



**NOTICE AND AGENDA FOR THE
SPECIAL VILLAGE BOARD
MEETING OF THE PRESIDENT AND BOARD OF TRUSTEES
VILLAGE OF MAYWOOD
TUESDAY, APRIL 19, 2022
AT 7:00 PM
COUNCIL CHAMBERS
125 SOUTH 5TH AVENUE
MAYWOOD, ILLINOIS**

AGENDA

This meeting will be open to the public for in-person attendance subject to applicable social distance guidelines. Masks or face coverings are required for all people who physically attend this meeting, if required by Illinois Governor’s Order.

Options to watch and listen to the public meeting:

Live Stream at Village Website Home Page via Village Facebook and YouTube Platforms:

Go to www.maywood-il.org and Click (Livestream).

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.

- 1. Call to Order**
- 2. Roll Call**
- 3. Invocation**
- 4. Pledge of Allegiance to the Flag.**
- 5. Approval of the minutes for the Special Board Meetings of the Board of Trustees for Wednesday, March 9, 2022, Tuesday, March 22, 2022 and Wednesday, March 30, 2022. 4**
- 6. Oaths, Reports, Proclamations, Announcements and Appointments.**
- 7. Finance Management Report(s):**
 - A. Monthly Financial Report for the month of April 2022 in the amount of \$250,675.81 by Lanya Satchell, Finance Director. 9**
 - B. Discussion concerning the Village of Maywood Open Invoices April 19, 2022 report in the amount of \$597,160.11. 44**
- 8. Public Comments:**
- 9. Village President Report Agenda Item(s):**
 - A. Memo to the Board 57**
 - B. Discussion and consideration on Masonic Temple (200 S. 5th Avenue) Intergovernmental Agreement. 59**

C. Discussion and consideration on Masonic Temple (200 S. 5th Avenue) Access	81
D. Discussion and consideration: Forest Printing Newsletter Invoice, Memo - 4/13/2022 Newsletter; and 4/5/2022 - Community News and Department	113
E. Discussion and consideration on: Village Pride, Village Wide	129
F. Discussion and consideration: Fred Hampton House recommendation from the Historic Preservation Committee.	134
10. Village Manager Report Item(s):	
11. Village Attorney Report Item(s):	
12. Omnibus Agenda Item(s):	
A. Motion to Approve the Monthly Financial Report for April 2022.	
B. A Resolution Authorizing the Submittal of an Application for Funding for Roadway Improvements through the Surface Transportation Program.	191
C. 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 Green Infrastructure Alley Improvement in Maywood, Illinois	194
D. A Resolution Approving and Authorizing the Execution of a Third Party Administrator Agreement between the Village of Maywood and Insurance Program Managers Group Claims Management Services, LLC. Relative to the General Liability (Property and Casualty) Program and Workers' Compensation Program (May 1, 2022 to May 1, 2023).	247
E. An Ordinance Repealing Ordinance CO-2021-30 Authorizing a Certain Policy Regarding Mandatory Vaccinations for Village of Maywood Employees.	261
F. Resolution Approving and Authorizing Execution of an Intergovernmental Agreement between the Village of Maywood and the Maywood Park District for the Joint Investigation of Funding Options for the Rehabilitation of the Existing Fred Hampton Family Quality Center Pool Facility or Replacement of the Fred Hampton Family Aquatic Center Pool Facility with a new Pool Facility.	264
G. Retainer and Fee Agreement between Herschman Approval of the Retainer Agreement for Attorney Carol Herschman Levison Hobfoll PLLC and the Village of Maywood.	273
13. New Business Item(s):	
14. Old Business Item(s):	
A. Ordinance Approving the Revised Fiscal Year 2022/2023 Village of Maywood Budget (May 1, 2022 through April 30, 2023).	275
15. Board of Trustees Comment(s):	
16. Closed Meeting Session:	
A. Pending Litigation (5ILCS 120/2(c)(11)).	
B. Probable and Imminent Litigation (5 ILCS 120/2(c)(11)).	
C. The appointment, employment, compensation, discipline, performance, or dismissal or specific employees of the public body. (5 ILCS 120/2(c)(1)).	
D. The purchase or lease of real property for use by the Village. (5 ILCS 120/2(c)(5)).	

E. The setting of a price for sale or lease or property owned by the Village. (5 ILCS 120/2(c)(6)).

17. 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 the Illinois Governor's Disaster Proclamations (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, MARCH 9, 2022**

Call to Order

The Special Board Meeting of Tuesday, March 22, 2022 was called to order by Mayor Nathaniel George Booker at 7:03 p.m. in the Council Chambers at 125 South 5th Avenue, Maywood, IL 60153.

Roll Call

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

Staff Attendance:

Carlos S. Arevalo, Village Attorney
Michael Jurusik, Village Attorney
Connie Thompkins, Administrative Clerk
Gwaine Dianne Williams, Village Clerk

Invocation: Prayer Confession 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.

Public Comment by: None

Closed Meeting Session: Motioned by Trustee Sanchez and Seconded by Trustee Reyes-Plummer to recess into Closed Session at 7:04 p.m. for the purpose of discussing:

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

**Trustee I. Brandon joined the Closed Session at 7:10 p.m.*

Adjournment: Motioned by Trustee Brandon and Seconded by Trustee Jones to adjourn the Special Village Board Meeting at 8:36 p.m. with a roll call of the Board.

Nathaniel George Booker, Mayor

Gwaine Dianne Williams, Village Clerk

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

**VILLAGE OF MAYWOOD
BOARD OF TRUSTEES
SPECIAL BOARD MEETING MINUTES
TUESDAY, MARCH 22, 2022**

Call to Order

The Special Board Meeting of Tuesday, March 22, 2022 was called to order by Mayor Nathaniel George Booker at 7:41 p.m. in the Council Chambers at 125 South 5th Avenue, Maywood, IL 60153.

Roll Call

Upon roll call by Gwaine Dianne Williams, Village Clerk, the following answered Present: Mayor Nathaniel George Booker, Trustees A. Sanchez, S. Reyes-Plummer, M. Jones, M. Lightford, A. Peppers and I. Brandon. Absent: None. There being a Quorum present, the meeting was convened.

Staff Attendance:

Chasity Wells-Armstrong, Village Manager
LaSondra Banks, Community Engagement Manager
Craig Bronaugh Jr., Fire Chief
Walter Duncan, Director of Building & Code
James Ellexson, Director of Human Services
Ruben Feliciano, Director of Community Development
Nalini Johnson, Planning/Zoning Coordinator
Michael Jurusik, Village Attorney
Lanya Satchell, Director of Finance
Connie Thompkins, Administrative Clerk
John West, Director of Public works
Gwaine Dianne Williams, Village Clerk
Theodore Yancy, Commander

Invocation: Prayer by Alexander Williams

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

Approval of minutes for the Special Board Meeting of the Board of Trustees Tuesday, February 15, 2022 and Wednesday, March 9, 2022.

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

Discussion: None

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

Nays: None

Abstain: None

Absent: None

Motion Carried

Oaths, Reports, Proclamation, Announcements and Appointments – Mayor Booker presented an award to Alexander Williams a seventh-grader at Irving Middle School as the Scripps Spelling Bee Champ and the new refuse pick up company LRS effective April 1, 2022.

Finance Management Report(s):

- A. Presentation by Lanya Satchell regarding Monthly Financial Report for the month of March 2022 in the amount of \$2,282,079.11. No discussion.
- B. Discussion concerning the Village of Maywood Open Invoices March 15, 2022 report in the amount of \$16,692.84. No discussion.

Public Comment by: J. Gardner, S. Gibson, L. Redmond, C. Sharp, E. Perkins and G. Clay. Mayor Booker and Manager Wells-Armstrong responded.

Village President Agenda Item(s): None

Village Manager Agenda Items(s):

- A. Presentation by CS Strategies regarding health insurance premiums. Charles Smith, Sandra Drake and John Hughes gave an overview regarding lower premiums and the new FSA (Flexible Spending Account) Program.

Village Attorney Agenda Items(s): None

Omnibus Agenda Item(s):

Motioned by Trustee Jones and seconded by Trustee Reyes-Plummer to approve Omnibus Items A thru I.

A. Motion to Approve the Monthly Financial Report for March 2022. **B.** Motion to Approve Invitation to Join Visit Oak Park as a Partner Community for Fiscal Year 2023 (no cost item) (Template Letter addressed to President & CEO of Visit Oak Park for execution by Mayor Booker, and Letter dated March 1, 2022 from President & CEO of Visit Oak Park to Mayor Booker inviting the Village of Maywood to join Visit Oak Park). **C.** Ordinance Authorizing Certain Expenditures from the General Fund and the Madison Street / 5th Avenue Tax Increment Financing Redevelopment Project Area Fund to pay for the Televising and Cleaning of Certain Sewers and Award of Contract to Low Bidder Sewertech, LLC (Project: Televising and Cleaning of Certain Combined Sewers for the 2022 Capital Improvements Project). **D.** Ordinance Approving the Official Zoning Map of the Village of Maywood as Incorporated into Section 151.02 (Official Plan) of the Maywood Village Code. **E.** Resolution Approving and Authorizing the Execution of an Intergovernmental Agreement between the Village of Maywood and the County of Cook, Illinois for the Provision of Environmental Health Inspectional Services (Term: December 1, 2021 to November 30, 2022), with the Agreement attached as Exhibit "A". **F.** Resolution Approving the Appointment of Village Manager Chasity Wells-Armstrong as Budget Officer for the Village Of Maywood. **G.** Resolution Authorizing the Approval and Execution of a Memorandum of Understanding (MOU) between the Village of Maywood and the Regional Transportation Authority for Transit-Oriented Development Zoning Code Updates. **H.** Resolution Authorizing and Approving the Acceptance of a Grant from the Illinois Housing Development Authority's Strong Communities Program. **I.** Resolution Authorizing and Approving the Execution of the Illinois Housing Development Authority's Termination Agreement for Funding Agreement for Abandoned Residential Property Municipality Relief Program.

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

Nays: None

Abstain: None

Absent: None

Motion Carried

New Business Item(s):

- A. Consideration of and action on: Resolution Authorizing and Approving the Execution of a Pool Use Agreement between the Village of Maywood and the Maywood Park District for the Use and Operation of the Fred Hampton Pool for the 2022 Summer Season and Joint Investigation of Funding Options for the Rehabilitation of the Existing Pool Facility or Replacement of the Pool Facility with a New Pool Facility, with a cover memo dated March 16, 2022 from Klein, Thorpe and Jenkins, Ltd. - Consensus of the Board to investigate Section 16 and add to a COW (Committee of the Whole) Agenda for discussion with the exception of Trustee Brandon opposed to the recommendation.

Old Business Item(s):

- A. Agenda for March 22, 2022 Public Hearing on the Temporary Zoning Permit and Business License Moratorium. *This item was discussed at 7:00 p.m.*
 - 1. Ordinance to Establish a Temporary 180-Day Moratorium Regarding the Location, Development, Installation, Construction, Licensing and Operation of New Barber Shops, Hair Salons, Nail Shops, Banquet Halls / Event Spaces, Tobacco Shops and Fast Food Restaurants in the Village of Maywood, with a cover memo dated March 16, 2022 from Klein, Thorpe and Jenkins, Ltd.

Board of Trustees Comment(s): None

Closed Meeting Session: Motioned by Trustee Reyes-Plummer and Seconded by Trustee Lightford to recess into Closed Session at 9:06 p.m. for the purpose of discussing:

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

Adjournment: Motioned by Trustee Brandon and Seconded by Trustee Reyes-Plummer to adjourn the Special Village Board Meeting at 10:29 p.m. with a roll call of the Board.

Nathaniel George Booker, Mayor

Gwaine Dianne Williams, Village Clerk

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

**VILLAGE OF MAYWOOD
BOARD OF TRUSTEES
SPECIAL BOARD MEETING MINUTES
WEDNESDAY, MARCH 30, 2022**

Call to Order

The Special Board Meeting of Wednesday, March 30, 2022 was called to order by Mayor Nathaniel George Booker at 7:01 p.m. in the Council Chambers at 125 South 5th Avenue, Maywood, IL 60153.

Roll Call

Upon roll call by Gwaine Dianne Williams, Village Clerk, the following answered Present: Mayor Nathaniel George Booker, Trustees A. Sanchez, S. Reyes-Plummer, M. Jones, M. Lightford, A. Peppers and I. Brandon. Absent: None. There being a Quorum present, the meeting was convened.

Staff Attendance:

Connie Thompkins, Administrative Clerk
Gwaine Dianne Williams, Village Clerk
Elijah Willis, Chief of Police

Invocation: Prayer Confession 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.

Public Comment by: C. Sharp, T. Engoren, G. Clay, K. Sorenson (read by G. Clay), J. Wilson and L. Redmond. Mayor Booker responded.

Closed Meeting Session: Motioned by Trustee Brandon and Seconded by Trustee Sanchez to recess into Closed Session at 7:34 p.m. for the purpose of discussing:

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

Adjournment: Motioned by Trustee Sanchez and Seconded by Trustee Brandon to adjourn the Special Village Board Meeting at 9:00 p.m. with a roll call of the Board.

Nathaniel George Booker, Mayor

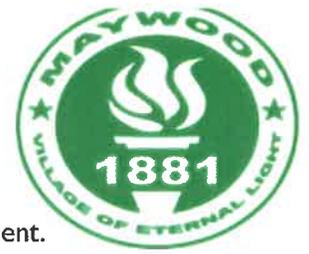
Gwaine Dianne Williams, Village Clerk

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



Village of Maywood

Financial Report



OMNIBUS ITEM-FINANCIAL REPORT

It is with recommendation that the total below payments of \$250,675.81 be approved for payment.

	Vendor	Description	Amount	Expense
1	Accutron	Computer Consulting Services	\$6,300.00	01-18-51700
2	Buckeye Power Sales	Generator Rentals	\$5,983.11	41-51-51200
3	Compass Minerals	Bulk Salt Purchase	\$35,442.44	12-10-89013
4	Edwin Hancock	Engineering Services	\$50,825.00	Various Accts
5	Forest Printing	Printing Services	\$7,049.89	TBD
6	Kane McKenna Assoc	Professional Services	\$5,200.00	TBD
7	Klein Thorpe Jenkins	Legal/Retainer Services	440,698.91	Various Accts
8	M.A.B.A.S.	Membership Dues	\$7,000.00	01-41-56100
9	Tyler Technologies	MyCivic	\$11,550.00	01-18-56500
10	Village of Melrose Park	Water Services	\$63,055.91	12-10-89013
11	Wex Bank/Fleet Svcs	Fuel Purchases	\$22,770.55	Various Accts

**Village of Maywood
Interdepartmental Memorandum**

TO: Village Mayor and Board of Trustees
FROM: Chasity Wells-Armstrong, Village Manager
DATE: April 13, 2022
SUBJECT: Payment Approval, Accu-tron Computer Service

SPECIFIC ACTION REQUESTED: Payment approval of the invoices for computer consulting services for the month of April 2022.

<u>Invoice</u>	<u>Date</u>	<u>Amount</u>	<u>Service Dates</u>
221049	04/13/2022	\$6,300.00	April 2022

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 #
4/13/2022	221049

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 April 2022 Computer Consulting Service for the week ending April 8, 2022 Computer Consulting Service for the week ending April 15, 2022 Computer Consulting Service for the week ending April 22, 2022 Computer Consulting Service for the week ending April 29, 2022	6,300.00	6,300.00
		Total	\$6,300.00

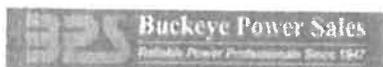
**Village of Maywood
Interdepartmental Memorandum**

TO: Village Mayor and Board of Trustees
FROM: Chasity Wells-Armstrong, Village Manager
DATE: April 13, 2022
SUBJECT: Payment Approval, Buckeye Power Sales

SPECIFIC ACTION REQUESTED: Payment approval of the attached invoices for rental of generator units for The Village of Maywood Pump Station.

<u>Invoice</u>	<u>Date</u>	<u>Description</u>	<u>Amount</u>
PS78395	03/02/2022	02/28/22-3/27/22	\$5,983.11

RECOMMENDATION: It is recommendation that the total payments of \$5,983.11 be approved for payment. The expense account to be charged: 41-51-51200.



Remit payment to:
Buckeye Power Sales Co., Inc.
PO Box 489
Blacklick, OH 43004-0489

INVOICE

Invoice Number: PS78395
Invoice Date: 03/02/22
Contract No.: RC16441
Iteration No.: 3
Your P.O. Number:
Due Date: 04/01/22
Terms: Net 30 Days
Our Order No.: RC16441-3
Sales Person: Steve Magnani
Page: 1

Bill To Customer ID CC00111496
VILLAGE OF MAYWOOD (PW)
40 MADISON ST
Maywood IL 60153-2323

Ship To MAY PUMP
Maywood Pump Station (PW)
S 9Th St At Wilcox St
Maywood IL 60153
Ship Via: Ship Date: 02/28/22

Comments

Customer is responsible for installation and operation of unit.
BPS can provide fuel @ \$4.95 gallon/or current market rate.
480V 3PH with 50' cables and tails on stand-by quoted.
Delivery and pick-up to Maywood, IL
Customer is responsible for Security of unit/cables while in their possession.
400kw is rented in place of a 250kv

Item/Description Fleet No./Serial No.	Billing Start / End	Quantity	Unit	Unit Price	Total Price
KRP 400REOZV B-403 008 2067798	02/28/22 03/27/22	1		4,419.00	4,419.00
4/0 Cable 50' Cam to Cam Fleet Equipment No.: CAB400A50-CHI 4 units have been invoiced.	02/28/22 03/27/22	1		480.00	480.00
4/0 Cable Female Tail Fleet Equipment No.: CAB400AFT-CHI 5 units have been invoiced.	02/28/22 03/27/22	1		75.00	75.00
4/0 Cable Male Tail Fleet Equipment No.: CAB400AMT-CHI 5 units have been invoiced.	02/28/22 03/27/22	1		75.00	75.00
Loss & Damage Waiver B-403 008	02/28/22 03/27/22	0.15		5,049.00	757.35
Environment Fee-Rental B-403 008	02/28/22 03/27/22	0.04		4,419.00	176.76

Amount Subject to Sales Tax	Amount Exempt from Sales Tax	Subtotal:	5,983.11
0.00	5,983.11	Invoice Discount:	0.00

Total Sales Tax: Total: 5,983.11

Please pay from this invoice. Statements are not mailed.
For questions on this invoice, please call 630-914-3000
Sold from: Chicago Branch

RECOMMENDED TO BE PAID

DATE: 3/17/22

DEPT HEAD: Jwob

EXPENSE ACCT: 41-5151200

PO.# _____

\$ 5,983.11

**Village of Maywood
Interdepartmental Memorandum**

TO: Village Mayor and Board of Trustees
FROM: Chasity Wells-Armstrong, Village Manager
DATE: April 13, 2022
SUBJECT: Payment Approval, Compass Minerals

SPECIFIC ACTION REQUESTED: Payment approval of the attached invoices for bulk salt purchase for the Village of Maywood Public Works Department.

<u>Invoice</u>	<u>Date</u>	<u>Amount</u>
949849	02/09/2022	\$17,721.22
964420	02/28/2022	\$17,172.72

RECOMMENDATION: It is recommendation that the total payments of \$35,442.44 be approved for payment. The expense account to be charged: 12-10-89013.



INVOICE

Page - 1 of 2

PLEASE REMIT TO/SELLER: COMPASS MINERALS AMERICA INC. P O BOX 277043 ATLANTA, GA 30384-7043	FEDERAL ID#: 48-1047632	PAYMENT TERMS NET 30 DAYS	INVOICE DATE 02/09/2022	INVOICE NUMBER 949849
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SOLD TO : 56210 / CH704150
VILLAGE OF MAYWOOD
40 MADISON ST
MAYWOOD, IL 60153

00216



SHIP TO: 416931 / CSH757404
VILLAGE OF MAYWOOD-SHED 1
40 MADISON ST.
MAYWOOD, IL 60153 UNITED STATES

SHIPPED FROM 20645 - CHICAGOCALUMET	DATE SHIPPED SEE BELOW	CUSTOMER PO SEE BELOW	BILL OF LADING SEE BELOW	ORDER NUMBER SEE BELOW	ORDER TYPE SH
CARRIER SEE BELOW	RAIL / TRUCK SEE BELOW	EQUIPMENT TYPE SEE BELOW	F.O.B.	FREIGHT TERMS SEE BELOW	TERRITORY SMB
TAX STATUS EXEMPT	TAX ID # EXEMPT	SALES REP			

16100



PRODUCT	CUSTOMER ITEM	3 rd ITEM	DESCRIPTION	FHC	TAX	EQUIPMENT	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
613544		6615	BULK HIGHWAY COARSE W/YPS	PPD	Y	DMP	316.6200	TN	55.9700	17,721.22

SCALE TICKET #	QUANTITY	SHIPPED	ORDER #	CARRIER	TRUCK / RAIL #	CUSTOMER PO #	RELEASE #
9170443	21.3500	02/09/2022	2728936	10417032	LUKA90	Verbal John West	
9170475	21.1500	02/09/2022	2728936	10417032	LUKA28	Verbal John West	
9170483	20.7300	02/09/2022	2728936	10417032	TTI773	Verbal John West	
9170529	19.4900	02/09/2022	2728936	10417032	LUKA179	Verbal John West	
9170531	20.8100	02/09/2022	2728936	10417032	BARGE658	Verbal John West	
9170532	19.9300	02/09/2022	2728936	10417032	TTI630	Verbal John West	
9170533	21.0100	02/09/2022	2728936	60942937	148	Verbal John West	
9170537	19.7800	02/09/2022	2728936	10417032	LUKA87	Verbal John West	
9170547	22.0800	02/09/2022	2728936	10417032	LUKA0200	Verbal John West	
9170574	23.7500	02/09/2022	2728936	10417032	BIGBRO17	Verbal John West	
9170576	21.9800	02/09/2022	2728936	60942937	708	Verbal John West	
9170592	20.7400	02/09/2022	2728936	10417032	LUKA290	Verbal John West	
9170603	22.1000	02/09/2022	2728936	60942937	107	Verbal John West	
9170604	20.6200	02/09/2022	2728936	10417032	LUKA90	Verbal John West	
9170606	21.1000	02/09/2022	2728936	10417032	INT409	Verbal John West	



INVOICE

PLEASE REMIT TO/SELLER: COMPASS MINERALS AMERICA INC. P O BOX 277043 ATLANTA, GA 30384-7043	FEDRAL ID#: 48-1047632	PAYMENT TERMS NET 30 DAYS	INVOICE DATE 02/09/2022	INVOICE NUMBER 949849
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SOLD TO : 56210 / CH704150
VILLAGE OF MAYWOOD
40 MADISON ST
MAYWOOD, IL 60153

SHIP TO: 416931 / CSH757404
VILLAGE OF MAYWOOD-SHED 1
40 MADISON ST.
MAYWOOD, IL 60153 UNITED STATES

SHIPPED FROM 20645 - CHICAGOCALUMET	DATE SHIPPED SEE BELOW	CUSTOMER PO SEE BELOW	BILL OF LADING SEE BELOW	ORDER NUMBER SEE BELOW	ORDER TYPE SH
CARRIER SEE BELOW	RAIL / TRUCK SEE BELOW	EQUIPMENT TYPE SEE BELOW	F.O.B.	FREIGHT TERMS SEE BELOW	TERRITORY SMB
TAX STATUS EXEMPT	TAX ID # EXEMPT	SALES REP			

\$17,721.22
Recommended To Be Paid:

Expense Acct: 12-10-89013
Date: 3/04/22 PO #
Dept. Head: Jwb

16210

SUMMARY :

PRODUCT	17,721.22
FREIGHT & FUEL	
SUBTOTAL	17,721.22
STATE TAX	
COUNTY TAX	
CITY TAX	

MESSAGES:

****INVOICING INSTRUCTIONS****
INCLUDE PO# ON INVOICE FED ID#
48-1047632

TOTAL WEIGHT... 633,240.00 Gross Pounds
FOR BILLING INQUIRIES CALL 1-800-323-1641

THANK YOU FOR YOUR ORDER
WE APPRECIATE YOUR BUSINESS

PLEASE PAY >>>
IN US DOLLARS

17,721.22

This Sale of Goods is subject to the Terms and Conditions of Sale on the reverse side of this Invoice. You may owe use tax on this purchase. The purchase is subject to state use tax unless it is specifically exempt from taxation. The purchase is not exempt from sales or use tax merely because it is made over the internet or by other remote means. Please refer to the applicable state requirements for sales and use tax at <https://www.taxadmin.org/state-tax-agencies> to determine if necessary to file and pay sales and use tax on purchases for which no tax was collected.

CREDIT NOTE >>>
IN US DOLLARS



INVOICE

Page - 1 of 2

PLEASE REMIT TO/SELLER: COMPASS MINERALS AMERICA INC. P O BOX 277043 ATLANTA,GA 30384-7043	FEDRAL ID#: 48-1047632	PAYMENT TERMS NET 30 DAYS	INVOICE DATE 02/28/2022	INVOICE NUMBER 964420
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SOLD TO : 56210 / CH704150
VILLAGE OF MAYWOOD
40 MADISON ST
MAYWOOD ,IL 60153

00212



SHIP TO: 416931 / CSH757404
VILLAGE OF MAYWOOD-SHED 1
40 MADISON ST.
MAYWOOD ,IL 60153 UNITED STATES

SHIPPED FROM 20645 - CHICAGOCALUMET	DATE SHIPPED SEE BELOW	CUSTOMER PO SEE BELOW	BILL OF LADING SEE BELOW	ORDER NUMBER SEE BELOW	ORDER TYPE SH
CARRIER SEE BELOW	RAIL / TRUCK SEE BELOW	EQUIPMENT TYPE SEE BELOW	F.O.B.	FREIGHT TERMS SEE BELOW	TERRITORY SMB
TAX STATUS EXEMPT	TAX ID # EXEMPT	SALES REP			

12100

PRODUCT	CUSTOMER ITEM	3 rd ITEM	DESCRIPTION	FHC	TAX	EQUIPMENT	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
613544		6615	BULK HIGHWAY COARSE W/YPS	PPD	Y	DMP	306.8200	TN	55.9700	17,172.72

SCALE TICKET #	QUANTITY	SHIPPED	ORDER #	CARRIER	TRUCK / RAIL #	CUSTOMER PO #	RELEASE #
9175658	22.2100	02/28/2022	2741586	10417032	INF68	Verbal John	
9175688	20.0400	02/28/2022	2741586	10417032	DIN23	Verbal John	
9175689	22.0000	02/28/2022	2741586	60942937	708	Verbal John	
9175691	22.1100	02/28/2022	2741586	60942937	18	Verbal John	
9175693	21.8000	02/28/2022	2741586	10417032	MAC14	Verbal John	
9175698	20.4500	02/28/2022	2741586	10417032	LUKA079	Verbal John	
9175709	21.6200	02/28/2022	2741586	60942937	108	Verbal John	
9175710	22.7200	02/28/2022	2741586	60942937	464	Verbal John	
9175714	20.6200	02/28/2022	2741586	10417032	LUKA4	Verbal John	
9175721	22.5900	02/28/2022	2741586	60942937	153	Verbal John	
9175723	22.7400	02/28/2022	2741586	10417032	BK296	Verbal John	
9175725	22.8300	02/28/2022	2741586	10417032	LUKA979	Verbal John	
9175726	24.1500	02/28/2022	2741586	10417032	LUKA258	Verbal John	
9175728	20.9400	02/28/2022	2741586	10417032	LUKA241	Verbal John	

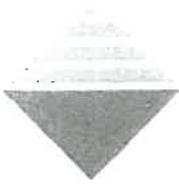
**Village of Maywood
Interdepartmental Memorandum**

TO: Village Mayor and Board of Trustees
FROM: Chasity Wells-Armstrong, Village Manager
DATE: April 13, 2022
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	Date	Amount	Description
22-0246	03/28/2022	\$7,225.00	2018 Wilcox Street Improvements
22-0248	03/28/2022	\$25,550.00	Central Sewer Separation Improvement
22-0249	03/28/2022	\$8,950.00	19 th Avenue Improvements
22-0251	03/28/2022	\$9,100.00	2022 Green Infrastructure Alley Improvement

RECOMMENDATION: It is recommendation that the total payments of \$50,825.00 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

INVOICE

INVOICE DATE: 3/28/2022
INVOICE NO: 22-0246
BILLING THROUGH: 2/28/2022

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

5651813101 - 2018 Wilcox Street Improvements (19th - 21st)

Engineering service related to preparation of plan design drawings and detailed estimate of costs.

DESCRIPTION	CONTRACT AMOUNT	% COMPLETE	BILLED TO DATE	PREVIOUSLY BILLED	CURRENT AMOUNT
Providing Design Engineering	\$34,000.00	85.00	\$32,725.00	\$25,500.00	\$7,225.00
TOTAL	\$34,000.00		\$32,725.00	\$25,000.00	\$7,225.00

BILL NO. 6, AMOUNT DUE THIS INVOICE \$7,225.00

This invoice is due on 4/27/2022

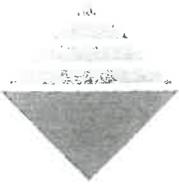
cc: Ms. Lanya Satchell, Finance Director
Ms. Tanika Skipper, Accounts Payable

Recommended To Be Paid:

Expense Acct: _____

Date: _____ PO # _____

Dept.Head: _____



Edwin Hancock Engineering Co.

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

INVOICE

INVOICE DATE: 3/28/2022
INVOICE NO: 22-0248
BILLING THROUGH: 2/28/2022

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

5652026015 - Central Sewer Separation Improvement (CDBG-DR)

Engineering service related to performing topographic survey work in the area between Harrison St., Prairie Path, 1st Avenue, and 9th Avenue.

DESCRIPTION	CONTRACT AMOUNT	% COMPLETE	BILLED TO DATE	PREVIOUSLY BILLED	CURRENT AMOUNT
Providing Design Engineering.	\$511,000.00	10.00	\$51,100.00	\$25,550.00	\$25,550.00
TOTAL	\$511,000.00		\$51,100.00	\$25,550.00	\$25,550.00

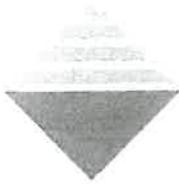
BILL NO. 2, AMOUNT DUE THIS INVOICE \$25,550.00

This invoice is due on 4/27/2022

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

Recommended To Be Paid:

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



Edwin Hancock Engineering Co.

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

INVOICE

INVOICE DATE: 3/28/2022
INVOICE NO: 22-0249
BILLING THROUGH: 2/28/2022

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

5652124401 - 19th Avenue Improvements: Design Engineering

Engineering service related to design of plan and profile drawings, utility drawings, maintenance of traffic, and detour plans.

DESCRIPTION	CONTRACT AMOUNT	% COMPLETE	BILLED TO DATE	PREVIOUSLY BILLED	CURRENT AMOUNT
Providing Design Engineering	\$179,000.00	15.00	\$26,850.00	\$17,900.00	\$8,950.00
TOTAL	\$179,000.00		\$26,850.00	\$17,900.00	\$8,950.00

BILL NO. 3, AMOUNT DUE THIS INVOICE \$8,950.00

This invoice is due on 4/27/2022

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

Recommended To Be Paid:

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



Edwin Hancock Engineering Co.

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

INVOICE

INVOICE DATE: 3/28/2022
INVOICE NO: 22-0251
BILLING THROUGH: 2/28/2022

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

5652132201 - 2022 Green Infrastructure Alley Improvement

Engineering service related to project initiation, preparing preliminary design criteria, site visits, and coordination with subconsultants.

DESCRIPTION	CONTRACT AMOUNT	% COMPLETE	BILLED TO DATE	PREVIOUSLY BILLED	CURRENT AMOUNT
Providing Design Engineering	\$58,000.00	10.00	\$5,800.00	\$0.00	\$5,800.00
Testing Service Corporation – Soil Borings (Inv # 122713)			\$3,300.00	\$0.00	\$3,300.00
TOTAL			\$9,100.00	\$0.00	\$9,100.00

BILL NO. 1, AMOUNT DUE THIS INVOICE \$9,100.00

This invoice is due on 4/27/2022

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

Recommended To Be Paid:

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



INVOICE NO: IN122713

TESTING SERVICE CORPORATION

Providing a full range of services . . . from a location near your project!

Remit To:

TESTING SERVICE CORPORATION

360 S. MAIN PLACE • CAROL STREAM, IL 60188
PHONE: 630.462.2600 • FAX: 630.653.2988

C
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Edwin Hancock Engineering Company
9933 Roosevelt Road
Westchester, IL 60154-2749

Attn: Mr. William O. Peterhansen, P.E.

P
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2022 MWRD Green Infrastructure
Various Alleys
Maywood, IL

P.O. #	Project Eng. Peceniak, Timothy	Our Job # 93680 - 1130	Terms Code N30	Invoice Date 3/9/2022
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Description

GEOTECHNICAL REPORT WITH BORING LOGS AND BORING LOCATION PLAN
(30 LF Drilling & Sampling)

Not-to-Exceed Budget for Borings Per TSC Proposal No. 68273 Dated 1/17/2022

741

EDWIN HANCOCK ENGINEERING CO.

DATE

3-8-22

PROJECT NO.

565-21-32201

Total:

3,300.00

Invoice

Original

Page 1 of 1

Unless we receive written communication of a disagreement of records within ten (10) days after the date of this invoice, we shall consider this invoice as agreeing with your records and acknowledgement that this or these amounts are owed by you or your firm to Testing Service Corporation.
Note: A finance charge of 1.5% per month (18% annually) will be charged on balances not paid within 30 days of date of invoice.



Forest Printing Company
 7214 W. Madison Street
 Forest Park, IL 60130
 ph. 708-366-5100 fax 708-366-6400
 print@forestprinting.net

Invoice #
110677

Date: 4/11/22
 Customer PO:

Accounts Payable
 Village of Maywood
 40 Madison Street
 Maywood IL 60153

Quantity	Description	Amount
8,100	April 2022 24 Page NL, (12 pages) April 2022 24 Page NL, 11 x 17 White 80# Gloss Text, 6 sheets, Offset, 4 colors front 4 colors back PDF Proof	\$ 5,800.70
8,100	Saddle Stitch 24 Page Booklet	
8,065	Mailing Services	
8,065	Postage Standard	\$ 1,249.19
Sales Rep: House Account Taken by: Vaughn Martini April 2022 24 Page NL		SUBTOTAL \$ 7,049.89 TAX SHIPPING TOTAL \$ 7,049.89 AMOUNT DUE \$ 7,049.89
Account Type: Charge Please pay from this invoice. To insure that your payment is properly applied, please include the top portion invoice with your payment. To reorder any of the above items by phone or via Email please reference your invoice number. Thank you!		25

**Village of Maywood
Interdepartmental Memorandum**

TO: Village Mayor and Board of Trustees
FROM: Chasity Wells-Armstrong, Village Manager
DATE: April 13, 2022
SUBJECT: Payment Approval, Kane McKenna, and Associates

SPECIFIC ACTION REQUESTED: Payment approval of the attached invoice #18495 dated February 28, 2022, for professional services rendered in connection with the Maywood 2021-2022 TIF Projects.

RECOMMENDATION: It is recommendation that the total payments of \$5,200.00 be approved for payment. The expense account to be charged: to be determined.

Kane, McKenna and Associates, Inc.
 150 North Wacker Drive
 Suite 1600
 Chicago, Illinois 60606

 Kane, McKenna
 and Associates, Inc.
 T 312.444.1702
 F 312.444.9052

Invoice submitted to:

MAYWOOD PROPOSED 2021 / 2022 TIFS
 CHASITY WELLS-ARMSTRONG, VILLAGE
 MANAGER
 VILLAGE OF MAYWOOD
 40 EAST MADISON STREET
 MAYWOOD, IL 60153-2323

**EFFECTIVE 4.1.22 BILLS WILL BE
 EMAILED. PLEASE EMAIL THE
 ADDRESS TO WHICH YOU WOULD
 LIKE BILLS SENT.**
 mthompson@kanemckenna.com

February 28, 2022
 In Reference To: MAYWOOD 2021 - 2022 TIF PROJECTS
 CONTRACT DATED 07.14.2021
 CLIENT #1953

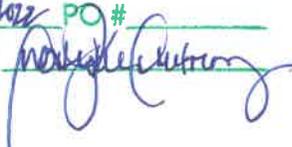
Invoice #18495

Please Note: Payment(s) received after the last day of the month will appear on your next invoice.

Professional Services

	<u>Hours</u>	<u>Amount</u>
2/1/2022 LD	1.50	262.50
2/2/2022 CD FINANCIAL PROJECTION / ANALYSIS	2.00	400.00
LD	1.50	262.50
MT DOCUMENT PREPARATION / REVIEW	1.00	200.00
2/3/2022 CD FINANCIAL PROJECTION / ANALYSIS	2.00	400.00
LD	1.50	262.50
2/4/2022 LD	1.50	262.50
2/7/2022 LD	1.50	262.50

Recommended To Be Paid:

Expense Acct: _____
 Date: 02/08/22 PO # _____
 Dept. Head: 

	<u>Hours</u>	<u>Amount</u>
2/8/2022 LD RESEARCH ANALYSIS	1.50	262.50
2/9/2022 LD RESEARCH ANALYSIS	1.50	262.50
2/10/2022 LD RESEARCH ANALYSIS	1.50	262.50
2/11/2022 LD ADMINISTRATIVE	1.50	262.50
2/14/2022 LD ADMINISTRATIVE	1.50	262.50
2/15/2022 LD RESEARCH ANALYSIS	1.50	262.50
2/22/2022 LD RESEARCH ANALYSIS & DOCUMENT PREPARATION / REVIEW	1.50	262.50
2/23/2022 LD RESEARCH ANALYSIS	1.50	262.50
2/24/2022 LD ADMINISTRATIVE & DOCUMENT PREPARATION / REVIEW	1.50	262.50
2/25/2022 LD DOCUMENT PREPARATION / REVIEW	1.50	262.50
2/28/2022 LD DOCUMENT PREPARATION / REVIEW	1.50	262.50
Current professional fees	<u>29.00</u>	<u>\$5,200.00</u>
Previous balance		\$14,756.25
2/4/2022 Invoice #18316. Check No. 106376		(\$2,487.50)
Total payments and adjustments		<u>(\$2,487.50)</u>
Total balance due		<u><u>\$17,468.75</u></u>

<u>Current</u>	<u>30 Days</u>	<u>60 Days</u>	<u>90 Days</u>	<u>120 Days</u>
8,412.50	4,687.50	0.00	0.00	4,368.75

**Village of Maywood
Interdepartmental Memorandum**

TO: Village Mayor and Board of Trustees
FROM: Chasity Wells-Armstrong, Village Manager
DATE: April 13, 2022
SUBJECT: Payment Approval, Klein Thorpe & Jenkins

SPECIFIC ACTION REQUESTED: Payment approval for Legal Retainer Services and Legal Services Rendered during February 2022.

<u>Invoice</u>	<u>Amount</u>	<u>Description</u>
Retainer	\$6,021.00	Legal Retainer Svcs Feb 2022
Legal	\$34,677.91	Legal Svcs Feb 2022

RECOMMENDATION: It is recommendation that the total payments of \$40,698.91 be approved for payment. The expense account to be charged: 01-15-52400/TIF.

For the April 19, 2022 Village Board Meeting

CONFIDENTIAL AGENDA ITEMS

**ITEMS TO BE ADDED TO THE FINANCE DIRECTOR'S
MONTHLY FINANCE REPORT FOR APPROVAL:**

Statement for Legal Services for February 2022 Pertaining to General Matters, in the amount of \$6,021.00, with a cover memo dated April 13, 2022 from Klein, Thorpe and Jenkins, Ltd.

Statements for Legal Services for February 2022 Pertaining to Employment and Labor Matters, Litigation Matters, and Economic Redevelopment Matters and Miscellaneous Matters, in the total amount of \$34,677.91, with a cover memo dated April 13, 2022 from Klein, Thorpe and Jenkins, Ltd.

**Do Not Post On Board Book
For Public View.**

**Do Not List Statements as Action Items
on the Agenda.**



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

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

mijurusik@ktjlaw.com
DD 312-984-6432

www.ktjlaw.com

MEMORANDUM

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

From: Michael T. Jurusik

Date: April 13, 2022

Re: Invoice for General Services for February 2022

I have enclosed an invoice for General Services for the month of February 2022.

The Village is being billed \$6,021.00, which is the amount of legal fees incurred during the month of February 2022.

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

Mike

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

216231_157



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

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

mtjurusik@ktjlaw.com
DD 312-984-6432

www.ktjlaw.com

MEMORANDUM

To: Mayor Nathaniel George Booker and Board of Trustees, Village of Maywood
From: Michael T. Jurusik
Date: April 13, 2022
Re: Invoices for Legal Services for February 2022

I have enclosed invoices for the below-listed legal services for the month of February 2022.

The invoices are separated into the following categories:

- Employment and Labor Matters \$ 18,657.03
- Litigation Matters \$ 6,319.80
- Economic Redevelopment Matters and Miscellaneous Matters \$ 9,701.08

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

Mike

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

**Village of Maywood
Interdepartmental Memorandum**

TO: Village Mayor and Board of Trustees
FROM: Chasity Wells-Armstrong, Village Manager
DATE: April 13, 2022
SUBJECT: Payment Approval, M.A.B.A.S.

SPECIFIC ACTION REQUESTED: Payment approval of the invoices for 2022 membership dues for the Village of Maywood Fire Department.

RECOMMENDATION: It is recommendation that the total payments of \$7,000.00 be approved for payment. The expense account to be charged: 01-41-56100.

M.A.B.A.S. DIVISION XX ANNUAL DUES

**Chief Craig Bronaugh
Maywood Fire Department
700 St. Charles Road
Maywood, IL 60153**

Membership Dues for 2022	\$4,550.00
Special Operations Teams	2,200.00
MABAS Dues	250.00
Total Due	\$7,000.00

DUES MUST BE PAID ON OR BEFORE JUNE 30, 2022

You may bring your check to the monthly meeting or mail it to:

MABAS Division 20
Attn: Tracy Kenny
2400 25th Ave
Broadview, IL 60155

RECOMMENDED TO BE PAID
DATE: <i>March 10, 2022</i>
DEPT HEAD: <i>Cy A Bronaugh</i>
EXPENSE ACCT. <i>01-44 56100</i>
PO#

**Village of Maywood
Interdepartmental Memorandum**

TO: Village Mayor and Board of Trustees
FROM: Chasity Wells-Armstrong, Village Manager
DATE: April 13, 2022
SUBJECT: Payment Approval, Tyler Technologies

SPECIFIC ACTION REQUESTED: Payment approval of the attached invoice #025-368069 dated 03/01/2022 for MyCivic Citizen Engagement Implementation.

RECOMMENDATION: It is recommendation that the total payments of \$11,550.00 be approved for payment. The expense account to be charged: 01-18-56500.



Remittance:
 Tyler Technologies, Inc.
 (FEIN 75-2303920)
 P.O. Box 203556
 Dallas, TX 75320-3556

Invoice

Invoice No	Date	Page
025-368069	03/01/2022	1 of 1

Questions:
 Tyler Technologies - Local Government
 Phone: 1-800-772-2260 Press 2, then 2
 Email: ar@tylertech.com

Bill To: Village of Maywood
 40 Madison Street
 Maywood, IL 60153-2323

Ship To: Village of Maywood
 40 Madison Street
 Maywood, IL 60153-2323

Customer No.	Ord No	PO Number	Currency	Terms	Due Date
54329	149459		USD	NET30	03/31/2022

Date	Description	Units	Rate	Extended Price
	MyCivic 311 - Subscription Maintenance: Start: 01/Apr/2022, End: 31/Mar/2023	1	5,250.00	5,250.00
	MyCivic Citizen Engagement - Subscription Maintenance: Start: 01/Apr/2022, End: 31/Mar/2023	1	6,300.00	6,300.00



Announcement

Subject: Tyler Product Name Updates

As one of our valued clients, we are excited to share with you that many of our products are getting new, simplified names. These updated names will be functional in nature, making it easier to understand what our products do.

