, the Customer and American Traffic Solutions ("ATS") entered into a Professional Services Agreement for the Customer's use of the Axsis™ System to enforce traffic violations (the "Agreement"); and

WHEREAS, the Parties have previously approved several amendments to the Agreement consisting of: (a) a First Amendment to the Agreement ("First Amendment") entered into on April 16, 2013; (b) a Second Amendment to the Agreement ("Second Amendment") entered into on August 24, 2016; and (c) a Third Amendment to the Agreement ("Third Amendment") entered into on December 8, 2020 (collectively the "Previous Amendments"); and

WHEREAS, the Village of Maywood has indicated it is not willing to renew the Agreement for an additional three (3) years at this time, but would instead be willing to extend the Agreement for a single one (1) year term at this time, and ATS has indicated its willingness to enter into an amendment that would change the term consistent with the Village's proposal; and

WHEREAS, Section 18 (AMENDMENT) of the Agreement requires any amendments, modifications or alterations of the Agreement to be in writing and duly executed by the parties; and

WHEREAS, the Customer and ATS mutually desire to amend, modify or alter certain terms and conditions of the Agreement.

TERMS AND CONDITIONS

NOW THEREFORE, in consideration of the mutual covenants and promises and the exchange of financial consideration as contained in this Fourth Amendment, the sufficiency of which is acknowledged, the Customer and ATS agree as set forth below:

1. The above recitals are true and correct and are incorporated herein.

2. Section 4 (TERM AND TERMINATION) of the Agreement, which was subsequently amended pursuant to the terms set forth in the Previous Amendments, is further amended by deleting section 4(a) in its entirety and replacing it with the following:

   a. The term of this Agreement shall continue until December 31, 2022. This Agreement may be extended for an additional term of a year or years, and upon the same or revised other terms and conditions, following negotiation, mutual agreement of the Parties, and approval by the Parties of an additional amendment prior to December 31, 2022.

3. Except as expressly amended or modified by the terms of this Fourth Amendment, all terms of the Agreement and the Previous Amendments shall remain in full force and effect. In the event of a conflict between the terms of this Fourth Amendment and the Agreement or any of the Previous Amendments, the terms of this Fourth Amendment shall prevail and control.

4. The provisions of this Fourth Amendment, including the recitals, comprise all of the terms, conditions, agreements and representations of the parties with respect to the subject matter hereof. All representations and promises made by any party to another, whether in writing or orally, concerning the subject matter of this Fourth Amendment are merged into this Fourth Amendment.

5. This Fourth Amendment may be executed in one or more counterparts, each of which shall constitute an original, but all of which taken together shall constitute one and the same instrument. Each party represents and warrants that the representative signing this Fourth Amendment on its behalf has all right and authority to bind and commit that party to the terms and conditions of this Fourth Amendment.

IN WITNESS WHEREOF, the parties hereto have executed this Amendment.

VILLAGE OF MAYWOOD, ILLINOIS

By: _____

Mayor Nathaniel George Booker Date

ATTEST:

By: _____

Village Clerk Gwaine Dianne Williams Date

AMERICAN TRAFFIC SOLUTIONS, LLC,
NOW KNOWN AS VERRA MOBILITY CORP.

By: _____

Garrett Miller Date
SVP/GM,
Government Solutions

APPROVED AS TO FORM

By: _____

Village Attorney 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 annexed and foregoing is a true and correct copy of that certain Resolution now on file in my Office, entitled:

RESOLUTION NO. R-2021 - _____

A RESOLUTION AUTHORIZING EXECUTION OF A FOURTH AMENDMENT TO A PROFESSIONAL SERVICES AGREEMENT BETWEEN THE VILLAGE OF MAYWOOD AND AMERICAN TRAFFIC SOLUTIONS, LLC, NOW KNOWN AS VERRA MOBILITY CORP., RELATIVE TO THE CONTINUED OPERATION OF AN AUTOMATED TRAFFIC LAW ENFORCEMENT SYSTEM IN THE VILLAGE

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 14th day of December, 2021, at which meeting a quorum was present, and approved by the President of the Village of Maywood on the 14th day of December, 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 December, 2021.