We want to assure you there will be **no change in product functionality or the support and services currently received**; we are simply changing the names of our products. In **February 2022**, you will begin seeing new names used in various documentation and materials, including client support tools, business invoices, tylertech.com, within software applications, etc.

This announcement is to simply make you aware of these changes; no further action is needed on your part. Should you have further questions, please visit our FAQ page at tylertech.com/FAQ.

****ATTENTION****
 Order your checks and forms from
 Tyler Business Forms at 877-749-2090 or
tylerbusinessforms.com to guarantee
 100% compliance with your software.

Subtotal	11,550.00
Sales Tax	0.00
Invoice Total	11,550.00

**Village of Maywood
Interdepartmental Memorandum**

TO: Village Mayor and Board of Trustees
FROM: Chasity Wells-Armstrong, Village Manager
DATE: April 13, 2022
SUBJECT: Payment Approval, Village of Melrose Park

SPECIFIC ACTION REQUESTED: Payment approval of the attached invoices for water services provided 02/20/2022-03/19/2022 from the Village of Melrose Park.

<u>Account</u>	<u>Date</u>	<u>Amount</u>
422000-001	02/20/2022-03/19/2022	\$31,138.29
422001-001	02/20/2022-03/19/2022	\$31,917.62

RECOMMENDATION: It is recommendation that the total payments of \$63,055.91 be approved for payment. The expense account to be charged: 41-55-57301.



**Village of
Melrose Park**

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

Ronald M. Serpico
Mayor

ACCOUNT MNUMBER SERVICE DATES

422000-001 02/20/2022

USE OF MAIN E 03/19/2022

RETAIN THIS STUB FOR YOUR RECORDS

CURRENT READ CONSUMPTION

822,330 52,950

Previous Balance 26,844.01

Penalties 268.44

Adjustments 0.00

Payments Received 0.00

Balance at Billing 27,112.45

WATER 30,869.85

Total Due 57,982.30

Pay water bills online at www.melrosepark.org



**Village of
Melrose Park**

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

PLEASE RETURN THIS STUB WITH PAYMENT

ACCOUNT #	AMOUNT DUE
422000-001	57,982.30
DUE DATE	AFTER DUE DATE
04/29/2022	58,291.00

04/29/2022

58,291.00



VILLAGE OF MAYWOOD
40 MADISON ST
MAYWOOD, IL 60153



**Village of
Melrose Park**

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

Ronald M. Serpico
Mayor

ACCOUNT MNUMBER	SERVICE DATES
422001-001	02/20/2022
USE OF MAIN W	03/19/2022

RETAIN THIS STUB FOR YOUR RECORDS

CURRENT READ	CONSUMPTION
943,710	54,270
Previous Balance	142,112.60
Penalties	278.21
Adjustments	0.00
Payments Received	0.00
Balance at Billing	142,390.81
WATER	31,639.41
Total Due	174,030.22

Pay water bills online at www.melrosepark.org



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	174,030.22
DUE DATE	AFTER DUE DATE
04/29/2022	174,346.61

04/29/2022

174,346.61



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: April 13, 2022
SUBJECT: Payment Approval, Wex Bank/Fleet Services

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

<u>Invoice</u>	<u>Date</u>	<u>Amount</u>
79883918	03/31/2022	\$22,770.55

RECOMMENDATION: It is recommendation that the total payments of \$22,770.55 be approved for payment. The expense account to be charged: Various Departments.

Invoice Statement

INVOICE NUMBER: 79883918
 ACCOUNT NAME: VILLAGE OF MAYWOOD (04)

PAGE 1

ACCOUNT NUMBER	CREDIT LIMIT	DAYS THIS PERIOD	BILL CLOSING DATE	PAYMENT DUE DATE	AMOUNT DUE
0496-00-653291-5	49800.00	31	MAR-31-2022	APR-22-2022	22770.55

DATE	ACTIVITY DESCRIPTION	CHARGES / DEBITS	PAYMENTS / CREDITS
MAR-23-2022	Payment - Thank You		15978.34
MAR-31-2022	Fuel Purchases	22584.55	
MAR-31-2022	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
15978.34	15978.34	22770.55	0.00	22770.55

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

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

WEX Fleet Universal

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

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

ACCOUNT NAME	VILLAGE OF MAYWOOD
ACCOUNT NUMBER	0496-00-653291-5
INVOICE NUMBER	79883918
BILL CLOSING DATE	MAR-31-2022
AMOUNT DUE	22770.55
AMOUNT ENCLOSED	
PAYMENT DUE DATE	APR-22-2022

PAYMENTS RECEIVED AFTER THIS DATE SUBJECT TO A FINANCE CHARGE.

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



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



Financial Summary

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

ULTIMATE PARENT ACCOUNT:
WEX Fleet Universal (Primary)

REPORT FOR:
VILLAGE OF MAYWOOD (04)
0496-00-653291-5
MAR-01-2022 TO MAR-31-2022

PAGE 2
END OF REPORT

ACCOMPTS RECEIVABLE SUMMARY - Invoice 79863918
 PREVIOUS BALANCE 15978.34
 PAYMENTS -15978.34
 PURCHASES 22584.55
 DEBITS 186.00
 CREDITS 0.00
 ANCILLARIES 0.00
 AMOUNT DUE 22770.55

DEPARTMENT	DESCRIPTION	UNITS	COST OR FEE	TOTAL FEES	FUEL \$	SERVICE \$	OTHER \$	EXEMPTED TAX	NET \$	TOTAL FEES & PURCHASES



GL Period	Invoice Number	Sequence Number	Description	Type	Invoice Date	Invoice Amount	Net Invoice Check Amount	GL Account Number
72 REPUBLIC SERVICES #551								
	222 0551-015366	1	P/U & GARBAGE DISPOSAL *FEB 202	Invoice	02/28/2022	167,232.00	167,232.00	41-55-57400
	Total 0551-015366197:					167,232.00	167,232.00	
	Total 72 REPUBLIC SERVICES #551:					167,232.00	167,232.00	
95 AMERICAN RECYCLING & DISPOSAL								
	322 28903	1	SEWER WASTE DISPOSAL	Invoice	03/03/2022	750.00	750.00	41-52-52400
	Total 28903:					750.00	750.00	
	322 28943	1	SEWER WASTE DISPOSAL	Invoice	03/10/2022	1,052.00	1,052.00	41-52-52400
	Total 28943:					1,052.00	1,052.00	
	Total 95 AMERICAN RECYCLING & DISPOSAL:					1,802.00	1,802.00	
176 ASSOCIATED TECHNICAL SERVICE								
	222 35147	1	LEAK DETECTION SERVICES VARIO	Invoice	02/25/2022	738.50	738.50	41-52-52400
	Total 35147:					738.50	738.50	
	Total 176 ASSOCIATED TECHNICAL SERVICE:					738.50	738.50	
223 AUTOMATED								
	322 3-15933	1	PURCHASE OF FLAGS 2 US, 6 STAT	Invoice	03/10/2022	1,435.70	1,435.70	01-50-60600
	Total 3-15933:					1,435.70	1,435.70	
	Total 223 AUTOMATED:					1,435.70	1,435.70	
407 CINTAS CORPORATION #344								
	422 4113880650	1	WATER-UNIFORM SERVICE	Invoice	04/07/2022	110.00	110.00	41-52-61500
	422 4113880650	2	B&G-UNIFORM SERVICE	Invoice	04/07/2022	126.24	126.24	01-53-61500
	422 4113880650	3	P&S-UNIFORM SERVICE	Invoice	04/07/2022	19.09	19.09	41-51-61500
	422 4113880650	4	PW-UNIFORM SERVICE	Invoice	04/07/2022	138.82	138.82	01-50-61500
	422 4113880650	5	PW-UNIFORM	Invoice	04/07/2022	25.12	25.12	01-50-61500
	Total 4113880650:					419.27	419.27	
	322 4114565518	1	B&G-UNIFORM SERVICE	Invoice	03/25/2022	126.24	126.24	01-53-61500
	322 4114565518	2	P&S-UNIFORM SERVICE	Invoice	03/25/2022	19.09	19.09	41-51-61500
	322 4114565518	3	PW-UNIFORM SERVICE	Invoice	03/25/2022	138.82	138.82	01-50-61500
	322 4114565518	4	WATER-UNIFORM SERVICE	Invoice	03/25/2022	110.00	110.00	41-52-61500
	322 4114565518	5	PW-UNIFORM	Invoice	03/25/2022	25.12	25.12	01-50-61500
	Total 4114565518:					419.27	419.27	
	Total 407 CINTAS CORPORATION #344:					838.54	838.54	
413 CITY OF CHICAGO-								
	322 03102022	1	ACCT #432532-432532 1/19/22-2/16/2	Invoice	03/10/2022	145,103.28	145,103.28	41-55-57300
	322 03102022	2	ACCT #432533-432533 1/19/22-2/16/2	Invoice	03/10/2022	148,493.82	148,493.82	41-55-57300

GL Period	Invoice Number	Sequence Number	Description	Type	Invoice Date	Invoice Amount	Net Invoice Check Amount	GL Account Number
Total 03102022:						293,597.10	293,597.10	
Total 413 CITY OF CHICAGO-:						293,597.10	293,597.10	
440 COMCAST								
	322 03092022	1	METRA-PHONE/INT SVC 3/13/22 - 4/1	Invoice	03/09/2022	119.85	119.85	01-19-55400
Total 03092022:						119.85	119.85	
Total 440 COMCAST:						119.85	119.85	
445 COMCAST								
	322 03032022	1	PUMP STATION PHONE/INTERNET 3/	Invoice	03/03/2022	226.56	226.56	01-19-55400
Total 03032022:						226.56	226.56	
Total 445 COMCAST:						226.56	226.56	
451 COMED #5653018024								
	322 03112022	1	ELECTRIC SERVICE 224 N. 1ST 2/10/	Invoice	03/11/2022	24.00	24.00	12-10-89013
Total 03112022:						24.00	24.00	
Total 451 COMED #5653018024:						24.00	24.00	
453 COMED #4791088147								
	222 02162022	1	MTRD STREETLIGHTS 13TH MADISO	Invoice	02/16/2022	281.04	281.04	12-10-89013
Total 02162022:						281.04	281.04	
Total 453 COMED #4791088147:						281.04	281.04	
454 COMED #0511089044								
	222 02142022	1	CONTROLLER 1600 MADISON 1/13/2	Invoice	02/14/2022	413.81	413.81	12-10-89013
Total 02142022:						413.81	413.81	
Total 454 COMED #0511089044:						413.81	413.81	
456 COMED #0277784031								
	322 03112022	1	ELECTRIC SERVICE 615 S. 5TH 2/10/	Invoice	03/11/2022	1,429.56	1,429.56	12-10-89013
Total 03112022:						1,429.56	1,429.56	
Total 456 COMED #0277784031:						1,429.56	1,429.56	
462 COMED #6079054047								
	322 03162022	1	ELECTRIC CONTROLLER 200 S. 5TH	Invoice	03/16/2022	161.24	161.24	12-10-89013
Total 03162022:						161.24	161.24	
Total 462 COMED #6079054047:						161.24	161.24	
463 COMED #0536720000								
	222 02162022	1	ELECTRIC SVC VILLAGE HALL 1/18-2	Invoice	02/16/2022	10.34	10.34	01-50-62650

GL Period	Invoice Number	Sequence Number	Description	Type	Invoice Date	Invoice Amount	Net Invoice Check Amount	GL Account Number
Total 02162022:						10.34	10.34	
Total 463 COMED #0536720000:						10.34	10.34	
495 CORE & MAIN LP								
222	Q430852	1	WATER & SEWER SUPPLIES	Invoice	02/25/2022	2,870.00	2,870.00	41-52-60600
Total Q430852:						2,870.00	2,870.00	
222	Q430888	1	WATER & SEWER SUPPLIES	Invoice	02/25/2022	2,870.00	2,870.00	41-52-60600
Total Q430888:						2,870.00	2,870.00	
222	Q430977	1	WATER & SEWER SUPPLIES	Invoice	02/25/2022	2,870.00	2,870.00	41-52-60600
Total Q430977:						2,870.00	2,870.00	
222	Q431016	1	WATER & SEWER SUPPLIES	Invoice	02/25/2022	2,870.00	2,870.00	41-52-60600
Total Q431016:						2,870.00	2,870.00	
222	Q431069	1	WATER & SEWER SUPPLIES	Invoice	02/25/2022	160.00	160.00	41-52-60600
Total Q431069:						160.00	160.00	
322	Q449777	1	WATER & SEWER SUPPLIES	Invoice	03/04/2022	47.87	47.87	41-52-60600
Total Q449777:						47.87	47.87	
Total 495 CORE & MAIN LP:						11,687.87	11,687.87	
679 EDWIN HANCOCK ENGINEERING CO								
1221	21-1148	1	2021 ALLEY, ROADWAY, AND WATER	Invoice	12/22/2021	35,667.00	35,667.00	72-33-52400
Total 21-1148:						35,667.00	35,667.00	
1221	21-1150	1	MADISON ST WATER MAIN (DCEO) -	Invoice	12/22/2021	18,492.00	18,492.00	72-33-52400
Total 21-1150:						18,492.00	18,492.00	
122	22-0032	1	2021 ALLEY, ROADWAY, AND WATER	Invoice	01/26/2022	36,489.00	36,489.00	72-33-52400
Total 22-0032:						36,489.00	36,489.00	
122	22-0037	1	19TH AVE IMPROVEMENTS	Invoice	01/26/2022	8,950.00	8,950.00	72-33-52400
Total 22-0037:						8,950.00	8,950.00	
222	22-0124	1	2021 ALLEY, ROADWAY, AND WATER	Invoice	02/24/2022	11,602.00	11,602.00	72-33-52400
Total 22-0124:						11,602.00	11,602.00	
222	22-0125	1	ENGINEERING SERVICES - 316 RAN	Invoice	02/24/2022	146.00	146.00	01-23-52400
Total 22-0125:						146.00	146.00	

GL Period	Invoice Number	Sequence Number	Description	Type	Invoice Date	Invoice Amount	Net Invoice Check Amount	GL Account Number
222	22-0126	1	CENTRAL SEWER SEPARATION IMP	Invoice	02/24/2022	25,550.00	25,550.00	41-52-53400
Total 22-0126:						25,550.00	25,550.00	
222	22-0130	1	19TH AVE IMPROVEMENTS	Invoice	02/24/2022	8,950.00	8,950.00	72-33-52400
Total 22-0130:						8,950.00	8,950.00	
222	22-0132.16	1	WASHINGTON BOULEVARD, PHASE I	Invoice	02/24/2022	8,688.22	8,688.22	01-50-52400
Total 22-0132.16:						8,688.22	8,688.22	
Total 679 EDWIN HANCOCK ENGINEERING CO:						154,534.22	154,534.22	
768 FOREST SECURITY, INC.								
322	130475	1	QUARTERLY REPAIR AGREEMENT	Invoice	03/15/2022	1,336.59	1,336.59	01-40-51200
Total 130475:						1,336.59	1,336.59	
322	130523	1	QRTL BURGLAR & FIRE ALARM MO	Invoice	03/15/2022	1,122.00	1,122.00	01-50-51100
Total 130523:						1,122.00	1,122.00	
Total 768 FOREST SECURITY, INC.:						2,458.59	2,458.59	
802 GEM ELECTRIC SUPPLY INC								
322	B 876648	1	FIR-BULBS	Invoice	03/15/2022	233.10	233.10	01-41-51100
Total B 876648:						233.10	233.10	
Total 802 GEM ELECTRIC SUPPLY INC:						233.10	233.10	
864 H&H ELECTRIC COMPANY								
322	38583	1	ST LIGHT MAINT CMPLTD	Invoice	03/31/2022	3,073.84	3,073.84	01-50-52100
Total 38583:						3,073.84	3,073.84	
Total 864 H&H ELECTRIC COMPANY:						3,073.84	3,073.84	
910 HOUSE OF DOORS INC								
322	18042	1	FIR-GARAGE DOOR REPAIR STATIO	Invoice	03/31/2022	1,306.63	1,306.63	01-41-51100
Total 18042:						1,306.63	1,306.63	
Total 910 HOUSE OF DOORS INC:						1,306.63	1,306.63	
1032 J NARDULLI CONCRETE INC								
1221	20211227	1	WARREN STREET CDBG ROADWAY I	Invoice	12/27/2021	33,533.27	33,533.27	21-10-87200
Total 20211227:						33,533.27	33,533.27	
Total 1032 J NARDULLI CONCRETE INC:						33,533.27	33,533.27	
1568 SPRINT								
222	443157379-1	1	FIRE AMBULANCE SVC	Invoice	02/20/2022	291.20	291.20	01-54-55410

GL Period	Invoice Number	Sequence Number	Description	Type	Invoice Date	Invoice Amount	Net Invoice Check Amount	GL Account Number
Total 443157379-123:						291.20	291.20	
Total 1568 SPRINT:						291.20	291.20	
1616 OFFICE DEPOT								
422	2334286170	1	C/D-OFFICE SUPPLIES	Invoice	03/10/2022	299.98	299.98	01-54-60100
Total 233428617001:						299.98	299.98	
422	2334365150	1	C/D-OFFICE SUPPLIES	Invoice	03/11/2022	195.99	195.99	01-54-60100
Total 233436515001:						195.99	195.99	
422	2334374520	1	C/D-OFFICE SUPPLIES	Invoice	03/10/2022	70.38	70.38	01-54-60100
Total 233437452001:						70.38	70.38	
422	2354180870	1	C/D-OFFICE SUPPLIES	Invoice	03/21/2022	470.08	470.08	01-54-60100
Total 235418087001:						470.08	470.08	
Total 1616 OFFICE DEPOT:						1,036.43	1,036.43	
1772 RAMROD DISTRIBUTORS, INC								
222	788621	1	PW-MAINTENANCE SUPPLIES	Invoice	02/16/2022	2,618.94	2,618.94	01-50-60300
Total 788621:						2,618.94	2,618.94	
Total 1772 RAMROD DISTRIBUTORS, INC:						2,618.94	2,618.94	
1979 STATE OF ILLINOIS								
422	8068	1	FIR-AMBULANCE INSPECTION FEES	Invoice	04/01/2022	75.00	75.00	01-41-63000
Total 8068:						75.00	75.00	
Total 1979 STATE OF ILLINOIS:						75.00	75.00	
1994 SUBURBAN LABORATORIES INC								
222	200152	1	PW-COLIFORM TESTING/DISINFECT	Invoice	02/28/2022	1,020.00	1,020.00	41-51-52400
Total 200152:						1,020.00	1,020.00	
Total 1994 SUBURBAN LABORATORIES INC:						1,020.00	1,020.00	
2082 THOMPSON ELEVATOR INSPECTION								
322	22-0855	1	ELEVATOR INSPECTIONS	Invoice	03/29/2022	43.00	43.00	01-23-60300
Total 22-0855:						43.00	43.00	
Total 2082 THOMPSON ELEVATOR INSPECTION:						43.00	43.00	
2103 TONY'S LAWNMOWER								
322	0121375	1	CHAIN SAW REPAIRS	Invoice	03/21/2022	83.96	83.96	01-53-51200
Total 0121375:						83.96	83.96	

GL Period	Invoice Number	Sequence Number	Description	Type	Invoice Date	Invoice Amount	Net Invoice Check Amount	GL Account Number
322	0121413	1	MAINTENANCE SUPPLIES	Invoice	03/23/2022	70.95	70.95	01-53-62200
Total 0121413:						70.95	70.95	
Total 2103 TONY'S LAWNMOWER:						154.91	154.91	
2182 VERIZON CONNECT FLEET USA, INC								
322	6070000266	1	DRIVER ID SUBSCRIPTIONS	Invoice	03/15/2022	216.00	216.00	01-19-55400
Total 607000026698:						216.00	216.00	
Total 2182 VERIZON CONNECT FLEET USA, INC:						216.00	216.00	
2215 W.S. DARLEY & CO								
422	17461873	1	FIR-BUNKER PANTS SUSPENDERS F	Invoice	04/07/2022	65.50	65.50	01-41-61500
Total 17461873:						65.50	65.50	
Total 2215 W.S. DARLEY & CO:						65.50	65.50	
2235 WEST CENTRAL MUNICIPAL								
521	0007021-IN	1	SUBURBAN TREE CONSORTIUM ME	Invoice	08/24/2020	575.00	575.00	01-50-56100
Total 0007021-IN:						575.00	575.00	
Total 2235 WEST CENTRAL MUNICIPAL:						575.00	575.00	
2251 WIGIT'S TRUCK SERVICE								
122	111572	1	PM VEHICLE REPAIR LIGHTS, WIRE	Invoice	01/27/2022	1,931.86	1,931.86	01-50-51300
Total 111572:						1,931.86	1,931.86	
122	111632	1	235 REPAIR NO START, REPAIR BRA	Invoice	01/12/2022	1,900.77	1,900.77	01-53-51300
Total 111632:						1,900.77	1,900.77	
122	111789	1	244 JUMP START VEHICLE REPLAC	Invoice	01/24/2022	1,701.51	1,701.51	01-50-51300
Total 111789:						1,701.51	1,701.51	
122	111811	1	239 ADD OIL, REPLACE SPINNER, R	Invoice	01/25/2022	3,316.75	3,316.75	01-50-51300
Total 111811:						3,316.75	3,316.75	
122	111823	1	CASE SKID STEER CHECK FOR HYD	Invoice	01/21/2022	319.16	319.16	01-50-51200
Total 111823:						319.16	319.16	
122	111828	1	240 REPAIR NO START REPLACE BA	Invoice	01/24/2022	1,577.29	1,577.29	01-50-51300
Total 111828:						1,577.29	1,577.29	
122	111829	1	242 REPAIR HYDRO LEAK, REPLACE	Invoice	01/24/2022	2,706.79	2,706.79	41-52-51300
Total 111829:						2,706.79	2,706.79	
122	111831	1	2116 SERVICE CALL CHARGE BATTE	Invoice	01/25/2022	270.00	270.00	01-50-51300

GL Period	Invoice Number	Sequence Number	Description	Type	Invoice Date	Invoice Amount	Net Invoice Check Amount	GL Account Number
Total 111831:						270.00	270.00	
122	111834	1	241N REPAIR PLOW & LEAK	Invoice	01/27/2022	447.36	447.36	01-50-51300
Total 111834:						447.36	447.36	
122	111842	1	234 INSTALL & REPAIR SPREADER,	Invoice	01/27/2022	1,152.70	1,152.70	01-53-51300
Total 111842:						1,152.70	1,152.70	
222	111850	1	238 INSTALL NEW CUTTING EDGE	Invoice	02/02/2022	1,424.36	1,424.36	01-50-51300
Total 111850:						1,424.36	1,424.36	
222	111858	1	239 REPAIR PLOW & INSTALL NEW M	Invoice	02/02/2022	1,756.61	1,756.61	01-50-51300
Total 111858:						1,756.61	1,756.61	
222	111859	1	240N REPLACE CUTTING EDGE & ST	Invoice	02/02/2022	956.19	956.19	01-50-51300
Total 111859:						956.19	956.19	
222	111873	1	236 REPLACE WIPER BLADES	Invoice	02/05/2022	26.24	26.24	01-53-51300
Total 111873:						26.24	26.24	
222	111874	1	242 REPAIR HYDRO LEAK	Invoice	02/06/2022	702.00	702.00	41-52-51300
Total 111874:						702.00	702.00	
222	111875	1	210 REPLACE WIPER BLADES	Invoice	02/06/2022	26.24	26.24	41-51-51300
Total 111875:						26.24	26.24	
222	111876	1	241 REPLACE CUTTING EDGE	Invoice	02/06/2022	793.69	793.69	01-50-51300
Total 111876:						793.69	793.69	
222	111877	1	231 INSTALL NEW WIPER BLADES	Invoice	02/06/2022	13.12	13.12	01-50-51300
Total 111877:						13.12	13.12	
222	111878	1	2116 SERVICE CALL	Invoice	02/04/2022	226.50	226.50	01-50-51300
Total 111878:						226.50	226.50	
222	111882	1	242 INSTALL NEW SPRINGS & BRAC	Invoice	02/07/2022	3,551.19	3,551.19	41-52-51300
Total 111882:						3,551.19	3,551.19	
222	111889	1	236 REPAIR PLOW, LEAKING HOSE &	Invoice	02/09/2022	364.93	364.93	01-53-51300
Total 111889:						364.93	364.93	
222	111896	1	2017 EXPLORER PM SERVICE	Invoice	02/11/2022	279.32	279.32	01-50-51300

GL Period	Invoice Number	Sequence Number	Description	Type	Invoice Date	Invoice Amount	Net Invoice Check Amount	GL Account Number
Total 111896:						279.32	279.32	
Total 2251 WIGIT'S TRUCK SERVICE:						25,444.58	25,444.58	
2273 WINKLER TREE SERVICE								
322	11129	1	TREE REMOVAL 620 N. 1ST	Invoice	03/11/2022	2,458.00	2,458.00	01-50-52400
Total 11129:						2,458.00	2,458.00	
Total 2273 WINKLER TREE SERVICE:						2,458.00	2,458.00	
2345 COMCAST								
322	03072022	1	300 OAK STREET PHONE/INTERNET	Invoice	03/07/2022	287.80	287.80	01-19-55400
Total 03072022:						287.80	287.80	
Total 2345 COMCAST:						287.80	287.80	
2670 Shorewood Home & Auto Inc.								
322	03-294044	1	JOHN DEERE Z950M SERVICED	Invoice	03/08/2022	633.04	633.04	01-53-51200
Total 03-294044:						633.04	633.04	
322	03-294775	1	JOHN DEERE Z950M SERVICED	Invoice	03/15/2022	881.91	881.91	01-53-51200
Total 03-294775:						881.91	881.91	
422	03-298110	1	JDC ROTARY SWITCH	Invoice	04/06/2022	79.18	79.18	01-53-51200
Total 03-298110:						79.18	79.18	
Total 2670 Shorewood Home & Auto Inc.:						1,594.13	1,594.13	
2733 Art-Craft Printers Inc.								
422	1865	1	BUSINESS CARDS	Invoice	04/06/2022	232.00	232.00	01-41-55500
Total 1865:						232.00	232.00	
Total 2733 Art-Craft Printers Inc.:						232.00	232.00	
Total :						711,250.25	711,250.25	
Current period checks for future period invoices.								
52 AIR ONE EQUIPMENT								
522	178368		Chk No: 106602 (1)	Calculated	03/09/2022		40.00-	01-10-20000
Total 178368:						.00	40.00-	
Total 52 AIR ONE EQUIPMENT:						.00	40.00-	
226 AUTOZONE								
522	2692564517		Chk No: 106755 (1)	Calculated	04/07/2022		86.42-	01-10-20000
Total 2692564517:						.00	86.42-	

GL Period	Invoice Number	Sequence Number	Description	Type	Invoice Date	Invoice Amount	Net Invoice Check Amount	GL Account Number
Total 226 AUTOZONE:						.00	86.42-	
428 CLIFFE PRINTING COMPANY								
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	866.00-	
509 CRAIG BRONAUGH								
522	03/18/2022		Chk No: 106687 (1)	Calculated	03/24/2022		425.00-	01-10-20000
Total 03/18/2022:						.00	425.00-	
522	3/15/22		Chk No: 106687 (1)	Calculated	03/24/2022		425.00-	01-10-20000
Total 3/15/22:						.00	425.00-	
Total 509 CRAIG BRONAUGH:						.00	850.00-	
679 EDWIN HANCOCK ENGINEERING CO								
522	21-0632		Chk No: 105774 (1)	Calculated	10/07/2021		25,820.50-	72-10-20000
Total 21-0632:						.00	25,820.50-	
522	21-0633		Chk No: 105367 (1)	Calculated	08/12/2021		146.00-	41-10-20000
Total 21-0633:						.00	146.00-	
522	21-0634		Chk No: 105774 (1)	Calculated	10/07/2021		36,768.00-	72-10-20000
Total 21-0634:						.00	36,768.00-	
522	21-0635		Chk No: 105367 (1)	Calculated	08/12/2021		4,250.00-	01-10-20000
Total 21-0635:						.00	4,250.00-	
522	21-0636		Chk No: 105367 (1)	Calculated	08/12/2021		2,660.00-	72-10-20000
Total 21-0636:						.00	2,660.00-	

GL Period	Invoice Number	Sequence Number	Description	Type	Invoice Date	Invoice Amount	Net Invoice Check Amount	GL Account Number
522	21-0637		Chk No: 105367 (1)	Calculated	08/12/2021		146.00-	41-10-20000
Total 21-0637:						.00	146.00-	
522	21-0638		Chk No: 105774 (1)	Calculated	10/07/2021		23,562.88-	01-10-20000
Total 21-0638:						.00	23,562.88-	
522	21-0719		Chk No: 105774 (1)	Calculated	10/07/2021		2,660.00-	72-10-20000
Total 21-0719:						.00	2,660.00-	
Total 679 EDWIN HANCOCK ENGINEERING CO:						.00	96,013.38-	
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-	
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-	

GL Period	Invoice Number	Sequence Number	Description	Type	Invoice Date	Invoice Amount	Net Invoice Check Amount	GL Account Number
Total 1223 KONICA MINOLTA BUSINESS:						.00	104.42-	
1481 MIDWEST AIR PRO, INC.								
522	14023		Chk No: 106792 (1)	Calculated	04/07/2022		2,141.00-	01-10-20000
Total 14023:						.00	2,141.00-	
Total 1481 MIDWEST AIR PRO, INC.:						.00	2,141.00-	
1520 MUNIWEB								
722	53815-1		Chk No: 105523 (1)	Calculated	09/03/2021		60.00-	01-10-20000
Total 53815-1:						.00	60.00-	
722	54335		Chk No: 105392 (1)	Calculated	08/12/2021		322.00-	01-10-20000
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-	
1606 NU LIFE TIRE SERVICE								
522	1/3/22		Chk No: 106626 (1)	Calculated	03/09/2022		65.00-	01-10-20000
Total 1/3/22:						.00	65.00-	
522	12/01/21		Chk No: 106626 (1)	Calculated	03/09/2022		80.00-	01-10-20000
Total 12/01/21:						.00	80.00-	
522	B 2033		Chk No: 106626 (1)	Calculated	03/09/2022		409.50-	01-10-20000
Total B 2033:						.00	409.50-	
522	B 2257		Chk No: 106626 (1)	Calculated	03/09/2022		955.00-	01-10-20000
Total B 2257:						.00	955.00-	
Total 1606 NU LIFE TIRE SERVICE:						.00	1,509.50-	
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-	

GL Period	Invoice Number	Sequence Number	Description	Type	Invoice Date	Invoice Amount	Net Invoice Check Amount	GL Account Number
Total 1616 OFFICE DEPOT:						.00	406.79-	
2215 W.S. DARLEY & CO								
522	17459131		Chk No: 106667 (1)	Calculated	03/17/2022		110.00-	01-10-20000
Total 17459131:						.00	110.00-	
Total 2215 W.S. DARLEY & CO:						.00	110.00-	
2306 MCKESSON MEDICAL-SURGICAL INC								
522	19129706		Chk No: 106622 (1)	Calculated	03/09/2022		79.88-	01-10-20000
Total 19129706:						.00	79.88-	
Total 2306 MCKESSON MEDICAL-SURGICAL INC:						.00	79.88-	
Total Current period checks for future period invoices.:						.00	114,090.14-	
Grand Totals:						711,250.25	597,160.11	

Summary by General Ledger Account Number

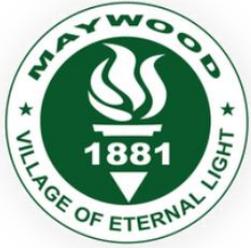
GL Account Number	Debit	Credit	Net
01-10-20000	.00	37,570.89-	37,570.89-
01-19-55400	850.21	.00	850.21
01-23-52400	146.00	.00	146.00
01-23-60300	43.00	.00	43.00
01-40-51200	1,336.59	.00	1,336.59
01-41-51100	1,539.73	.00	1,539.73
01-41-55500	232.00	.00	232.00
01-41-61500	65.50	.00	65.50
01-41-63000	75.00	.00	75.00
01-50-51100	1,122.00	.00	1,122.00
01-50-51200	319.16	.00	319.16
01-50-51300	14,694.56	.00	14,694.56
01-50-52100	3,073.84	.00	3,073.84
01-50-52400	11,146.22	.00	11,146.22
01-50-56100	575.00	.00	575.00
01-50-60300	2,618.94	.00	2,618.94
01-50-60600	1,435.70	.00	1,435.70
01-50-61500	327.88	.00	327.88
01-50-62650	10.34	.00	10.34
01-53-51200	1,678.09	.00	1,678.09
01-53-51300	3,444.64	.00	3,444.64
01-53-61500	252.48	.00	252.48
01-53-62200	70.95	.00	70.95
01-54-55410	291.20	.00	291.20
01-54-60100	1,036.43	.00	1,036.43
12-10-89013	2,309.65	.00	2,309.65
21-10-87200	33,533.27	.00	33,533.27
41-10-20000	.00	292.00-	292.00-
41-51-51300	26.24	.00	26.24
41-51-52400	1,020.00	.00	1,020.00

Summary by General Ledger Account Number

GL Account Number	Debit	Credit	Net
41-51-61500	38.18	.00	38.18
41-52-51300	6,959.98	.00	6,959.98
41-52-52400	2,540.50	.00	2,540.50
41-52-53400	25,550.00	.00	25,550.00
41-52-60600	11,687.87	.00	11,687.87
41-52-61500	220.00	.00	220.00
41-55-57300	293,597.10	.00	293,597.10
41-55-57400	167,232.00	.00	167,232.00
72-10-20000	.00	73,411.75-	73,411.75-
72-33-52400	120,150.00	.00	120,150.00
73-10-20000	.00	2,815.50-	2,815.50-
Grand Totals:	711,250.25	114,090.14-	597,160.11

Summary by General Ledger Posting Period

GL Posting Period	Debit	Credit	Net
05/21	575.00	.00	575.00
06/21	.00	2,800.00-	2,800.00-
07/21	.00	542.93-	542.93-
08/21	.00	7,851.00-	7,851.00-
09/21	.00	2,109.25-	2,109.25-
10/21	.00	95,651.30-	95,651.30-
11/21	.00	318.86-	318.86-
12/21	87,692.27	.00	87,692.27
01/22	60,763.19	.00	60,763.19
02/22	249,302.44	.00	249,302.44
03/22	311,009.97	2,589.38-	308,420.59
04/22	1,907.38	2,227.42-	320.04-
Grand Totals:	711,250.25	114,090.14-	597,160.11



VILLAGE OF MAYWOOD

40 MADISON STREET, MAYWOOD, IL 60153 - www.Maywood-IL.org

April 8, 2022

Dear Village of Maywood Board of Trustees,

It is with the understanding that if you do not stand for something, you will fall for anything that I write you this letter. In February of 2022 the Village of Maywood (VOM) Board voted unanimously to provide a management agreement to the Maywood Park District (MPD) to fully manage the Masonic Temple (Temple) at 200 S 5th Ave, which was the former location of the dissolved Village Park & Recreation Department. Yesterday, April 7, 2022, Village Manager (VM) Wells-Armstrong notified the MPD with a 7-day notice of relocating the Mayor's and Community Relations Manager's offices into the Masonic Temple. This notice has been sent without board consent, following board members objection to the choice, and it violates the intergovernmental agreement (IGA) we just unanimously voted to execute.

The VM has issued this with a misinterpretation of Section 12 of the agreement which reads

12. VILLAGE USE OF THE FACILITIES: If the Village has a need or desire to utilize the Buildings, Park or Facilities or a portion thereof at a specific date and time, it shall notify the Park District at least seven (7) calendar days in advance. The Park District shall make efforts to accommodate such Village use so long as the use does not present a direct conflict with Programming activities of the Park District, or some other specifically scheduled use.

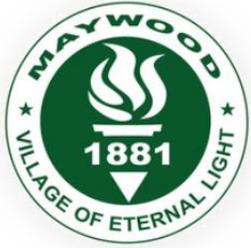
The section was inserted to ensure the village would be able to use space for a specific date/time not acquire permanent space in the facility. The section also reads, "so long as the use does not present a direct conflict with Programming activities of the Park District." This decision by the VM directly conflicts with programming that has already been postponed. The VM demanded that the MPD not remove anything from the spaces until she personally reviewed them. The MPD Director Hall, has provided the VM with a personal full tour of the Temple as well as laying out where programming will be taking place. The MPD has furniture sitting in boxes and programming halted based on the VM decisions that completely violate the terms of our IGA.

The MPD has notified the VM of theft of some of their new equipment totaling more than \$1,200. They have also notified the VM that there is unauthorized entry into the building due to access of the building not being secure nor the facility being rekeyed in over 3 administrations. MPD has been requested that funds from the \$150K that is taxed by the village for recreation be utilized to rekey and secure the facility.

VILLAGE PRESIDENT, Mayor Nathaniel George Booker
BOARD OF TRUSTEES

Antonio Sanchez, Shabaun Reyes-Plummer, Miguel Jones, Melvin Lightford, Aaron Peppers, Isiah Brandon
VILLAGE CLERK, Gwaine Dianne Williams

VILLAGE MANER, Chasity Wells Armstrong



VILLAGE OF MAYWOOD

40 MADISON STREET, MAYWOOD, IL 60153 - www.Maywood-IL.org

I am reattaching the presentation MPD presented made to our board prior to the unanimous vote. The MPD has flourished over the past few years and is for the first time in the history of the park district working with the Illinois Association of Park Districts (IAPD) along with Illinois Parks & Recreation Association (IPRA). Over the past few years, the park district has:

- ✓ Implemented new financial accountability and secured more than \$4m in government/grant funding
- ✓ Renovated and opened the Lightford Recreation Center located at 809 Madison St. after the facility had been closed for more than 20 years
- ✓ Executed on a feasibility study for the six parks formerly owned by the VOM now showcasing the need of a \$2.5m-\$3m investment following decades of neglect
- ✓ Partnered with School District 89 to restore sports, health, and wellness programming that ended during the 2015 restructure of the school district with our 3rd – 6th grade youth
- ✓ Secured collaboration of more than 20 organizations to run programming at 3 facilities (CeaseFire 1100 S 11th, Lightford Recreation Center, and Masonic Temple) that stood empty/blighted and/or barely if at all used for the entire previous administration

We need the expertise and experience of the park and recreation professionals to restore our blighted parks, facilities, and programming that our community has went without for so long.

Section 5. PARK DISTRICT SUPERVISORY RESPONSIBILITY states:

The Park District will have supervisory responsibility over the Facilities, the Programming conducted by it pursuant to this Agreement, any third-party events it authorizes to take place at the Buildings, Park or Facilities, and over its employees and/or staff while utilizing the Buildings, Park and Facilities pursuant to this Agreement.

We cannot violate the agreement of supervisory responsibility. This responsibility of the MPD removed the Temple away from the VM day to day operations and facilities management task. A Special Board Meeting has been called for Wednesday, April 13, 2022 at 7pm to discuss the enforcement of the IGA and securing the Temple. The VOM and MPD have come a long way in partnership and collaboration. We cannot go backwards and must continue to work on Moving Maywood Forward Together.

Warmest Regards,

Nathaniel George Booker

Maywood Nathaniel George Booker

VILLAGE PRESIDENT, Mayor Nathaniel George Booker
BOARD OF TRUSTEES

Antonio Sanchez, Shabaun Reyes-Plummer, Miguel Jones, Melvin Lightford, Aaron Peppers, Isiah Brandon
VILLAGE CLERK, Gwaine Dianne Williams **VILLAGE MANER, Chasity Wells Armstrong**



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MEMORANDUM

TO: Mayor Nathaniel George Booker and Board of Trustees, Village of Maywood
FROM: Michael A. Marrs
DATE: February 10, 2022
RE: Intergovernmental Agreement with the Maywood Park District for the Management, Operation, Maintenance and Use of the 200 South 5th Avenue and 1100 South 11th Avenue Buildings and Portions of Maywood Park

I have enclosed, pursuant to direction given at the February 1, 2022, Special Meeting of the Board of Trustees, the following documents for your consideration and action at the February 15, 2022 Special Meeting of the Board of Trustees:

A RESOLUTION APPROVING AND AUTHORIZING THE EXECUTION OF AN INTERGOVERNMENTAL AGREEMENT BETWEEN THE VILLAGE OF MAYWOOD AND THE MAYWOOD PARK DISTRICT CONCERNING THE MANAGEMENT, OPERATION, MAINTENANCE AND USE OF THE 200 SOUTH 5TH AVENUE BUILDING AND 1100 SOUTH 11TH AVENUE BUILDING AND PORTIONS OF MAYWOOD PARK; and

INTERGOVERNMENTAL AGREEMENT CONCERNING THE MANAGEMENT, OPERATION, MAINTENANCE AND USE OF THE 200 SOUTH 5TH AVENUE AND 1100 SOUTH 11TH AVENUE BUILDINGS AND PORTIONS OF MAYWOOD PARK BETWEEN THE VILLAGE OF MAYWOOD AND THE MAYWOOD PARK DISTRICT.

The Park District has previously requested that the Village allow it to manage, operate, maintain and use the 200 South 5th Avenue and 1100 South 11th Buildings and Facilities for the coming year. We first provided the Board of Trustees with a draft Intergovernmental Agreement on the Park District's request this past June 2021. Recently, at its February 1, 2022 Board Meeting, the Board of Trustees gave direction to expand the Intergovernmental Agreement to include portions of Maywood Park. Changes made to incorporate Maywood Park into the previous draft are shown in the attached Intergovernmental Agreement using redlining. The proposed term of the Intergovernmental Agreement is for one (1) year, through February 28, 2023. We will transmit this draft to the Park District for its consideration today.

If there are any questions, please feel free to contact me.

Michael

Enclosures

- cc: Chasity Wells-Armstrong, Village Manager (w/ encls.)
- Gwayne Dianne Williams, Village Clerk (w/ encls.)
- Michael T. Jurusik, Village Attorney (w/ encls.)

RESOLUTION NO. R-2022-_____

**A RESOLUTION APPROVING AND AUTHORIZING THE EXECUTION OF
AN INTERGOVERNMENTAL AGREEMENT
BETWEEN THE VILLAGE OF MAYWOOD AND THE MAYWOOD PARK DISTRICT
CONCERNING THE MANAGEMENT, OPERATION, MAINTENANCE AND USE OF
THE 200 SOUTH 5TH AVENUE BUILDING AND 1100 SOUTH 11TH AVENUE BUILDING
AND PORTIONS OF MAYWOOD PARK**

WHEREAS, the Corporate Authorities of the Village of Maywood (the "Village") desire to enter into an Intergovernmental Agreement with the Maywood Park District ("Park District") concerning the management, operation, maintenance and use of the Village-owned 200 South 5th Avenue Building, the Village-owned 1100 South 11th Avenue Building and portions of the Village-owned Maywood Park (the "Intergovernmental Agreement"), said Intergovernmental Agreement being attached hereto as Exhibit "1" and made a part hereof; and

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

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

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

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

WHEREAS, the Village and the Park District desire to enter into an intergovernmental agreement entitled "INTERGOVERNMENTAL AGREEMENT BETWEEN THE VILLAGE OF MAYWOOD AND THE MAYWOOD PARK DISTRICT CONCERNING THE MANAGEMENT, OPERATION, MAINTENANCE AND USE OF THE 200 SOUTH 5TH AVENUE BUILDING AND 1100 SOUTH 11TH AVENUE BUILDING AND PORTIONS OF MAYWOOD PARK" ("Intergovernmental Agreement"), a copy of which is attached hereto as Exhibit "1" and made a part hereof, for the purpose of allowing the Park District to provide Park District Recreation Services within the Village-owned 200 South 5th Avenue Building, the Village-owned 1100 South 11th Avenue

Building and portions of the Village-owned Maywood Park, and to have the Park District provide certain management, operation and maintenance services regarding the Village-owned 200 South 5th Avenue Building, the Village-owned 1100 South 11th Avenue Building and portions of the Village-owned Maywood Park; and

WHEREAS, the Corporate Authorities of the Village, a home rule Illinois municipal corporation, have the authority to enter into the attached Intergovernmental Agreement pursuant to their home rule powers as provided by Article VII, Sections 6 and 10(a) of the Illinois Constitution of 1970, and the Intergovernmental Cooperation Act (5 ILCS 220/), and find that entering into the Intergovernmental Agreement is in the best interests of the Village, its residents, property owners, businesses and the public.

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

SECTION 1: The Corporate Authorities of the Village of Maywood authorize the approval and execution of the attached Intergovernmental Agreement (**Exhibit "1"**) for the purposes set forth in the Intergovernmental Agreement, and approve the appropriation and expenditure of General Corporate Funds necessary to pay for the Village's obligations under the Intergovernmental Agreement. Further, the Corporate Authorities of the Village of Maywood authorize and direct the Village President and the Village Clerk, or their designees, to execute the final version of the Intergovernmental 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 Intergovernmental Agreement. The Corporate Authorities of the Village further authorize and direct the Village Manager, the Village Engineer and the Village Attorney, or their designees, to take all necessary actions to comply with the Village's obligations under the Intergovernmental Agreement.

SECTION 2: The Village Clerk, or his/her designee, shall transmit a certified copy of this Resolution and an executed copy of the final version of the Intergovernmental Agreement to the Park District for its record retention purposes.

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 15th day of February, 2022, pursuant to a roll call vote as follows:

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED this 15th day of February, 2022, 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:

Dwaine Dianne Williams, Village Clerk

EXHIBIT "1"

**AN INTERGOVERNMENTAL AGREEMENT
BETWEEN THE VILLAGE OF MAYWOOD AND THE MAYWOOD PARK DISTRICT
CONCERNING THE MANAGEMENT, OPERATION, MAINTENANCE AND USE OF
THE 200 SOUTH 5TH AVENUE BUILDING AND 1100 SOUTH 11TH AVENUE BUILDING
AND PORTIONS OF MAYWOOD PARK**

(attached)

STATE OF ILLINOIS)
) SS
COUNTY OF COOK)

CLERK'S CERTIFICATE

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

RESOLUTION NO. R-2022-_____

**A RESOLUTION APPROVING AND AUTHORIZING THE EXECUTION OF
AN INTERGOVERNMENTAL AGREEMENT
BETWEEN THE VILLAGE OF MAYWOOD AND THE MAYWOOD PARK DISTRICT
CONCERNING THE MANAGEMENT, OPERATION, MAINTENANCE AND USE OF
THE 200 SOUTH 5TH AVENUE BUILDING AND 1100 SOUTH 11TH AVENUE BUILDING
AND PORTIONS OF MAYWOOD PARK**

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 15th day of February, 2022, at which meeting a quorum was present, and approved by the President of the Village of Maywood on the 15th day of February, 2022.

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 February, 2022.

Gwaine Dianne Williams, Village Clerk

[SEAL]

VILLAGE DRAFT – 2-10-2022

INTERGOVERNMENTAL AGREEMENT CONCERNING THE MANAGEMENT, OPERATION, MAINTENANCE AND USE OF THE 200 SOUTH 5TH AVENUE BUILDING AND 1100 SOUTH 11TH AVENUE BUILDINGS AND PORTIONS OF MAYWOOD PARK BETWEEN THE VILLAGE OF MAYWOOD AND THE MAYWOOD PARK DISTRICT CONCERNING THE MANAGEMENT, OPERATION, MAINTENANCE AND USE OF THE 200 SOUTH 5TH AVENUE AND 1100 SOUTH 11TH AVENUE BUILDINGS AND PORTIONS OF MAYWOOD PARK

This **INTERGOVERNMENTAL USE AGREEMENT** (“Agreement”) is made and entered into this ____ day of _____, ~~2021~~2022, by and between the VILLAGE OF MAYWOOD (“Village”), an Illinois municipal corporation, and the MAYWOOD PARK DISTRICT, an Illinois body corporate and politic (“Park District”).

RECITALS

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

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

WHEREAS, the Village currently owns, manages, operates and maintains a building commonly known as the 200 South 5th Avenue Building, related facilities within the building, and land underlying the building (collectively, the “200 Building”), on property commonly known as 200 South 5th Avenue, and legally described in **Exhibit “A”** attached hereto and made a part hereof; and

WHEREAS, the Village currently owns, manages, operates and maintains a building commonly known as the 1100 South 11th Avenue Building, related facilities within the building, and land underlying the building (collectively, the “1100 Building,” and collectively with the 200 Building, “the Buildings”), on property commonly known as 1100 South 11th Avenue, and legally described in **Exhibit “B”** attached hereto and made a part hereof; and

WHEREAS, the Village currently owns, manages, operates and maintains a public park commonly known as Maywood Park (the “Park”), along with related facilities within the Park, including two (2) baseball fields, a playground and playground equipment, and a basketball court, on property commonly known as Maywood Park and generally bounded on the east by 1st Avenue, on the west by 4th Avenue, on the south by Oak Street and on the north by St. Charles Road and Railroad Avenue (Train Tracks), as legally described in **Group Exhibit “C”** attached hereto and made a part hereof. For purposes of this Agreement, the following areas of the Park are specifically excluded from the definition of Maywood Park, as used herein, and shall remain under the exclusive jurisdiction and control of the Village:

- **The portion of the Park immediately adjacent to the intersection of 1st Avenue and Oak Street known as Veteran’s Park;**

- The Gazebo, property immediately surrounding the Gazebo and sidewalks approaching and adjacent to the Ggazebo;
- The Fred Hampton Family Aquatic Center;
- The Police Station Facility and Village Municipal Facilities located at 125 South 5th Avenue;
- All vehicle parking located on the north side of Oak Street and west of the public sidewalk running from Oak Street to the Fred Hampton Family Aquatic Center; and
- All vehicle parking located in the parking lot between the Library and the Police Station Facility and all land west of the public sidewalk on the west side of the Gazebo, north of Oak Street and south of the Police Department/Library parking lot, including the Police Station Facility and Village Municipal Facilities located at 125 South 5th Avenue, Maywood.

The portions of the Park subject to this Agreement, and the portions of the Park specifically excluded from the definition of Park in this Agreement are shown on the Park exhibit attached as part of Exhibit "C" and made a part hereof.

WHEREAS, the Park District provides recreational, educational and cultural programming throughout the Village of Maywood; and

WHEREAS, the Village and Park District find that it is necessary and desirable and in the best interests of the Village and Park District and their respective residents and patrons, to enter into this Agreement for the management, operation, maintenance and use of the Buildings and Park, so that the Buildings and Park, and the recreational and other facilities on the interior of the Building and within the Park (collectively, the "Facilities"), may be managed, operated, maintained and used by the Park District for the provision of recreational, educational and cultural programming offered through the Park District, during the term of this Agreement, subject to the terms and conditions contained herein.

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

1. **INCORPORATION OF PREAMBLES:** Each of the whereas paragraphs contained in the Recitals section above are incorporated herein and made a part of this Agreement.
2. **PURPOSE:** The purpose of this Agreement is to allow the Park District to manage, operate, maintain and use the Buildings, Park and Facilities within the Buildings and Park, for the provision of recreational, educational and cultural programming offered through the Park District, during the term of this Agreement, subject to the terms and conditions contained herein.
3. **TERM:** The term of this Agreement shall be from the date the last signatory signs this Agreement (the "Effective Date"), until ~~July 31, 2022~~ February 28, 2023, unless earlier terminated.
4. **FACILITIES USE:** During the term of this Agreement, the Park District shall, at its sole cost and expense:
 - A. Provide recreational, educational and cultural programming offered by the Park District at the Buildings, Park and Facilities ("Programming").

- B. Operate and manage the Buildings, Park and Facilities in a manner consistent with the intent of this Agreement, including the coordination of rentals and licenses for use of the Buildings, Park and Facilities.
- C. Hire adequate staff to operate the Programming in a professional manner.
- D. Maintain the Buildings, Park and Facilities ~~in good order, condition and repair.~~, at its own cost and expense, in good repair and in accordance with all federal, state, county and Village regulations, laws and ordinances applicable thereto, and keep said Buildings, Park and Facilities from unusual deterioration, provided that such obligation shall not apply to structural portions of and the Buildings and mechanical systems of the Buildings, including, without limitation, the HVAC, electrical, plumbing repairs in excess of \$1,000 per calendar year, gas piping, fire protection, and sewer systems, unless repairs to such mechanical systems are necessitated due to the misuse, waste or neglect of the Park District, its employees, agents, visitors or patrons. In all other cases, the Village shall be responsible for the cost of, and shall maintain in good repair, all building and mechanical systems of the Buildings, Park and Facilities. The Park District shall be obligated to perform basic day to day maintenance ~~maintain~~ and make any necessary repairs to the Facilities during the term of this Agreement ~~that are required as a result of the Park District or its patrons use of the Facilities.~~ Within the Park, the Park District shall maintain the Park areas and related Facilities, including any park equipment, recreation facilities and other improvements, maintenance equipment, buildings, and landscaping related thereto, in good order, condition and repair.– Such repairs and maintenance shall include, but are not limited to, ensuring that the grass, landscaping and other vegetation within the Park and surrounding the Facilities is regularly kept neatly trimmed and in good condition, collecting the garbage in the Park on a regular basis and ensuring that all litter in the Park is similarly collected on a regular basis, and the making of all necessary repairs to all park, playground and other recreational equipment so that such equipment is kept and maintained in a clean manner, and free of graffiti and in good working order. –The Village, at its cost, shall arrange for and maintain janitorial services and garbage collection and disposal services for the Buildings during the term of this Agreement. The Park District shall allow access by the Village-approved janitorial services contractor to the Buildings per the janitorial service contract schedule. The Village, at its cost, shall have the Public Works Department or its garbage collection and disposal services contractor collect and dispose all waste and trash in the waste / trash bins located within the Buildings and the Park. ~~The f~~Failure by the Park District to maintain the Buildings, Park and Facilities to the satisfaction of the Village shall be regarded as a default under this Agreement, and, after notice and an opportunity to cure such default as provided in Section 15, shall be grounds for termination of this Agreement.
- E. Control access to the Buildings, Park and Facilities within the Buildings and Park by keeping the Buildings, Park and Facilities secured at all times and ensuring that only authorized persons have access to and are allowed use of the Facilities.
- F. Upon termination of this Agreement for any reason, return the Buildings, Park and Facilities to the Village in substantially the same or better condition than at the time of the Effective Date, normal wear and tear excepted.

5. **PARK DISTRICT SUPERVISORY RESPONSIBILITY:** The Park District will have supervisory responsibility over the Facilities, the Programming conducted by it pursuant to this Agreement, any third party events it authorizes to take place at the Buildings, Park or Facilities, and over its employees and/or staff while utilizing the Buildings, Park and Facilities pursuant to this Agreement. Any unsafe, illegal, or inappropriate behavior or conduct by persons using the Facilities while such Facilities are under the control of the Park District pursuant to this Agreement shall lead to the removal of any such persons engaged in said activities and may result in the termination of this Agreement following notice and an opportunity to cure, as set forth in Section 15 if such activities are promoted by, participated in by, condoned or allowed to happen by Park District personnel. Such conduct may, however, result in the immediate termination of this Agreement without notice or opportunity to cure, where such conduct is ongoing and is promoted by, participated in by, condoned or allowed to happen by Park District personnel and is likely to result in immediate harm to the Buildings, Park, Facilities and/or patrons, renters, guests or other invitees, or the Park District's own employees and agents, such that providing notice and an opportunity to cure is not practical.

6. **INDEMNIFICATION:** As a material inducement for the Village to enter into this Agreement, the Park District agrees to defend, indemnify and hold harmless the Village and its officers, appointed and elected officials, President, Trustees, employees, agents, volunteers, representatives, assigns, successors, transferees, licensees, invitees, attorneys, and engineers (the "Village Affiliates") harmless from and against any and all claims, actions, suits, property damages, economic and non-economic damages, losses, causes of action, costs, expenses and liabilities, including the reasonable fees and expenses of their attorneys, expert witnesses and consultants, court costs and fines, asserted against them or sought to be imposed upon them, individually, jointly or severally, including, but not limited to:

- A. Any such claims, actions, suits, property damages, economic and non-economic damages, losses, causes of action, costs, expenses and liabilities of any kind which arise directly or indirectly out of or in connection with from any personal injury, bodily injury, illness or death, or loss or damage of any kind to the property of any person, associated with or related to the management, operation, maintenance and use of the Buildings, Park and Facilities by the Park District, and brought against any of the Village Affiliates, except to the extent that those claims, actions, suits, damages, losses, causes of action, costs, expenses and liabilities arise from the sole negligence of the Village and/or the Village Affiliates; and
- B. Any such claims, actions, suits, property damages, economic and non-economic damages, losses, causes of action, costs, expenses and liabilities which arise directly or indirectly out of or in connection in any way with the Park District's management, operation, maintenance and use of the Buildings, Park and Facilities, including but not limited to, the Park District's control and use of the Buildings, Park and Facilities for the provision of Programming, except to the extent that those claims, actions, suits, damages, losses, causes of action, costs, expenses and liabilities arise from the sole negligence of the Village and/or the Village Affiliates; and
- C. Any such liabilities, damages or causes of action which arise directly or indirectly out of or in connection with any negligent, tortious or wrongful act or omission of the Park District, its officers, agents, employees, contractors or subcontractors, resulting in

personal injury, bodily injury, illness or death to any person, loss or damage of any kind to the property of any person, including the Park District, its officers, agents employees, licensees and invitees, or damage to or loss of other intangible property rights or personal rights, including but not limited to libel, slander and invasion of privacy; and

- D. Loss or damage of any kind resulting from the Park District's failure to comply with any provision of this Agreement, or of any federal, state or local law or regulation applicable to the Park District.

In the event of any personal injury, bodily injury, death, illness, or loss or damage or claim or claims therefore, the Park District shall give immediate written notice thereof to the Village Manager.

The Park District agrees that it is accepting operation and use of the Buildings, Park and Facilities under this Agreement in "AS IS, WHERE IS" condition (including all existing environmental conditions of the soil and the groundwater), agrees that the Village is not making any warranties or guarantees of any kind regarding the suitability or fitness for a particular purpose of the Buildings, Park or Facilities, and agrees to waive any claims, suits, actions and causes of action of any kind that it has or could have against the Village relative to the Buildings, Park or Facilities.

The Village agrees to defend, indemnify and hold harmless the Park District, its representatives, officers, trustees, agents, and employees from and against any and all claims, actions, suits, property damages, economic and non-economic damages, losses, causes of action, costs, expenses and liabilities, including the reasonable fees and expenses of their attorneys, expert witnesses and consultants, court costs and fines, asserted against them or sought to be imposed upon them, individually, jointly or severally, and which arise directly or indirectly out of or in connection in any way with the Village's performance of the terms of this Agreement.

7. INSURANCE. The Park District shall maintain the following minimum levels of insurance coverage during the term of this Agreement:

- A. General Comprehensive Liability: \$1,000,000 combined single limit per occurrence for bodily injury, personal injury, death and property damage. The general aggregate shall be twice the required occurrence limit. Minimum general aggregate shall be no less than \$2,000,000.
- B. Public Liability: \$1,000,000 combined single limit per occurrence. Minimum general aggregate shall be no less than \$1,000,000.
- C. Automobile Liability: \$1,000,000 combined single limit per accident for bodily injury and property damage.
- D. Workers' Compensation: Workers' Compensation limits as required by State statute.
- E. Employer's Liability: \$500,000 per incident.
- F. Excess Liability: \$5,000,000 per occurrence and in the aggregate.

The insurance coverage of the Park District shall specifically name the Village of Maywood and its officers, appointed and elected officials, President, Trustees, employees, agents, volunteers,

representatives, assigns, successors, transferees, licensees, invitees, attorneys, and engineers as additional insureds. The Park District shall keep a current certificate of insurance showing the premium has been paid in full on file with the Village of Maywood at all times during the term of this Agreement. All Certificate(s) of Insurance shall contain the following endorsement: "Should any of the above-described policies be canceled before the expiration date thereof, the issuing company shall serve thirty (30) calendar days prior written notice to the Village." In the event of the cancellation of any insurance policy required herein, or upon the Park District's failure to procure said insurance, the Village shall have the right to immediately terminate this Agreement.

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

8. UTILITIES:—During the term of this Agreement, the Park District shall be solely responsible for the costs and maintenance of all utilities servicing the Buildings, Park and Facilities, including water and sewer service provided by the Village, electricity, air conditioning, lighting, telephone, internet service, etc.

9. KEYS AND EQUIPMENT; ACCESS BY VILLAGE FOR INSPECTION: The Village agrees to allow the Park District access to and use of all existing equipment located at the Buildings, Park and Facilities necessary for operation and maintenance of the Facilities. Title to such equipment shall remain in the Village. The Park District shall turn over to the Village all keys to the Buildings and Park Facilities in its possession at the termination of this Agreement. The Park District may not remove any Village Property from the Buildings, Park and Facilities and must remove any Park District property from the Buildings, Park and Facilities prior to the end of this Agreement. The Village and the Village's employees, agents, representatives and volunteers are authorized to enter the Buildings and Park at any time with or without prior notice, for all lawful purposes, including inspection of the condition of the Buildings, Park and Facilities for compliance with the requirements of this Agreement.

10. MUTUAL COOPERATION: The Village and the Park District agree to fully cooperate, consult and inform each other regarding any and all major decisions related to use of the Buildings, Park and Facilities, in order to achieve the mutual goals and purposes of providing high quality recreational facilities and Programming and opportunities for the residents of the Village. During the term of this Agreement, as requested by either party, the Village and the Park District agree to consult one another in connection with:

- A. Achievement of goals for Programming provided at the Facilities by the Park District.
- B. Personnel matters, including hiring of qualified employees by the Park District for staffing the Programming provided by the Park District at the Facilities.
- C. Replacement, repairs or additions to equipment needed for the provision of high quality Programming at the Facilities.

- D. Any other matter concerning the operation of the Facilities, including without limitation the Park District's implementation of safety practices at the Facilities (e.g., employment of adequate trained staff) as deemed necessary by the Village or any regulatory agency for the protection of the health and safety of the persons using the Facilities.

11. **FEES:** Other than any costs detailed herein, there shall be no fee due from the Park District to the Village for use of the Buildings, Park or Facilities during the term of this Agreement. The Park District shall be entitled to any fees generated by the operation of the Facilities, and Programming provided at the Facilities during the term of this Agreement. The Park District agrees to use the fees generated by the Programming run at the Facilities to defray the costs associated with maintaining the Buildings, Park and Facilities and operating the Programming. The Park District agrees to maintain current and accurate records of all fee income related to the Buildings, Park and Facilities. The Park District is not entitled allow use of the Facilities by third parties for uses consistent with the purposes of this Agreement and subject to the approval of the Village, which approval shall not be unreasonably withheld.

12. **VILLAGE USE OF THE FACILITIES:-** If the Village has a need or desire to utilize the Buildings, Park or Facilities or a portion thereof at a specific date and time, it shall notify the Park District at least seven (7) calendar days in advance. The Park District shall make efforts to accommodate such Village use so long as the use does not present a direct conflict with Programming activities of the Park District, or some other specifically scheduled use.

13. **BUILDINGS, STRUCTURES, FIXTURES, STATUES, PLAQUES AND OTHER ARTWORK, LANDMARKS OR ARCHITECHURAL FEATURES:-** The Park District is obligated to maintain as is and leave in place all buildings, structures, improvements (e.g., fences, lights, etc.), fixtures, statues, busts, plaques, artwork, landmarks or other architectural features (the "Improvements") existing at the Buildings, Park and Facilities therein for the term of this Agreement. The Park District may not remove, modify, or otherwise alter any of the Improvements existing on or at the Buildings, Park and Facilities therein without the express written consent of the Village, which consent may be withheld for any reason.

14. **PRIORITY OF MAYWOOD RESIDENTS:** The Park District shall give residents of Maywood first priority in any Programming openings related to the Facilities.

15. **DEFAULT:** In the event that either party fails to perform under this Agreement, the other party shall notify the non-performing party of the default, in writing, setting forth the nature of the default. The party that has failed to perform shall have seven (7) calendar days after receipt of the notice to correct such failure or take substantial steps toward correcting the failure. If, after seven (7) calendar days, the default has not been corrected, or substantial steps taken to correct the default, the party serving the notice may then declare the Agreement terminated, at which time the Park District shall immediately cease its management, operation, maintenance and use of the Buildings, Park and Facilities, and shall return all keys to the Village.

16. **NOTICE:** All notices required to be provided under this Agreement shall be in writing and served either (a) personally during regular business hours; or (b) by overnight courier; or (c) by registered or certified mail, return receipt requested, properly addressed with postage prepaid and deposited in the United States mail.- Notices served personally or by overnight courier shall be effective

upon receipt, and notices served by mail shall be effective upon receipt as verified by the United States Postal Service or upon a refusal to accept delivery. All notices shall be addressed as follows:

The Village:

Chasity Wells-Armstrong
Village Manager
Village of Maywood
40 Madison Street
Maywood, Illinois 60153
Telephone- (708) 450-6301

With a copy to:

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

The Park District:

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

With a copy to:

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

17. **MECHANIC'S LIEN:** The Park District will not suffer or permit any mechanic's lien or other such lien to attach to the Buildings, Park or Facilities.— The Park District shall save and keep harmless the Village and its property from any such lien or claim therefor and from any and all cost or expense incurred in connection with any such lien or claim, including, attorney fees and expenses incurred with removing, settling or contesting such lien or claim.

18. **PERMITS:** The Park District shall obtain all necessary State, County and Village permits, licenses, consents and other approvals for the operation of Programming at the Facilities.

19. **ASSIGNMENT:** —The Park District shall not assign, sublet, transfer, or convey this Agreement and its obligations hereunder to any person or entity.

20. **GOVERNMENTAL REGULATIONS:** —Licensee shall comply with all applicable requirements of federal, state, county and local regulatory authorities, including the applicable provisions of the Village Code, with respect to the use of the Buildings and Facilities.

21. **EXECUTION:** —This Agreement may be executed simultaneously in two (2) or more counterparts, each of which shall be deemed an original, and such counterparts together shall constitute one and the same Agreement.

22. **ENTIRETY OF AGREEMENT:** This Agreement, together with the Exhibits attached thereto (all of which are attached hereto or incorporated herein by this reference), contains the entire understanding between the parties concerning the management, operation, maintenance and use of the Buildings, Park and Facilities for the term of this Agreement and supersedes any prior understanding or written or oral agreements between them with respect to the subject matter of this Agreement. There are no representations, agreements, arrangements or understandings, oral or written, between

and among the parties hereto relating to the subject matter of this Agreement which are not fully expressed herein. No oral modification, amendment, or change shall be allowed to this Agreement. Any modification, amendment, or change hereto shall be in writing and approved by the corporate authorities of the Village.

23. **NO DUTY TO THIRD PARTIES:**—This Agreement is entered into solely for the benefit of the contracting parties, and nothing in this Agreement is intended, either expressly or impliedly, to provide any right or benefit of any kind whatsoever to any person or entity who is not a party to this Agreement, or to acknowledge, establish or impose any legal duty to any third party. Nothing herein shall be construed as an express and/or implied waiver of any common law and/or statutory immunities and/or privileges of the Park District and/or Village, and/or any of their respective officials, officers and/or employees.

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

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

26. **AUTHORITY:** Execution of this Agreement by the Village is authorized by a resolution passed by the President and Board of Trustees of the Village on February 15, 2021~~2022~~. Execution of this Agreement by the Park District is authorized by an ordinance/resolution passed by the Board of Commissioners of the Park District on February _____, 2021~~2022~~. The parties represent and warrant to each other that they have the authority to enter into this Agreement and perform their obligations hereunder.

27. **DISCLAIMER OF RELATIONSHIP:** Nothing contained in this Agreement, nor any act of the Village or the Park District shall be deemed or construed by either of the parties hereto or by third persons, to create any relationship of third party beneficiary, principal, agent, limited or general partnership, joint venture, or any association or relationship involving the Village and the Park District.

28. **ENFORCEABILITY:** –If any provision of this Agreement, or any paragraph, sentence, clause, phrase or word or the application thereof is held invalid, the remainder of this Agreement shall be construed as if such invalid part were never included and this Agreement shall be and remain valid and enforceable to the fullest extent permitted by law provided that the Agreement, in its entirety as so reconstituted, does not represent a material change to the rights or obligations of the parties. In the event of any conflict or inconsistency between the terms set forth in the body of this Agreement and the terms set forth in any Exhibit hereto, the terms set forth in such Exhibit shall govern and control.

29. **CHANGE IN LAWS:** The Park District shall immediately notify the Village of any change in conditions or change in federal, state or local law, or of any other event, which may significantly affect its ability to perform its obligations in accordance with the provisions of this Agreement.

30. **JURISDICTION AND VENUE:** This Agreement concerns property located within, and actions and activities to be performed within, the State of Illinois. Accordingly, this Agreement, and all questions of interpretation, construction and enforcement hereof, and all controversies hereunder, shall be governed by the applicable statutory and common law of the State of Illinois. The parties agree that for the purpose of any litigation relative to this Agreement and its enforcement, venue shall be in the Circuit Court of Cook County, Illinois and the parties consent to the in personam jurisdiction of said Court for any such action or proceeding.

31. **CAPTIONS:** The captions at the beginning of the several paragraphs, respectively, are for convenience in locating the context, but are not part of the context.

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

EXHIBIT "A" - Legal Description of the 200 S. 5th Avenue Building Property

EXHIBIT "B" - Legal Description of the 1100 S. 11th Avenue Building Property

GROUP EXHIBIT "C" - Legal Description of the Maywood Park Property and Depiction of the Park Property Included and Excluded Areas

33. **EFFECTIVE DATE:** After this Agreement has been signed by the Park District, this Agreement shall be deemed dated and become effective on the date that the Village President and Village Clerk sign this Agreement which date shall be the date stated on the first page of this Agreement.

VILLAGE OF MAYWOOD

MAYWOOD PARK DISTRICT

By: _____
Village President

By: _____
President

Attest: _____
Village Clerk

Attest: _____
Clerk

Date: _____

Date: _____

EXHIBIT "A"

LEGAL DESCRIPTION OF THE 200 S. 5TH AVENUE BUILDING PROPERTY

EXHIBIT "B"

LEGAL DESCRIPTION OF THE 1100 S. 11TH AVENUE BUILDING PROPERTY

GROUP EXHIBIT "C"

**LEGAL DESCRIPTION AND DEPICTION OF THE MAYWOOD PARK PROPERTY
INCLUDED AND EXCLUDED AREAS**



A Professional Corporation
140 South Dearborn Street, Suite 600
Chicago, IL 60603
www.ancelglink.com

ShawnTe Raines
sraines@ancelglink.com
(P) 312.782.7606
(F) 312.782.0943

April 7, 2022

VIA EMAIL

Mayor Nathaniel Booker and
Village of Maywood Board of Trustees

Dear Mayor Booker and Village of Maywood Board of Trustees:

Please accept this correspondence on behalf of the Maywood Park District. On February 15, 2022, the corporate authority for the village authorized a management agreement with the park district which was entered into on March 10, 2022. Under that agreement, the park district controls all access to the properties located at 200 S. 5th avenue and 1100 S. 11th avenue. The village agreed to fully cooperate and consult with the park district regarding any major decisions related to the use of the buildings. In the event that the village must utilize the building at a specific date and time, the park district shall receive at least 7 day notice under the terms of the agreement.

The park district has already obtained commitments from outside organizations for programs utilizing various portions of the properties who have now been put on hold their due to the latest developments involving the 200 Building facility. We hope and expect that the Village will honor the terms of this agreement and keep the needs of the community at the center of its decision rather than take action detrimental to its constituents.

Sincerely,

ShawnTe Raines



“Culturally Rich in Maywood”
Executive Director Lonette Hall

Welcome
to the
Maywood
Park
District



Maywood Park District Mission Statement

The Mission of Maywood Park District is to promote the development of a comprehensive park system that provides recreational opportunities for all residents, as well as, to offer diversified programs and activities that provide personal enjoyment, contribute to a sense of self-fulfillment, and enhance the quality of life of its residents.

Rentals

- ✓ Banquets
- ✓ Weddings
- ✓ Conference Space
- ✓ Gym Usage
- ✓ Event Packages



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2021 Community Engagement

- ✓ Elected Officials & Faith Leaders
- ✓ Mobile Secretary of State Office
- ✓ Nurses Week
- ✓ Youth Resources Fair
- ✓ Compost Collection
- ✓ Job Fair



2021 Community Engagement

- ✓ Food Bank Giveaway
- ✓ Community Clean Ups
- ✓ Property Tax Appeal and Exemptions Assistance



Community Meetings

- ✓ State of Maywood
- ✓ Community Policing
- ✓ Health & Wellness
- ✓ Public Safety
- ✓ Meetings with the Mayor
- ✓ Business Lunch & Learns
- ✓ Housing & Health Resources



2021 Park Wins

- ✓ Bataan
- ✓ Conner / Heise
- ✓ North Tot Lot
- ✓ Standard Park
- ✓ Water Works
- ✓ Winfield Scott



Special Recreation Services

Website:

[HOME | special-rec-services
\(newstarrecreationservices.com\)](#)

[New Star Recreation Services - Home |
Facebook](#)

Follow us on

facebook: Maywood Park
District

Maywood and Broadview

Cooperative Partnerships

- AllenForce Veterans Program
- Greater Maywood Paddle Program
- Cooperating partner Chicago State University ⁸⁸
- Partner with Monroe Foundation

Program List:

Bowling, Swimming, Fitness, online programs,
Friday Night Socials, Special Events, Special
Olympics and Senior Trip support

Forest Preserve of Cook County - Greater
Maywood Paddle Program

Greater Maywood Paddle Program



SINCE ITS INCEPTION IN 2018, MAYWOOD
PARK DISTRICT AND NSRS HAVE BEEN
WORKING TO BUILD OPPORTUNITIES TO
ENGAGE IN THE OUTDOORS REGARDLESS OF
YOUR ABILITY, STATUS OR EXPERIENCE!



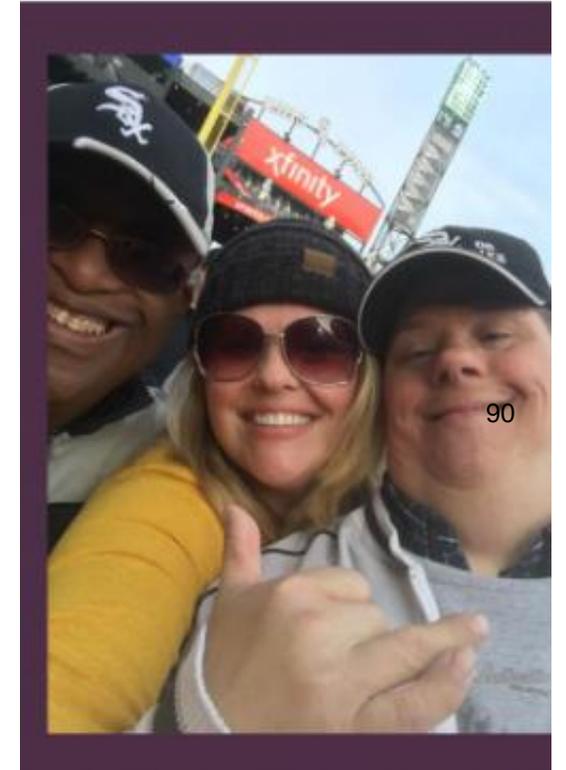
TRAINED KAYAK LEAD MICHAEL
MCNICHOLAS PICTURED (IN SHORTS!).

Without Walls Community Based Programming

Without Walls is a different way of running the usual community-based workshop setting often used with individuals with disabilities. Instead of being based in one workshop location, the program is based throughout the community.



The benefits of the Without Walls program includes increased visibility in the community of the participants outside the usual constraints of their group homes and workshops. The increased visibility helps the participants by facilitating increased community awareness, recognition of services available in the community, ability to better advocate for their needs with increased exposure to what the community offers.



AllenForce Partnership - Veterans Programming

- Rachel Gill, CTRS at the VA
- Donna Allen-Sebok, AllenForce
- Photo or 2?
- Healthy Minds Healthy Bodies is a project of AllenForce. HMHB was founded in 2009 to
 - assist veterans who are injured, ill or wounded through positive
 - health and fitness training and social networking



 **ALLENFORCE**
ALL VETERANS ALL ERAS



Youth / Teen Programming

- ✓ AlphaQuest
- ✓ Girls Basketball
- ✓ TeenZone
- ✓ Open Gym
- ✓ Basketball Fundamentals
- ✓ The BlackStar Project



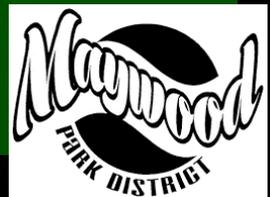
Senior Programming

- ✓ Senior Club
- ✓ Silver Strikers
- ✓ Chair & Low Impact Aerobics
- ✓ Line Dancing
- ✓ YOGA (For Arthritis & Fall Prevention)



Summer Fun

- ✓ Hispanic Heritage Fall 2022
- ✓ Elected Officials & Faith Based Leaders Picnic
- ✓ Water Wars
- ✓ 1 Million Steps to a Healthy Community



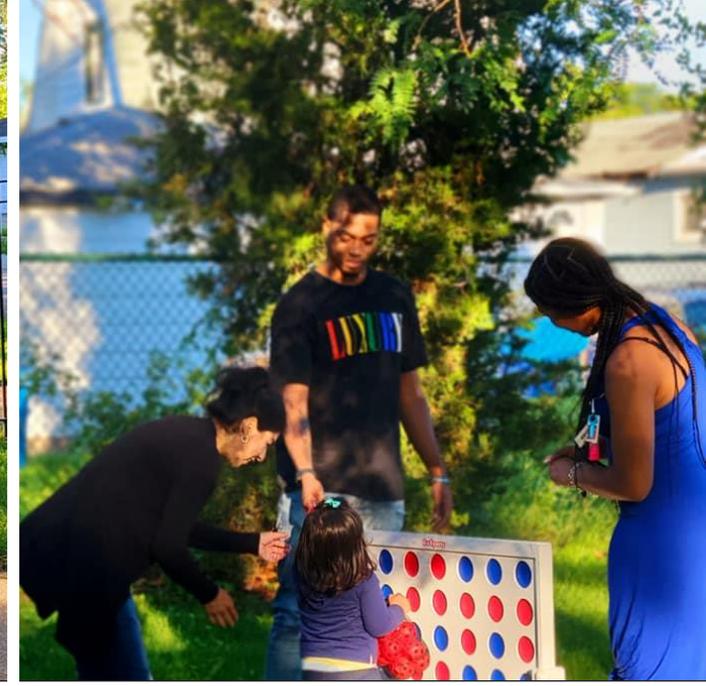
Summer Music

- ✓ Sunday Brunch
- ✓ Wine Down Wednesdays
- ✓ Music in the Park
- ✓ Gospel Concert (2022)
- ✓ Maywood Fest



Summer Fun

- ✓ Wine Down Wednesdays
- ✓ Family Game Night
- ✓ Movies in the Park
- ✓ Hispanic Heritage
- ✓ Gospel Concert (2022)
- ✓ Maywood Fest



Signature Events

- ✓ Daddy Daughter Dance
- ✓ Haunted Prairie Path
- ✓ Maywood Haunted House
- ✓ Lunch with the Grinch
- ✓ TPW Wrestling
- ✓ Village Pride Village Wide
- ✓ Women's Conference



Staff & Volunteers

- ✓ Executive Director
- ✓ Program Coordinating Specialist
- ✓ Athletic Supervisor
- ✓ Administrative Team
- ✓ Volunteers



Partnerships

- ✓ School Dist. 89
- ✓ School Dist. 209
- ✓ Alpha Phi Alpha Fraternity Inc.
- ✓ Aero Star Aviation
- ✓ PASO (West Suburban Action Project)



STRITCH
SCHOOL of MEDICINE



CERCL



PARK & RECREATION ASSOCIATION

Learn. Connect. Inspire.



PROVISO PARTNERS
FOR HEALTH



PROVISO TOWNSHIP
YOUTH SERVICES



Partnerships

- ✓ Loyola Pediatric Mobile
- ✓ Community Prayer Walks
- ✓ Elected Officials & Faith Leaders



100



Partnerships

- ✓ Village of Maywood
- ✓ Veggie Rx
- ✓ School District 89
- ✓ African American Christian Foundation (AACF)
- ✓ Youth Engagement Collaborative



COVID-19

- ✓ AgeOptions
- ✓ COVID Equity Response Collaborative (CERCL)
- ✓ Weekly Testing
- ✓ Vaccinations & Boosters



Holiday Events

- ✓ Easter Egg Hunt
- ✓ Haunted Prairie Path
- ✓ Tree Lighting
- ✓ Lunch with the Grinch
- ✓ Unity Toy Drive



Coming in 2022!!!



104

Coming in 2022!!!

PARDON OUR DUST



Coming in 2022!!!



Coming in 2022!!!

- ✓ Basketball
- ✓ Volleyball
- ✓ Soccer
- ✓ Cross Country
- ✓ Softball
- ✓ Cheer
- ✓ Summer Track & Field



Ongoing Programming

R3 – ReNew, ReStore, ReInvest

Senior Wednesdays

Silver Strikers Bowling
(Seniors)

Line Dancing (Seniors)

TeenZone

Youth Leadership Council

Exploring



Active Winter Programming

Basketball Fundamentals

Biddy Ball

Boxing

Alpha Quest

Line Dancing (Seniors)

Tai Chi (Arthritis & Pain Prevention)

Junior Growers – Hydro Garden

Girls Softball

Football Conditioning



Sign Up for Spring Programming

STEM

Junior Growers - Outdoors

White Sox's Little T's Baseball

Indoor Soccer

Skills Challenge Basketball

Football

Cheerleading

Transforming Impossible to Possible

Roots to Success



Reserve Your Spot for Summer Programming

Youth Summer Camp (ages 3 – 13)

Venturing (ages 13 – 20)

Restoring a Village (ages 5 – 20)

MAPSCorp (ages 14 – 20)

Aviation AeroStar

Take Me Fishing (ages 7 – 20)

BSA Scouting



FULLMER LOCKSMITH

8611 W Cermak Road
 North Riverside, IL 60546
 708-442-0300
 Fax 708-442-0321

Date	Estimate #
4/12/2022	28299

To
MS. LYNETTE HALL C/O: MAYWOOD PARK DISTRICT 921 S. 9TH AVE., MAYWOOD, IL..60153

Terms

Net 30

Qty	Description	U/M	PRICE EACH	Total
	JOB: 200 S 5TH AVE., MAYWOOD, IL			
	2 - SFIC RIM CYL 313			
	3 - SFIC MORT CYL 313			
	1 - B562 BD626			
	1 - AL53 BD LOCKSET			
	8 - KEY MARK CORES			
	12 - KEY MARK KEYS			
1	TOTAL MATERIAL AND LABOR	ca		1,395.00

Total	\$1,395.00
--------------	-------------------

This proposal may be withdrawn by us if not accepted within 30 days. Authorized signature _____
--



Forest Printing Company
 7214 W. Madison Street
 Forest Park, IL 60130
 ph. 708-366-5100 fax 708-366-6400
 print@forestprinting.net

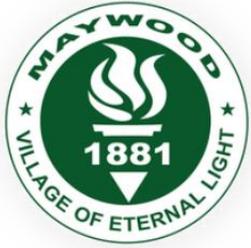
Invoice #
110677

Date: 4/11/22

Customer PO:

Accounts Payable
 Village of Maywood
 40 Madison Street
 Maywood IL 60153

Quantity	Description	Amount
8,100	April 2022 24 Page NL, (12 pages) April 2022 24 Page NL, 11 x 17 White 80# Gloss Text, 6 sheets, Offset, 4 colors front 4 colors back PDF Proof	\$ 5,800.70
8,100	Saddle Stitch 24 Page Booklet	
8,065	Mailing Services	
8,065	Postage Standard	\$ 1,249.19
Sales Rep: House Account Taken by: Vaughn Martini April 2022 24 Page NL		SUBTOTAL \$ 7,049.89
Account Type: Charge Please pay from this invoice. To insure that your payment is properly applied, please include the top portion invoice with your payment. To reorder any of the above items by phone or via Email please reference your invoice number. Thank you!		TAX SHIPPING TOTAL \$ 7,049.89 AMOUNT DUE \$ 7,049.89



VILLAGE OF MAYWOOD

40 MADISON STREET, MAYWOOD, IL 60153 - www.Maywood-IL.org

April 11, 2022

Dear Village of Maywood Board of Trustees,

Attached you will see the invoice for the Q1 2022 Newsletter. Today, I learn the newsletter is stuck for printing due to billing (please see attached). There is still funding in the newsletter budget line item to pay for April 2022 and May 2022. I am asking that the newsletter budget line item come under Mayor & Board of Trustees. During the previous administration the newsletter was only created and mailed twice a year. The previous administration enlisted the assistance of Tina Valentino of the Neighborhood News to create content for the newsletter in the past. The previous Mayor would also spend up to \$300 to have someone write her messaging.

Since June of 2021, under the Booker Administration we have produced our own newsletter with no additional funding needed to produce. In creating the Community Relations Manager role under the Mayor & Board of Trustees Budget Line, Mrs. Banks plays the essential role of retrieving messaging and information from staff who run the day-to-day operations. Even with reducing the budget line by \$10K, as we move into FY23, we have partnered with enough partners to produce not only a monthly digital newsletter, but a monthly newsletter that can be mailed to every household and business throughout Maywood.

As you have seen over the months the newsletter is full of community engagement and collaborations, that are not a part of day-to-day operations nor facilities management. This line item should be moved from the Village Managers line and placed into the rightful community engagement department of Mayor & Board of Trustees.

I am also attaching multiple newsletters that operate within the same form of government as Maywood. You will see information is retrieved from various departments and the mayor's message kicks off the newsletters as has ours.

Westchester - https://issuu.com/westchester-il/docs/march_westchester_final_use_this_1

Elmwood Park - <https://elmwoodpark.org/news/newsletters/>

LaGrange Park - <https://www.lagrangepark.org/DocumentCenter/View/2181/2022-Spring-Rose-Clippings-PDF>

Northlake - <https://www.northlakecity.com/wp-content/uploads/2022/04/april-may-2022.pdf>

Riverside - <https://northriverside-il.org/sites/default/files/NRIV%20WINTER21-WEB.pdf>

Warmest Regards,

Nathaniel George Booker

Mayor Nathaniel George Booker

VILLAGE PRESIDENT, Mayor Nathaniel George Booker
BOARD OF TRUSTEES

Antonio Sanchez, Shabaun Reyes-Plummer, Miguel Jones, Melvin Lightford, Aaron Peppers, Isiah Brandon
VILLAGE CLERK, Gwaine Dianne Williams

VILLAGE MANER, Chasity Wells Armstrong



Elements of a Healthy Maywood



Legends Grill is OPEN!