_____
Gwaine Dianne Williams, Village Clerk

[SEAL]

RESOLUTION NO. R-2021 - _____

A RESOLUTION REPEALING RESOLUTION NO. R-2021-35 THAT AUTHORIZED AND CONSENTED TO A COOK COUNTY CLASS 7c PROPERTY TAX RATE INCENTIVE DESIGNATION FOR THE REAL PROPERTY COMMONLY KNOWN AS 1215 SOUTH 1ST AVENUE, MAYWOOD, ILLINOIS AND IDENTIFIED AS PROPERTY INDEX NUMBERS 15-14-204-001-0000 AND 15-14-204-010-0000 (LITTLE BEAR HOLDINGS, LLC)

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

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

WHEREAS, Little Bear Holdings, LLC (the "Applicant") plans to purchase and be the legal owner of the property located at 1215 South 1st Avenue, Maywood, Illinois (the "Subject Property") in order to redevelop the property by demolishing the existing building and constructing a new a car wash facility with three (3) pay stations and fourteen (14) to sixteen (16) vacuum stalls (the "Redevelopment Project"); and

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

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

WHEREAS, in 2021, Little Bear Holdings, LLC submitted to the Village a Cook County Class 7c Property Tax Incentive Eligibility Application concerning the Subject Property as well as a request letter, preliminary site and building renderings, and certain other supplemental materials. This submission was in error as Little Bear Holdings, LLC and the Subject Property, as improved with the proposed Redevelopment Project, are not eligible for a Cook County Class 7c Property Tax Incentive Designation, but are eligible for a Cook County Class 7b Property Tax Incentive Designation. In order to correct this error and receive a Cook County Class 7b Property Tax Incentive Designation from the Village, on October 21, 2021, Little Bear Holdings, LLC filed with the Village an updated Application for a Cook County Class 7b Property Tax Incentive Eligibility Application concerning the Subject Property; and

WHEREAS, at a September 21, 2021 open public meeting, the Village President and Board of Trustees approved Resolution No. R-2021-35, which approved and authorized the granting of a Cook County Class 7c Property Tax Incentive Designation to Little Bear Holdings, LLC for the Subject Property for purposes of constructing and operating the Redevelopment Project; and

WHEREAS, in order to grant the appropriate Cook County Class 7b Property Tax Incentive Designation to Little Bear Holdings, LLC for the Subject Property for purposes of constructing and

operating the Redevelopment Project, the Village President and Board of Trustees agree to repeal its approval of Resolution No. R-2021-35, which will withdraw the Village's approval of Little Bear Holdings, LLC request that the Village of Maywood consent to the Class 7b Tax Incentive Property Tax Incentive Designation for the Subject Property; and

WHEREAS, the Village President and Board of Trustees find that it is in the best interests of the Village, its residents, property owners, local businesses and the public to repeal the approval of the Resolution No. R-2021-35 for the reasons stated above.

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

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

SECTION 2: The President and Board of Trustees of the Village of Maywood repeal its approval of RESOLUTION NO. 2021-35: A RESOLUTION AUTHORIZING AND CONSENTING TO A COOK COUNTY CLASS 7c PROPERTY TAX RATE INCENTIVE DESIGNATION FOR THE REAL PROPERTY COMMONLY KNOWN AS 1215 SOUTH 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).

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

ADOPTED this 14th day of December, 2021, pursuant to a roll call vote as follows:

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED this 14th day of December, 2021, by the Village President of the Village of Maywood, and attested by the Village Clerk on the same day.