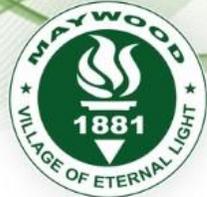


FUN at the Park District



Chicagoland Car Jacking Taskforce

Village of Maywood Community News April 2022



From the Desk of Mayor Nathaniel George Booker

The month of March was full of exciting things happening in the Village of Maywood. We said hello to multiple new businesses, we continued our focus on public safety, and enhanced our unity in the community initiatives. On April 4th we begin with our new garbage and recycle collection company LRS. This new contract will save the village more than \$600K over 5 years from what our previous company was proposing. We will continue to service as financial hawks to protect our community.

We are committed to continue Moving Maywood Forward Together in a positive and collaborative way. This month kicks off our Village Pride, Village Wide Summer initiative and I cannot wait for everyone to join in on the fun! bit.ly/vpvw2022

In this month's newsletter you will also see updates in our infrastructure improvement efforts and so much more.

To get more involved please sign up at [Bit.ly/maywoodvolunteers](https://bit.ly/maywoodvolunteers)

Nathaniel George Booker



WHAT'S HAPPENING IN THE MONTH OF APRIL 2022



Renovations for the upcoming 100 unit Senior Living is coming along

Loyola Stands Summit	Wed	4/6	8:30a – 12:30p	Loyola
Maywood Spring Fling Family Night	Thurs	4/7	6p – 8p	921 9 th Ave
Maywood Easter Egg Hunt	Sat	4/9	12p – 2p	921 9 th Ave
Maywood Housing Collaborative	Tues	4/12	10a – 11a	809 Madison St.
Exploring Youth Engagement Showcase	Sat	4/16	11a – 1p	921 9 th Ave 145
PASO Hispanic Community Meeting	Wed	4/20	6p – 8p	809 Madison St
Business Improvement Breakfast	Thurs	4/21	10a – 11:30	921 9 th Ave
Community Meeting with the Mayor	Thurs	4/21	7p – 8:30p	436 S 13 th Ave
Earth Day – Community Planting	Fri	4/22	4p – 6p	921 9 th Ave
Community Policing Meeting	Mon	4/25	7p – 8p	809 Madison St
Village Pride, Village Wide	Sat	4/30	9a – 1pm	1 st – 4 th Oak St
Partners for a Healthy Community Fair	Sat	4/30	1p – 5p	1832 S 8 th Ave



Maywood Seniors Club meets every Wednesday @ 1pm at the Maywood Park District located at 921 S 9th Ave



Maywood@ the Bulls Game



BEGINNING APRIL 1, 2022
VILLAGE OF MAYWOOD
WASTE & RECYCLING & YARD WASTE COLLECTION
844.NEED.LRS | SERVICES@LRSRECYCLES.COM

LRS is excited to become the Village of Maywood's new residential service provider, starting on April 1, 2022. We have a great appreciation for the high standards Maywood residents have when it comes to service, quality and value. We look forward to exceeding those expectations. LRS is a Midwest leader with a local operation established right here in Maywood! Under the Village's new contract with LRS, residents will receive new waste carts and new larger recycling carts.

This mailer includes important information that will answer basic questions and explain your new services in greater detail. We hope that you will keep it handy, and use it as a reference point as needed.

SERVICE TRANSITION

New service with LRS will start on April 4, 2022. However, we will start delivering waste carts during the last two weeks of March. These carts will be placed at curbside, and should not be used until the first week of April.

NEW SERVICE DAYS

Maywood residents will see a change in service day. Your new service day is listed near your mailing address on this document.



Please use the QR code to the right to visit the LRS - Maywood Site. You may also visit us at LRSrecycles.com/Maywood



WASTE COLLECTION GUIDELINES

All Maywood residents will be provided with one 95-gallon waste cart and one 65-gallon recycling cart. These carts will be serviced on a weekly basis.

All carts should be placed out for collection no later than 6AM on your service day. LRS recommends that carts are placed out for service the night before. Although LRS strives to keep a consistent pick up time, weather and staffing can alter pickup times.

All waste should be bagged and placed inside of the provided LRS cart with the lid closed to ensure safe collection and to help maintain a clean neighborhood appearance.

EXCESS GARBAGE

For trash that does not fit in the cart, LRS will collect unlimited bagged household waste. Containers must be 35-gallons or less and weigh 50 pounds or less.

BULK ITEM

If a single item is too large to fit in a cart then it is considered a bulk item. LRS will accept two bulk item's per week for no additional charge. The bulk item will be collected on your regular scheduled trash day. If the item is heavier than 50lbs please contact LRS to schedule the collection with our customer experience team so they can provide adequate equipment to handle the item safely.



WHITE GOODS

LRS will provide collection of major appliances, including but not limited to ovens and refrigerators. LRS will accept white goods for collection at no additional charge, but the item must be scheduled with LRS in advance.

Residents may either email us at Service@LRSrecycles.com, or call **888.NEED.LRS** to schedule collections.



ADDITIONAL CARTS

Should you need an additional waste or recycling cart on a permanent basis, LRS will provide one at a cost of \$3 per month, per cart. Please contact LRS directly at Service@LRSrecycles.com or **844.NEED.LRS** if you'd like to request an additional cart.

NEW RECYCLING PROGRAM

LRS is proud to announce a new recycling program that will deliver a best in class recycling program to the residents of Maywood. Each resident will receive one 65-gallon recycling cart serviced weekly. This will replace the existing can or tub. Recycling guideline instructions will be on the lid of your new recycling cart. Please ensure recycling items are NOT BAGGED and placed LOOSE into the cart. NO PLASTIC BAGS are allowed in the recycling cart.



YARD WASTE COLLECTION

LRS will provide seasonal yard waste collection from the first full week in April through the last week in November. Residents may place out their own 35-gallon or smaller cans with yard waste, or brown kraft bags free of charge. User-owned cans should be clearly marked as "YW," and may not weigh more than 50lbs (this weight limit also applies to kraft paper bags). Bundles of twigs, sticks and branches may not exceed 4 feet in length and 18 inches in diameter.

LRS will provide curbside collection of Christmas trees for two weeks in January at no charge. Only live trees (not in bags) free of any tinsel, lights or ornaments will be accepted.

HOLIDAYS

LRS observes the same six holidays that your previous hauler observed. Those are:

NEW YEAR'S DAY
INDEPENDENCE DAY
THANKSGIVING

MEMORIAL DAY
LABOR DAY
CHRISTMAS

If the holiday falls on a weekday prior to your service day, service will be delayed by one day. There will be no collection on any of the six holidays listed above.

844.NEED.LRS

SERVICE@LRSRECYCLES.COM

A LOOK INTO MAYWOOD PUBLIC SAFETY



Thank you Mayor [Lori Lightfoot](#) and the [Chicago Police Department](#) for establishing the Joint Carjackings Operations Taskforce and partnering with the [Village of Maywood](#).

Maywood Joined the VHTF (Vehicular hijacking taskforce) in September of 2021 as a way of combating this trend. Maywood of carjackings. Maywood supplied two detectives from the Gang/Narcotics Unit to join the taskforce. Joining the taskforce gave the [Maywood Police Department](#) access to additional resources, in the form of personnel, license plate readers and helicopters among others support.



What we have learned is a great deal of the victims of carjackings in Maywood are not Maywood residents. Crisis Management and Public Safety is of high importance for this administration.

116

On Friday, March 4, 2022, Maywood Police Officers arrested and charged Edgar Sanchez of Maywood, with Felony Aggravated Fleeing and Eluding, Aggravated Unlawful Use of a Weapon, and several IL Vehicle Code Citations.

- Maywood Police Officers also recovered the following items from Mr. Sanchez, upon his arrest:
- (1) "Sig" magazine loaded with 9MM rounds on the driver's floorboard
 - (1) Smith & Wesson .380 caliber M&P Bodyguard handgun w/gun lock affixed to it going through the chamber,
 - (1) S&W .380 caliber magazine loaded,
 - (1) additional "Sig" handgun loaded with an unknown amount of 9MM rounds,
 - Additional notes: Sig Sauer (black) w/RMR sight, with one loaded live 9MM round in the chamber.

Village of Maywood Q1 2022 Public Safety Statistics

CRIME	22-Jan	22-Feb	22-Mar
Homicides	0	0	0*
Vehicular Hijackings	5	1	1*
Burglaries	5	3	0*
Overdoses	1	0	2*
Aggravated Battery by Firearm (shots fired)	1	1	4*
Robberies	0	0	0*

MAYWOOD BUSINESSES ARE HIRING



1401 St Charles Rd, Maywood, IL 60153
www.aetnaplywood.com/aetna-careers/



JOIN OUR TEAM!

Maywood, IL

1201 W. St. Charles Rd. • Maywood, IL 60153

We're hiring All Positions

Become a Cintas employee-partner and enjoy:

- Competitive pay
- 401(k), profit sharing, and employee stock ownership
- Comprehensive benefits (medical, dental, vision)
- No weekends
- Paid time off and holidays

To learn more about our culture, visit us on social media!

careers.cintas.com

Cintas Corporation is an EEO/Affirmative Action Employer and will make all employment-related decisions without regard to race, color, religion, sex, sexual orientation, gender identity, national origin, disability or protected veteran status.



CINTAS
 READY FOR THE WORKDAY™

Moving Maywood Forward Together | Mayor Nathaniel George Booker | nbooker@maywood-il.org

WHAT'S HAPPENING AROUND MAYWOOD

Meeting with the Mayor is a great time to join community conversation on all things Maywood. Be sure to come have your voice heard at the next meeting. A special thank you to [Miracle Revival Cathedral](#) for hosting and [Oak Street Health](#) for providing breakfast during our March Meeting

Next Meeting, Thursday, April 21st @7pm
 2nd Baptist Church (436 S 13th Ave)

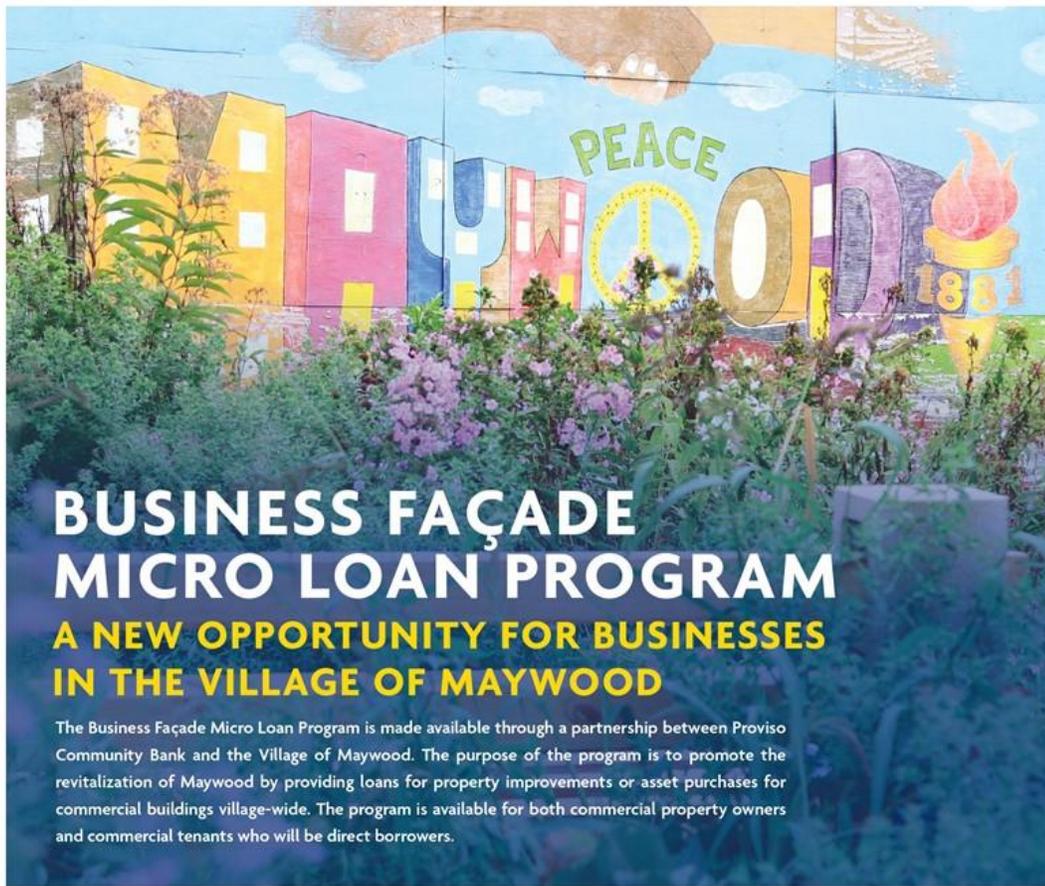


Thank you Mr. Willie Wilson for providing \$20K to the Village of Maywood residents. Your humanitarian support provided gas to more than 450 vehicles. Special shout out to the Maywood Police Department and the newly launched Homeland Security and Emergency Management Team long with all other volunteers who helped make this event a success.



The [Village of Maywood](#) Job and Trade Fair powered by the [Maywood Park District](#) was a success. Thank you such as [West Suburban Cook County American Job Center](#), [The Way Back Inn](#), [Proviso Leyden Council for Community Action, Inc - PLCCA](#), [First Student](#), [Proviso Community Bank](#), [Loyola University Chicago](#), [American Income Life Insurance Company](#), [Triton College](#), and more.

Moving Maywood Forward Together | Mayor Nathaniel George Booker | nbooker@maywood-il.org



BUSINESS FAÇADE MICRO LOAN PROGRAM

A NEW OPPORTUNITY FOR BUSINESSES IN THE VILLAGE OF MAYWOOD

The Business Façade Micro Loan Program is made available through a partnership between Proviso Community Bank and the Village of Maywood. The purpose of the program is to promote the revitalization of Maywood by providing loans for property improvements or asset purchases for commercial buildings village-wide. The program is available for both commercial property owners and commercial tenants who will be direct borrowers.

EASY ACCESS LINE OF CREDIT¹

Promotional intro rate - 1.99% for the first 12 months.²

- Up to a maximum of **\$150,000**
- Access funds when you need them

READY TO APPLY?

TO REQUEST A BUSINESS FAÇADE MICRO LOAN APPLICATION,
OR FOR MORE INFORMATION, CONTACT:

CHRISTOPHER J. PARKER
Vice President, Director of Community Banking
Proviso Community Bank
1111 W. Madison St. | Maywood, IL. 60153
630-321-2188 | cparker@wintrust.com

ANGELA SMITH
Community Development Director
Village of Maywood
40 W. Madison St. | Maywood, IL. 60153
708-450-6351 | asmith@maywood-il.org

PROVISO COMMUNITY BANK

A WINTRUST COMMUNITY BANK

1111 Madison St. | Maywood, IL 60153
708-483-4220 | www.provisobank.com



Proviso Community Bank is a branch of Hinsdale Bank & Trust Company, N.A. **1. Easy Access Line of Credit.** Loan and renewal fees may apply. Requires company's primary checking account to be with the bank. Subject to underwriting guidelines. See a personal banker for details. Business must be in operation and in business for 12 months or more. **2. Variable Rate.** WSJ Prime + 6.00%, floor of 11.00%. The Annual Percentage Rate (APR) is a fixed rate that's based on the Prime Rate reported in the Money Rates section of the Wall Street Journal (the "WSJ Prime") plus a margin, at the time the loan is made. For example, on 2/3/22, WSJ Prime was 3.25% resulting in the APR disclosed. See the bank for details. Applicant must meet underwriting guidelines. Application must be received by 12/31/22. **A listing of WIFC locations can be found here: wintrust.com/locations.**



WHAT'S HAPPENING AROUND MAYWOOD



Thank you Village of Forest Park, Mayor Rory Hoskins for inviting the Village of Maywood to participate in the Annual St. Patrick's Day Parade! As we continue our intentional steps towards more unity in our communities sharing experiences such as this with Oak Park, River Forest, County, State, and Federal officials, is what's it all about.

Thank you PASO - West Suburban Action Project for your great partnership as we continue to build on our culturally rich community. PASO meets every 3rd Wednesday of the month at 6pm at the [Lightford Recreation Center](#) (809 Madison St.) with community members and various representatives with resources in full Spanish speaking sessions. As we continue expanding ESL services, we look forward to ensuring we are a community that celebrates Diversity, Equity, and Inclusion Learn more at www.pasoaction.org



Thank you [Maywood Park District](#) for hosting the [Village of Maywood](#) Elements of a Healthy Maywood!

Thank you to our speakers Dr Amy Luke and Gwen Haney of [COVID Equity Response Collaborative: Loyola](#), + [Loyola University Chicago](#), Board President Erica Sanchez of [Maywood Public Library District](#), Commissioner Jeffrey Dean Harris + Executive Director Lonette Hall of the Maywood Park District, Board President Rodney Alexander of [Proviso Township High Schools District 209](#), Board President [Gwaine Dianne Williams](#) + Irving Middle School Principal Keith Mahone of [School District 89](#) for sharing all things that equal Moving Maywood Forward Together.



As we focus on building a Federally Qualified Health Center, providing better Public Safety, Economic Opportunities, Grocery and Fresh Produce options, Educational opportunities and so much more we invite you to sign up at bit.ly/maywoodnews for more details.

Moving Maywood Forward Together | Mayor Nathaniel George Booker | nbooker@maywood-il.org

COMMUNITY ADVOCACY AND VIOLENCE PREVENTION SUMMIT



APRIL 6, 2022
HEALTH SCIENCES CAMPUS
& VIRTUAL WEBINAR

SCHEDULE

- 8:30 a.m. Registration
- 9:00 a.m. Featured Address: *Fred Guttenberg*
- 10:00 a.m. The Current State of Gun Policy: *Dave Olson, PhD*
- 10:15 a.m. A Physician's Perspective on Gun Violence: *Hieu Ton-That, MD*
- 10:45 a.m. Panel Discussion: First-hand Gun Violence: *Hieu Ton-That, MD; Sarah Foggy, RN, BSN, SANE; David Bailey and Crystal White*
- 11:15 a.m. Safe Firearm Storage: *Kelly Henry, MD*
- 11:45 a.m. Workshop: Gun Violence Advocacy in Proviso *Coalition for Spiritual and Public Leadership*
- 12:20 p.m. Community Activity and Closing Remarks
- 12:30 p.m. Grab and Go Lunch

Additional specialized content will be available on STANDAGAINSTGUNVIOLENCE.ORG



Featured Address:
Fred Guttenberg

Author, gun safety advocate,
Parkland parent,
and founder of
Orange Ribbons for Jaime

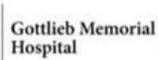
* This event is eligible for 2 EGR Credits, CCGH Supported Lecture Credit, and 2 AMA PRA Category 1 Credits.

ACCREDITATION STATEMENT

The Loyola University Chicago Stritch School of Medicine is accredited by the Accreditation Council for Continuing Medical Education to provide continuing medical education for physicians. The Loyola University Chicago Stritch School of Medicine designates this live activity for a maximum of 2.0 AMA PRA Category 1 Credits™. Physicians should claim only the credit commensurate with the extent of their participation in the activity.



Registration
No app needed,
just point camera here



I-290 Corridor Storm Sewer Separation Improvements – The Village received 639K for design engineering from Cook County, 4.0 Million from MWRD for Construction, and has an additional 3.5 Million from Cook County for Construction lined up. In total, we are receiving over 8 million dollars at zero match. While this project will be constructed in 2023, we've never seen this amount of money come to the Village before. All in all, the project upon completion of all of the phases will address over 1,600 residential properties and include 8.8 miles of storm sewer!

Water Main Improvements – The Village completed the Roosevelt Road Water Service Transfer Improvements, First Avenue Water Main Improvements, Emergency Water Connection at 10th Avenue, Madison Street Water Main Improvements, and Bataan Drive Water Main Improvements. In total, the Village removed 12,400' of old cast iron 4"/6" water mains and installed 6,700' of new 8"/10" Ductile Iron Pipe Water Main/PVC Water Main. 51 new valves and 36 new fire hydrants were installed on the water system as part of these projects.

Asphalt Pavements – 7,000 Square Yards of residential Hot-Mix Asphalt (HMA) pavements has been resurfaced or reconstructed, for a total of over 3,000 Tons of Hot-Mix Asphalt placement.

Concrete Pavements – 2,875 Square Yards of 8" finished Portland Cement Concrete (PCC) Pavement was installed in industrial corridors to replace failed brick/asphalt pavements.

Drainage Improvements – Over 750 feet of old 8" vitrified clay pipe (VCP) storm sewer lateral was replaced with new 10" PVC storm sewer pipe. 22 old block/brick catch basins were replaced with new precast concrete structures.

Combined Sewer Improvements – Over 1,000' of 18" clay combined sewer was rehabilitated via Cured in Place Pipe (CIPP) lining method and considered "new".

Alley Improvements – 475 Square Yards of existing stone alley pavement were improved with 8" PCC Pavement. This completes the installation of concrete alley pavements within the Madison Street TIF limits, with the exception of certain stone alleys that are not Village right-of-way.





Maywood Housing Collaborative Meeting
Tuesday, April 12th @ 10am
 Lightford Recreation Center (809 Madison St.)

Topics include: Rental Issues, Land Bank Opportunities, Realtor Obstacles, Abandoned Homes, Delinquent Tax Issues, and more

APRIL 9TH
Easter egg hunt
 Maywood Park District logo
 10AM SHARP
FREE ENTRY
MUSIC GAMES WIN PRIZES & MORE!
CENTRAL AREA PARK
 921 S. 9th Ave. Maywood, IL. 60153
 scan to register
 QR code
 WWW.MAYWOODPARKDISTRICT.ORG/UPCOMINGEVENTS

Spring Fling Dance
 Maywood Park District logo
When: April 7
Time: 6-8pm
Cost: \$35 for a couple \$10 extra person
Dress in your Sunday's best for a date night in your neighborhood or make it a family affair!
Where: 921 S 9th ave Maywood, IL 60153
 Refreshments will be served
Come Join Us!
 bit.ly/RegisterMod
 scan to register
 QR code

Newsletter signup at bit.ly/maywoodnews / Volunteer at bit.ly/maywoodvolunteers

ELEMENTS OF A HEALTHY MAYWOOD in partnership with **PROVISO COMMUNITY BANK** a **WINTRUST BANK** presents...

MAYWOOD BUSINESS IMPROVEMENT & INVESTMENT BREAKFAST

Nathaniel George Booker
 Mayor of Village of Maywood

Christopher J. Parker
 Vice President of Commercial Banking

Thursday, April 21, 2022 @ 10am
Maywood Park District
921 S 9th Ave, Maywood, IL

RSVP REQUIRED: bit.ly/maywood42122

For more information contact Director of Community Engagement
LaSondra Banks at lbanks@maywood-il.org

Moving Maywood Forward Together | Mayor Nathaniel George Booker | www.maywood-il.org

NEW BUSINESSES OPENING IN THE VILLAGE OF MAYWOOD



Welcome **Allure Hair Studio (914 S. 5th Ave)**. We look forward to great success and a bright future as we see intentional investment in our commercial development.



Welcome **Legends Grill & Music Venue (9 N 5th Ave)**! **Congratulations** to Jeremiah Brownlee for opening a delicious and vibrant venue.



Welcome to the expansion and new location of!
Kingston Market Caribbean & African Groceries at (1305 S. 5th Ave)
Mark Phillips, Askale Phillips, and Brian Phillips. Since 2019 you have worked to expand and now you have more to provide to our residents.

Moving Maywood Forward Together | Mayor Nathaniel George Booker | nbooker@maywood-il.org



EXPLORING™
DISCOVER YOUR FUTURE



YOUTH & FAMILY DAY
SATURDAY, APRIL 16TH
11AM – 1PM

Maywood Park District
921 S 9th Ave, Maywood, IL 60153

Exploring is a unique career exploration program for young men and women ages 13 -20. The program provides students with an opportunity to learn about a wide variety of career fields and network with professionals already working in those fields. You get hands-on experience to determine whether or not a particular career field is right for you. Explore careers in:

Arts and Humanities + Aviation + Business + Communications + Engineering and Technology + Fire and EMS + Health Care + Law and Government + Law Enforcement + Recreation + Science + Skilled Trades + Social Services





Village Pride, Village Wide, April 30, 2022

Join us for an organized **BEAUTIFICATION AND CLEAN UP EVENT** that involves the **ENTIRE Maywood community**. Volunteers' pickup litter, debris, and other unsightly clutter around yards, streets, alleys, businesses, places of worship, vacant lots and abandon buildings. Participate in beautification projects to plant, paint, or create focal points of beauty. Last year volunteers cleaned our village, planted flowers, removed graffiti painted, and mulched our playgrounds.



It Takes An Entire Village to Make a Difference



Moving Maywood Forward Together | Mayor Nathaniel George Booker



**Saturday, April 30, 2022
9am – 12pm**

Start and finish location: Maywood Park Gazebo (5th Ave & Oak St.)
Locations in need of special attention or specific beautification will be pre-identified. Rakes and brooms are welcome. Gloves and bags will be provided, Village Pride T-Shirts, prizes, and refreshments will also be available.

We need YOU! We need each village employee and official, homeowner, church member, teacher, student, parent, park district employee, business, organization, individual and family. Participate as an individual, join a team, or start a team. **WE ALSO NEED SPONSORS.** It takes an entire village to make a difference.

REGISTER TODAY
[Bit.ly/vpvw2022](https://bit.ly/vpvw2022)

For more information contact
Community Relations
LaSondra Banks
lbanks@maywood-il.org
708.450.6302



Sponsors and Partners Needed

To ensure the success of this very important event, we are seeking contributions including monetary and in-kind donations to help defray the costs associated with the event.

Monetary Contributions

Checks may be written to the **Maywood Park District**. You can mail your donation to 921 9th Ave, Maywood, IL 60153.

Silver Sponsor \$250| Gold Sponsor is \$500| Diamond Sponsor \$1,000

Contributions Go Toward:

- ✓ Marketing (Banners, Signs, Yard Signs, Flyers, and Printing)
- ✓ Bags, Flower Seeds, Plants, Soil, Compose and Mulch
- ✓ T-Shirts
- ✓ Water and Refreshment
- ✓ Paint
- ✓ Tent, Tables, Chairs
- ✓ Tools and Gloves
- ✓ Event Day Entertainment



WHAT'S HAPPENING AROUND MAYWOOD



7th Annual Youth Summer Internship Initiative 4x4x4 presented by [PTMAN-Proviso Township Ministerial Alliance Network](#) Launch was a blessing. 4 Paid Weeks Work Experience 4 Days Per Week 4 Hour Per Day. Keeping youth from ages 13-17 active while helping them to develop good work ethics, enhance their skills for future employment aspirations and acquire money management skills. All sponsored by PTMAN, churches and community partners.



More than 150 youth have participated over the years. Many right here in the [Village of Maywood](#). Thank you [Christian Unity Baptist Church](#) (Pastor Jerry & Annette Barker) for your prayers, worship, and entertainment. Thank you [First Baptist Church of Melrose Park IL](#) (Rev John L. Belser, Pastor) for hosting.

You may make donations online : <https://www.ptman.org/donations>

The youth of your church may apply for internships here: <https://forms.gle/M32zJd6XkjkTpSuM9>



Have you stopped by the Maywood Park District lately?

This quarter the park district is offering boxing, basketball, football, cheerleading, Teen Zone, Senior Care, along with many other fun community engagement activities. Learn more at www.maywoodparkdistrict.org

Free raffles,
giveaways &
screenings!



QUINN CENTER
OF SAINT EULALIA

Partners for a Healthy Community Health Fair

SATURDAY
APRIL 30
1PM - 5PM

Quinn Center
1832 S. 8th Ave.
Enter at Door #3



Hands-only CPR,
Firearm safety,
mental health
education & more!

**ACTIVITIES FOR
YOUTH & FAMILIES**



Primary care,
mental health
care, dental,
benefits help

**COMMUNITY
CONNECTIONS &
RESOURCES**

IN
PARTNERSHIP
WITH:



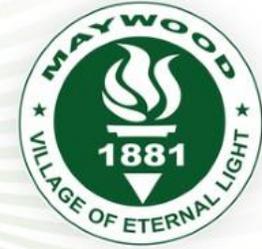
LOYOLA
MEDICINE



LOYOLA
UNIVERSITY CHICAGO



THE VILLAGE OF MAYWOOD IS HIRING



- ✓ Building Inspector
- ✓ Human Resources Coordinator
- ✓ Lateral Transfer – Police Officers
- ✓ Management Analyst
- ✓ Part-Time Police Officer - Certified
- ✓ Revenue Manager
- ✓ Zoning Officer/Planner

**WE'RE
HIRING!**

maywood-il.org/Village-Services/Human-Resources/Employment-Opportunities.aspx

124

FREE COVID-19 TESTING

**MONDAYS, WEDNESDAYS
& THURSDAYS**

TESTING HOURS: 2:00-4:00PM

BY APPOINTMENT ONLY

To schedule an appointment
Call us at 708-316-8882

TESTING LOCATION

Lightford Recreation Center
809 Madison St., Maywood, IL, 2nd floor
(9th & Madison St.)

No I.D. & INSURANCE REQUIRED

STAY IN TOUCH WITH US

CERCL_admin@luc.edu
www.cercl.org



HOW TO SCHEDULE AN APPOINTMENT:

- 1 Call us at 708-316-8882
- 2 After the automated message, leave a message with your name and number.
- 3 You will receive a call back within 24 hours where you can speak with a representative to schedule a FREE COVID-19 PCR testing appointment.

STAY IN TOUCH WITH US:

CERCL.org | CERCL_admin@luc.edu



CERCLoyola CERCLoyola CERCLoyola CERCLoyola

HAVE YOU DOWNLOADED MYCIVIC TO REPORT ISSUES AROUND TOWN?

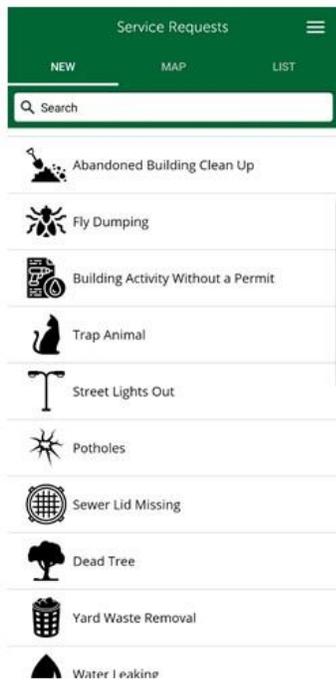


DOWNLOAD TODAY!!!
bit.ly/maywoodmycivicandroid
bit.ly/maywoodmycivicaapple
 Or you can App search Village of Maywood

MyCivic™ is a comprehensive mobile app designed to promote civic engagement and enhance the quality of life in your community. Residents can report issues in the MyCivic App and receive updates when their issues has been addressed.

If you need assistance, please contact

Community Relations
 LaSondra Banks
lbanks@maywood-il.org
 708.450.6302



JOIN MAYWOOD'S NEWLY LAUNCHED HOMELAND SECURITY & EMERGENCY MANAGEMENT TEAM



The Village of Maywood is seeking Volunteers to join the Homeland Security and Emergency Management Agency (DHSEM). DHSEM is made up of citizen volunteers who receive ongoing training to assist the Village of Maywood in the case of emergencies and disasters.

DHSEM is a public safety agency alongside the village's Police and Fire departments. DHSEM is dedicated to preparing for, responding to and recovering from major emergencies and disasters. One of DHSEM's responsibilities is to educate the public with preparedness training so people will know what they can do to help themselves before, during and after a disaster strike. Residents are encouraged to become more involved with our preparedness efforts by getting directly involved as a volunteer Emergency Response Team member.

New MDHSEM Volunteers must complete the below requirements:

- Must be at least 18 years of age
- Successful completion of background check
- Must have a valid Illinois driver's license

To apply Please contact
Tbrown@maywood-il.org
Ksilas@maywood-il.org
 Office: 708-829-1111

Newsletter signup at bit.ly/maywoodnews
 Volunteer at bit.ly/maywoodvolunteers



VILLAGE HALL
 40 Madison Street
 Maywood, IL 60153
 Phone: 450.6300

VILLAGE PRESIDENT
 Nathaniel George Booker

VILLAGE CLERK
 Gwaine Dianne Williams

TRUSTEES
 Antonio Sanchez
 Shabaun Reyes Plummer
 Miguel Jones
 Melvin L. Lightford Sr
 Aaron Peppers
 Isiah Brandon

VILLAGE MANAGER
 Chasity Wells-Armstrong

Police Emergency 9-1-1
Non-Emergency 450.4470
Fire Emergency 9-1-1
Non-Emergency 343.5595
Mayor's Office 450.6303
Clerk's Office 450.6360
Public Works 450.4482
Water Dept. 450.6324
Manager's Office 450.6301
Code
Enforcement 450.4405
Finance Dept. 450.6300
Community
Development 450.4429

Website www.Maywood-il.org



VILLAGE OF MAYWOOD

40 MADISON STREET, MAYWOOD, IL 60153 - www.Maywood-IL.org

Building & CODE DEPARTMENT 2022 (MONTH) REPORT

MONTHLY BUILDING ACTIVITY	MONTH 2021	MONTH 2022	YTD 2021	YTD 2022
MyCivic Issues Reported				
MyCivic Issues Completed/Closed				
Total Building Permits Issued				
Construction Value				
Permit Fees Collected				
Contractor License Issued				
Contractor License Fees				
Certificate of Compliance Inspections				
Exempt Stamp Fees				
Building Inspections				
Electrical Inspections				
Plumbing Inspections				
Total Property Maintenance Inspections				
- Resident Initiated				
- Staff Initiated				
Administrative Hearing Cases				
ZONING ACTIVITY				
Total Zoning Cases				
- Text/Map Amendments				
- Variations/Appeals				
- Special Uses				
- Site Plan				
- Subdivision				



VILLAGE OF MAYWOOD

40 MADISON STREET, MAYWOOD, IL 60153 - www.Maywood-IL.org

FIRE DEPARTMENT 2022 (MONTH) REPORT

FIRE CALLS BY INCIDENT TYPE		
Report	Month	YTD
Fire		
Overpressure / Explosion		
Rescue & Emergency Medical Services		
Hazardous Condition		
Service Incident		
Good Intent Incident		
False Call or Alarm		
Severe Weather & Natural Disaster		
Special Incident Type		126
Dispatched & Cancelled En Route		
TYPE OF FIRE INCIDENT		
Structure/Building Fires		
Appliance/Cooking/Chimney Fires		
Vehicle Fires		
Grass/Bush/Green Space Fires		
Dumpster/Rubbish Fires		
Other Fires		
TYPE OF RESCUE BY INCIDENT <i>Not all arrest charges are listed/included</i>		
EMS, Excluding Vehicle Accident		
Medical Assistance		
Potential Infectious Disease Exposure		
Vehicle Accidents		
Pedestrian vs Vehicle Accidents		
Water Rescue		
Extrication Incidents		
EMS Standby		



VILLAGE OF MAYWOOD

40 MADISON STREET, MAYWOOD, IL 60153 - www.Maywood-IL.org

POLICE DEPARTMENT 2022 (MONTH) REPORT

ACTIVITY OVERVIEW

**Totals updated when dispositioned by reporting officer and are also reliant on report approvals. YTD may not reflect at the time of the report query. (Total includes tickets/warning citations)*

Report	Month	YTD
Calls for Service (CFS)		
Vehicle Accidents		
House/Premise Check		
Assist Other Agencies		
Request for Traffic Details		
Speed Sign Deployment		
Substance Abuse (Alcohol Drugs)		

ARREST

Juvenile
DUI
Misdemeanor
Felony

Breakdown of Arrests/Charges by MPD

Not all arrest charges are listed/included

Criminal Damage to Property
Driving Under the Influence Alcohol/Drugs
Firearm UUW, Possession of
Manufacture/Delivery of Drugs
Suspended/Revoked Driver's License

CITATIONS ISSUED

Parking
Compliance
Warnings



VILLAGE OF MAYWOOD

40 MADISON STREET, MAYWOOD, IL 60153 - www.Maywood-IL.org

POLICE DEPARTMENT 2022 (MONTH) REPORT

REPORTED OFFENSES INCLUDED IN Uniform Crime Index Report

	Robbery	Aggravated Assault/Battery	Burglary	Theft	Vehicle Theft	Homicide
January						
February						
March						
April						
June						
July						127
August						
September						
October						
November						
December						
YTD						

Monthly Message from Police Chief Elijah Willis



VILLAGE OF MAYWOOD

40 MADISON STREET, MAYWOOD, IL 60153 - www.Maywood-IL.org

PUBLIC WORKS DEPARTMENT 2022 (MONTH) REPORT

MONTHLY ACTIVITY	Previous Month	MONTH	YTD
Work Orders			
MyCivic Issues Reported			
MyCivic Issues Completed/Closed			
Utility Permits Issued			
STREETS			
Miles of Street Resurfaced			
Sidewalk Repairs			
Gallons Gasoline Dispensed			
Gallons Diesel Dispensed			
Street Sweeping Tonnage			
Street Sweeping Cycles (Leaf Pickup)			
WATER/SEWER			
Water – Gallons Pumped (millions)			
Water System Repairs			
Sewer System Repairs			
Catch Basins Cleaned			
STREET LIGHTING			
Street Light Repairs			
FORESTRY			
Trees Removed			
Trees Planted			
Trees Trimmed			
GREEN MAINTENANCE			
Mowing Cycles Completed			
Abandon Building Cycles Completed (Contracted)			
Abandon Building Cycles Completed (by Staff)			

Unique Designs Apparel

Unique Designs Apparel
Maywood 2022 Clean up
Estimate Accept:
Estimate #084586
April 12, 2022
Customer: Nathaniel Booker
nbooker@maywood-il.org

Additional Recipients
nathaniel@astuteculture.com
Message: We look forward to working with you.

Attachments

[Maywood 2022 clean up tee.pdf](#)

Green small shirt single color image

\$175.00

(\$7.00 ea.) × 25

Green Med shirt single color image

\$350.00

(\$7.00 ea.) × 50

Green Large shirt single color image

\$525.00

(\$7.00 ea.) × 75

Green xLarge shirt single color image

\$490.00

(\$7.00 ea.) × 70

Green 2xLarge shirt single color image

\$140.00

(\$7.00 ea.) × 20

Green 3xLarge shirt single color image

\$70.00

(\$7.00 ea.) × 10

Green Youth Large shirt single color image

\$162.50

(\$6.50 ea.) × 25

Green Youth Med shirt single color image

\$162.50

(\$6.50 ea.) × 25

Subtotal

\$2,075.00

Total

\$2,075.00

Unique Designs Apparel

702 Bellwood Ave Bellwood, IL 60104

uniquedesignsapparel@gmail.com +1 (708) 540-4031



Maywood Pride

Maywood Village Pride

Bill To

Mayor Nathaniel Booker
nbooker@maywood-il.org

Invoice Details

PDF created April 14, 2022
\$350.00

Payment

Due April 28, 2022
\$350.00

Item	Quantity	Price	Amount
Maywood Village Pride	1	\$350.00	\$350.00
Subtotal			\$350.00

Total Due **\$350.00**



Pay online

To pay your invoice go to <https://gosq.me/u/8RQ78jde>
Or open your camera on your mobile device, and place the code on the left within the camera's view.

PAYNE DUO PRODUCTIONS

Video Services

1221 S. 18th Ave
Maywood, IL, 60153
T: 630.215.4950
E: payneduoproductions@gmail.com



Terms & Conditions

Filmmaker: Juliette Payne
Client: Nathaniel George Booker
Project: Village Pride, Village Wide (Saturday, April 30th, 2022, 9am - 12pm)
Services: Full-Production Filmmaking
Payment: Videography and Editing Service = **\$950**

Deliverables: All works, materials, and products developed by the Filmmaker in relation to the Services in any media including without limitation designs, data, diagrams, drawings, brochures, artwork, and specifications.

Contract: the contract between the Filmmaker and the Client for the supply of Services in accordance with these terms and conditions.

> Rights & Ownership

All intellectual Property Rights and all other rights in the Deliverables shall be owned by the Filmmaker unless stated otherwise. The Final Renderings of the commercial videos shall be owned by Nathaniel George Booker (Village of Maywood).

> Briefs

The Filmmaker will work within the specifications of the briefs provided unless stated otherwise. Any additions to briefs provided will be carried out at the discretion of the Filmmaker and where no charge is made by the Filmmaker for up to 3 alterations. For such additions, the Filmmaker accepts no responsibility to ensure such additions are error free and reserve the right to charge an according amount for any correction to these or further additions. Any additions/alterations requested after the work has been signed off will be charged.

> Delivery Time

Please allow between 10 and 15 Business Days for the completion of Video work unless stated otherwise. It is the Clients' responsibility to provide all necessary text, logos, desired audio, or any other works desired to be put in the video piece. Late delivery of the above may result in late delivery time, in which the Filmmaker will not be held responsible.

> Proofing

The Client is expected to proofread the work produced by the filmmaker before declaring it complete and ordering final export of the film products agreed to. This will be signed off whereupon the client becomes liable for any mistakes in the final export.

> Payment of Accounts

Full Payment is due **before** ANY footage is delivered - that includes all edits. There are no exceptions to this. i.e. if the Client decides they no longer want the work, as they have commissioned the work, they are still obliged to pay for the work that has been done. Non-payment will result in legal action being taken if necessary. The Client will be contacted via email and telephone to remind them of such payments if they are not received when due.

Payment can be made via the following methods:

- Check made payable to Juliette Payne
- CashApp Account: \$Juliette
- Zelle Account: 630-215-4950 or juiettezpayne@gmail.com

> Point of Contact

The Filmmaker is not obliged to deal with anyone else but the Client or the Client's representative. The Filmmaker will only be answerable to one person.

> Your Privacy

The Filmmaker will not share or sell any of your details with third party companies, without your express permission and we will only email you or contact you about work related matters.

The Filmmaker will uphold and work within the constraints of these terms, unless a mutual agreement between the Client and the Filmmaker says otherwise.

Filmmaker: Juliette Payne / Gabriela Payne

Date: April 10th, 2022

Client: _____

Date: _____

DATE: March 18, 2022
TO: Maywood Historic Preservation Commission (MHPC)
FROM: Nalini Johnson, AICP
SUBJECT: Staff Report - Public Hearing for Landmark Designation 804 S. 17th Ave.

OVERVIEW

Ms. Mary Lu Seidel, Director of Community Engagement, Preservation Chicago, submitted a local landmark application for the building and property at 804 South 17th Avenue, which is commonly known as the Fred Hampton House. The property owner has signed the application and approves of the proposed landmark designation of this property.

Completeness:

Fred Hampton Jr. dropped off a signed application to the Village of Maywood's Community Development Department on February 25, 2022, and an unsigned electronic packet on February 11, 2022. Updated or corrected application materials were received by the Commission at a Special Meeting on Friday, March 11, 2022.

Preliminary Meeting Held:

The Maywood Historic Preservation Committee (MPHC) held an agenda item discussion at their regularly scheduled March 3, 2022 and listened to testimony in support of a public hearing to designate the property as a local landmark. There were no comments in opposition to this item.

A public hearing has been scheduled during the regular meeting of the Maywood Historic Preservation Commission on Thursday, April 7, 2022, at which time members of the public will have the opportunity to be heard.

Staff Recommendation:

Staff recommends conducting a Conditions Assessment of the building. The Code Enforcement Department has indicated it has not accessed the building and it remains unclear as to whether the building is being currently used as a one-unit or two-unit residential building. Landmarks Illinois, a statewide historic preservation advocacy and education organization, could arrange a Conditions Assessment of the building to better inform the Historic Preservation Commission, city officials and the owner of the subject historic building for its evaluation of additional criteria as a local landmark.

Per the Village Municipal Code Chapter 158, the local landmark designation procedures include a requirement whereby the HPC must make a recommendation to the Village Board of Trustees on the petition to designate the property at 804 South 17th Avenue as a local historic landmark

within thirty (30) days after the conclusion of the public hearing. The commission may recommend approval, denial, or approval subject to modifications or conditions.

BACKGROUND

We got to face some facts. That the masses are poor, that the masses belong to what you call the lower class, and when I talk about the masses, I'm talking about the white masses, I'm talking about the black masses, and the brown masses, and the yellow masses, too. We've got to face the fact that some people say you fight fire best with fire, but we say you put fire out best with water. We say you don't fight racism with racism. We're gonna fight racism with solidarity. - Fred Hampton

HOME FEATURES:

4 Beds

2 Baths

2,234 sq. Ft.

Land Use – Two-unit dwelling

Lot size: 4,199 sq. ft.

Date Built: 1923

Basement: Unfinished

Units: 2 units / 2 stories + basement

Construction Type: Masonry

Exterior: Masonry

Roof: Shingle (Not Wood)

Land Use Code: Apartments (generic)

Subdivision Name: PROVISO LAND ASSN (Trulia.com)

CONDITIONS ASSESSMENT

There are no current or past records of Village inspections of the property.

TOURISM:

The Hampton home is popular among tourists. Websites like thecrazytourist.com consider the Hampton home to be the second most popular destination in Maywood after the Prairie Path:

Fred Hampton (1948-1969) grew up in Maywood from the age of ten. Hampton strived for social change, working for peace among Chicago street gangs, and initiating the antiracist and anti-class Rainbow Coalition. He was drugged and killed in bed in 1969 during a pre-dawn raid by a tactical team from the Cook County State's Attorney's Office, working with the Chicago Police Department and the FBI. At the time of writing, a campaign led by Fred Hampton Jr. to turn Hampton's childhood home into a

community center and museum had just reached its fundraising goal. Keep an eye on the property at 804 South 17th Ave. to see the plans take shape. ([15 Best Things to Do in Maywood \(IL\) - The Crazy Tourist](#))

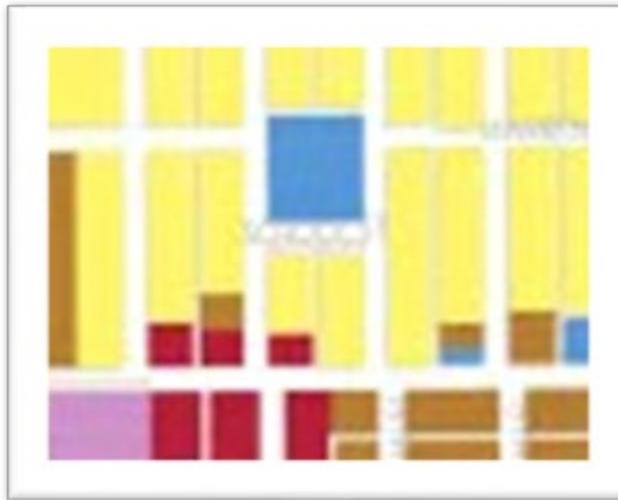
PROPERTY DESCRIPTION:



Location of subject property – 804 S. 17th Ave.



Zoning and Land Use map details showing R-4 Multi-Family Residential District zoning and single-family land use designation.





Front Façade of the Property (note the prairie style windows)



Front Yard showing a location for a food pantry in the front yard. Note the open door providing ready access to anyone.



Rear garage showing severe dilapidation and breach of north facing wall, making it subject to the elements, including water intrusion.



Rear access to the garage, and a hand-made set of plywood doors accessing a carport extension.

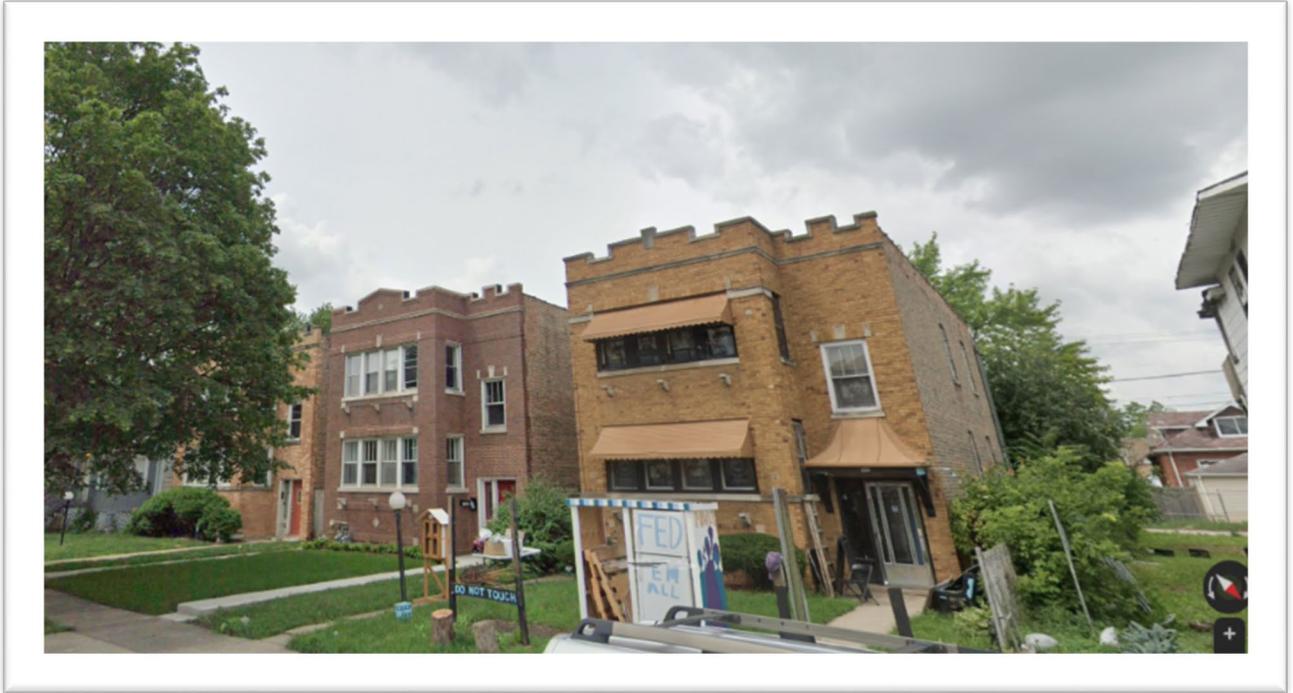


View from the southeast, showing the front and side elevation of the subject property, as well as the property to the north. Note the flagpole in the front yard.

The above photos were taken by Village staff on March 16, 2022.

The zoning on the property is R-4 Multi-Family Residential, as are two additional properties to the south. These three properties all showcase the same type of two-flat architectural features and masonry construction, while exhibiting unique characteristics. This triad of properties makes a nice cohesive whole and were built in the same period (1920s).

The Certificate of Occupancy reflects that the building was originally constructed as a Two-Family building. No other items were found in the public files.



Google image capture dated June 2021, retrieved March 17, 2022. Note that the awnings were painted in the interim, and a flagpole erected.

SIGNIFICANT HISTORICAL AND ARCHITECTURAL FEATURES

Staff recommends that the Commission determine the "significant historical and architectural features" of the property so that current and future owners as well as the public can understand which elements are considered most important to preserve the historical and architectural character of the proposed landmark.

Based upon its evaluation of the residential structure, staff recommends that the Commission consider the following:

- That all exterior elevations, including rooflines and windows, of the structure are not significant architectural features, but that the three similar two-flats on the block be considered, as a whole, as contributing structures to the history of Maywood.

REVIEW OF LANDMARK DESIGNATION CRITERIA

During the public hearing, the MHPC shall review and evaluate how the proposed local historic landmark meets the designation standards set forth in Chapter 158 of the Historic Preservation Chapter of the Maywood Municipal Code. The landmark designation criteria as set forth in Section 158.08 in the Ordinance are as follows and staff has provided remarks to each, below:

Criteria #1: Significant value as part of the historic, heritage or cultural characteristics of the Village, county, state or nation.

High Impact - Maywood has always had a rich and diverse history. It played a prominent role during the Underground Railroad years, and unique among Chicago suburbs, the Village of Maywood itself was founded by a group of businessmen from the State of Vermont in 1869, shortly after the Civil War. The soldier's widows' home still bears testimony to this unique set of circumstances. Although the Village became multi-racial very early on, there were still internal divisions with some citizens being relegated to a small radius of blocks or neighborhoods through active racial segregation policies of the town fathers. This situation undoubtedly became a catalyst to social change, brought on by later generations, most notable of which is represented by Fred Hampton. The significance of the Hampton home is that it represents worker housing for companies like the nearby American Can Company, which was the largest employer during the Great Depression, and later, African-Americans and Immigrants were actively recruited during World War I due to the labor shortage at the time, further adding to the diverse nature of the Village's growing residential base.

Criteria #2: Its identification with a person or persons who significantly contributed to the development of the Village, county, state or county.

High Impact - The subject property is part of a cultural, political and social movement that shaped and influenced Civil Rights for all Americans. The subject property itself is the boyhood home of Fred Hampton Sr., the prominent and influential American [civil rights](#) leader, who later formed the city of Chicago's first "Rainbow Coalition."

The youngest child of Francis and Iberia Hampton, Fred was raised in the Chicago suburbs with his brother and sister. Among his family's acquaintances was Emmett Till, a Black child whom Iberia had babysat. In 1955, when Till was a teenager visiting relatives in Mississippi, he was lynched by local white men. The Hampton family's connection with Till, along with their experience of racial inequity in their suburban community, made Fred keenly aware of racial injustice. While attending high school in Maywood, Illinois, Hampton organized a student section of the NAACP, served on his school's Interracial Cross Section Committee (a club that helped white students confront their racist beliefs), and protested the unjust arrest of Eugene Moore, a classmate who would later become the area's first Black state representative. After graduating from high school with honours, Hampton enrolled in a prelaw program at Triton College, a public community college near Maywood (Encyclopedia Britannica - [Fred Hampton | Biography, Death, Civil Rights, & Facts | Britannica](#)).

While Hampton was killed during a raid on his Monroe residence in his early twenties, the Maywood home is credited with being the fertile ground that nurtured a future thought and opinion leader, whose influence and legacy are still felt to this day by many in the community,

in the form of his son's continued efforts and civil rights initiatives in Maywood and elsewhere.

Criteria #3: Its identification with a particular movement or event of historic, heritage or cultural significance to the Village, county, state or nation, or with a person or persons who significantly contributed to such movement or event.

High Impact - The most notable event in American history, represented by the Hampton home, which has been in the family in one form or another since 1959, is that creation and growth of the American Civil Rights movement, of which Fred Hampton Sr. is a central historical figure. Fred Hampton believed in human rights and his philosophy was to make no distinction as to color or race, but to recognize the human condition.

In the summer of 1967 Hampton participated in (led, according to some accounts) a series of rallies to demand the construction of a racially integrated public swimming pool in Maywood. The nearest public pool was about 2 miles (3.2 km) away, in Melrose Park, and it admitted only white swimmers. As a student, Hampton had organized trips for local Black children to the nearest integrated public pool, but it was about 5 miles (8 km) away. At one rally, when store windows were broken and a shed set on fire, protesters clashed with local police. Who was responsible for the damage remains unclear, but Hampton and 17 others were charged with disorderly conduct and mob action. Still, the rallies eventually accomplished their goal: an integrated pool for Maywood was approved. (At the time of Hampton's death, the pool had not yet been completed; the village board agreed to name the site the Fred Hampton Family Aquatic Center. (Encyclopedia Britannica - [Fred Hampton | Biography, Death, Civil Rights, & Facts | Britannica](#))

Criteria #4: Representative of the distinguishing characteristics of architecture inherently valuable for the study of a period, type, method of construction or use of indigenous materials.

Low impact - The subject property is a Chicago-style two-flat tenement (worker) housing structure exhibiting features of the Prairie School Style, loosely defined as being "marked by horizontal lines, flat or hipped roofs with broad overhanging eaves, windows grouped in horizontal bands, integration with the landscape, solid construction, craftsmanship, and discipline in the use of ornament. Horizontal lines were thought to evoke and relate to the wide, flat, treeless expanses of America's native prairie landscape. (Wikipedia - [Prairie School - Wikipedia](#))"

Criteria #5: Notable work of a master builder, designer, architect, engineer, craftsman or artist whose individual work has influenced the development of the Village, county, state or nation.

Low impact - While the building shows features that are typical of Midwestern the prairie-school style worker housing, and as such, is worthy of protection, the structure itself is not the basis for the nomination for landmark status. The basis for landmark status is the fact that the residential structure was the home of a notable historical figure in Maywood, the State and nation, and his legacy continues to influence the generations.

Criteria #6: Its unique location or singular physical characteristics make it an established or familiar visual feature.

Moderate impact - The location of the structure has become well known in Maywood and throughout the country. It is situated across the street from Irving Middle School and has prominent visibility for students, teachers and parents.

Criteria #7: Its character as a particularly fine or unique example of a utilitarian structure, including but not limited to farmhouses, gas stations, or other commercial structures, with a high level of integrity or architectural significance.

Not applicable.

Criteria #8: Area that has yielded or may be likely to yield, information important in history or prehistory.

Not applicable.

CONCLUSION

The MHPC shall make a recommendation to the Board of Trustees on the petition to designate the property at 804 S. 17th Ave as a local historic landmark and such recommendation shall be accompanied by a statement of findings providing the reasons for recommendation of approval or denial.

Should the Commission desire to recommend approval of this landmark nomination petition, staff recommends including the following components in its statement of findings:

- An identification of the primary and secondary significant architectural features as well as non-contributing or excluded features.
- A determination of the validity of the landmark designation criteria met by the proposed historic landmark.

ATTACHMENTS

- Landmark Nomination application, prepared by Preservation Chicago
- Letter of support from Congressman Danny K. Davis.

2/25/2022

Good afternoon. I am leaving this signed document for Ms. Malina Johnson.

Sincerely,
Fred Hampton Jr.
Fred Hampton Jr.

RECEIVED
FEB 28 2022
BY: Malina J.

— 11. 10. 2021

Fred Hampton House Landmark Nomination

Index

1. Maywood Landmark Nomination and Continuation Pages
2. Historic Photos
3. 1958 deed from Iberia and Francis Hampton acquisition
4. Administrator's deed in the name of Fred Hampton, Jr.
5. Owner consent letter
6. Rep. Bobby Rush support letter
7. Petition drive results in support of Landmarking the Hampton House
8. Maywood resident petition signatures
9. Public comments in support of Hampton House fundraising page





The Village of Maywood
 Village Hall 708.450.4405
 40 Madison Street Fax 708.450.4893
 Maywood, Illinois 60153

**VILLAGE OF MAYWOOD
 HISTORIC LANDMARK NOMINATION REPORT**

This form is for use in nominating Maywood Landmarks. Complete each item by marking "x" in the appropriate box or by entering the information requested. If any item does not apply to the property being documented, enter "N/A" for "not applicable." For functions, architectural classification, materials, and areas of significance, enter only categories and subcategories from the instructions. Place additional entries and narrative items on continuation sheets. Use a typewriter, word processor, or computer, to complete all items.

1. Name of Property

Historic Name n/a

Common Name Fred Hampton House

2. Location

Street & Number 804 S. 17th Street

City or Town Maywood

State IL County Cook Zip Code 60153

3. Classification

Ownership of Property
 (Check as many boxes as apply)
 private
 public-local
 public-State
 public-Federal

Category of Property
 (Check only one box)
 building(s)
 district
 site
 structure
 object

Number of Resources within Property

Contributing	Noncontributing
<u>1</u>	<u>1</u> buildings
<u> </u>	<u> </u> sites
<u> </u>	<u> </u> structures
<u> </u>	<u> </u> objects
<u> </u>	<u> </u> Total

Indicate all categories for which you are applying

Type of Designation - Architectural
 exterior
 public interior

Type of Designation - Person of Interest

Person of Interest - Fred Hampton, Civil Rights activist and leader of the Illinois Black Panther Party

4. Function or Use

Historic Functions (Enter categories from instructions)

Category: Domestic Subcategory: Single dwelling

Current Functions (Enter categories from instructions)

Category: Domestic Subcategory: Single dwelling

5. Description

Architectural Classification

(Enter categories from instructions)

Vernacular

Materials

(Enter categories from instructions)

foundation Brick/concrete

roof Flat roof

walls Exterior walls are brick

other _____

Narrative Description

(Describe the historic and current condition of the property on one or more continuation sheets.)

[SEE ATTACHED]

6. Statement of Significance

Areas of Significance

This home is significant because it was the home of Fred Hampton, leader of the Illinois Chapter of the Black Panther Party and Civil Rights leader.

Period of Significance

1958 to present

Architect/Builder

Unknown

Narrative Statement of Significance

(Explain the significance of the property on one or more continuation sheets.)

[SEE ATTACHED]

7. Major Bibliographical References

Bibliography

(Cite the books, articles, and other sources used in preparing this form on one or more continuation sheets.)

[SEE ATTACHED]

8. Representation in Existing Surveys

[SEE ATTACHED]

9. Legal Description

The north 33 1/3 feet of lot 2 in block 4 in the subdivision of blocks 4 and 11 and lot 2 in the subdivision of block 3 in Proviso Land Association Addition to Maywood in section 10, township 39 north, range 12, east of the third principal meridian, in Cook County, Illinois.

10. Form Prepared By

Name/Title Mary Lu Seidel, Director of Community Engagement

Organization Preservation Chicago Date _____

Street & Number 205 W. Monroe, 4th Floor Phone 224.622.1375

City or Town Chicago State IL Zip Code 60606

11. Applicant

Name Fred Hampton, Jr.

Street & Number 804 S. 17th Street

Phone: _____

City or Town Maywood

State IL ZIP Code 60153

Signature *Fred Hampton Jr.*

Date 2/25/2022

Property Owner(s) – If different than Applicant

Name N/A

Street & Number _____ Phone _____

City or Town _____ State _____ Zip Code _____

Owner consent to landmark designation: yes _____ no _____

12. Official Action

Date Application Submitted: _____

Preliminary Determination of Eligibility _____

Public Hearing: _____

Result: _____

Date of Village Board Action: _____

Result: _____

Date of Village Board Action: _____

Result _____

CONTINUATION PAGES

5. Narrative Description

Classically Chicago vernacular style of a brick two-flat with a crenellated parapet, featuring brick lintels with decorative keystones and floating stone corbels. The building has functioned and continues to function as a two-unit residential dwelling. Cook County Assessor's office estimates the home is 98 years old. Maywood permit records for this home were unavailable.

6. Narrative Statement of Significance

Fred Hampton, a founding member of the Illinois Black Panther Party and Civil Rights activist, and his family moved into the home at 804 S. 17th Street in 1958 when Fred was 10 years old. It was Hampton's home base until his murder at the age of 21 on December 4, 1969. His family continues to own the home – first his parents Francis and Iberia, and now his son Fred Hampton, Jr.

Hampton's parents came up north from Haynesville, Louisiana in the 1930s. They settled first in Summit, Illinois where Francis Hampton secured a job at the Corn Products Company. Iberia would also work at the Corn Products Company. Hampton was born at the Summit home. The family moved to Blue Island in 1951, and they settled in Maywood on June 6, 1958.

Hampton was born with the fire in his soul to act for justice and equity for all people. Hampton's mother Iberia captures the essence of the work her son stood up for: "For Fred it was simply a matter of fairness." [P. 19, Assassination]

He attended grade school across from his house at the Irving Elementary School. According to Hampton's mother Iberia: "All the kids loved Fred. And the teachers, too. Seems like he was never alone." [P. 16, Assassination]

He was a natural born leader and activist. "According to two of Hampton's childhood friends who grew up with him in Maywood, Hampton demonstrated his intelligence in diverse ways and was a natural leader even while young. At Irving Elementary School in Maywood, he was the captain of the patrol boys, whose responsibility was to control traffic as they assisted fellow students to safely cross city streets. He also conducted morning homework sessions, which often included both black and white students, at his home before school." [P. 54, Bullet]

Hampton's engagement continued into high school. He led protests against unjust arrests of fellow students, he served on the Interracial Cross Section Committee, and he was president of the Junior Achievement Program.

While a student at Proviso East, Hampton spoke out against the lack of diversity amongst faculty and administrators at the high school. "Charles Anderson, a former Proviso East dean, credited Fred's campaign to bring in more black teachers and administrators with his getting a job. 'Fred was the reason I was hired at Proviso East High School as dean in charge of attendance. Until that time, I had been applying for six years and never had been given an interview.'" [P.19, Assassination]

During his years in Maywood, during the school year Hampton was a stock boy at the local Jewel grocery store. [P. 19, Assassination]

Hampton was active in local chapters of the NAACP prior to his work with the Black Panthers.

In late 1967, seeing no public space for Black people to swim in Maywood, Hampton took on an organizing effort which ultimately led to the development of an aquatic center in town. That same aquatic center would later be renamed in Fred Hampton's honor.

"Fred Hampton and the Black Panther Party demanded and claimed as basic human rights, 'Land, Bread, Housing, Education, Clothing, Justice and Peace,' and called for an end to mass incarceration, police brutality, and the drafting of black people to fight in America's wars." [P. vii, Assassination]

In 1969, then Village of Maywood Trustee Tom Streeter spoke out against Hampton's murder: "This blatant act of legitimized murder strips all credibility from law enforcement. In the context of other acts against militant Blacks in recent months, it suggests that official policy of systematic repression. The pious statements of States Attorney Hanrahan concerning the brave response of the police against the vicious Panther attack, and his allusion to the 'Grace of God' concerning the sparing of the policemen only makes the situation more macabre and terrifying." [1:18:58, Murder]

Former Maywood Board member Joan Elbert recalls Hampton's response to her request to help suggest books for a term paper she was writing. "In spite of Fred's hectic schedule and his constant harassment by the police, he took the time to come over to our house with a huge stack of books and materials." [P. 18, Assassination]

She noted, as do many others, that Fred Hampton would get up early enough each day to spend at least two hours devoted to reading.

Hampton's work with the Illinois Chapter of the Black Panther Party is internationally recognized as a critical evolution of the Black Power movement. The Panthers believed in self-defense and Black people being armed. They also set up free breakfast programs and medical clinics in Black and Brown communities in Chicago. Hampton's story was depicted in the film *Judas and the Black Messiah* in 2021, which dramatized the FBI plot

with the Chicago Police Department to murder Fred Hampton. Black Panther Mark Clark was also murdered in that attack.

Hampton and fellow Black Panther Bob Lee organized the Rainbow Coalition, an interracial coalition of groups including the Illinois Black Panther Party, The Young Lords, Rising Up Angry, and the Young Patriots (a group of Confederate-flag wearing mostly Appalachian immigrants) from the Uptown neighborhood. Hampton was able to organize around the common goals of each organization and the strength in working together. [P. 128, Bullet]

Hampton's life and work was ended too soon, but his legacy continues. This home in Maywood is the only standing building associated with Hampton in his formative years. It is still owned by Hampton's son, Fred Hampton, Jr. who was born the same month his father was murdered. It warrants a Landmark designation. It retains its integrity from the period of significance, and it stands as a testament to the passionate work for justice and freedom that Fred Hampton sought for everyone.

7. Bibliography

The Murder of Fred Hampton, Documentary, 1971

8. Representation in Existing Surveys

The Hampton family does not possess a survey of the property. Below are images showing the houses orientation on the lot, as well as the immediate surrounding area.

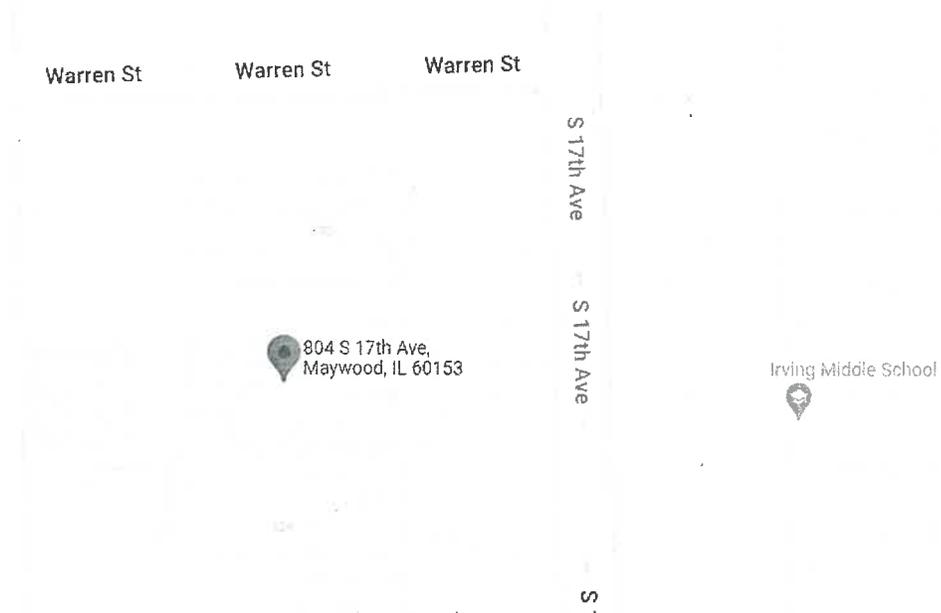


Figure 1 Source: Google Maps; retrieved 2/4/2022

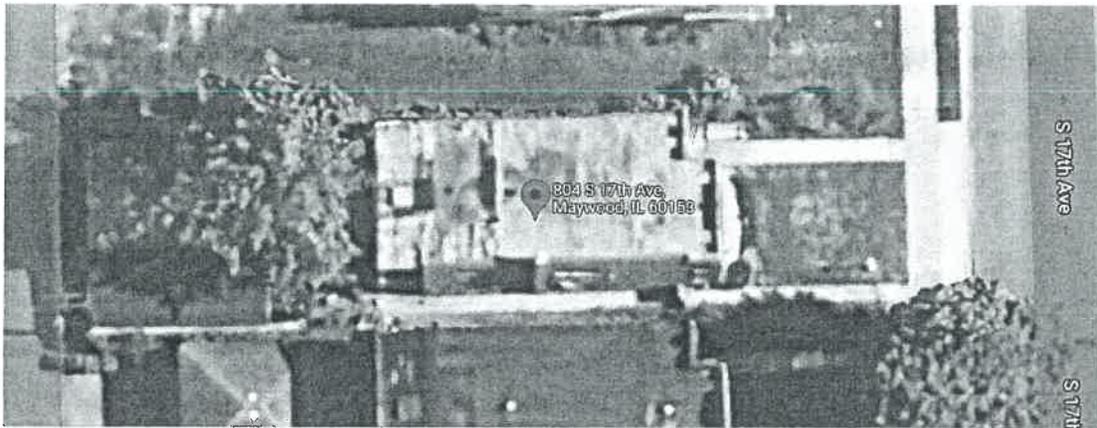


Figure 2 Google Satellite Image; retrieved 2/4/2022

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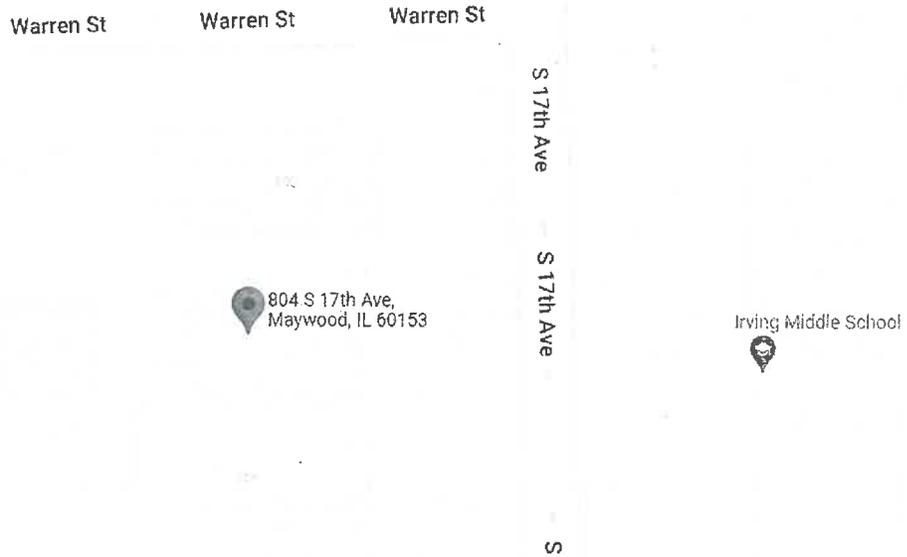


Figure 1 Source: Google Maps; retrieved 2/4/2022

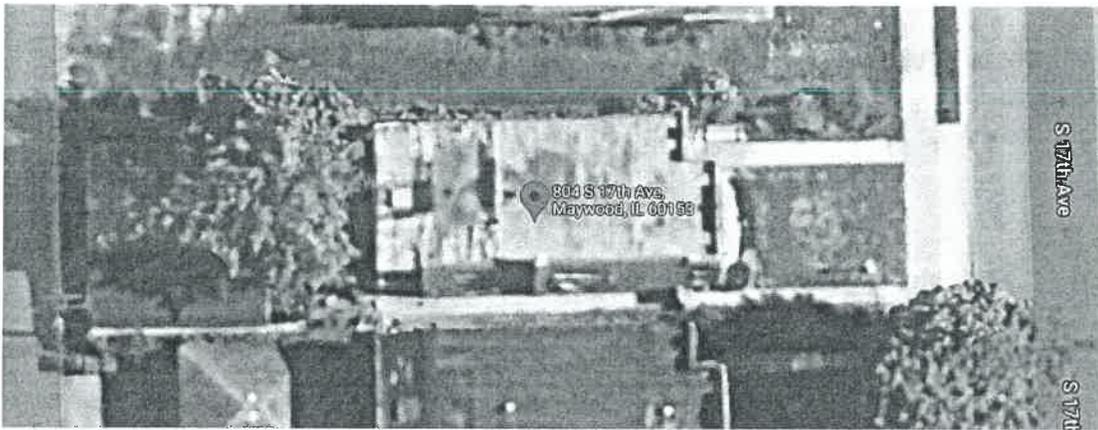


Figure 2 Google Satellite Image; retrieved 2/4/2022

Hampton House

Maywood Historic Preservation Committee

Landmark Nomination



Fred Hampton (second from left, holding his Uncle's cigar) surrounded by family members at birthday party at the Maywood house. *Photo Courtesy of the Hampton family.*

**Hampton House, Maywood Historic Preservation Committee
Landmark Nomination**

Page 2 of 7





Fred Hampton attended Proviso East High School, graduating in 1966. He then attended Triton College with a plan to study law.



Hampton House, Maywood Historic Preservation Committee Landmark Nomination

Page 4 of 7

Chairman Fred Hampton addresses audience during his initial days in The Black Panther Party

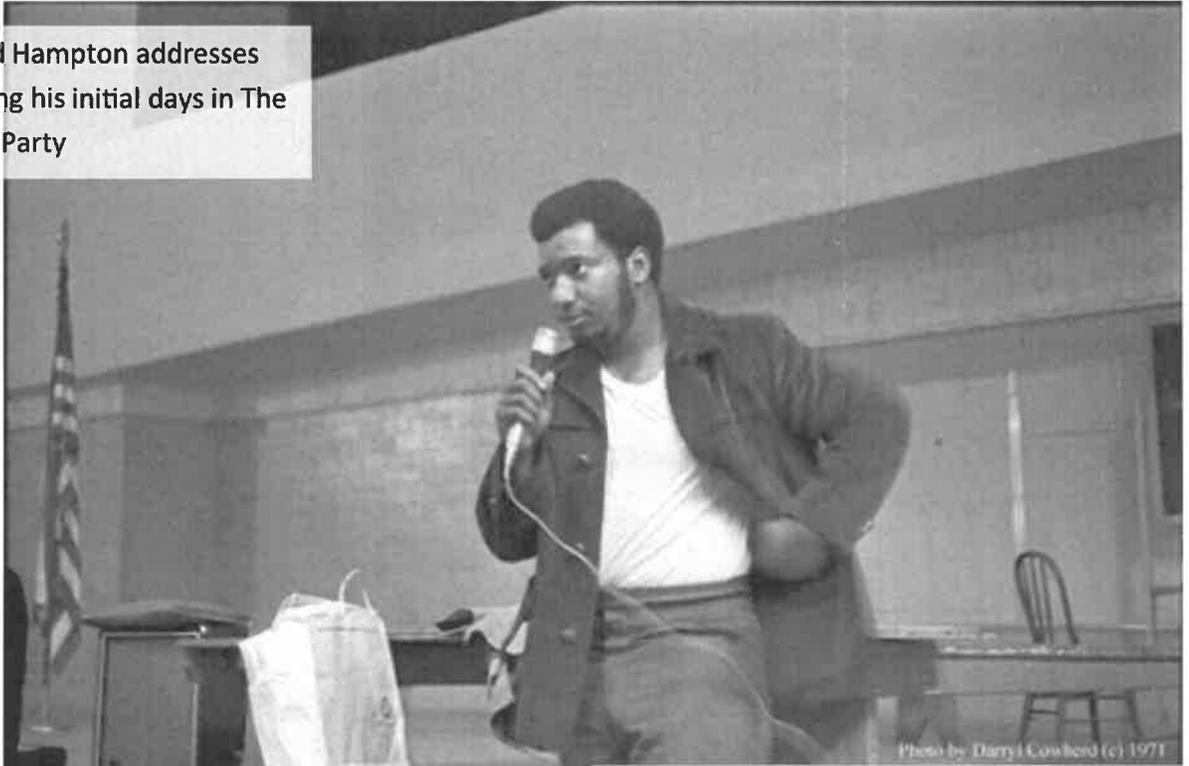
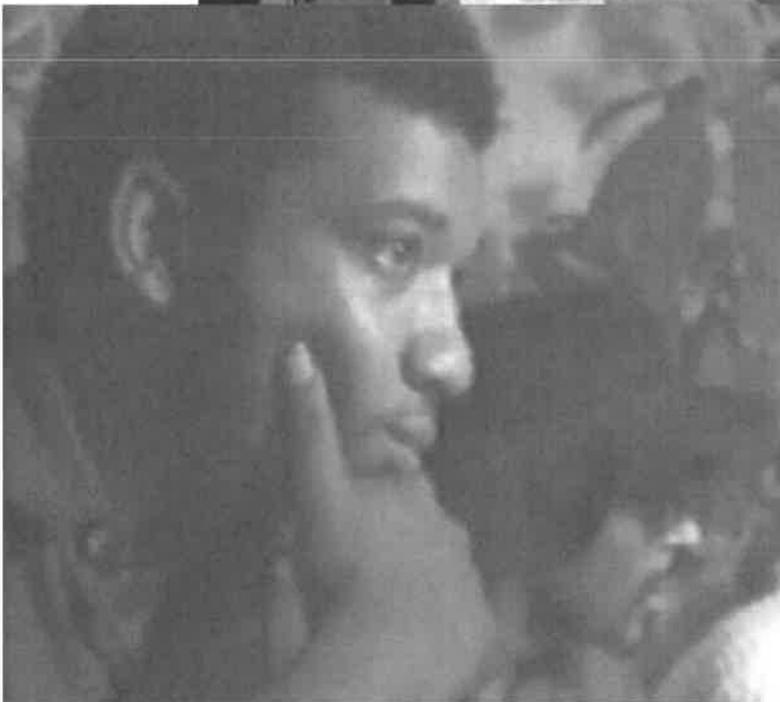
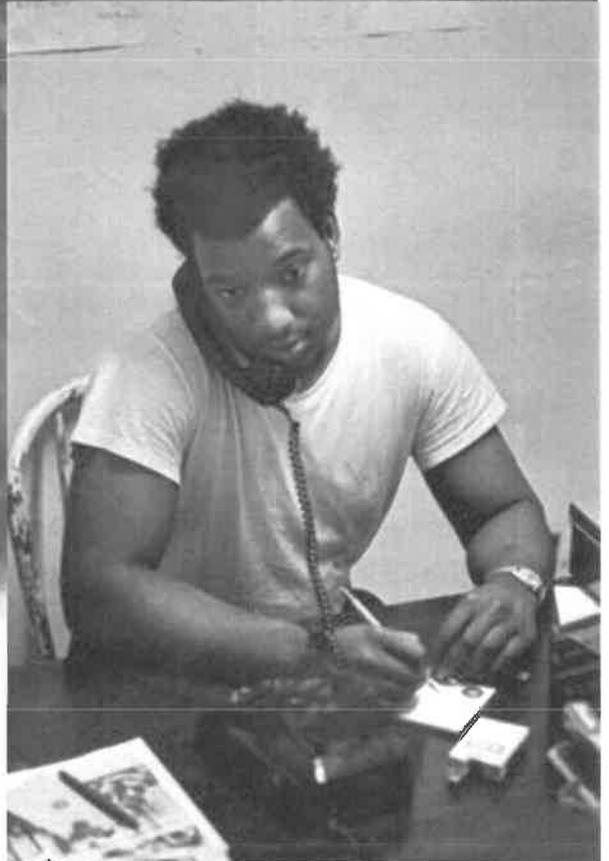


Photo by Darryl Cowherd (c) 1971



Chairman Fred Hampton being interviewed about the future of The Black Panther Party in mid-1969. (above)



Chairman Fred on the phone at the Illinois Chapter Headquarters of The Black Panther Party.

**Hampton House, Maywood Historic Preservation Committee
Landmark Nomination
Page 5 of 7**



Top: Chairman Fred addresses questions at event regarding The Black Panther Party survival programs

Above: Chairman Fred articulating the vision of The Rainbow Coalition

Right: Chairman Fred at home at The Hampton House

**Hampton House, Maywood Historic Preservation Committee
Landmark Nomination**

Page 6 of 7



Chairman Fred Hampton greeting children at The Black Panther Free Breakfast program.

**Hampton House, Maywood Historic Preservation Committee
Landmark Nomination
Page 7 of 7**



Akua Njeri nee Deborah Johnson and Fred Hampton Jr, at Walter and Louise Johnson apartment, shortly after the December 4th, 1969, assassination of Chairman Fred Hampton Sr.

Know all Men by these Presents, that the

FIRST FEDERAL SAVINGS AND LOAN ASSOCIATION OF PROVISO TOWNSHIP
formerly

FIRST FEDERAL SAVINGS AND LOAN ASSOCIATION OF MAYWOOD
a corporation existing under the laws of the ~~United States of America~~....., for and in
consideration of one dollar, and for other good and valuable considerations, the receipt whereof
is hereby confessed, does hereby Remise, Convey, Release and Quit-Claim unto

FRANCIS A. HAMPTON AND IBERIA B. HAMPTON

.....
of the County of Cook and State of Illinois, all the right, title, interest, claim or demand whatsoever
it may have acquired in, through or by a certain mortgage deed bearing date the ~~18th~~..... day
of ~~June~~....., A. D. 19~~58~~., and recorded in the Recorder's office of Cook County,
in the state of Illinois, in Book of Records, on page, as Document
No. 17229734....., and a certain Assignment of Rents bearing date the ~~6th~~..... day
of ~~June~~....., A. D. 19~~58~~., and recorded in the Recorder's office of Cook County,
in the State of Illinois, in Book of Records, on page, as Document
No. 17229234....., to the premises therein described, situated in the County of Cook and State
of Illinois, as follows, to wit:

The North Thirty-Three and one-third (33 1/3) feet of Lot Two (2)
in Block Four (4) in the Subdivision of Blocks Four (4) and Eleven
(11) and Lot Two (2) of the Subdivision of Block Three (3) in Proviso
Land Association to Maywood in Section Ten (10), Township Thirty-Nine
(39) North, Range Twelve (12), East of the Third Principal Meridian
in Cook County, Illinois.

IN TESTIMONY WHEREOF, the said ~~First Federal Savings and Loan Association of Proviso~~
Township, formerly First Federal Savings and Loan Association of Maywood
..... hath hereunto caused its corporate seal to be affixed, and

these presents to be signed by its President, and attested
by its Secretary, this 17th
day

THIS INSTRUMENT WAS PREPARED BY: of March A. D. 1975....

Judith Hamilton
FIRST FEDERAL SAVINGS AND LOAN
ASSOCIATION OF MAYWOOD
601 SOUTH FIFTH AVENUE
MAYWOOD, ILLINOIS 60153

Irving M. Brand
By:, President
Vincent J. Scario
Attest:, Secretary

STATE OF ILLINOIS }
COUNTY OF COOK } ss.

I, Judith A. Hamilton..... a Notary Public in and for said County
in the State aforesaid, DO HEREBY CERTIFY that Irving M. Brand..... personally known to me to be
the President of the First Federal Savings and Loan Association
of Proviso Township formerly First Federal Savings and Loan Association of Maywood
and Vincent J. Scario..... personally known to me to be the Secretary of said corpor-
ation whose names are subscribed to the foregoing instrument, appeared before me this day in person and severally
acknowledged that as such President and Secretary, they
signed and delivered the said instrument of writing as President and
..... Secretary of said corporation and caused the corporate seal of said
corporation to be affixed thereto pursuant to authority given by the Board of
Directors of said corporation as their free and voluntary act, and as the free
and voluntary act and deed of said corporation for the uses and purposes
therein set forth.

FOR THE PROTECTION OF THE OWNER under my hand and notarial seal, this 18th
THIS RELEASE SHALL BE FILED WITH March..... day
THE RECORDER OF DEEDS IN WHOSE A. D. 19~~75~~
OFFICE THE MORTGAGE OR DEED OF Judith A. Hamilton
TRUST WAS FILED. NOTARY PUBLIC

23 070 194

Administrator's Deed
(Tenants by the Entirety)
(Joint Tenants)
(Tenants in Common)

The Grantor, Khalive Muhammad. Esq., as Administrator of the Estate of Iberia B. Hampton, deceased, duly appointed Administrator of the Estate of Iberia B. Hampton, who resided in the Village of Maywood, County of Cook, Illinois, and who died intestate of natural causes, and thereafter proceedings were instituted in the Circuit Court of Cook County, Illinois, on October 12, 2021, in Case Number 2018P007363, to probate the Estate of said deceased, and on November 22, 2021, Grantor was duly qualified as Administrator of said estate, and Letters are now in full force and effect, and in consideration of Ten Dollars (\$ 10.00) and other good and valuable consideration in hand paid, do/does hereby Grant, Sell and Convey unto the Grantee(s), Fred Hampton, Jr.

an unmarried person

of 804 S 17th Avenue, Maywood, Illinois 60153, the following described real estate situated in the County of Cook, in the State of Illinois, to wit:

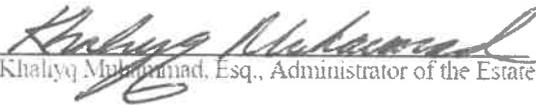
See Attached Legal Description

Permanent Index Number: 15-10-331-016-0000

Commonly Known AS: 804 S 17th Avenue, Maywood, IL 60153

And the said Grantor(s) hereby expressly waive(s) and release(s) any and all right or benefit under and by virtue of any and all statutes of the State of Illinois, providing for the exemption of homesteads from sale on execution or otherwise.

In Witness Whereof, the Grantor(s) aforesaid has/have hereunto set his/her their hand(s) and seal(s) this 4th Day of December, 2021.

 (Seal)
Khaliyq Muhammad, Esq., Administrator of the Estate of Iberia B. Hampton, Deceased.

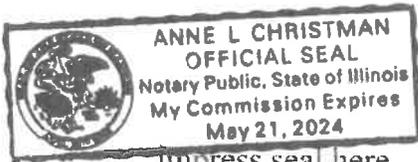
DO NOT USE THIS DOCUMENT WITHOUT FIRST CONSULTING AN ATTORNEY IN THE JURISDICTION WHERE THE REAL ESTATE IS LOCATED

State of Illinois)
) Ss.
County of Cook)

I, the undersigned, a Notary Public in and for the County and State aforesaid, DO HEREBY CERTIFY that Khaliyq Muhammad, Esq., Administrator of the Estate of Iberia B. Hampton, deceased, is personally known to me to be the same person whose name is subscribed to the foregoing instrument, appeared before me this day in person, and acknowledged that he/she signed, sealed and delivered the said instrument as Administrator of the Estate of Iberia B. Hampton deceased, for the uses and purposes therein set forth.