_____
Nathaniel George Booker, Village President

ATTEST:

_____
Gwaine Dianne Williams, Village Clerk

Exhibit "A"

LEGAL DESCRIPTION OF THE SUBJECT PROPERTY

(attached)

STATE OF ILLINOIS)
) SS
COUNTY OF COOK)

CLERK'S CERTIFICATE

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

RESOLUTION NO. R-2021-_____

A RESOLUTION REPEALING RESOLUTION NO. R-2021-35 THAT AUTHORIZED AND CONSENTED TO A COOK COUNTY CLASS 7c PROPERTY TAX RATE INCENTIVE DESIGNATION FOR THE REAL PROPERTY COMMONLY KNOWN AS 1215 SOUTH 1ST AVENUE, MAYWOOD, ILLINOIS AND IDENTIFIED AS PROPERTY INDEX NUMBERS 15-14-204-001-0000 AND 15-14-204-010-0000 (LITTLE BEAR HOLDINGS, LLC)

which Resolution was passed by a roll call vote of the Board of Trustees of the Village of Maywood at a Special Village Board Meeting on the 14th day of December, 2021, at which meeting a quorum was present, and approved by the President of the Village of Maywood on the 14th day of December, 2021.

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

AYES: _____

NAYS: _____

ABSENT: _____

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

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

_____
Gwaine Dianne Williams, Village Clerk

[SEAL]

RESOLUTION NO. R-2021 - _____

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

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

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

WHEREAS, Little Bear Holdings, LLC (the "Applicant") plans to purchase and be the legal owner of the property located at 1215 South 1st Avenue, Maywood, Illinois (the "Subject Property") in order to redevelop the property by demolishing the existing building and constructing a new car wash facility with three (3) pay stations and fourteen (14) to sixteen (16) vacuum stalls (the "Redevelopment Project"); and

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

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

WHEREAS, on October 22, 2021, Little Bear Holdings, LLC submitted to the Village a Cook County Class 7b Property Tax Incentive Eligibility Application concerning the Subject Property (See **Exhibit "B"** attached hereto and made a part hereof), as well as a request letter, preliminary site and building renderings, and certain other supplemental materials. If approved, the Application will be filed with the Cook County Assessor's Office; and

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

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

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

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

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

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

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

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

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

A. In exchange for the Village of Maywood granting the local municipal approval of the Cook County Class 7b Property Tax Incentive Designation, Little Bear Holdings, LLC agrees to:
    a. Purchase the Subject Property on or before December 31, 2021 or within sixty (60) days of such date.
    b. Obtain any zoning relief necessary for construction of the Redevelopment Project.
    c. Commence construction of the Redevelopment Project on or before January 1, 2022. (Commence construction means that Little Bear Holdings, LLC shall obtain a

Village building permit and actively work on site preparation and construction activities regarding the Redevelopment Project.)

d. Complete construction of the Redevelopment Project on or before July 15, 2022. (Complete construction means that Little Bear Holdings, LLC shall obtain a Village-issued occupancy permit for the new carwash facility.)
e. Provide and/or participate in job training and job advancement programs that allow for the hiring, promotion and retention of Village residents.
f. Provide employment opportunities to qualified Village residents.
g. Hire qualified Village residents whenever possible.
h. Implement programs that promote the hiring of local, diverse and qualified individuals for its construction workforce and the use of local, diverse and qualified businesses as subcontractors and suppliers.
i. Encourage its tenants (if any) to implement programs that promote the hiring of local, diverse and qualified individuals for its workforce and the use of local, diverse and qualified businesses as subcontractors and suppliers.
j. Comply with the "hiring" and "using other businesses" requirements of the Village's Enterprise Zone Policy Statement (e.g., "promote the hiring of individuals who are minority persons, women, and persons with disabilities ... and encourage the development of business entities owned by minorities, women, and persons with disabilities as defined under the Business Enterprise for Minorities, Women, and Persons with Disabilities Act (30 ILCS 575/0.01, *et seq.*)"), as applicable to the Redevelopment Project.
k. Provide and/or participate in programs and initiatives that promote business development, economic development and workforce development opportunities within the Village.
l. File a copy of the Cook County-required triennial affidavit attesting to the use of the property and the number of employees employed at the new building with the Village.
m. Provide written status reports to the Village Board, as requested by the Village, that detail Little Bear Holdings, LLC's on-going, commercially reasonable efforts and progress in meeting the goals and objectives set forth in these Conditions. The reports shall contain illustrative information and data pertaining to the status of Little Bear Holdings, LLC's on-going, commercially reasonable efforts and progress in meeting the goals and objectives of these Conditions; however, Little Bear Holdings, LLC's propriety and/or confidential information and data shall not be included in the reports. Little Bear Holdings, LLC's management team shall appear before and deliver each status report to the Village Board at a public Village Board meeting.
n. Comply with the requirements of the Cook County Class 7b Property Tax Incentive Program, including the Cook County Living Wage Ordinance.
o. File a certified original of this Resolution with Cook County once the Redevelopment Project is completely built and reoccupation certificates have been issued by the Village.
p. The property owner and any subsequent property owner, including any occupant, lessee or operator or interested party, shall not file any challenges of any kind to the assessed valuation of the Subject Property, as assessed by the Assessor and finally determined by the Board of Review, during the term of this Cook County Class 7b Property Tax Incentive or any renewal of such Cook County Class 7b Property Tax Incentive approved by this Resolution. In the event that the tax bill for the Subject