Given under my hand and official seal, this 4th Day of December, 2021.

My Commission expires May 21, 2024.



Impress seal here


Anne L. Christman, Notary Public

This instrument was prepared by:

Khaliyq Muhammad, Esq.
Muhammad Law, LLC
155 N Wacker Drive, Suite 4250
Chicago, IL 60606-1750

MAIL TO:

Khaliyq Muhammad, Esq.
Muhammad Law, LLC
155 N Wacker Drive, Suite 4250
Chicago, IL 60606-1750

SEND SUBSEQUENT TAX BILLS TO:

Fred Hampton, Jr.
804 S 17th Avenue
Maywood, IL 60153

LEGAL DESCRIPTION

The north 33 1/3 feet of lot 2 in block 4 in the subdivision of blocks 4 and 11 and lot 2 in the subdivision of block 3 in Proviso Land Association Addition to Maywood in section 10, township 39 north, range 12, east of the third principal meridian, in Cook County, Illinois.

Parcel ID Number:

15-10-331-016-0000

Commonly known as:

804 S 17th Avenue

Maywood, IL 60153

January 18, 2022

Mr. Thomas Kus
Chairman, Preservation Commission
Village of Maywood
40 Madison Street
Maywood, Illinois 60153

RE: Landmarking the Fred Hampton House, 804 S. 17th Avenue, Maywood

Dear Chairman Kus and Preservation Commission Members:

As the owner of the above-referenced property, I write with my enthusiastic support of a Landmark designation for this historic home.

My father, Fred Hampton, was a founding member of the Illinois Chapter of the Black Panther Party. At an early age, he saw a need to organize and advocate for the betterment of his community. He was able to organize support across racial and socio-economic lines, developing free breakfast programs for children and health clinics in underserved neighborhoods. He inspired the movement of Black empowerment which continues to grow today.

The movie Judas and the Black Messiah raised awareness globally about Fred Hampton's life and legacy. Maywood has an opportunity to raise awareness and honor that life through the Landmarking process.

I am the third generation of Hamptons who have called 804 S. 17th Avenue home. I look forward to working with the Commission and the Village of Maywood to Landmark the Hampton House.

Sincerely,

Fred Hampton, Jr
804 S. 17th Avenue
Maywood, IL 60153

A handwritten signature in black ink that reads "Fred Hampton". The signature is written in a cursive, flowing style.

Congress of the United States

Washington, DC 20515

Mr. Tom Kus
Chairman, Historic Preservation/Landmark Commission
Village of Maywood
40 Madison Street
Maywood, IL 60153-2323

Dear Mr. Kus:

I write to you regarding the historic landmark application for the Hampton House, which would grant Chairman Fred Hampton's childhood home in Maywood official recognition as a historically significant building.

The Hampton House is an integral part of Maywood's history. Fred Hampton moved to 804 South 17th Avenue when he was ten years old, and many formative experiences that laid the groundwork for Chairman Fred Hampton's extraordinary political activism and leadership took place while he was living in this house. Hampton ran morning homework sessions while attending Irving Middle School across the street. While a student at Proviso East High School, he led walkouts protesting the exclusion of Black students from the race for homecoming queen and calling on officials to hire more black teachers and administrators. While living in the house, Hampton also became active in the NAACP as a youth organizer and helped mobilize 500 young people to successfully lobby city officials to create better academic services and recreational facilities for Black children.

In 1968, just two years after graduating high school, Hampton became Deputy Chairman of the Illinois chapter of the Black Panther Party. On December 4, 1969, Fred was assassinated in an early morning raid by the Chicago Police Department. The raid was carried out as part of FBI Director J. Edgar Hoover's nefarious COINTELPRO operation, a series of covert and illegal projects aimed at surveilling, infiltrating, discrediting, and disrupting domestic political organizations, including the Black Panther Party.

There is still much the public does not know about the full extent of the chicanery of COINTELPRO, which is why I am pushing for passage of the COINTELPRO Full Disclosure Act (H.R. 2998). This legislation would require government agencies to release and publicly disclose all records related to COINTELPRO, including records related to Chairman Fred Hampton's assassination. Landmark status for the Hampton House, which would allow the House to become a museum and community center for the public, would bolster efforts to tell the full truth of Chairman Fred Hampton's murder and make sure this important history is not forgotten.

More than 50 years after Hampton's calamitous and indefensible state-sponsored assassination, the City of Maywood has an opportunity to continue Chairman Fred Hampton's legacy by saving his childhood home from demolition. If granted historic landmark status, the Hampton House aims to become a museum and community center. Here, visitors could learn the true history of the Black Panther Party, which is seldom taught and almost never taught accurately. Visitors to the Hampton House could learn about programs started by the Black Panther Party to help Black and poor and oppressed people who had been left behind by the government, including free

medical clinics and the landmark Free Breakfast for Children Program, which was an impetus for today's federal School Breakfast Program.

Currently, the Hampton House serves as an informal community center, with a community fridge, a community garden, and a space for Chairman Fred Hampton Jr. to record his weekly "Free 'Em All Radio" podcasts. If granted historic landmark status, the Hampton House could continue and expand its role serving the community with additional resources that would enable visitors to learn about and put into practice the spirit of self-determination and community activism cultivated by Chairman Fred Hampton and the Black Panther Party.

As Chairman Fred Hampton Jr. so aptly put it, the fight to save the Hampton House is bigger than a building. It is a fight to preserve Chairman Fred Hampton's extraordinary legacy, and the legacy of the Black Panther Party in our community. With this in mind, I respectfully ask for full and fair consideration of the application for landmark status for the Hampton House.

Sincerely,

A handwritten signature in black ink, appearing to read "Bobby L. Rush". The signature is fluid and cursive, with the first name "Bobby" being the most prominent part.

Bobby L. Rush
Member of Congress

CC: Nathaniel George Booker, Mayor and President, Village of Maywood

Petition to turn the Hampton House into a Historic Landmark

We received **5,083 Signatures** in support turning the Hampton House into a Historic Landmark. From this list of supporters:

- 4,016 signatures are residents of Illinois
- 2,568 signatures are residents of Chicago, Illinois
- 475 signatures are residents of Maywood, Illinois

[Full Petition Text \(from the website\):](#)

Turn the Hampton House into a Historic Landmark!

Chairman Fred Hampton, leader of the Illinois Chapter of the Black Panther Party, was a revolutionary and a role model for Chicago, the international community, and the ongoing movement for the liberation of Black people. Under his leadership, the Black Panther Party fed, educated and housed thousands of people. By the time he turned 21, the FBI had seen in Chairman Fred such an extraordinary leader in the movement that they described him as a “threat to the internal security of the country” in order to coordinate his assassination as part of a secret government program to destroy the Black Panther Party. Though his life was cut far too short, his legacy lives on.



“You can kill a revolutionary, but you can’t kill the revolution.”

Save The Hampton House is an effort led by Chairman Fred Hampton’s son, Chairman Fred Jr., and his mother, Akua Njeri, to turn Chairman Fred’s childhood home into a historic landmark and

community center where visitors can learn about the legacy of the Black Panther Party and inspire future leaders in the movement.

City of Maywood, Chicago and beyond: Your signatures will make a huge impact on the approval of this historic landmark application!

In October 2021, the 55th anniversary of the founding of the Black Panther Party, a Historic Landmark application will be filed with the City of Maywood, Illinois, and we need your support to make it happen.

The Hampton House is a key part of Maywood's history. Fred Hampton's family moved to the house at 804 South 17th Avenue in 1958, when he was only ten years old. Hampton's childhood experiences would later lay the groundwork for his extraordinary political leadership.

The same spirit of the Hampton House continues today, serving as a safe haven and community center. With a "Feed 'Em All" community garden and refrigerator; a warming center during cold winter months; a recording studio for weekly [Free 'Em All Radio](#) broadcasts as well as a place where young people can write, compose, and produce music, and many other community resources, the Hampton House enables people to put into practice the Panthers' spirit of self-determination.

"Striving to cement my father's wishes into reality, I intensely call upon you to walk with us...not only in the footsteps but the Black Panther Party Paw steps in the joint struggle for self-determination. In the spirit of liberation... Stand with us... Show solidarity with us. Dare to Struggle with us! Save The Hampton House." –Chairman Fred Hampton Jr., Black Panther Party Cubs.

Learn more:

- The short film "[A Revolutionary Act](#)," developed by Participant, the visual artist [Malakai](#), and the [Save the Hampton House Initiative](#), helps to paint the full picture of what it would mean for the community-at-large for The Hampton House to be officially registered as a historic landmark.
- [Fred Hampton's Childhood Home To Become Community Center To Preserve Black Panther's Legacy — And Continue Party's Work](#)
- [Save The Hampton House Official Website](#)
- [More about the raid that killed Black Panther leader Fred Hampton](#)

Maywood Resident Supporters of Landmarking the Hampton House

(as of 2/1/2022)

First Name	Last Name		
Jessica	Abrons	Monique	Bland
Dayona	Adams	Alex	Blevins
Jeffery	Adams	Tyrone	Block
Monica	Adams	LaConnda	Blockmon
Anthony	Agnew	Tremel	Blue
Belinda	Alexander	Derrick	Bolden
Tamela	Alexander	Michael	Booker
Regina	Allen	Nathaniel	Booker
Shango	Ambonisye	Bobbie	Bosley
Rigo	Anaya	Sharon	Boulrece
Mark	Anderson	Shavon	Bowers
Mia	Anderson	Jacquelyn	Boyce
Shaday	Anderson	Kayla	Boyce
Jovan	Andrew	John	Boyd
Mike	Arredondo	Alexus	Bradley
Charisse	Arrington	Annette	Bradley
Damaris	Arteaga	Arian	Bradley
Carol	Arter	Michael	Branch
Mara	B	Antoinette	Breaux
Najah	B	Vonetta	Britt
Marilyn	Baez	Marc	Brock
Carmella	Bailey	Jewel	Bronaugh
francine	Bailey	Gail	Brooks
Kenneth	Baisden	Chris	Brown
Danette	Baker	Latarsha	Brown
Gianna	Baker	Lenard	Brown
Brianna	Banks	Lisa	Brown
Marian	Banks	Malik	Brown
Vel	Banks	McKassidy	Brown
Antoineeta	Barker	Pamela	Brown
Ashton	Barnes	Rozita	Brown
Quinton	Beasley	Shirley	Brown
Beautiful	Beginnings	Asia	Brown-perkins
Sandra	Bempah	Kala	Brownlow
Nichelle	Benjamin	Diana	Buckhana
Michael	Bennett	Don	Buckley
Michilyn	Bennett	Demetrius	Burden
Reniyah	Bennett	Mary	Burdine
Treshia	Bennett	Rebecca	Burks
Richard	Bergstrom	Karen	Burnette
April	Black	Tasheena	Burrell
		Stefonso	Buster
		Kateena	Butler
		Summer	Butler

Maywood Resident Supporters of Landmarking the Hampton House

(as of 2/1/2022)

Johnnie	Byrd	Ubaldo	Echeverria
CEDRIC	CHILDS	A'Mari	Elliott
Jerome	Cameron	Stephanie	English
Helen	Campbell	Sadie	Esco
Lynette	Carr	Sadya	Esmael-Reyes
Bo	Carter	Lauren	Estelle
Keith	Carter	Melisa	Estrada
Rashida	Carter	Tanzil	F.
Tenika	Carter	Keshon	Fancher
Raven	Catledge	Eva	Ferguson
LaToya	Champ	Vanessa	Flagg
Cornelius	Chandler	Veronica	Flores
Raquel	Chavez	Mariah	Fondren
Khaliah	Chiles	Nisa	Fonseca
Celestine	Clark	Kamika	Fountain
Lavell	Clark	Tierra	Fulton
Jazmine	Clayton	Emonie	Gaddy
Barbara	Cole	Brenda	Garcia
Justin	Coleman	Brenda	Gibson
Tenita	Coleman	Raydell	Gilmore
Jeanette	Collins	Cassandra	Goldsmith
Surena	Collins	Kiara	Goodwin
Shun	Connor	Angelia	Gordon
Titana	Craft	Russell	Grantham
Christopher	Crawford	Lyvell	Grays
Idelys	Cruz	Diana	Green
Annette	DAVIS	Willie	Griggs
Keturah	Davis	Kierra	Grigsby
Larice	Davis	Shirley	Guider
Rekisha	Davis	Martine	Guilty
Monathressa	Davison	Natasha	Gulley
Suheily	De Oleo	DAMIEN	HARVEY
Mercedes	Dearbone	Shaheed	Haadee
Lorraine	Delaney	Pamela	Hamlin
Ruby	Delgado	Chewann	Hammitte
Carolyn	Delphie	Darren	Hammond
Steven	Dillard	Chairman	Hampton
Carla	Dioume	Chairman	Hampton
Sierra	Dixon	Jada	Hanks
Celia	Dodd	Faye	Harkins
Matthew	Donald	Nathaniel	Harris
Tabatha	Douglas	Sonya	Harris
Irma	Echeverria	Tonja	Harris
Ubaldo	Echeverria	Monica	Hawthorne

Maywood Resident Supporters of Landmarking the Hampton House

(as of 2/1/2022)

LesLorene	Hayes	Hannaan	Joplin
Shelia	Heard		Keating-
Keairra	Hill	Laura	Galloway
Leslie	Hill	Ashley	Keys
LaShannon	Hinkle	Loretta	Kirksey
Michelle	Hollingshead	Erica	Knighton
Cynthia	Hollis	Ashley	L
Michael	Holmes	TERESA	LYONS
Jaron	Houston	Michael	Latham
Frankie	Howard	Renee	Lee-Thompson
Jade	Howleit	Herron	Lewiel
Lionel	Hudson	Ernest	Lewis
Mike	Hudson	Shenikka	Lewis
Lawrence	Huggins	Veronica	Lewis
Danielle	Humes	Sarah	Lira
Alejandro	Ibarra	Alycia	Livsey
Jesse	Ingram	Kristen	Locke
Marlita	Ingram	Janine	Lopez
Sylvia	Ivory	Juan	Lopez
Larry	Ivy	Kevin	Lyles
JEANETTE	JOHNSON	Joe	M
Aleatra	Jackson	Sonja	M
Johanna	Jackson	Jacqlyn	Mables
Kinzie	Jackson	Paolo	Maietta
Sharon	Jackson	Rohina	Malik
Tara	Jackson	Diana	Mares
Tara	Jackson	Delores	Marsh
Terrence	James	M.	Martin
Cynthia	Jimenez	Felicia	Martinez
Teresa	Joh.	Dontedian	McAbee
Allisin	Johnson	Stephen	McClain
Arlene	Johnson	Phillip	McClellan
Daniel	Johnson	Michael	McClendon
Ethel	Johnson	Darryl	McCollum
Jazmine	Johnson	Brandon	McCray
Sherria	Johnson	Lashonda	McDaniel
Tamika	Johnson	Petrina	McKinnor
Flatonia	Joiner	John	McNair
Ant	Jones	Michael	Mcclinton
Bunny	Jones	Tianga	Mcgregory
Jasmine	Jones	Genether	Mckinnie
Jennifer	Jones	Delanna	Mckissick
Jermaine	Jones	Linda	Mcnut
Toi	Jones	Jason	Midderhoff

Maywood Resident Supporters of Landmarking the Hampton House

(as of 2/1/2022)

Michael	Miller	Joyce	Porter
Timothy	Miller	Tiarra	Porter
Sharon	Miller-Luke	Errol	Pugh
Carl	Milton	Sparkle	Pullins
Tajuanukee	Milton	Adore	Purnell
Judy	Mitchell	Lisett	Ramirez
Fanchon	Mohorn	Kimberly	Redmond
Donald	Monroe	Nathaniel	Reed
Rodney	Montgomery	Pat	Reed
Kawanna	Moore	Vakellye	Reed
Elana	Mosca	Tina	Regans
Symara	Moses	Dani	Renteria
Ivan	Najera	Aria	Rias
Wesley	Nay	Coretta	Rivers
Valinda	Neely	Dana	Roberson
Marcel	Nesbitt	Anellia	Robinson
Shirley	Nesbitt	Angie	Robinson
Pablo	Newman	Nelson	Rocha
Nneka	Nicholes	Marcus	Rosales
SHERRY	OKONMAH	Cameron	Ross
Eileen	OLIVIER	Brandi	Ruffin
Alice	Ocrey	Brendan	Ryan
Kyren	Oliver	Noah	Salazar
Angel	Oracle	Abrom	Salley
Wilena	Orr	Natalia	Sanchez
Angelica	Ortiz	Pilar	Sanchez
Jessica	Ortiz	Lon	Sanders
Essence	Owo	Nia	Sanders
Knenosha	Page	Julie	Sanger
Jonice	Parnell	Raven	Santana
Mildred	Parnell	Robin	Schirmer
Angela	Patterson	Laighton	Scott
	Patterson-	Rapekkah	Scott
Atiea	Banks	Evita	Sharpley
Ladonald	Payne	Dwight	Simmons
Earnest	Pearson	Joslyn	Simmons
Angeline	Pedrote	Norma	Simmons
Michelle	Perez	Barbara	Simms
Bruce	Perry	Diann	Smith
Terrence	Pettis	Eric	Smith
Orlandus	Pierce	Jamita	Smith
Jason	Pink	Kayla	Smith
Ilesha	Pirtle	Melissa	Smith
Shabaun	Plummer	Michele	Smith

Maywood Resident Supporters of Landmarking the Hampton House

(as of 2/1/2022)

Hilde	Souweine	Tenisha	Watkins
Angel	Stackhouse	Capri	Watson
Shantae	Stevenson	Willie	Weems
Caroline	Stewart	Devin	Welch
Jessica	Stewart	George	Welch
JoAnn	Stockdale	Jamesanthony	Wells
Theresa	Stokes	Jerome	West
Lundy	Swilley	Leslie	Wheeler
Dorian	Sydney	Keana	White
Michael	Sykes	Dennis	Whiteside
Robert	Sykes	Mary	William
Thomas	T	Anthony	Williams
Leola	TAYLOR	Dawn	Williams
MARY	THOMAS	Paula	Williams
LaCherie	Talley	Ray	Williams
Deidre	Taylor	Ray	Williams
James	Taylor	Sandra	Williams
LaTroy	Taylor	Shanti	Williams
Quzeke	Tenard	Victor	Williams
Kiana	Terry	Wayne	Williams
Erica	Thomas	Jovantae	Willis
Jarvia	Thomas	Aleatha	Wilson
Kyana	Thomas	Donna	Wilson
Monty	Thomas	Latrece	Wilson
Pamela	Thomas	Tameka	Wilson
Tania	Thomas	Jacqueline	Woodard
Gloria	Tillis	Sheila	Wright
Charles	Tillman	Lillie	Yancey
Olivia	Townsend	Karen	Yarbrough
Catherine	Tueffel	Avonni	Young
Gwenevere	Turner	Rosemary	Zapata
Courtney	Underwood	Amy	Zillman
Carmen	Valdez	Elizur	aguilar
Doreen	Van Lee	Jessica	aquino
Sarah	Venson	Tamisha	bosleu
Samantha	Vincent	Georgia	c
Samantha	Vincent	Erma	clay
Derrick	Walker	Jardd	cole
Jacqueline.	Walker	James	cooks
Errol	Wallace	Lillie	curtain
Fred	Wallace	Shontella	durr
Christopher	Walton	Jaysin	edmonds
Marquita	Ware	Annleashen	fuller
Brianna	Warren	Miesha	gee

Maywood Resident Supporters of Landmarking the Hampton House

(as of 2/1/2022)

Jesse	goree
Dominique	harris
Michael	harris
cheryl	henry
Kristopher	howard
Patrick	hrobowski
Johnny	jenkins
Kim	johnson
Will	joned
april	kelow
Kevin	kidd
Sunshine	lady
Tytoria	lamb
Nyia	landing
Ricardo	leon
Corina	lewis
Mark	lewis
Donna	livsey
Diamond	mcghee
Valerie	mcnair
Octavia	mittchell
Roderiq	montgomery
Raven	paden
Jose	quinones
Samuel	ruiz
Ramal	shine
Kami	sims
Monica	smith
mable	smith
Jessica	space
Elaine	stanton
Holly	talley
Maurice	thomas
Amanda	w
Joylynn	webb
Latoya	wells
Trixy	why
Kyky	will
Mary	woods
Kizzy	woolfork

Messages of public support for the Hampton House to be preserved as a community center, museum, and historic landmark (collected messages via the [Save the Hampton House fundraising page](#)).

Alexa Wasserman donated \$15

I have done research on the Black Panther Party. This includes watching documentaries, films, and even reading pieces of literature composed by the founders of the Party. Specifically, I was in awe of Fred Hampton. His courage, generosity, brilliance, and sheer decency for humanity, and absolute fight for equality will stick with me for the rest of my time on this Earth. I have decided to pursue a career in law because of Fred Hampton. I hope to continue on his fight and quest for equality for Black people. As Fred Hampton once said "I believe I'm going to die doing the things I was born to do. I believe I'm going to die high off the people. I believe I'm going to die a revolutionary in the international revolutionary proletarian struggle". MLK, Malcolm X, Fred Hampton, and so many others knew that their fight for equality would result in their deaths. Yet, they continued on and that is the absolute definition of bravery. May G-d bless the Hamptons. Black Panther Party 4ever!

6 mos

Heather Williams donated \$10

Fred Hampton's legacy should be preserved and I feel obligated as a black revolutionary and as someone who attended school in Maywood to donate for the preservation of Hampton's family home and legacy.

15 mos

Leslie Baldwin donated \$200

Hi I believe in all Fred Hampton was doing! I am a soldier for justice who believes in collective liberation. Sending positive vibes to all on this project! I look forward to going to Chicago and visiting the house in person! Power To The People - Dara Baldwin - Washington, DC

15 mos

Chelsea Ann Jackson donated \$10

Chairman Fred is one of my biggest icons as a young freedom fighter. His legacy remains a beacon to those of us who are committed to liberation for all people. 🙌

15 mos

Emily Spindler donated \$20

Fred Hampton is a pillar of good who did so much for others. His contributions to society live on to this day and I want his life to continue too.

7 mos

Desire Gallo donated **\$20**

He was a true revolutionary. Many of the programs he and the Black Panthers started are staples of our society now - free lunch for example. It was immoral, evil and so wrong what happened to him. I know I would have been fighting along with him as a Panther had I been born earlier. Honor him!

8 mos

Freddie Smith donated **\$10**

We must do what we can to effect change. The time is not now, it has been past time.

6 mos

Ashawna Wright donated **\$5**

Chairman Fred Hampton was very important and so is his legacy! I donated because his contributions matter and he's apart of our history.

9 mos

Khalid Duncan donated **\$50**

As a member of the international black community, it is important that we stress the need to continue supporting our own. Maintaining historical black properties across the globe, is as essentially to our community & future as any school or library. Peace & black power 🌍

9 mos

Julia Ruffin donated **\$100**

I hope others will join in this effort to save the home of this brilliant leader, Mr. Fred Hampton, Sr. It is a pledge to honor him, Mark Clark and the countless others who fought for our mental, cultural, political and economic freedom. I donate with all the known and unknown fighters for black freedom and liberation in America and across the globe in my heart. God Bless the Rainbow Coalition and all who love our people! God Bless the Hampton Family.

9 mos

Roslyn F Williams donated **\$100**

"Hampton saw the world not as Black vs. white, but oppressor vs. the oppressed, and he sought to unite poor and working-class people of all racial and ethnic backgrounds in order to revolutionize and overthrow the regressive capitalistic American government. "

10 mos

Nyasha Duri donated \$5

I know the pain of assassination. Breaks my heart that you (and we) lost a leader like him. Here's hoping for change through his legacy.

11 mos

Myra Tanksley donated \$50

Honored to be contributing! GOD is ensuring that people the world over that has never heard of this amazing young man is now hearing about him in this new movie. Chairman Fred Hampton will always be known as a brilliant, gifted young man who gave his life for peace, love, justice and equality for all and he will forever live on!

11 mos

Mark Lim donated \$100

I was moved by Judas and the Black Messiah. I look forward to hearing Fred Hampton Jr.'s side of the story in the podcast and visiting the museum!

11 mos

Timothy Edwaujonte donated \$30

This historic location deserves to be preserved, and maintained by the Hampton family. All power to the people.

11 mos

Shirley Harris donated \$25

The history of this home is so important.

15 mos

Jordan Mueller donated \$10

The legacy of the Black Panthers needs to be protected.

11 mos

Kenya Cannonier donated \$100

History needs to be preserved.

11 mos

Tyler Evans donated **\$30**

In support of the liberation of oppressed people everywhere

11 mos

Joycelyn Frazier donated **\$25**

commemorating black activists is important.

11 mos

Raymond Semidey donated **\$50**

I support the preservation of Fred's memory

11 mos

Jennifer Kent donated **\$108**

Thank you for all that you have done, and all that you are doing.

11 mos

Emily Garber donated **\$25**

May the Chairman's legacy live on - power to the people

11 mos

Bryan Dorismond donated **\$20**

Fred Hampton will always be icon for us. The man who fought against white supremacy.

11 mos

Alisa Thomas donated **\$10**

Fred Hampton and his legacy is imperative to the fabric of the American Black Community!

11 mos

Ted Sexauer donated **\$20**

I was eleven when police assassinated Fred Hampton and Mark Clark. Fifty-one years later, I have now learned about this actual conspiracy. Since no school taught me about the murders, it's time I looked myself into similar gaps in my education.

11 mos

Dara Quick donated **\$100**

Thank you continuing the fight for our people!

11 mos

Ronald Dillard donated **\$100**

I respect the family, moar the sacrifice, respect the commitment, and the movement that lives on!

11 mos

Jacob Arboleda donated **\$15**

Chairman Fred Hampton dedicated his life for the people, even though we still have to continue pushing the work the Fred Hampton and every single revolutionary taught us there's still hope.

11 mos

Kyle Leathers donated **\$20**

The influence Fred Hampton had (and at such a young age) deserves to be preserved for future generations through a project like this.

11 mos

Haki Shakur donated **\$25**

Cause this is historic sacred place for preservation of our story and history of a freedom fighter the honorable chairman Fred Hampton SR!

11 mos

AJ Reed donated **\$25**

Many years ago I learned about the BPP. Since that introduction, I began incorporating the praxis the Black Panthers did into my community organizing. Saving the house for me means preserving a history and a marker for those that are building another possible world.

15 mos

Rebecca Rojano donated **\$20**

I believe in the preservation of Black history.

11 mos

Katherine Orr donated **\$30**

#ThisPlaceMatters Preserve the history and prepare the future.

11 mos

Bears Rebecca Fonte donated **\$100**

Just saw the film about your father. born and raised in Chicago. I want people to be able to learn about his legacy. keep up the fight.

12 mos

xaviera simmons donated **\$125**

I donated because the securing of this home and legacy are of utmost importance. We are thankful !!

13 mos

Kay Brungs Laud donated **\$100**

This is an important part of our history, and his legacy needs to be honored for generations to come!

14 mos

Ken McCarthy donated **\$100**

To honor a great AMERICAN, a beautiful man with the heart of a lion.

14 mos

David Lindorff donated **\$20**

In these times of brutal attacks by local, state and national police on black and brown people, native Americans and progressives, it is important to remember and protect the legacy of a man who was assassinated because he was so good at overcoming the barriers to revolutionary unity and building a united struggle for socialist revolution in the US. Please join me in supporting this effort.

15 mos

Susan Romanelli donated **\$25**

We need the voice of Chairman Fred more now than ever, and his legacy must live on.

15 mos

Leila Wills donated **\$50**

Honored to help save this legacy of Chairman Fred, the Illinois Chapter, and the entire Black Panther Party who worked tirelessly on behalf of the people.

15 mos

Marissa Boyd donated **\$10**

Fred Hampton (RIP) and his family deserve justice and reparations.

15 mos

Alyssa Adamson donated **\$15**

I wish I could donate more. We have to keep this history alive and have this space to keep Fred's work alive through the future generations!

15 mos

Maya Paggett donated **\$10**

Fred Hampton's legacy needs to be preserved! Since I was little....Fred, Thomas Sankara & Patrice Lumumba were revolutionaries that stood out to me. Peace to you if you're willing to fight for it.

15 mos

Elton Watkins donated **\$45**

I do stars because I've been doing recent research on Fred Hampton and learned about so much that he has done for the advancement of his people. Justice still needs to be served for his assassination.

15 mos

Rosie S donated **\$10**

His legacy deserves to live on.

15 mos

Angelica Alcocer donated **\$25**

I support what the Black Panthers stood for and their fight against injustice. Power to the people.

15 mos

John Cook donated **\$12**

Fred Hampton is a figure deserving of memorial.

15 mos

Kwabena Rasuli donated **\$25**

We should be a part of the movement to Save the Childhood Home of a True Revolutionary who died for the People! Cement The Legacy!!!

15 mos

Leah Graham donated **\$75**

Chairman Hampton's life, story, and mission deserves to be remembered!

15 mos

Tom Wojcik donated **\$20**

Fifty years ago, Black Panther Fred Hampton was murdered in his bed by Chicago Police at age twenty-one. Continue his struggle. Please donate.

15 mos

andrea reliford donated **\$50**

I believe in what he stood for and the Black Panther Movement

15 mos

Todd Robinson donated **\$25**

because this is one of americas greatest unsung heroes!

15 mos

Ernest Tyler donated **\$5**

It's the right the right thing to do and we as blk Americans should protect the legacy and historical importance of our icons

15 mos

Friday Jones donated **\$15**

Our history is American History!

15 mos

Mark Gillespie donated **\$10**

The history of my people is continually facing erasure. I honor the Chairman's work by honoring his memory.

15 mos

dwayne king donated **\$20**

If we dont tell our history, someone else will tell it.

15 mos

Jose Jimenez donated **\$50**

Long live the spirit of Chairman Fred Hampton

15 mos

Marie Lloyd donated **\$15**

Fred Hampton and the Black Panthers fed SO many kids, hands- on love.

15 mos

Chikonde Twaambo Nyika donated **\$29**

This is an honorable and outstanding thing the community could have is being able to get food and clothing and housing

15 mos

Taniqua Simmons donated **\$5**

Because it is my duty!!! We must protect and preserve OUR history or they will surely erase it!

15 mos

The Loggins donated **\$50**

I cannot say that I love the people without honoring those who were martyred for fighting on behalf of the people. We should never allow the oppressor to suppress our support of those fighting against oppression.

15 mos

Yaminah Love donated **\$30**

Fred Hampton was a true king leader and his legacy must be remembered and honored

15 mos

Valencia Victoria donated **\$10**

Fred Hampton was a hero and a King. His legacy will not go unappreciated. ❤️

15 mos

Thisangryblackfemale Thisangryblack... donated **\$20**

History. We must preserve our history. We are being wiped out by corporate development.

15 mos

Andrew Shea donated **\$20**

I live in a country where I used to struggle under the weight of poverty. As we slowly climbed into the "middle class" I saw so many others fall around me. I saw black poverty, I saw the crushing weight of mental health, riots, people getting shot in the street, understanding I live in a police state, and my country has been at war since I was born. After picking Zinn off the shelf next was Abu Jamal. Soon enough it was Chomsky then Kwame Ture. I was taught it's not bad actors, body cams and Pell grants don't stop slaughter and they don't stop people from working to the bone to survive. That there's no middle class just working class and the 1%. That we needed a working class movement to fundamentally change our economy to one

based off the common need. A socialist economy. Without the influence of BPP and Hampton I would not have gotten in organizing or direct action. I will not let capitalism and fascism take me, my comrades, my community, another living beautiful human being. I refuse to go quietly. Rest in power Hampton
15 mos

Fred Hampton taught us about working class issues, and connected racism as a constructed social and economic barrier to economic well being by those at the top. His life was cut too short at the hands of the US government. We must not forget what capitalism has done and continues to do. Down with Amerikkka. Up up with Black Power -- black lives matter. No one is free until everyone is free. We shall fight in the name of Fred Hampton!
15 mos

Nia Green donated **\$5**
I donated because it's important to maintain our history.
15 mos

Jason Baumunk donated **\$15**
Chairman Fred's message must not be wiped out.
15 mos

Lena Moore donated **\$25**
This is one of THE MOST IMPORTANT legacies in HISTORY. We MUST try and help to preserve and protect it!!!
15 mos

Thema Bentley donated **\$20**
Our history should not be buried and forgotten.
15 mos

Jamelle Newsome donated **\$10**
I donated because I am forever indebted to Fred Hampton, his words, and his life.
15 mos

Chris Adams donated **\$25**

Fred Hampton was one of the greatest voices for the oppressed and a true revolutionary. His contributions and memory should never be forgotten.

15 mos

Colin Mahns donated **\$124**

Fred Hampton was an inspiration for me in my political awakening, and must continue to be so for future generations. He was a beautiful soul, with an incredible mind and the world was robbed with his murder. Solidarity forever!

15 mos

Kristine Rusch donated **\$10**

Fred Hampton was amazing. This would be a great tribute, and a great way to honor him.

15 mos

Erica Ewing donated **\$50**

An incredible spirit who inspired so many, thank you for the community work you do Blessings and power on this!

15 mos

Charles Johnston donated **\$25**

i am thrilled to do my part to keep alive memory of Brother Fred Hampton - tremendous leader

15 mos

Jason Legg donated **\$50**

Fred Hampton is my hero. Much love

15 mos

Jason Juarez-Wallach donated **\$100**

The legacy of Fred Hampton is a critical piece of our collective movement history. Thank you! to the organizers for carrying this struggle forward. Free em all!

15 mos

Assia boudhar donated **\$10**

It is crucial to remember our dearly missed brother Fred Hampton's life battle. On this day where racist killer cop Daniel Pantaleo Gofundme page is skyrocketing, I hope we can collectively address this symbolical unbalance between unfair systemic structures enabling white supremacists to suppress and

silence black lives unimpeded on the one hand, and permit younger generations across the globe to remember Fred Hampton's properly inspirational lifelong fight to address the latter issue on the other.
15 mos

Ras Ceylon donated **\$20**

IT'S BIGGER THAN THE BUILDING AND MORE SIGNIFICANT THAN THE STRUCTURE..SAVE THE HAMPTON HOUSE!

15 mos

Rosa Clemente donated **\$100**

We must ensure that we save the childhood home of Fred Hampton. He sacrificed his life for the people. It is important to preserve the legacy of our freedom fighters who sacrificed their lives for the people.

15 mos

RESOLUTION NO. R-2022-_____

**A RESOLUTION AUTHORIZING
THE SUBMITTAL OF AN APPLICATION FOR FUNDING OF ROADWAY IMPROVEMENTS
THROUGH THE SURFACE TRANSPORTATION PROGRAM**

**(Project Boundaries: 9th Avenue from Madison Street to St. Charles Road;
5th Avenue from Harrison Street to Quincy Street;
Madison Street from 21st Avenue to 1st Avenue;
5th Avenue from Roosevelt Road to Bataan Drive;
and Washington Boulevard from 9th Avenue to 1st Avenue)**

WHEREAS, the North Central Regional Council of Mayors has solicited various municipalities to submit applications for federal funding of roadway rehabilitation improvements; and

WHEREAS, the Village of Maywood is under the jurisdiction of the North Central Regional Council of Mayors, and is therefore eligible to submit such an application; and

WHEREAS, the President and Board of Trustees of the Village of Maywood desire to submit an application for roadway improvements within the following areas: 9th Avenue from Madison Street to St. Charles Road; 5th Avenue from Harrison Street to Quincy Street; Madison Street from 21st Avenue to 1st Avenue; 5th Avenue from Roosevelt Road to Bataan Drive; and Washington Boulevard from 9th Avenue to 1st Avenue (the "Roadway Project Boundaries"). All of the Roadway Project Boundaries are located within the Local Agency Functional Overlay (LAFO) category; and

WHEREAS, federal funding through the Surface Transportation Program is available for such roadway improvements at the rate of eighty percent (80%) federal dollars for the costs of construction and construction engineering costs, with a twenty percent (20%) local match; and

WHEREAS, the Village President and Board of Trustees find the submittal of an application seeking federal funding of roadway improvements on Madison Street from 1st Avenue to the Des Plaines River Bridge to be in furtherance of the health, safety and welfare of, and in the best interests of, the residents and property owners within the Village of Maywood.

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

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

SECTION 2: The Village President and Board of Trustees of the Village of Maywood (the "Village") authorize Edwin Hancock Engineering Company (Village Engineer) to prepare an application seeking funding for roadway improvements within the following areas: 9th Avenue from Madison Street to St. Charles Road; 5th Avenue from Harrison Street to Quincy Street; Madison Street from 21st Avenue to 1st Avenue; 5th Avenue from Roosevelt Road to Bataan Drive; and Washington Boulevard from 9th Avenue to 1st Avenue (the "Roadway Project Boundaries"), and to submit such application, on behalf of the Village, to the North Central Regional Council of Mayors. The Village President and Village Clerk, or their

designees, are directed and authorized to execute the application, and to execute and deliver all other instruments and documents that are necessary in order to apply for funding for roadway improvements within the Roadway Project Boundaries.

SECTION 3: If funding for the roadway improvements is approved, the Village President and Board of Trustees of the Village of Maywood agree to appropriate and approve the expenditure of sufficient funds to finance its proportionate local share of the improvements at the appropriate time.

SECTION 4: The Village Clerk, or his/her designee, shall transmit a certified copy of this Resolution to the North Central Regional Council of Mayors for record retention purposes.

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

ADOPTED this ____ day of _____, 2022, pursuant to a roll call vote as follows:

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED this ____ day of _____, 2022, by the Village President of the Village of Maywood, and attested by the Village Clerk on the same day.

Nathaniel George Booker, Village President

ATTEST:

Gwaine Dianne Williams, Village Clerk

[SEAL]

STATE OF ILLINOIS)
) SS
COUNTY OF COOK)

CLERK'S CERTIFICATE

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

RESOLUTION NO. R-2022-_____

**A RESOLUTION AUTHORIZING
THE SUBMITTAL OF AN APPLICATION FOR FUNDING OF ROADWAY IMPROVEMENTS
THROUGH THE SURFACE TRANSPORTATION PROGRAM**

**(Project Boundaries: 9th Avenue from Madison Street to St. Charles Road;
5th Avenue from Harrison Street to Quincy Street;
Madison Street from 21st Avenue to 1st Avenue;
5th Avenue from Roosevelt Road to Bataan Drive;
and Washington Boulevard from 9th Avenue to 1st Avenue)**

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 _____, 2022, at which meeting a quorum was present, and approved by the President of the Village of Maywood on the ____ day of _____, 2022.

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 _____, 2022.

Gwaine Dianne Williams, Village Clerk

[SEAL]

**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 GREEN INFRASTRUCTURE ALLEY IMPROVEMENTS IN
MAYWOOD, ILLINOIS**

THIS INTERGOVERNMENTAL AGREEMENT (“Agreement”) is entered into by and between the Metropolitan Water Reclamation District of Greater Chicago (“MWRDGC”), a unit of local government and corporate and body politic organized and existing under the laws of the State of Illinois, and the Village of Maywood (“Village”), a municipal corporation and home rule unit of government organized and existing under Article VII, Section 6(a) of the 1970 Constitution of the State of Illinois. Together, the MWRDGC and the Village may be referred to as the “Parties” and each individually as a “Party.”

WITNESSETH:

WHEREAS, on November 17, 2004, Public Act 093-1049 amended the Metropolitan Water Reclamation District Act (“Act”) in various ways; and

WHEREAS, the Act, as amended, declares that stormwater management in Cook County, Illinois is under the general supervision of the MWRDGC; and

WHEREAS, Public Act 098-0652 amended the Act again on June 18, 2014 by specifically authorizing the MWRDGC to plan, implement, and finance activities relating to local stormwater management projects in Cook County, Illinois; and

WHEREAS, one component of the MWRDGC’s stormwater management program includes green infrastructure, which is defined as the range of stormwater control measures that use plant/soil systems, permeable pavement, stormwater harvest and reuse, or native landscaping to store, infiltrate, and/or evapotranspire stormwater and reduce flows to sewer systems or to surface waters as set forth at 33 U.S.C. § 1362 (27); and

WHEREAS, the MWRDGC is committed to implementing a Green Infrastructure Program Plan in conformance with Appendix E, Section II (C) of the consent decree entered into in United States, et al., v. Metropolitan Water Reclamation District of Greater Chicago, Case No.

1:11-cv-08859 (N.D. Ill. 2014), and the MWRDGC's formal commitment in this Agreement is intended to satisfy that obligation; and

WHEREAS, the Village is located within the boundaries of Cook County, Illinois; and

WHEREAS, pursuant to the applicable provisions of the Illinois Municipal Code, including 65 ILCS 5/11-110 (Flood Control And Drainage), 5/11-124 (Water Supply And Sewage Systems), and 5/11-129 (Waterworks Systems In Municipalities Of Less Than 500,000), the Illinois Environmental Protection Act, 415 ILCS 5, the Illinois Administrative Code and Article VII (Local Government), Section 6 (Powers Of Home Rule Units) of the 1970 Illinois Constitution, the Village is empowered to construct and maintain green infrastructure and manage water, sewers, and stormwater within its corporate limits; and

WHEREAS, the Village proposes constructing three permeable alleys using permeable pavers in the following locations in Maywood, Illinois, for the public benefit of reducing flooding and providing green infrastructure in the general area ("Public Benefit"): one "T" alley bounded by 20th Avenue, 19th Avenue, Washington Boulevard, and Randolph Street; one north-south alley between 12th Avenue, 11th Avenue, Washington Boulevard, and Randolph Street; and one north-south alley between 16th Avenue, 15th Avenue, Madison Street, and Warren Street; and

WHEREAS, the proposed green infrastructure installations at the above-cited location(s) will further the MWRDGC's goal of informing the public of the value of green infrastructure and will provide the total design retention capacity set forth in Article 2 of this Agreement, which is in addition to any retention capacity that the Village must comply with under local, regional, state, or other regulations for stormwater management; and

WHEREAS, the Village intends to design, construct, operate, maintain, and own the proposed green infrastructure installations; and

WHEREAS, the Village's plans to construct the proposed green infrastructure installations may be accomplished more effectively, economically, and comprehensively with the Village and the MWRDGC cooperating and using their joint efforts and resources; and

WHEREAS, the Intergovernmental Cooperation Act, 5 ILCS 220/1 *et seq.*, and Section 10 of Article VII of the Illinois Constitution, allow and encourage intergovernmental cooperation; and

WHEREAS, on March 17, 2022, the MWRDGC’s Board of Commissioners authorized the MWRDGC to enter into an intergovernmental agreement with the Village; and

WHEREAS, on April 19, 2022, the Mayor and Board of Trustees of the Village authorized the Village to enter into an intergovernmental agreement with the MWRDGC; and

NOW THEREFORE, in consideration of the mutual covenants and agreements contained in this Agreement and for other good and valuable consideration, the Village and the MWRDGC agree as follows:

Article 1. Incorporation of Recitals

The above recitals are incorporated by reference and made a part of this Agreement.

Article 2. Scope of Work

1. The work contemplated by this Agreement will include design, construction, operation, and maintenance of permeable alleys (“Project”). These improvements are categorized by the MWRDGC as “green infrastructure.”
2. The Village, at its sole cost and expense, will prepare construction drawings, specifications, and details (“Construction Documents”) for the Project.
3. The Project will be constructed to maximize the design retention capacity. The green infrastructure components of the Project will be designed to capture a minimum of one hundred forty-six thousand five hundred twenty-six (146,526) gallons of stormwater in any given rain event.
4. The Project will realize the Public Benefit of helping to alleviate flooding by, among other things, routing runoff from impervious tributary areas to the green infrastructure installation so as to reduce flooding and ponding located within and around the Project area, as shown in Exhibit 1.