Property contains an error in the calculation of the property tax obligation, the property owner and any subsequent property owner may file a written request seeking a waiver of this condition from the President and Board of Trustees in order to file an appeal to contest the calculation error. The waiver may be granted by the President and Board of Trustees in their sole discretion. A waiver may not be sought if the purpose of the challenge is to contest the assessment or re-assessment of the valuation of the Subject Property. If a real estate property tax appeal is filed in violation of this condition, then the approval of the Cook County Class 7b Property Tax Incentive by this Resolution shall be null and void and the Village will file all necessary documents with Cook County to withdraw its approval of the Cook County Class 7b Property Tax Incentive.

q. Sign the attached Acknowledgment, which confirms Little Bear Holdings, LLC's agreement to comply with the Section 3 conditions in exchange for the Village Board's consent, support and recommendation of the issuance of the Cook County Class 7b Tax Incentive. A copy of the Acknowledgment is attached hereto as **Exhibit "C"** and made a part hereof.

B. If Little Bear Holdings, LLC (or its successor in interest) fails to: (a) purchase the Subject Property on or before December 31, 2021 or within sixty (60) days of such date; or (b) commence construction of the Subject Property on or before January 1, 2022 or within sixty (60) days of such date, subject to weather conditions; or (c) complete construction of the Subject Property on or before August 30, 2022 or within sixty (60) days of such date; the Village shall file a request with Cook County or any other governmental agency with oversight jurisdiction or may file an action with the Cook County court system to terminate the Cook County Class 7b Property Tax Incentive Eligibility Designation by Cook County, and Little Bear Holdings, LLC (or its successor in interest) shall not object to the termination request of the Village.

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

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

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

ADOPTED this 14th day of December, 2021, pursuant to a roll call vote as follows:

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED this 14th day of December, 2021, by the Village President of the Village of Maywood, and attested by the Village Clerk on the same day.

_____

Nathaniel George Booker, Village President

ATTEST:

_____

Gwaine Dianne Williams, Village Clerk

Exhibit "A"

LEGAL DESCRIPTION OF THE SUBJECT PROPERTY

(attached)

Exhibit "B"

COOK COUNTY CLASS 7b PROPERTY TAX INCENTIVE ELIGIBILITY APPLICATION

(attached)

Exhibit "C"

ACKNOWLEDGMENT BY APPLICANT FOR
COOK COUNTY CLASS 7b PROPERTY TAX INCENTIVE

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

LITTLE BEAR HOLDINGS, LLC

By: _____
Name: Phillip DeGeratto
Its: Member

Date: _____, 2021

STATE OF ILLINOIS)
) **SS**
COUNTY OF COOK)

CLERK'S CERTIFICATE

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

RESOLUTION NO. R-2021-_____

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

which Resolution was passed by a roll call vote of the Board of Trustees of the Village of Maywood at a Special Village Board Meeting on the 14th day of December, 2021, at which meeting a quorum was present, and approved by the President of the Village of Maywood on the 14th day of December, 2021.

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

AYES: _____

NAYS: _____

ABSENT: _____

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

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

_____
Gwaine Dianne Williams, Village Clerk

[SEAL]