5. The Village will provide the MWRDGC with a copy of thirty percent (30%), sixty percent (60%), and ninety-eight percent (98%) complete Construction Documents for the MWRDGC's approval as to the Public Benefit.
6. Upon execution of this Agreement and until commencement of Project construction, the Village will provide monthly updates to the MWRDGC on (1) the status and progress of Project design and (2) the schedule for Bid Advertisement and Award for the Project.
7. The MWRDGC will review and provide written comments to the Village as to the Public Benefit within thirty (30) calendar days of receipt of the thirty percent (30%), sixty percent (60%), and ninety-eight percent (98%) complete Construction Documents. The Village will incorporate the MWRDGC's review comments into the Construction Documents. At the ninety-eight percent (98%) completion stage, the Village shall include a detailed opinion regarding probable cost of construction and shall include a breakdown of design, construction, construction engineering, and any other Project-related costs incurred or that the Village expects to incur.
8. Upon award of any Project-related construction contracts, the Village will provide monthly updates to the 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 Project construction. Also, upon award, the Village will also provide the following to the MWRDGC: (1) a copy of its bid advertisement, including all newspaper, on-line, or any other media utilized by the Village; (2) a summary or tabulation of bids received; and (3) a copy of the Village's approval, resolution, or equivalent awarding the contract.
9. After construction, the Village will provide the MWRDGC with a copy of as-built drawings and related Project documentation, including any addenda, change orders, stormwater-related shop drawings, and field changes.
10. The MWRDGC retains the discretion to adjust the amount of its reimbursement commitment if, based upon the MWRDGC's review of the final Construction Documents including any addenda, change orders, shop drawings, or field changes it determines that the Project will not provide sufficient design retention capacity and the intended Public Benefit.

11. Although the MWRDGC will reimburse the Village for a portion of the Project, the Village bears sole responsibility for the overall cost, expense, and payment for the Project, which the Village will construct in accordance with the final Construction Documents.
12. To the extent practicable, the Village, its agents, contractors, or employees will use the MWRDGC's biosolids in any amendments performed to the soil of the Project area, including but not limited to landscaping. Subject to availability, the 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.
13. The Village will publicly advertise the Project and publicly award all Project-related construction contracts to the lowest responsible bidder as determined by the Village. The Village will consider and act in general accord with the applicable standards of the MWRDGC's Purchasing Act, 70 ILCS 2605/11.1-11.24 (attached to this Agreement as Exhibit 2), when advertising and awarding the construction contracts. The Village will also require a payment bond and performance bond for all Project-related construction contracts in general accord with the applicable standards of Exhibit 2. The Village may impose more stringent requirements than those contained in Exhibit 2 when awarding Project-related construction contracts, but in no event will the Village's requirements fall below the MWRDGC's applicable general standards. Although the Village need not include the attached Exhibit 2 as part of its bid documents, the Village is responsible for ensuring that these applicable minimum requirements are met.
14. The Village agrees that the Project is a "Covered Project" as defined in the MWRDGC's Multi-Project Labor Agreement for Cook County ("MPLA") (attached to this Agreement as Exhibit 3). As such, the Village agrees to be obligated as the MWRDGC would be in the MPLA and will ensure that the standards and requirements for "Covered Projects" will be met for the Project, as applicable. The Village may impose more stringent requirements than those contained in the MPLA when awarding Project-related construction contracts, but in no event will the Village's requirements fall below the standards for "Covered Projects" detailed in it. Although the attached Exhibit 3 need not be included as part of the Project's bid documents, the Village is responsible for ensuring that its applicable minimum requirements are met.

15. The Village must comply with the applicable portions of the MWRDGC's Affirmative Action Ordinance and Diversity Policies. Revised Appendix D governs Affirmative Action goal requirements for subcontracting with Minority, Women, and Small Business Enterprises (attached to this Agreement as Exhibit 4). Appendix V governs the diversity policy requirements for subcontracting with Veteran-owned Business Enterprises (attached to this Agreement as Exhibit 5.) Collectively these goals are referred to as "participation goals."
16. The Village **must** meet the following participation goals applicable to the Project before construction is completed:
 - a. twenty percent (20%) of the total amount of reimbursement provided by the MWRDGC for the Project must be applied to work performed by Minority-owned Business Enterprises ("MBE"); and
 - b. ten percent (10%) of the total amount of reimbursement provided by the MWRDGC for the Project must be applied to work performed by Women-owned Business Enterprises ("WBE"); and
 - c. ten percent (10%) of the total amount of reimbursement provided by the MWRDGC for the Project must be applied to work performed by Small Business Enterprises ("SBE").
17. 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 provided by the MWRDGC for the Project should be applied to work performed by Veteran-owned Business Enterprises ("VBE").
18. The determination as to whether the Village has complied with the requirements of this Agreement by attaining the MWRDGC's participation goals is solely in the MWRDGC's discretion. If the Village fails to attain each goal as determined by the MWRDGC, the MWRDGC may withhold payments to the Village up to or equal to the dollar amount by which the Village failed to attain the participation goal(s).
19. The Village will provide the MWRDGC access to inspect, with reasonable notice, any records or documentation related to the Village's compliance with the MWRDGC's participation goals and requirements.
20. To evidence compliance with the MWRDGC's participation goals, the Village must submit the following items to the MWRDGC's Diversity Administrator prior to the start of

construction: (1) a completed Utilization Plan for MBE/WBE/SBE participation, attached to this Agreement as Exhibit 6 and a completed VBE Commitment Form, attached to this Agreement as Exhibit 7 and (2) a current letter from a certifying agency that verifies as appropriate the MBE/WBE/SBE/VBE status of each vendor listed as a subcontractor on the MBE/WBE/SBE Utilization Plan and VBE Commitment Form. A certification letter will be deemed current so long as its expiration date is after the date of the Utilization Plan or Commitment Form. Failure to timely submit a Utilization Plan, Commitment Form, or certifying letter may result in a payment delay or denial.

21. Together with each and every reimbursement request, the Village must submit to the 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 or denial.
22. The Village will comply with the Prevailing Wage Act, 820 ILCS 130/0.01 *et seq.* Current prevailing wage rates for Cook County are determined by the Illinois Department of Labor. The prevailing wage rates are available on the Illinois Department of Labor’s official website. It is the responsibility of the Village to obtain and comply with any revisions to the rates should they change throughout the duration of this Agreement.
23. The Village, at its sole cost and expense, will provide (1) the final design of the Project; (2) land acquisition and remediation, if any; and (3) construction oversight and administrative support for the Project.
24. The Village will submit an Operation and Maintenance Plan (“O&M Plan”) for the MWRDGC’s review and approval. The O&M Plan will be included as part of the Agreement as Exhibit 9. At its sole cost and expense, the Village will operate and maintain the Project in accordance with the O&M Plan.
25. The MWRDGC will reimburse the Village for seventy percent (70.0%) of the total construction cost of the Project, but in no event will that amount exceed Five Hundred Forty-One Thousand Eight Hundred and 00/100 Dollars (\$541,800.00) (“Maximum Reimbursement Amount”). For purposes of this Agreement, “construction” will mean all work necessary to build the Project as depicted in the Construction Documents. The Village

will be responsible for securing funding or contributing its own funds for all costs necessary to construct the Project in accordance with the Construction Documents. The Village will be solely responsible for change orders, overruns, or any other increases in the cost of the Project. All funding provided by the MWRDGC will be exclusively to reimburse the Village for construction of the Project.

26. The MWRDGC will disburse funds to the Village in accordance with the following schedule:
- a. Fifty percent (50%) of the Maximum Reimbursement Amount at receipt of reimbursement request for fifty percent (50%) completion of construction; and
 - b. Subject to the Maximum Reimbursement Amount, the remaining amount necessary to cover the MWRDGC's share of the total construction cost as detailed in Article 2.25 will be paid upon receipt of invoices for final completion and after final inspection by the MWRDGC.

The Village must submit invoices for the representative percentage of construction within thirty (30) calendar days of meeting its respective completion percentage, through fifty percent (50%) completion, and within sixty (60) calendar days of final completion for the final reimbursement cost. The MWRDGC will only pay invoices submitted in strict accordance with the foregoing schedule. The MWRDGC may opt not to pay any late reimbursement requests or invoices.

27. The MWRDGC's Maximum Reimbursement Amount under this Agreement is based on the funding amount that the MWRDGC's Board of Commissioners approved and appropriated for the calendar year in which the Agreement is executed. Any additional funding from the MWRDGC beyond that which was approved and appropriated for the initial calendar year is subject to the approval of the MWRDGC's Board of Commissioners.
28. The Village is responsible for all other Project costs including engineering, property acquisition, other design-related costs, construction inspection, and the remainder of the construction cost that is not reimbursed by the MWRDGC.
29. As a condition for reimbursement, the Village must submit copies of construction invoices to the MWRDGC for review along with the respective reimbursement requests.

Article 3. Permits and Fees

1. Federal, State, and County Requirements. The Village will obtain all federal, state, county, and local permits required by law for the construction of the Project and will assume any costs in procuring said permits. Additionally, the Village will obtain all consents and approvals required by federal, state, and county regulations for the construction of the Project and will assume any costs incurred in procuring all such consents and approvals.
2. Operation and Maintenance. The Village will obtain any and all permits necessary for the performance of any operations or maintenance work associated with the improvements to be constructed by the Village in connection with the Project, and in accordance with Article 5 of this Agreement.

Article 4. Property Interests

1. If the Project Site is located entirely within a right of way, perpetual easement, or on other property represented to be owned solely by and within the Village, prior to execution of this Agreement, the Village must have an enforceable property interest in the Project Site and provide proof of that interest to the MWRDGC. If the Project Site is situated entirely in a right of way, perpetual easement, or on other property owned solely by and within the Village, and no proof of dedication, perpetual easement, or ownership is available, the Village may request and submit the form affidavit that the MWRDGC will provide upon request, which must be executed by an authorized officer of the Village. Acceptance of the affidavit is at the MWRDGC's discretion. Exhibit 10 appended to this Agreement contains the executed affidavit or, in the alternative, all relevant documentary evidence of dedication, perpetual easement, or ownership.
2. For all surrounding property impacting or being impacted by the Project, prior to starting construction of the Project, the Village will acquire any temporary or permanent easements, license agreements, or fee simple title necessary for access to the Project Site as well as construction and maintenance of the Project. Any property interests acquired by the Village must be consistent with the MWRDGC's right to access the Project to conduct an inspection or perform maintenance as set out in Article 5 of this Agreement.
3. Should acquisition of property interests via condemnation be necessary, the Village will incur all associated costs, including purchase price and easement fees, as well as any

attorney's fees. When necessary, the Village will be required to provide relocation assistance consistent with the obligations of all applicable state and federal law.

4. If it is determined during the design and/or construction phases of the Project, as performed by the Village, that hazardous substances are located in, on, or under the Project Site, the Village must notify the MWRDGC in writing within fourteen (14) calendar days of this information becoming available. Following notification, the Village and the MWRDGC will meet to determine if it is appropriate for the Project to proceed. If the MWRDGC decides to proceed with the Project, the Village shall be responsible for all Project Site remediation which must be performed consistent with all applicable state and federal law.
5. The Village will record all easements, licenses, or deeds acquired for the Project.
6. The Village will own all the improvements constructed for the Project. Nothing in this Agreement creates an ownership or property interest for the MWRDGC in any part of the Project.
7. The Village may not lease, sell, or transfer the Project Site or property owned by the Village that is necessary for construction, maintenance, and access to the Project Site, in whole or part, to a third-party during the term of the IGA without the MWRDGC's prior written approval. The Village must provide the MWRDGC with at least sixty (60) calendar days' written notice of the date on which it intends to execute a lease, sell, or transfer the property. Failure to comply with this Subsection of the Agreement during the construction phase of the Project may result in termination by the MWRDGC pursuant to Article 8 of this Agreement and may require the Village to return all or a portion of the funds received from the MWRDGC, at the MWRDGC's discretion. Alternatively, failure to comply with this Subsection during the maintenance phase of the Project may result in the MWRDGC seeking full or partial repayment of funds provided to the Village from the MWRDGC for the Project, subject to the MWRDGC's discretion.

Article 5. Maintenance

1. The Village, at its sole cost and expense, will maintain the Project in accordance with the MWRDGC-approved O&M Plan for at least twenty-five (25) years and must ensure that the Project perpetually provides the intended Public Benefit or that the Village replaces the

Project after twenty-five (25) years with improvements that provide equal or greater stormwater benefit to the public.

2. The Village must conduct annual inspections to ensure adequate maintenance of the Project in accordance with the O&M Plan approved by the MWRDGC. The Village will prepare a report detailing its annual inspection, observations, and conclusions including whether the Project is operating as designed, functioning, and providing the intended Public Benefit. The annual inspection report must either be stamped by a Professional Engineer licensed by the State of Illinois or signed by the head of the department responsible for maintenance duties. The stamped or signed annual inspection report will be provided to the MWRDGC within thirty (30) calendar days of completion.
3. The MWRDGC will 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.
4. In the event of failure of the Village to maintain the Project as described above to the satisfaction of the MWRDGC, the MWRDGC may issue a written notice by certified, registered, or electronic mail to the Village directing the Village to perform such maintenance. If maintenance has not been accomplished on or before thirty (30) calendar days after such notice, the MWRDGC may cause such maintenance to be performed and the Village will pay the MWRDGC the entire cost that the MWRDGC incurred to perform the required maintenance.
5. In addition to Subsection 4 above, if the MWRDGC determines that the Village has failed to maintain the Project's improvements to provide the intended Public Benefit, the MWRDGC may require the Village to repay some or all of the funding that the MWRDGC provided under this Agreement. The amount of repayment is at the sole discretion of the MWRDGC. However, this paragraph shall not apply if, after twenty-five (25) years, the Village replaces the Project with improvements that are deemed by the MWRDGC to have equal or greater Public Benefit.
6. In performing its obligations under this Article, the Village will comply with all access restrictions and notice requirements set forth in the easements, licenses, or deeds recorded pursuant to Article 4 of this Agreement.

Article 6. Notification

1. Bid Advertisement. The Village will provide the MWRDGC with thirty (30) calendar days' notice prior to Bid Advertisement for the Project.
2. Construction. The Village will provide the MWRDGC with a construction schedule and a minimum of seventy-two (72) hours' notice before the following project milestones:
 - Start of work
 - Substantial completion
 - Completion of work

Article 7. Notification to Residents (Public Outreach)

1. The Village will permanently display signs at location(s) in the vicinity of the Project that are present and visible to the community setting forth the following information: "This project is a joint effort between the Village of Maywood and the Metropolitan Water Reclamation District of Greater Chicago, designed to promote the use of green infrastructure as an effective means of stormwater management." The signs will be maintained by the Village and will include educational information about the benefits of green infrastructure. The MWRDGC will provide examples of signage used for similar projects upon request.
2. The Village will maintain on its website a hyperlink leading to the URL for the MWRDGC's website (<http://www.mwrdd.org>).
3. The Village will advertise on its website—or, alternatively, in newsletters, bills, payment receipts, fliers, social media posts, or other mediums, electronic or otherwise—any upcoming MWRDGC-affiliated community events that are scheduled to occur within the Village's geographic boundaries or jurisdiction at least two (2) weeks in advance of their scheduled occurrence or within two (2) weeks after notice of their scheduled occurrence is transmitted to the Village's representative designated pursuant to Subsection 6 of this Article.
4. The Village shall notify the MWRDGC of its intent to hold any ceremonies and public outreach or educational events related to the Project (e.g. groundbreaking, ribbon cuttings, open houses, community fairs, etc.) at least two (2) weeks prior to the planned event date. Upon request, the MWRDGC may co-host and/or provide any materials or equipment to be utilized at any Project-related events.

5. On the last business day of every month, the Village will submit to the MWRDGC a report detailing the following:
 - Any MWRDGC-affiliated community events advertised in the preceding thirty (30) calendar days pursuant to the preceding subsection (if none, then the report will so state); and
 - The timeframe during which those advertisements were transmitted; and
 - The mediums utilized to transmit those advertisements.
6. Immediately upon execution of this Agreement, the following individuals will represent the Parties as a primary contact in all matters under this Article including, but not limited to, notices or advertisements of upcoming MWRDGC-affiliated events and, in addition to the individuals named in Article 26 of this Agreement, will be entitled to receipt of notice in all matters under this Article.

For the MWRDGC:
 Public & Intergovernmental Affairs
 Officer
 Metropolitan Water Reclamation
 District of Greater Chicago
 100 East Erie Street
 Chicago, Illinois 60611
 Phone: (312) 751-6626
 Email: publicaffairsinfo@mwrld.org

For the Village:
 Ms. Chasity Wells-Armstrong
 Village Manager
 Village of Maywood
 40 Madison Street
 Maywood, Illinois, 60153
 Phone: (708) 450-6300
 Email: cwells-armstrong@maywood-il.org

Each Party agrees to promptly notify the other Party of any change in its designated representative under this Article, which notice will include the name, address, telephone number, and electronic mail address of the representative for such Party for the purpose of providing notice.

7. The rights, duties, and obligations of this Article - with the exception of those set forth in Subsection 1 - will automatically terminate upon the MWRDGC's final payment to the Village under the provisions of this Agreement.

Article 8. Termination

1. Prior to commencement of construction of the Project, the Village may, at its option, and upon giving notice to the MWRDGC in the manner provided in Article 25 of this Agreement, terminate this Agreement as it pertains to the entire Project. The Village will return all

Project-related funds received from the MWRDGC no later than fourteen (14) calendar days following its termination of the Agreement.

2. Prior to Bid Advertisement of the Project, the MWRDGC may, at its option, and upon giving notice to the Village in the manner provided in Article 25 of this Agreement, terminate this Agreement as it pertains to the entire Project. The MWRDGC may also terminate this Agreement if: (a) the Village does not award construction of the Project within six (6) months from the date of execution of the IGA or (b) the Project is not completed in accordance with the Construction Documents within one (1) year of the Village's initial award of a construction contract related to the Project. If the MWRDGC elects to terminate this Agreement based upon expiration of the one (1) year completion period, then the Village must return all funds provided by the MWRDGC within fourteen (14) calendar days of termination. In its sole discretion, the MWRDGC may approve an extension prior to the expiration of the six (6) month award period or one (1) year completion period for delays outside the Village's control and where the Village has made good faith efforts to advance the Project.
3. If during the term of this Agreement, either Party fails to comply with any of the provisions contained in this Agreement, the other Party may seek to terminate this Agreement upon thirty (30) calendar days' written notice. Upon receiving written notice of desire to terminate, the Parties shall commence discussion regarding conformance with the Agreement. If a resolution is reached, the Agreement shall proceed. If no resolution is reached, the Agreement shall be deemed terminated. Within thirty (30) calendar days of such termination, all funds received from the MWRDGC shall be returned, unless other arrangements are agreed upon in writing.

Article 9. Effective Date

This Agreement becomes effective on the date that the last signature is affixed to the signature pages.

Article 10. Duration

Subject to the terms and conditions of Article 8 of this Agreement, this Agreement will remain in full force and effect for perpetuity.

Article 11. Non-Assignment

Neither Party may assign its rights or obligations under this Agreement without the prior written consent of the other Party.

Article 12. Waiver of Personal Liability

No official, employee, or agent of either Party to this Agreement will be charged personally by the other Party with any liability or expenses of defense incurred as a result of the exercise of any rights, privileges, or authority granted in this Agreement, nor will he or she be held personally liable under any term, provision, or subsection of this Agreement, or because of a Party's execution or attempted execution of this Agreement, or because of any breach of this Agreement.

Article 13. Indemnification

The Village will defend, indemnify, and hold harmless the MWRDGC, its Commissioners, officers, employees, and other agents ("MWRDGC Parties") from liabilities of every kind, including losses, damages and reasonable costs, payments and expenses (such as, but not limited to, court costs and reasonable attorney fees and disbursements), claims, demands, actions, suits, proceedings, judgments, or settlements, any or all of which are asserted by any individual, private entity, or public entity against the MWRDGC Parties and arise out of or are in any way related to: (1) design, construction, or maintenance of the Project that is the subject of this Agreement or (2) the exercise of any right, privilege, or authority granted to the Village under this Agreement.

Article 14. Representations of the Village

The Village covenants, represents, and warrants as follows:

1. The Village has full authority to execute, deliver, and perform or cause to be performed this Agreement; and
2. The individuals signing this Agreement and all other documents executed on behalf of the Village are duly authorized to sign on behalf of and to bind the Village; and
3. The execution and delivery of this Agreement, consummation of the transactions provided for in this Agreement, and the fulfillment of the terms will not result in any breach of any of the terms or provisions of or constitute a default under any agreement of the Village or any

instrument to which the Village is bound or any judgment, decree, or order of any court, governmental body, or any applicable law, rule, or regulation; and

4. The funds allocated by the Village for this Project are separate from and in addition to the funds that the MWRDGC will provide under this Agreement.

Article 15. Representations of the MWRDGC

The MWRDGC covenants, represents, and warrants as follows:

1. The MWRDGC has full authority to execute, deliver, and perform or cause to be performed this Agreement; and
2. The individuals signing this Agreement and all other documents executed on behalf of the MWRDGC are duly authorized to sign on behalf of and to bind the MWRDGC; and
3. The execution and delivery of this Agreement, consummation of the transactions provided for in this Agreement, and the fulfillment of its terms will not result in any breach of any of the terms or provisions of or constitute a default under any agreement of the MWRDGC or any instrument to which the MWRDGC is bound or any judgment, decree, or order of any court, governmental body, or any applicable law, rule, or regulation.

Article 16. Disclaimers

This Agreement is not intended, nor will it be construed, to confer any rights, privileges, or authority not permitted by Illinois law. Nothing in this Agreement will be construed to establish a contractual relationship between the MWRDGC and any party other than the Village.

Article 17. Waivers

Whenever a Party to this Agreement by proper authority waives the other Party's performance in any respect or waives a requirement or condition to performance, the waiver so granted, whether express or implied, will only apply to the particular instance and will not be deemed a waiver for subsequent instances of the performance, requirement, or condition. No such waiver will be construed as a modification of this Agreement regardless of the number of times the performance, requirement, or condition may have been waived.

Article 18. Severability

If any provision of this Agreement is held to be invalid, illegal, or unenforceable, such invalidity, illegality, or unenforceability will not affect any other provisions of this Agreement, and this

Agreement will be construed as if such invalid, illegal, or unenforceable provision has never been contained herein. The remaining provisions will remain in full force and will not be affected by the invalid, illegal, or unenforceable provision or by its severance. In lieu of such illegal, invalid, or unenforceable provision, there will be added automatically as part of this Agreement a provision as similar in its terms to such illegal, invalid, or unenforceable provision as may be possible and be legal, valid, and enforceable.

Article 19. Necessary Documents

Each Party agrees to execute and deliver all further documents, and take all further action reasonably necessary, to effectuate the purpose of this Agreement. Upon the completion of the Project, the Village will provide the MWRDGC with a full-sized copy of “As-Built” drawings for the Project. The drawings will be affixed with the “As-Built” printed mark and must be signed by both the Village resident engineer and the contractor.

Article 20. Compliance with Applicable Laws and Deemed Inclusion of Same

The Parties agree to observe and comply with all federal, state, and local laws, codes, and ordinances applicable to the Project. Provisions required (as of the effective date) by law, ordinances, rules, regulations, or executive orders to be inserted in this Agreement are deemed inserted in this Agreement whether or not they appear in this Agreement or, upon application by either Party, this Agreement will be amended to make the insertions. However, in no event will the failure to insert such provisions before or after this Agreement is signed prevent its enforcement. The Parties to this Agreement will comply with all applicable federal, state, and local laws, rules, and regulations in carrying out the terms and conditions of this Agreement, including the Equal Opportunity clause set forth in Appendix A to the Illinois Department of Human Rights’ regulations, which is incorporated by reference in its entirety as though fully set forth in this Agreement.

The Village agrees that it will ensure that all contractors and sub-contractors that perform work on the Project are properly registered to transact business with the Illinois Secretary of State, are properly licensed for the work to be performed, and are properly insured during the entire term of this Agreement.

Article 21. Entire Agreement

This Agreement, and any exhibits or riders attached hereto, constitute the entire agreement between the Parties. No other warranties, inducements, considerations, promises, or interpretations may be implied that are not expressly set forth in this Agreement.

Article 22. Amendments

This Agreement cannot be amended unless it is done so in writing and signed by the authorized representatives of both Parties.

Article 23. References to Documents

All references in this Agreement to any exhibit or document will be deemed to include all supplements and authorized amendments to any such exhibits or documents to which both Parties hereto are privy.

Article 24. Judicial and Administrative Remedies

The Parties agree that this Agreement and any subsequent amendment will be governed by, and construed and enforced in accordance with, the laws of the State of Illinois in all respects, including matters of construction, validity, and performance. The Parties further agree that the proper venue to resolve any dispute which may arise out of this Agreement is the appropriate court of competent jurisdiction located in Cook County, Illinois.

The rights and remedies of the MWRDGC or the Village will be cumulative, and election by the MWRDGC or the Village of any single remedy will not constitute a waiver of any other remedy that such Party may pursue under this Agreement.

Article 25. Notices

Unless otherwise stated in this Agreement, all notices given in connection with this Agreement will be deemed adequately given only if in writing and addressed to the Party for whom such notices are intended at the addresses set forth in Article 26 of this Agreement. All notices will be sent by personal delivery, overnight messenger service, first class registered or certified mail with postage prepaid and return receipt requested, or by electronic mail. A written notice will be deemed to have been given to the recipient Party on the earlier of (a) the date it is hand-delivered to the address required by this Agreement; (b) with respect to notices sent by overnight courier service, on the next business day following deposit with the overnight courier; (c) with respect to

notices sent by mail, two (2) calendar days (excluding Sundays and federal holidays) following the date it is properly addressed and placed in the U.S. Mail, with proper postage prepaid; or (d) with respect to notices sent by electronic mail, on the date of notification of delivery receipt, if delivery was during normal business hours of the recipient, or on the next business day, if delivery was outside normal business hours of the recipient. In the heading of all notices, the Parties must identify the Project by stating as follows: "IGA between Village of Maywood and the MWRDGC for the Green Infrastructure Alley Improvements in Maywood".

The Parties must address all notices referred to in this Agreement, or that either Party desires to give to the other, as set forth in Article 26 or Article 7 of this Agreement, as applicable, unless otherwise specified and agreed to by the Parties.

Article 26. Representatives

Immediately upon execution of this Agreement, the following individuals will represent the Parties as primary contacts and must receive notice in all matters under this Agreement. For matters under Article 7 of this Agreement, notice must also be given to the individuals named in that Article as primary contacts.

For the MWRDGC:
Director of Engineering

Metropolitan Water Reclamation District of
Greater Chicago
100 East Erie Street
Chicago, Illinois 60611
Phone: (312) 751-7905
Email: oconnorc@mwr.org

For the Village:
Village Manager, Ms. Chasity Wells-
Armstrong
Village of Maywood
40 Madison Street
Maywood, Illinois, 60153
Phone: (708) 450-6300
Email: cwells-armstrong@maywood-il.org

Each Party agrees to promptly notify the other Party of any change in its designated representative, and provide the new representative's name, address, telephone number, and electronic mail address.

Article 27. Interpretation and Execution

1. The Parties agree that this Agreement will not be construed against a Party by reason of who prepared it.

2. Each Party agrees to provide a certified copy of the ordinance, bylaw, or other authority demonstrating that the person(s) signing this Agreement is/are authorized to do so and that this Agreement is a valid and binding obligation of the Party.
3. The Parties will execute this Agreement in quadruplicate with original signatures, unless the Parties otherwise agree to execute electronically.

Article 28. Exhibits and Attachments

The following Exhibits are attached and incorporated into this Agreement, with amended versions attached, as applicable:

- Exhibit 1:** Project Vicinity Map and Project Conceptual Drawing
- Exhibit 2:** MWRDGC's Purchasing Act, 70 ILCS 2605/11.1-11.24
- Exhibit 3:** MWRDGC's Multi-Project Labor Agreement (Cook County) with Certificate of Compliance (effective date of October 6, 2017) ("MPLA")
- Exhibit 4:** Affirmative Action Ordinance, Revised Appendix D
- Exhibit 5:** Veteran's Business Enterprise Contracting Policy, Appendix V
- Exhibit 6:** M/W/SBE Utilization Plan
- Exhibit 7:** VBE Commitment Form
- Exhibit 8:** Affirmative Action Status Report
- Exhibit 9:** Operation and Maintenance Plan, Inspection Log
- Exhibit 10:** Project Site property interest documents or Affidavit

The Metropolitan Water Reclamation District of Greater Chicago and the Village of Maywood, have executed this Agreement, by their authorized officers, duly attested and their seals affixed, as of the date of the last signature affixed hereto.

VILLAGE OF MAYWOOD

BY: _____
Nathaniel George Booker, Mayor

Date: _____

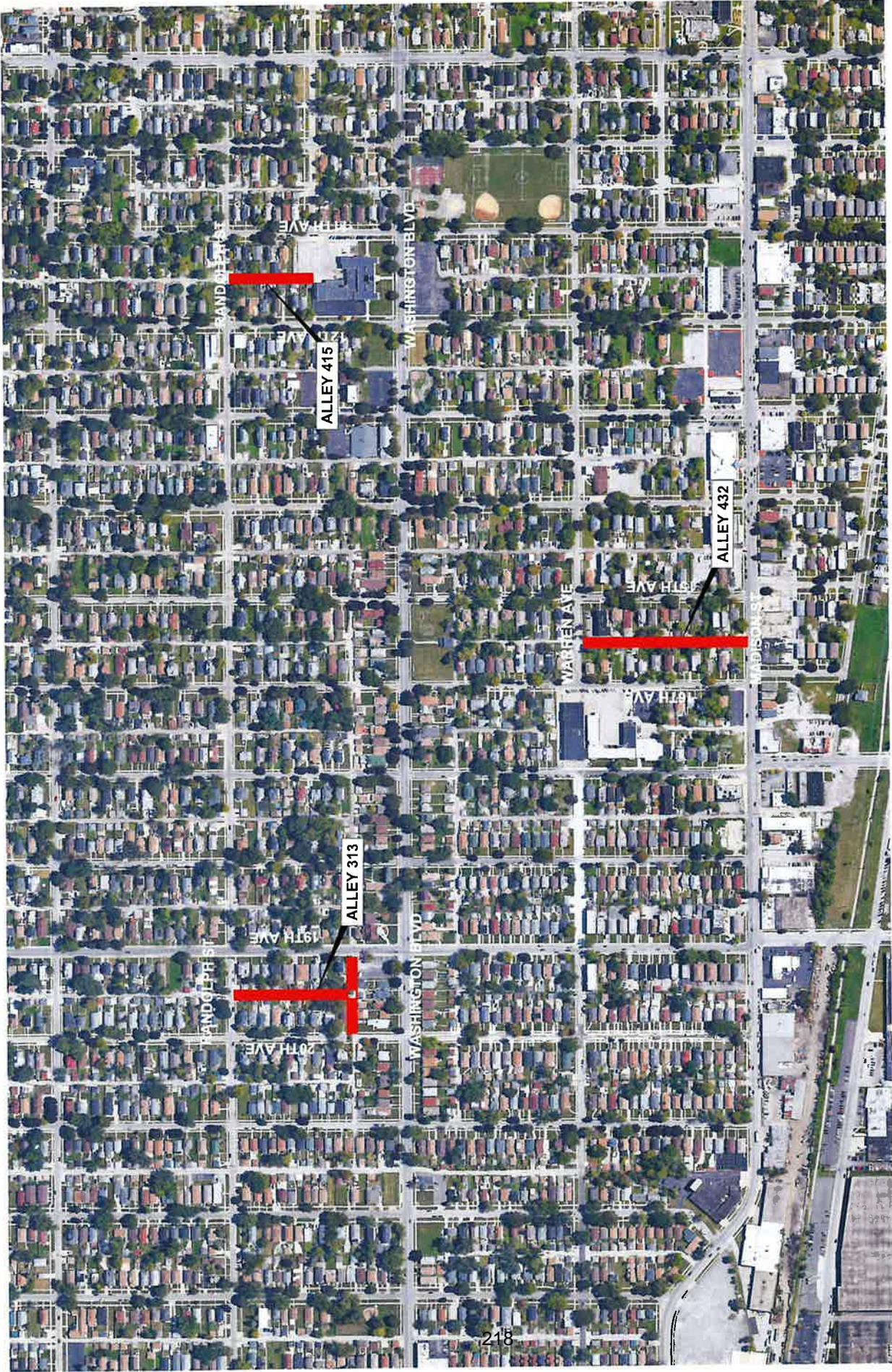
ATTEST:

Gwaine Dianne Williams, Village Clerk

Date _____

EXHIBIT 1
PROJECT VICINITY MAP AND CONCEPTUAL DRAWING

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**2022 GREEN INFRASTRUCTURE ALLEY IMPROVEMENTS
VILLAGE OF MAYWOOD**

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.

MPLA-CC-03

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 contractor 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 handbliffing, 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 instituting 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, counselling 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.

September 6, 2017

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.]

RESOLUTION NO. R-2022-_____

**A RESOLUTION APPROVING AND AUTHORIZING THE EXECUTION OF
AN INTERGOVERNMENTAL AGREEMENT BY AND BETWEEN THE VILLAGE OF MAYWOOD
AND THE METROPOLITAN WATER RECLAMATION DISTRICT OF GREATER CHICAGO
FOR THE DESIGN, CONSTRUCTION, OPERATION, AND MAINTENANCE OF
THE GREEN INFRASTRUCTURE ALLEY IMPROVEMENTS IN MAYWOOD, ILLINOIS

(COST SHARING FOR GREEN INFRASTRUCTURE ALLEY IMPROVEMENTS 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 President and Board of Trustees of the Village of Maywood desire to approve and enter into an agreement with the Metropolitan Water Reclamation District of Greater Chicago ("District") 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 GREEN INFRASTRUCTURE ALLEY IMPROVEMENTS IN MAYWOOD, ILLINOIS" (the "Agreement"), a copy of which is attached hereto as Exhibit "A" and made a part hereof; and

WHEREAS, the Board of Commissioners of the District desire to approve and enter into the attached Agreement (Exhibit "A") with the Village; and

WHEREAS, the purpose of the Agreement is to share in the cost of the construction of the Green Infrastructure Alley Improvements (the "Project") and to define the Village's and District's respective obligations regarding the Project. The Project consists of the construction of three (3) green alleys at the following locations within the Village:

- Alley No. 313 – "T" Alley bounded by 20th Avenue, 19th Avenue, Washington Boulevard, and Randolph Street
- Alley No. 415 – North-South Alley between 12th Avenue, 11th Avenue, Washington Boulevard, and Randolph Street
- Alley No. 432 – North-South Alley between 16th Avenue, 15th Avenue, Madison Street, and Warren Street

; and

WHEREAS, the proposed "green" alley infrastructure installations will provide a total design retention capacity of **146,526 gallons** of storm water per rain event. Under the Agreement, the Village is responsible for the construction, operation and maintenance of these "green" alleys; and

WHEREAS, the estimated **Project Cost is Nine Hundred Five Thousand and No/100 Dollars (\$905,000.00)**. Under the Agreement, the cost sharing allocation for the construction costs of the Project is a 70% (District) / 30% (Village) split, with the Village being obligated to pay any Project costs

that exceed the District's maximum contribution. The District agrees to reimburse the Village for seventy percent (70%) of the total construction cost of the Project, but in no event shall that amount exceed **Five Hundred Forty-One Thousand Eight Hundred and No/100 Dollars (\$541,800.00)** (the "Maximum Reimbursement Amount"). The Village's 30% share of the estimated Project cost is **Three Hundred Sixty-Three Thousand Two Hundred and No/100 Dollars (\$363,200.00)**. The Village is responsible for all other Project costs that exceed the Maximum Reimbursement Amount. The source of funds to pay for the Village's share of the Project, including the construction, operation and maintenance of alleys, is the Village General Funds or such other eligible, available public funds that the Village appropriates and allocates to the Project. The source of District funds for the construction of the Project is the "MWRDGC Green Infrastructure Grant", the terms and obligations of which are set forth in the Agreement; 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 the applicable provisions of the Illinois Municipal Code, including 65 ILCS 5/11-110 (Flood Control And Drainage), 5/11-124 (Water Supply And Sewage Systems), and 5/11-129 (Waterworks Systems In Municipalities Of Less Than 500,000), the Illinois Environmental Protection Act, 415 ILCS 5, the Illinois Administrative Code and Article VII (Local Government), Section 6 (Powers Of Home Rule Units) of the 1970 Illinois Constitution), 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 of Maywood authorize the approval and execution of an agreement with the Metropolitan Water Reclamation District of Greater Chicago ("District") 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 GREEN INFRASTRUCTURE ALLEY IMPROVEMENTS IN MAYWOOD, ILLINOIS" (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 alleys, 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, or the Village Manager, or his/her designee, 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 District 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 April, 2022 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 April, 2022.

Nathaniel George Booker, Village President

ATTEST:

Gwaine Dianne Williams, Village Clerk

Exhibit "A"

**INTERGOVERNMENTAL AGREEMENT BY AND BETWEEN THE VILLAGE OF MAYWOOD
AND THE METROPOLITAN WATER RECLAMATION DISTRICT OF GREATER CHICAGO
FOR THE DESIGN, CONSTRUCTION, OPERATION, AND MAINTENANCE OF
THE GREEN INFRASTRUCTURE ALLEY IMPROVEMENTS IN MAYWOOD, ILLINOIS**

(attached)

STATE OF ILLINOIS)
) SS
COUNTY OF COOK)

CLERK'S CERTIFICATE

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

RESOLUTION NO. R-2022-____

**A RESOLUTION APPROVING AND AUTHORIZING THE EXECUTION OF
AN INTERGOVERNMENTAL AGREEMENT BY AND BETWEEN THE VILLAGE OF MAYWOOD
AND THE METROPOLITAN WATER RECLAMATION DISTRICT OF GREATER CHICAGO
FOR THE DESIGN, CONSTRUCTION, OPERATION, AND MAINTENANCE OF
THE GREEN INFRASTRUCTURE ALLEY IMPROVEMENTS IN MAYWOOD, ILLINOIS**

(COST SHARING FOR GREEN INFRASTRUCTURE ALLEY IMPROVEMENTS PROJECT)

which Resolution was passed by a roll call vote of the Board of Trustees of the Village of Maywood at a Regular Village Board Meeting on the ____ day of April, 2022, at which meeting a quorum was present, and approved by the President of the Village of Maywood on the ____ day of April, 2022.

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 April, 2022.

Gwaine Dianne Williams, Village Clerk

[SEAL]

RESOLUTION NO. R-2022 - _____

**A RESOLUTION APPROVING AND AUTHORIZING THE EXECUTION OF
A THIRD PARTY ADMINISTRATOR AGREEMENT
BETWEEN THE VILLAGE OF MAYWOOD AND
INSURANCE PROGRAM MANAGERS GROUP CLAIMS MANAGEMENT SERVICES, L.L.C.
RELATIVE TO THE GENERAL LIABILITY (PROPERTY AND CASUALTY) PROGRAM
AND WORKERS' COMPENSATION PROGRAM
(MAY 1, 2022 TO MAY 1, 2023)**

WHEREAS, the President and Board of Trustees of the Village of Maywood desire to continue to retain a third party administrator to provide claims administration services for its general liability (property and casualty) coverage program and workers' compensation coverage program pursuant to a written Agreement entitled "Third Party Administrator Agreement (General Liability (Property and Casualty) Program and Workers Compensation Program) For May 1, 2022 to May 1, 2023", a copy of which is attached hereto as Exhibit "1" (the "Agreement") and made a part hereof, subject to the terms contained in the Agreement; and

WHEREAS, Insurance Program Managers Group Claims Management Services, L.L.C., an Illinois limited liability company ("IPMG"), desires to serve as third party administrator to the Village of Maywood (the "Village") to provide claims administration services for the Village's general liability (property and casualty) coverage program and workers' compensation coverage program in accordance with the terms, provisions and conditions of the attached Agreement (Exhibit "1"); and

WHEREAS, the compensation to be paid to IPMG by the Village under the attached Agreement for the claims administration services to be provided by IPMG to the Village in regard to workers compensation claims and general liability (property and casualty) claims is set forth in the "Fee Schedule", which is attached to the Agreement as Exhibit "A". In regard to the specific obligations of the parties in regard to handling claims, payment for services and obligations of the parties upon termination of the Agreement, those details are set forth in Exhibit "B" (Claims Service Plan) of the Agreement; and

WHEREAS, the Village of Maywood and IPMG are authorized to enter into the Agreement pursuant to Article VII, Section 10 of the Illinois Constitution of 1970; and

WHEREAS, the President and Board of Trustees of the Village of Maywood have determined that it is in the Village's best interests to enter into the attached Agreement with IPMG.

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

SECTION 1: The recitals set forth above are incorporated by reference into this Section 1 as material terms.

SECTION 2: The President and Board of Trustees of the Village of Maywood approve and authorize the execution of the final version of the attached "Third Party Administrator Agreement (General Liability (Property and Casualty) Program and Workers Compensation Program) For May 1, 2022 to May 1, 2023" (the "Agreement"), a copy of said Agreement being attached hereto as Exhibit "1" and made a part hereof. The final version of the Agreement may contain non-substantive and non-financial modifications, provided that the modifications are approved by the Village Attorney. Further, the President and Board of Trustees of the Village of Maywood authorize and direct the Village President and Village Clerk, or their designees, to execute said Agreement 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 Village Clerk, or his/her designee, shall transmit executed originals or certified copies of all documents, including this Resolution and the attached Agreement, to IPMG for its record retention purposes.

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 19th day of April, 2022, pursuant to a roll call vote as follows:

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED this 19th day of April, 2022, by the Village President of the Village of Maywood, and attested by the Village Clerk, on the same day.

Nathaniel George Booker, Village President

ATTEST:

Gwaine Dianne Williams, Village Clerk

Exhibit "1"

**THIRD PARTY ADMINISTRATOR AGREEMENT
BETWEEN THE VILLAGE OF MAYWOOD AND
INSURANCE PROGRAM MANAGERS GROUP CLAIMS MANAGEMENT SERVICES, L.L.C.
RELATIVE TO THE GENERAL LIABILITY (PROPERTY AND CASUALTY) PROGRAM
AND WORKERS' COMPENSATION PROGRAM
(MAY 1, 2022 TO MAY 1, 2023)**

(attached)

THIRD PARTY ADMINISTRATOR AGREEMENT

(TERM: MAY 1, 2022 TO MAY 1, 2023)

This Third Party Administrator Agreement ("Agreement") is entered into as of May 1, 2022, by and between Insurance Program Managers Group Claims Management Services, L.L.C., an Illinois limited liability company ("IPMG Claims Management Services") located at 225 Smith Road, St. Charles, Illinois 60174 and the Village of Maywood, an Illinois home rule municipal corporation, ("Client") located at 40 East Madison Street, Maywood, Illinois 60153.

RECITALS

- A. IPMG Claims Management Services is in the business of providing claims administrative services, including those set forth in Paragraph B of the Recitals and Section 2 of Page 1 below.
- B. In reliance on the expertise of IPMG Claims Management Services to provide claims administrative services, Client desires to contract with IPMG Claims Management Services to provide, and IPMG Claims Management Services desires to provide, claims administrative services claims received within the term of this Agreement for those lines of coverage outlined in Exhibit "A", which is attached hereto and made a part hereof.

AGREEMENT

In consideration of the mutual covenants and conditions contained herein, the parties hereto agree as follows:

- 1. Recitals. The above recitals are incorporated into this Agreement and made a part hereof.
- 2. Third Party Administrator Services. In consideration of payment from Client to IPMG Claims Management Services of the fees in accordance with the Fee Schedule attached hereto as Exhibit "A" and made a part hereof, IPMG Claims Management Services agrees to provide the following services, as specified in the service plan attached hereto as Exhibit "B" and made a part hereof, to Client for Client's Insurance Coverages:
 - (a) Evaluation and establishment of reserves for claims.
 - (b) Investigation and adjustment of claims.
 - (c) Supervision of medical treatment of injured claimants.
 - (d) Negotiation of settlements with claimants.
 - (e) Participation in the selection and assistance in the supervision of attorneys appointed to defend formal claims.
 - (f) Audit of medical, hospital and miscellaneous expenses prior to making payments.
 - (g) Payment from funds made available by Client of any final award, judgment or settlement of a claim or loss, together with all expenses incurred for investigation, negotiation or defense.
 - (h) Monitoring of claims for subrogation.
 - (i) Preparation of regular reports detailing claims, payments and reserves.

- (j) Preparation of reports required by excess insurers.
- (k) Preparation and filing of reports required by applicable governmental agencies.

3. **Term and Termination.** This Agreement shall be effective for the period outlined in Exhibit "B" unless terminated sooner as provided herein. At the conclusion of the term of this Agreement, IPMG Claims Management Services will continue to service claims until closed for an additional fee as set forth in Exhibit "A".

This Agreement (as a whole) may be terminated prior to the Termination Date upon the earliest of any of the following:

- (a) the written agreement of the parties hereto;
- (b) following at least thirty (30) calendar days' written notice by either party to the other if the other is in breach or default of any material obligation under this Agreement and does not cure such breach or default within thirty (30) calendar days of said notice;
- (c) automatically upon bankruptcy, receivership, disability or liquidation of IPMG Claims Management Services.
- (d) following at least fourteen (14) calendar days' written notice by IPMG Claims Management Services that Client has failed to provide sufficient funds for the performance of IPMG Claims Management Services' obligations pursuant to the Claims Service Plan, attached hereto as Exhibit "B" and Client's failure to provide such funds within the period set forth in the notice.

4. **Insurance.** IPMG Claims Management Services agrees to obtain and maintain errors and omissions insurance with \$1million dollars (\$1,000,000) occurrence/aggregate limits. IPMG Claims Management Services shall not commence TPA Services hereunder until it has obtained all insurance required hereunder.

5. **Independent Contractor/Binding Authority.** IPMG Claims Management Services and Client are independent contractors and shall be solely responsible for the employment, control and direction of their employees and agents. Nothing in this Agreement shall be construed to establish a partnership or joint venture between the parties. Except as otherwise expressly provided herein, each party shall bear its own expenses with respect to the services to be provided pursuant to this Agreement.

6. **Notices.** All necessary notices, demands and requests required or permitted to be given hereunder shall be deemed duly given if personally delivered, mailed by certified or registered mail, postage prepaid, if sent by courier by overnight carrier, or if sent by facsimile with hard copy to follow via first class mail with evidence of facsimile transmission, and, subject to subsequent designation of another address, addressed as follows:

If to Client:	If to IPMG Claims Management Services:
Chasity Wells-Armstrong	Gregg Peterson
Village Manager	President
Village of Maywood	IPMG Claims Management Services.
40 East Madison Street	311 Kautz Road
Maywood, Illinois 60153	St. Charles, Illinois 60174

7. **Confidentiality.** IPMG Claims Management Services acknowledges the confidentiality of records and information it receives from Client and agrees that such records and information will be used solely for the purpose of providing the services contemplated by this Agreement.

8. **Successors and Assigns.** This Agreement is binding on any and all successors to the parties and assignable,

in whole or any part, only with the written consent of the non-assigning party.

9. Remedies Cumulative. All rights and remedies conferred upon the parties hereto by this Agreement or by law, in equity or otherwise, shall be cumulative of each other, and neither the exercise nor the partial exercise nor the failure to exercise any such right or remedy shall preclude the later exercise of such right or remedy or the exercise of any other right or remedy.
10. Severability. If any provision of this Agreement is invalid, illegal or unenforceable by reason of any rule of law, administrative order, judicial decision or public policy, all other terms and provisions of this Agreement shall remain in full force and effect. If, moreover, any one or more of the provisions contained in this Agreement shall for any reason be held to be excessively broad as to time, duration, activity or subject, it shall be construed, by limiting and reducing it, so as to be enforceable to the full extent compatible with the applicable law as it shall then appear.
11. Amendment and Waiver. This Agreement may be amended, or any provision of this Agreement may be waived, provided that such amendment or waiver will be binding on the party against whom enforcement of such amendment or waiver is sought, only if such amendment or waiver is in writing and signed by the party against whom enforcement of such amendment or waiver is sought. The waiver by any party hereto of a breach of any provision of this Agreement shall not operate or be construed as a waiver of any other breach.
12. References. All references herein to the singular shall include the plural as the case may require. All references to the masculine gender shall be construed as references to the feminine gender as the case may require.
13. Captions. The captions and headings used in this Agreement are for convenience of reference only and shall not affect the construction or interpretation of this Agreement or any of the provisions hereof.
14. Governing Law. This Agreement shall be governed by, interpreted and construed in accordance with the laws of the State of Illinois.
15. Compliance with Laws. IPMG Claims Management Services shall comply with any and all applicable laws, regulations and rules promulgated by any federal, state, local, or other governmental authority or regulatory body pertaining to all aspects of the services under this Agreement. The scope of the laws, regulations and rules referred to in this paragraph includes, but is in no way limited to, the Occupational Safety and Health Act (OSHA) standards, the Illinois Human Rights Act, the Illinois Equal Pay Act of 2003, the Occupational Safety and Health Act along with the standards and regulations promulgated pursuant thereto (including but not limited to those safety requirements involving work on elevated platforms), all forms of traffic regulations, public utility, Interstate and Intrastate Commerce Commission regulations, Workers' Compensation Laws, the Substance Abuse Prevention on Public Works Projects Act, Prevailing Wage Laws, the Smoke Free Illinois Act, the USA Security Act, the Federal Social Security Act (and any of its titles), and any other law, rule or regulation of the Illinois Department of Labor, Department of Transportation, Illinois Environmental Protection Act, Illinois Department of Human Rights, Human Rights Commission, EEOC, Metropolitan Water Reclamation District of Greater Chicago and the Village of Maywood.
16. Contract Representations.
 - A. No Collusion. IPMG Claims Management Services represents and certifies that it is not barred from contracting with a unit of State or local government as a result of: (1) a delinquency in the payment of any tax administered by the Illinois Department of Revenue or any fee required by the Village, unless IPMG Claims Management Services is contesting, in accordance with the procedures established by the appropriate revenue act, its liability for the tax or the amount of the tax or the fee, as set forth in Section 11-42.1-1 et seq. of the Illinois Municipal Code, 65 ILCS

5/11-42.1-1 et seq.; or (2) a violation of either Section 33E-3 or Section 33E-4 of Article 33E of the Criminal Code of 1961, 720 ILCS 5/33E-1 et seq. IPMG Claims Management Services represents that the only persons, firms or corporations interested in this Agreement as principals are those disclosed to the Village prior to the execution of this Agreement, and that this Agreement is made without collusion with any other person, firm or corporation. If at any time it shall be found that IPMG Claims Management Services has, in procuring this Agreement, colluded with any other person, firm or corporation, then IPMG Claims Management Services shall be liable to the Village for any loss or damage that the Village may suffer, and this Agreement shall, at the Village's option, be null and void.

B. Conflict of Interest.

- (a) IPMG Claims Management Services represents and certifies that, to the best of its knowledge: (1) no Village employee or agent is interested in the business of IPMG Claims Management Services or this Agreement; (2) as of the date of this Agreement, neither IPMG Claims Management Services nor any person employed or associated with IPMG Claims Management Services has any interest that would conflict in any manner or degree with the performance of the obligations under this Agreement; and (3) neither IPMG Claims Management Services nor any person employed by or associated with IPMG Claims Management Services shall at any time during the term of this Agreement obtain or acquire any interest that would conflict in any manner or degree with the performance of the obligations under this Agreement.
- (b) IPMG Claims Management Services agrees to perform no professional services during the term of this Agreement for any person, firm or corporation, for any project or work that may be subject to the Village's review/inspection, to occur or occurring within the corporate limits of the Village without notification to the Village prior to rendering services. IPMG Claims Management Services agrees to provide the Village with written notification whenever the services provided under this Agreement shall require IPMG Claims Management Services to review or inspect a project, business or work performed by any other firm or corporation for whom IPMG Claims Management Services is or has within the previous twelve (12) months provided professional services, or with any of IPMG Claims Management Services' partners or principals have a financial interest.

- C. Illinois Freedom Of Information Act. IPMG Claims Management Services agrees to furnish all documentation related to this Agreement and any documentation related to the Village required under an Illinois Freedom of Information Act (ILCS 140/1 et seq.) ("FOIA") request within three (3) calendar days after the Village issues notice of such request to IPMG Claims Management Services. IPMG Claims Management Services agrees to defend, indemnify and hold harmless the Village from any costs, fines or sanctions and agrees to pay all reasonable costs connected therewith (including, but not limited to, reasonable attorney and witness fees, filing fees and any other expenses) for the Village to defend any and all causes, actions, causes of action, disputes, prosecutions or conflicts arising from IPMG Claims Management Services' actual or alleged violation of the FOIA or IPMG Claims Management Services' failure to furnish all documentation related to a request within three (3) calendar days after the Village issues notice of a request. Furthermore, should IPMG Claims Management Services request that the Village utilize a lawful exemption under FOIA in relation to any FOIA request thereby denying that request, IPMG Claims Management Services agrees to pay all costs connected therewith (such as reasonable attorney and witness fees, filing fees and any other expenses) to defend the denial of the request. The defense shall include, but not be limited to, challenged or appealed denials of FOIA requests to either the Illinois Attorney General or a court of competent jurisdiction. IPMG Claims Management Services agrees to defend, indemnify and hold harmless the Village and agrees to pay all costs connected therewith (such as reasonable attorney and witness fees, filing fees and any other expenses and any awards of plaintiff's attorney's fees, court costs, fines or sanctions)

to defend any denial of a FOIA request by IPMG Claims Management Services' request to utilize a lawful exemption to the Village.

D. Equal Opportunity Employer. IPMG Claims Management Services shall have a written sexual harassment policy in compliance with Section 2-105 of the Illinois Human Rights Act. Contractor certifies that it is an "Equal Opportunity Employer" as defined by federal and State laws and regulations, and agrees to comply with the Illinois Department of Human Rights (IDHR) Equal Opportunity clause as required by the IDHR's Regulations (44 Ill. Admin. Code, Part 750, Appendix A). As required by State law and IDHR Regulation, the Equal Opportunity clause is incorporated by reference as though fully set forth herein.

17. Entire Agreement. This Agreement, including any exhibits hereto and any other documents referred to or provided for herein, represents the entire agreement among the parties with respect to the subject matter hereof, and shall not be modified or affected by any other offer, proposal, statement or representation, whether oral or written, made by or for any party in connection with the negotiation of the terms hereof.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement as of the date first above written.

IPMG
CLAIMS MANAGEMENT SERVICES, L.L.C.

VILLAGE OF MAYWOOD

By: _____
Name: Gregg Peterson
Title: President

By: _____
Name: Chasity Wells-Armstrong
Title: Village Manager

Date: _____

Date: _____

EXHIBIT "A"
FEE SCHEDULE

This fee schedule shall be attached to and constitute an integral part of the Third Party Administrator Agreement into on May 1, 2022 (the "Third Party Administrator Agreement"), between Insurance Program Managers Group Claims Management Services, L.L.C. ("IPMG Claims Management Services") and the Village of Maywood ("Client"). Client agrees to pay IPMG Claims Management Services fees for services provided pursuant to the Third Party Administrator Agreement as follows:

1. Client agrees to pay IPMG Claims Management Services an annual minimum and deposit fee of Fifteen Thousand Eight Hundred Thirty-Five Dollars (\$15,835.00) for the Workers Compensation service and Eight Thousand Four Hundred Fifteen Dollars (\$8,415.00) for the Property & Casualty service upon execution of the Third Party Administrator Agreement.

2. (a) 1. Thirteen Thousand Three Hundred Sixty Dollars (\$13,360.00) of the annual minimum and deposit fee will be credited against the following per claim(ant) rates for new claims received by IPMG Claims Management Services:

Workers Compensation:

Indemnity	\$835
Medical Only	\$200

(a) 2. Five Thousand Nine Hundred Forty Dollars (\$5,940.00) of the annual minimum and deposit fee will be credited against the following per claim(ant) rates for new claims received by IPMG Claims Management Services:

Property & Casualty:

Auto Physical Damage	\$420
Auto Liability	\$840
General Liability	\$840
Police Liability	\$945
Public Officials and Employees Liability	\$945
Crime	\$815

Workers Compensation and Property & Casualty:

Post Agreement Term Monthly Handling Fee \$50

*Will only apply in the event of a non-renewal of the TPA Agreement.

Incident Report	Included
-----------------	----------

Claim Handling Fees that may apply per claim:

Attorney Represented Claimants	\$150
Excess Reportable Claims	\$150
Medicare Data Reporting	\$100
Subrogation Service	\$150
Telephonic Medical Case Management	\$85 Per hour

(b) IPMG Claims Management Services will perform an audit within sixty (60) calendar days of the termination date of the Third Party Administrator Agreement to determine claims frequency and status during the preceding annual period, which audit shall be made

available to Client. In the event that the audit establishes that the above allocated portion of annual minimum and deposit (\$13,360 for Workers Compensation and \$5,940 for Property & Casualty) has been exceeded by actual claims experience, then IPMG Claims Management Services may invoice Client at that time for additional sums due IPMG Claims Management Services in accordance with the above per claim(ant) rates.

Upon non-renewal of any term of this Agreement, IPMG Claims Management Services will continue to administer open claims at a cost of \$50 per month per open claim. This service will be provided automatically by IPMG Claims Management Services unless the client notifies IPMG Claims Management Services in writing before expiration of the term contained in Exhibit "B" of this Agreement.

- (c) If a claim changes to a different claim status, Client agrees to pay the difference between the two rates. This includes any applicable claims handling fee as a result of such change status. Such claims handling fees will be chargeable at the time of the audit described above and may thereafter be invoiced on a quarterly basis or annually at the discretion of IPMG for any additional post term charges incurred after the original annual audit.

3. Four Thousand Nine Hundred Fifty Dollars (\$4,950.00) of the annual minimum and deposit fee represents an administrative fee, which shall include the following services:

- (a) Monthly or quarterly loss runs (or as needed)
- (b) Claim Loss Fund Payment and Cash Log Tracking
- (c) State reports assistance
- (d) Claims review and report
- (e) Provider 1099s
- (f) Excess Reporting
- (g) Systems
- (h) Supervision
- (i) Data storage and maintenance
- (j) Medicare Data Reporting to comply with Section 111 of the Medicare and Medicaid Act
- (k) On line claims reporting (In-Sight) – Unlimited users
- (l) Access to operating system for system reports and claim status
- (m) Implementation of Best Practice Litigation Handling Guidelines and Legal Audits
- (n) Medical Bill Review and Re-pricing (at cost – no hidden fees)
- (o) Pharmacy prescription drug card program (at cost – no hidden fees)
- (p) IPMG Nurse Case Management at \$85 per hour
- (q) Implementation of Preferred Provider Program (PPP)
- (r) PPP implementation warrants use of IPMG in house NCM

4. Additional expense, including the printing of computer compatible checks, carrier cost, other programming or printing specifically requested by Client shall be invoiced at IPMG Claims Management Services' cost.

Dated: Effective Date - May 1, 2022

**IPMG
CLAIMS MANAGEMENT SERVICES, L.L.C.**

By: _____
Name: Gregg Peterson
Title: President
Date: _____

VILLAGE OF MAYWOOD

By: _____
Name: Chasity Wells-Armstrong
Title: Village Manager
Date: _____

EXHIBIT "B"

CLAIMS SERVICE PLAN

This service plan shall be attached to and constitute an integral part of the Third Party Administrator Agreement entered into on May 1, 2022 (the "Third Party Administrator Agreement") between Insurance Program Managers Group Claims Management Services, L.L.C. ("IPMG Claims Management Services") and the Village of Maywood ("Client").

**Term: 12 Months
May 1, 2022 to May 1, 2023**

WITNESS:

IPMG Claims Management Services and Client agree as follows:

IPMG Claims Management Services Agrees:

1.
 - (a) To receive and review all claims and/or losses reported during the term of this Agreement which involve claims under Client Insurance Coverages (as defined in the Third Party Administrator Agreement).
 - (b) To establish, evaluate and reserve all such claims.
 - (c) To investigate, adjust, settle or resist all reported losses and/or claims within discretionary settlement authority limit.
 - (d) To investigate, adjust, settle or resist all reported losses and/or claims that are in excess of the discretionary settlement authority limit subject to approval of Client.
 - (e) To utilize medical cost containment programs (i.e., utilization review, PPO network, audits and similar cost containment service) to manage the costs of medical services on claims where such programs are allowed by governmental authority.
 - (f) To participate in the selection and assist in the supervision of attorneys appointed to defend formal claims.
 - (g) To investigate and advise Client of all situations involving subrogation and, where appropriate, pursue collection from responsible third parties.
 - (h) Advise Client of all claims which meet the reporting threshold of Client's excess insurance program and to report such claims to the appropriate carrier; provided, however, that Client has furnished IPMG Claims Management Services with complete copies of all excess policies which could apply to the claims reported during the term of this Agreement.
 - (i) To print and distribute claim and claims expense payments on all Client claims handled by IPMG Claims Management Services.
 - (j) To ensure that all payments, other than legal expense or medical bills that are greater than \$5,000, have a second signature from the Client before such are issued.
2. To make necessary filings of claim reports with appropriate governmental agencies.

3. To furnish all claim forms necessary for proper claims administration.
4. To establish claim and/or loss files for each reported claim and/or loss. Such files shall be the exclusive property of Client. Such files are available for review by Client at any reasonable time, with notice.
5. To furnish Client with reports as agreed to by IPMG Claims Management Services and Client.
6. If included in Exhibit "A" to take over the handling of all claims pending as of the effective date of the Third Party Administrator Agreement and provide those services set forth in sections 1(a)-(i) above for such claims.

Client Agrees:

1. To assure that funds are available from which IPMG Claims Management Services may draw at any time and from time to time for claim and/or loss payments and for associated allocated expense within the discretionary settlement authority limit and for claim and/or loss payments in excess of the discretionary settlement authority limit subject to approval of Client.
2. To pay IPMG Claims Management Services fees in accordance with the Fee Schedule attached as Exhibit "A" to the Third Party Administrator Agreement.
3. To pay IPMG Claims Management Services within thirty (30) days of the effective date of all invoices.
4. (a) To pay all Allocated Loss Expense in addition to the claim service fee to be paid to IPMG Claims Management Services as prescribed in the Third Party Administrator Agreement.
 - (b) Allocated Loss Expense shall include but not be limited to attorneys' fees; court reporters' fees; transcript fees; the cost of obtaining public records; witness fees; witnesses' travel expense; commercial photographers' fees; experts' fees (i.e., engineering, physicians, chemists, etc.); fees for independent medical examinations; all outside expense items; and any other similar fee, cost or expense associated with the investigation, negotiation, settlement or defense of any claim hereunder or as required for the collection of subrogation on behalf of Client.
 - (c) To pay all Unallocated Loss Expense, which is defined as automobile appraisal or property appraisal fees and extraordinary travel expense incurred by IPMG Claims Management Services at the request of Client.
 - (d) To provide IPMG Claims Management Services with complete copies of all excess policies which could apply to the claims reported during the term of this Agreement..

IPMG Claims Management Services and Client Mutually Agree as Follows:

1. (a) The term of this service plan shall be as agreed to in the Third Party Administrator Agreement between Client and IPMG Claims Management as outlined in Exhibit "B".
- (b) Client shall have the option upon termination or expiration of the Third Party Administrator Agreement:
 - (i) with the approval of the applicable carrier, to assign to a third party or to self-handle to a conclusion all claims and/or losses and associated services pending on the date of termination or expiration of the Third Party Administrator Agreement, such handling not to result in any expense or reduction in revenue to IPMG Claims Management Services; or

(ii) to have IPMG Claims Management Services continue to service the open claims for an additional fee of \$50 per claim per month. Sufficient funds of Client, including allocated claim and/or loss expense, shall remain available to IPMG Claims Management Services to liquidate such claims and/or losses. Such will be further subject to the claims handling fees as outlined in Exhibit "A".

2. To not employ a person who has been employed by any other party to this Agreement at any time during the term of the Third Party Administrator Agreement, unless the person to be employed shall not have been employed by the other party during the immediately preceding twelve (12) months, or unless the hiring party shall have the other party's prior written consent. This provision shall survive the termination of the Third Party Administrator Agreement for a period of one (1) year.
3. IPMG Claims Management Services agrees to store closed files at no additional cost to Client while IPMG Claims Management Services is providing claims service to Client. After this period, files will either be returned to Client or stored at Client's option and expense. IPMG Claims Management Services agrees to store the closed claims after Client ceases handling claims for Client for up to five (5) years. If stored by IPMG Claims Management Services, Client will be charged a one-time inventory fee and monthly storage fees at IPMG Claims Management Services' outside vendor's prevailing rates.

Indemnification.

(a) Notwithstanding anything to the contrary herein, IPMG Claims Management Services agrees to indemnify, hold harmless and defend the Client and each of its officers, directors, agents, servants and employees from and against all liability, damages or costs, including reasonable attorney fees and court costs, incurred as a result of any claimed error or omission or intentionally wrongful act of IPMG Claims Management Services, its corporate parents, subsidiaries and affiliates, and each of their officers, directors, agents, servants and employees, or breach of any material term or condition of this Agreement by IPMG Claims Management Services, its officers, directors, agents, servants and employees, except to the extent that such liability, damages or costs result from the wrongful actions or directions of the Client, or its officers, directors, agents, servants or employees.

(b) Notwithstanding anything to the contrary herein, Client agrees to indemnify, hold harmless and defend IPMG Claims Management Services, its corporate parents, subsidiaries and affiliates, and each of their officers, directors, agents, servants and employees from and against all liability, damages or costs, including reasonable attorney fees and court costs, incurred as a result of any claimed error or omission or intentionally wrongful act of the Client and each of its officers, directors, agents, servants and employees, or breach of any material term or condition of this Agreement by Client, its officers, directors, agents, servants and employees, except to the extent that such liability, damages or costs result from the wrongful actions or directions of IPMG Claims Management Services or its officers, directors, agents, servants or employees.

Dated: Effective Date - May 1, 2022

**IPMG
CLAIMS MANAGEMENT SERVICES, L.L.C.**

VILLAGE OF MAYWOOD

By: _____
Name: Gregg Peterson
Title: President

By: _____
Name: Chasity Wells-Armstrong
Title: Village Manager

Date: _____
#369679v5

Date: _____

STATE OF ILLINOIS)
) SS
COUNTY OF COOK)

CLERK'S CERTIFICATE

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

RESOLUTION NO. R-2022 - _____

**A RESOLUTION APPROVING AND AUTHORIZING THE EXECUTION OF
A THIRD PARTY ADMINISTRATOR AGREEMENT
BETWEEN THE VILLAGE OF MAYWOOD AND
INSURANCE PROGRAM MANAGERS GROUP CLAIMS MANAGEMENT SERVICES, L.L.C.
RELATIVE TO THE GENERAL LIABILITY (PROPERTY AND CASUALTY) PROGRAM
AND WORKERS' COMPENSATION PROGRAM
(MAY 1, 2022 TO MAY 1, 2023)**

which Resolution was passed by a roll call vote of the Board of Trustees of the Village of Maywood at a Regular Village Board Meeting held on the 19th day of April, 2022, at which meeting a quorum was present, and approved by the President of the Village of Maywood on the 19th day of April, 2022.

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 April, 2022.

Gwaine Dianne Williams, Village Clerk

[SEAL]

ORDINANCE NO. CO-2022-

**AN ORDINANCE REPEALING ORDINANCE NO. CO-2021-30 AUTHORIZING AND APPROVING
A CERTAIN POLICY REGARDING MANDATORY VACCINATIONS,
FOR THE VILLAGE OF MAYWOOD EMPLOYEES**

WHEREAS, the Village President and the Board of Trustees of the Village of Maywood (the “Village” or the “Village Board”) are committed to ensuring the effective administration of government and the protection of Village residents, Village employees and the public; and

WHEREAS, Ordinance No. 2021-30 was passed on October 19, 2021, for the purpose of addressing the threat to public health as a result of the Coronavirus Disease 2019 (“COVID-19”); and

WHEREAS, the increase in vaccinations and boosters caused positive COVID-19 cases to decrease significantly; and

WHEREAS, federal and local governments have lifted mask and vaccination mandates; and

WHEREAS, the President and Board of Trustees have determined that the continuation of this policy is no longer necessary or appropriate.

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

SECTION 1: Repeal. Ordinance No. CO-2021-30 is hereby repealed.

SECTION 2: Effective Date. This Ordinance shall be in full force and effect from and after its adoption, approval and publication in the manner provided by law.

ADOPTED this 19th day of April 2022 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 19th day of April 2022.

Nathaniel George Booker, Village President

ATTEST:

Gwaine Dianne Williams, Village Clerk

This Ordinance was published by me in pamphlet form on the 19th day of April 2022.

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-

**AN ORDINANCE REPEALING ORDINANCE NO. CO-2021-30 AUTHORIZING AND APPROVING
A CERTAIN POLICY REGARDING MANDATORY VACCINATIONS,
FOR THE VILLAGE OF MAYWOOD EMPLOYEES**

which Ordinance was passed by a roll call vote of the Board of Trustees of the Village of Maywood at a Village Board Meeting on the 19th day of April 2022, at which meeting a quorum was present, and approved by the President of the Village of Maywood on the 19th day of April 2022.

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 19^h day of April 2022.

Gwaine Dianne Williams, Village Clerk

[SEAL]

RESOLUTION NO. R-2022-_____

**A RESOLUTION APPROVING AND AUTHORIZING THE EXECUTION OF
AN INTERGOVERNMENTAL AGREEMENT BETWEEN THE VILLAGE OF MAYWOOD
AND THE MAYWOOD PARK DISTRICT FOR THE JOINT INVESTIGATION OF
FUNDING OPTIONS FOR THE REHABILITATION OF THE EXISTING
FRED HAMPTON FAMILY AQUATIC CENTER POOL FACILITY OR REPLACEMENT OF
THE FRED HAMPTON FAMILY AQUATIC CENTER POOL FACILITY WITH A NEW POOL FACILITY**

WHEREAS, the Village of Maywood ("Village") currently owns and maintains a public pool, land adjacent to the pool inside a fenced area, and related facilities inside a fenced area, commonly known collectively as the Fred Hampton Family Aquatic Center ("Pool Facility"), on property commonly known as Maywood Park, and which is located north of Oak Street, south of the Union Pacific Railroad lines, west of 1st Avenue and east of 5th Avenue; and

WHEREAS, the Pool Facility is not currently functional and is in need of rehabilitation or replacement prior to any future use; and

WHEREAS, the President and Board of Trustees of the Village of Maywood desire to enter into an Intergovernmental Agreement with the Maywood Park District ("Park District") relative to the joint investigation by the Parties of funding options for the rehabilitation of the Pool Facility or replacement of the Pool Facility with a new pool facility, all subject to the terms and conditions set forth in the Intergovernmental Joint Investigation Agreement ("Joint Investigation Agreement") attached hereto as Exhibit "1" and made a part hereof; and

WHEREAS, the Park District desires to enter into the Joint Investigation Agreement with the Village relative to the joint investigation by the Parties of funding options for the rehabilitation of the Pool Facility or replacement of the Pool Facility with a new pool facility, all subject to the terms and conditions set forth in the Joint Investigation Agreement attached hereto as Exhibit "1" and made a part hereof; and

WHEREAS, the President and Board of Trustees of the Village of Maywood, a home rule Illinois municipal corporation, have the authority to enter into the attached Joint Investigation Agreement pursuant to their home rule powers as provided by Article VII, Sections 6 and 10(a) of the Illinois Constitution of 1970, and the Intergovernmental Cooperation Act (5 ILCS 220/), and find that entering into the attached Joint Investigation Agreement is in the best interests of the Village.

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

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

SECTION 2: The President and Board of Trustees of the Village of Maywood approve entering into the Joint Investigation Agreement with the Park District, a copy of which is attached hereto as

Exhibit "1" and made a part hereof, and authorize and direct the Village President and the Village Clerk, or their designees, to execute the Joint Investigation Agreement, which may contain certain non-substantive and non-financial modifications that are approved by the Village Attorney, and all other instruments and documents that are necessary to fulfill the Village's obligations under the Joint Investigation Agreement.

SECTION 3: The Village Clerk, or his/her designee, shall transmit a certified copy of this Resolution and an executed copy of the final version of the Intergovernmental Agreement to the Park District for its record retention purposes.

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 _____, 2022, pursuant to a roll call vote as follows:

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED this ___ day of _____, 2022, by the Village President of the Village of Maywood, and attested by the Village Clerk, on the same day.

Nathaniel George Booker
Village President

ATTEST:

Gwaine Dianne Williams, Village Clerk

EXHIBIT "1"

**AN INTERGOVERNMENTAL AGREEMENT BETWEEN
THE VILLAGE OF MAYWOOD AND THE MAYWOOD PARK DISTRICT
FOR THE JOINT INVESTIGATION OF FUNDING OPTIONS FOR THE REHABILITATION OF
THE EXISTING FRED HAMPTON FAMILY AQUATIC CENTER POOL FACILITY
OR REPLACEMENT OF THE FRED HAMPTON FAMILY AQUATIC CENTER POOL FACILITY
WITH A NEW POOL FACILITY**

(attached)

DRAFT – 3-29-2022 **AN INTERGOVERNMENTAL AGREEMENT BETWEEN**
THE VILLAGE OF MAYWOOD AND THE MAYWOOD PARK DISTRICT
FOR THE JOINT INVESTIGATION OF FUNDING OPTIONS FOR THE REHABILITATION OF THE EXISTING FRED
HAMPTON FAMILY AQUATIC CENTER POOL FACILITY OR REPLACEMENT OF THE FRED HAMPTON FAMILY
AQUATIC CENTER POOL FACILITY WITH A NEW POOL FACILITY

This **INTERGOVERNMENTAL AGREEMENT** (“Agreement”) is made and entered into this ___ day of _____, 2022 (the “Effective Date”), by and between the **VILLAGE OF MAYWOOD** (“Village”), an Illinois municipal corporation, and the **MAYWOOD PARK DISTRICT**, an Illinois body corporate and politic (“Park District”).

RECITALS

WHEREAS, the Village currently owns and maintains a public pool, land adjacent to the pool inside a fenced area, and related facilities inside a fenced area, commonly known collectively as the Fred Hampton Family Aquatic Center (“Pool Facility”), on property commonly known as Maywood Park, and which is located north of Oak Street, south of the Union Pacific Railroad lines, west of 1st Avenue and east of 5th Avenue; and

WHEREAS, the Pool Facility is not currently functional and is in need of rehabilitation or replacement prior to any future use; and

WHEREAS, the Village and the Park District find that it is necessary and desirable to jointly investigate funding options for the rehabilitation of the existing Pool Facility or for the replacement of the existing Pool Facility with a new pool facility, and desire to memorialize their respective obligations relative to such joint investigation through approval of this Agreement.

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

1. **INCORPORATION OF PREAMBLES:** Each of the Whereas paragraphs contained in the Recitals section above is incorporated herein and made a part of this Agreement.

2. **EFFECTIVE DATE, TERM AND TERMINATION:** This Agreement shall be deemed dated and become effective on the date that the last party executes this Agreement (the “Effective Date”), which date shall be inserted on page 1 of this Agreement. **The term of this Agreement shall run from its Effective Date until April 30, 2023**, unless such term is extended by mutual written agreement of the parties. Either party may terminate this Agreement for any reason upon ten (10) calendar days’ written notice.

3. **JOINT INVESTIGATION OF FUNDING OPTIONS:**

A. **Joint Investigation Purpose:** During the term of this Agreement, the parties shall jointly investigate (the “Joint Investigation”) funding options for:

1. the rehabilitation of the existing Pool Facility; and
2. replacement of the existing Pool Facility with a new pool facility.

B. Designation of Staff: Each party shall, within fifteen (15) days of the Effective Date of this Agreement, designate a staff member as the direct liaison to the other party for purposes of the Joint Investigation. The designation shall be communicated to the other party via written notice.

C. Meetings: The Staff Designees shall first meet within thirty (30) days of the Effective Date of this Agreement. The Staff Designees shall meet or otherwise update each other no less than every two (2) weeks thereafter to identify next steps and report on progress, during the Term of the Agreement.

D. Joint Investigation Activities: Joint Investigation by the Staff Designees shall include, but is not limited to:

- Conducting such assessments as necessary to identify the cost effectiveness of rehabilitating the existing Pool Facility versus replacing the existing Pool Facility with a new pool facility (Completion Goal: August 31, 2022);
- Exploration of available grant funds for the rehabilitation and/or replacement of the existing Pool Facility (Completion Goal: November 30, 2022);
- Exploration of public financing methods for the rehabilitation and/or replacement of the existing Pool Facility (Completion Goal: November 30, 2022);
- Exploration of additional funding mechanisms, sources and arrangements for the rehabilitation and/or replacement of the existing Pool Facility (Completion Goal: November 30, 2022);
- Presentation of options for the rehabilitation and/or replacement of the existing Pool Facility to the respective governing Boards of the Parties (Completion Goal: January 31, 2023);
- Completion and submittal of grant or other funding applications or similar documents for the rehabilitation and/or replacement of the existing Pool Facility upon direction of the respective governing Boards of the Parties (March 31, 2023).

E. Updates to Governing Boards: During the course of the Joint Investigation, the Staff Designees shall provide joint updates to the governing Boards of the Parties no less often than every sixty (60) days.

F. Additional Resources: The Parties shall endeavor to devote additional staff and other resources to the Joint Investigation, as deemed necessary and pursuant to the mutual agreement of the Parties.

4. MUTUAL COOPERATION: The Village and the Park District agree to fully cooperate, consult and inform each other regarding the Joint Investigation, in order to achieve the mutual goals and purposes of identifying funding options for the rehabilitation of the existing Pool Facility or replacement of the existing Pool Facility with a new pool facility.

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

The Village:
Chasity Wells-Armstrong
Village Manager
Village of Maywood
40 Madison Street
Maywood, Illinois 60153
Telephone (708) 450-6301

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

6. **EXECUTION:** This Agreement may be executed simultaneously in two (2) or more counterparts, each of which shall be deemed an original, and such counterparts together shall constitute one and the same Agreement.

7. **ENTIRETY OF AGREEMENT:** This Agreement contains the entire understanding between the parties concerning the subject matter of this Agreement and supersedes any prior understanding or written or oral agreements between them with respect to the subject matter of this Agreement. There are no representations, agreements, arrangements or understandings, oral or written, between and among the parties hereto relating to the subject matter of this Agreement which are not fully expressed herein.

8. **AMENDMENT:** No oral modification, amendment or change shall be allowed to this Agreement. Any modification, amendment or change hereto shall be in writing upon mutual agreement of the parties. A party recommending a revision or modification to this Agreement shall provide the other party with at least ten (10) days' notice of the proposed change.

9. **NO DUTY TO THIRD PARTIES:** This Agreement is entered into solely for the benefit of the contracting parties, and nothing in this Agreement is intended, either expressly or implied, to provide any right or benefit of any kind whatsoever to any person or entity who is not a party to this Agreement, or to acknowledge, establish or impose any legal duty to any third party. Nothing herein shall be construed as an express and/or implied waiver of any common law and/or statutory immunities and/or privileges of the Park District and/or Village, and/or any of their respective officials, officers and/or employees.

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

11. **SEVERABILITY:** Wherever possible, each provision of this Agreement shall be interpreted in such manner as to be effective and valid under applicable law; but if any provision of this Agreement shall be prohibited by or invalid under applicable law, such provision shall be ineffective to the extent of such

prohibition or invalidity, without invalidating the remainder of such provision or the remaining provisions of this Agreement.

12. **AUTHORITY:** Execution of this Agreement by the Village is authorized by a resolution passed by the President and Board of Trustees of the Village on _____, 2022. Execution of this Agreement by the Park District is authorized by a resolution passed by the ordinance/resolution passed by the Board of Commissioners of the Park District on _____, 2022. The parties represent and warrant to each other that they have the authority to enter into this Agreement and perform their obligations hereunder.

13. **DISCLAIMER OF RELATIONSHIP:** Nothing contained in this Agreement, nor any act of the Village or the Park District, shall be deemed or construed by either of the parties hereto, or by third persons, to create any relationship of a third party beneficiary, principal, agent, limited or general partnership, joint venture, or any association or relationship involving the Village and the Park District.

14. **ENFORCEABILITY:** If any provision of this Agreement, or any paragraph, sentence, clause, phrase or word or the application thereof, is held invalid, the remainder of this Agreement shall be construed as if such invalid part were never included and this Agreement shall be and remain valid and enforceable to the fullest extent permitted by law, provided that this Agreement, in its entirety as so reconstituted, does not represent a material change to the rights or obligations of the parties.

15. **JURISDICTION AND VENUE:** This Agreement concerns property located within, and actions and activities to be performed within, the State of Illinois. Accordingly, this Agreement, and all questions of interpretation, construction and enforcement hereof, and all controversies hereunder, shall be governed by the applicable statutory and common law of the State of Illinois. The parties agree that, for the purpose of any litigation relative to this Agreement and its enforcement, venue shall be in the Circuit Court of Cook County, Illinois and the parties consent to the *in personam* jurisdiction of said Court for any such action or proceeding.

16. **CAPTIONS:** The captions at the beginning of the several paragraphs, respectively, are for convenience in locating the context, but are not part of the context.

IN WITNESS WHEREOF, the parties have entered into this Agreement as of the date the last signatory signed and dated this Agreement below, which date shall be inserted on page 1 hereof.

VILLAGE OF MAYWOOD

MAYWOOD PARK DISTRICT

By: _____
Village President

By: _____
President

Attest: _____
Village Clerk

Attest: _____
Clerk

Date: _____

Date: _____

STATE OF ILLINOIS)
) SS
COUNTY OF COOK)

CLERK'S CERTIFICATE

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

RESOLUTION NO. R-2022-_____

A RESOLUTION APPROVING AND AUTHORIZING THE EXECUTION OF AN INTERGOVERNMENTAL AGREEMENT BETWEEN THE VILLAGE OF MAYWOOD AND THE MAYWOOD PARK DISTRICT FOR THE JOINT INVESTIGATION OF FUNDING OPTIONS FOR THE REHABILITATION OF THE EXISTING FRED HAMPTON FAMILY AQUATIC CENTER POOL FACILITY OR REPLACEMENT OF THE FRED HAMPTON FAMILY AQUATIC CENTER POOL FACILITY WITH A NEW POOL FACILITY

which Resolution was passed by a roll call vote of the Board of Trustees of the Village of Maywood at a Regular Village Board Meeting on the ___ day of _____, 2022, at which meeting a quorum was present, and approved by the President of the Village of Maywood on the ___ day of _____, 2022.

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 _____, 2022.

Gwaine Dianne Williams, Village Clerk



RETAINER AND FEE AGREEMENT

This Retainer and Fee Agreement is between Herschman Levison Hobfoll PLLC (“Attorney” or “Firm”) and the Village of Maywood (“Client”).

Scope of Representation

The Client agrees to retain Carrie A. Herschman as an independent investigator to examine allegations of workplace misconduct. Ms. Herschman shall provide an independent written report and recommendation to Client regarding said investigation.

Retainer Amount

A Retainer is not required at this time. The Client has agreed to make timely payments on the Firm’s monthly invoices.

Attorneys Fees

Client agrees to pay Firm hourly for work performed. Client understands that Attorney’s current hourly rate is \$400.00 per hour and that Attorney bills in tenths of an hour. Attorney has agreed to reduce her hourly rate to \$300.00 for this matter. Client agrees to pay its legal fees within 30 days of receipt of the bill. Any billing disputes must be brought to the attention of an Attorney prior to the next month’s billing.

Disbursements

Disbursements are out-of-pocket expenses incurred or paid on behalf of the Client. Disbursements, other than local travel, are not expected to be incurred in this matter.

No Guarantee as to Result

Ms. Herschman agrees to render legal services with best efforts and full exertion of professional skill. Ms. Herschman has made no promises concerning the results of the investigation and independent written report and recommendation or the total amount of the legal fees and costs to be incurred in the investigation.

Right of Withdrawal

The Firm retains the right to withdraw from the investigation. For example, in the event the Client does not pay the legal fees, the Firm will have the right to withdraw. In that event, the Firm reserves its right to seek payment for all fees and disbursements owed by the Client to the Firm through the date of the Firm’s withdrawal.



Retention and Destruction of Client Files

The Client authorizes Attorney to destroy or discard the Client's physical files and instead store them electronically for five years. Client further authorizes Attorney to delete electronic files after five years unless the Client requests in writing and arranges to pay for the costs if any, of returning the files to Client at least thirty days prior to five years after the file has been closed.

CONSENT OF CLIENT

The undersigned Client, having read and understood all the foregoing terms and provisions, consents thereto and acknowledges receipt of a copy of this Agreement.

Eraine Elaine Williams
Village of Maywood

April 5, 2022
Date

[Signature]
Herschman Levison Hobfoll PLLC

April 6, 2022
Date



ORDINANCE NO. CO-2022-___

**AN ORDINANCE APPROVING
THE FISCAL YEAR 2022/2023 VILLAGE OF MAYWOOD BUDGET
(MAY 1, 2022 THROUGH APRIL 30, 2023)**

WHEREAS, Section 36.09 (Budget System; Budget Officer) of the Maywood Village Code requires that the Village's Budget Officer annually prepare and present a proposed Budget for the ensuing fiscal year for consideration and approval by the Village President and Board of Trustees of the Village of Maywood ("Village"). The current Village Manager (Chasity Wells-Armstrong) has been appointed as the Budget Officer in accordance with Section 36.09 of the Maywood Village Code; and

WHEREAS, State law (65 ILCS 5/8-2-9.1 *et seq.*) requires that the Village President and Board of Trustees of the Village of Maywood allow for public inspection of the tentative annual Budget, conduct a public hearing on the tentative annual Budget and then approve of a final annual Budget. In accordance with State law, a copy of the Proposed Fiscal Year 2022/2023 Budget (May 1, 2022 through April 30, 2023) has been available for public inspection in the Village Clerk's Office since March 25, 2022; and

WHEREAS, the Proposed Fiscal Year 2022/2023 Budget (May 1, 2022 through April 30, 2023) was presented to and considered by the Village President and Board of Trustees and by the public who were in attendance at a duly noticed Public Hearing held on April 5, 2022, in accordance with State law. Thus, the Village President and Board of Trustees of the Village of Maywood have held public meetings and a Public Hearing and have informed the public of the opportunity to participate in said meetings and Public Hearing, and have given such interested parties the opportunity to make any statements or ask any questions regarding the Proposed Fiscal Year 2022/2023 Budget (May 1, 2022 through April 30, 2023); and

WHEREAS, a copy of the final Fiscal Year 2022/2023 Budget (May 1, 2022 through April 30, 2023), which also includes an Estimate of Revenue by Source, (the "Fiscal Year 2022/2023 Budget"), is attached hereto as Exhibit "A" and made a part hereof; and

WHEREAS, all of the due process provisions and requirements of the Maywood Village Code and applicable State law relative to the consideration and approval of the final Fiscal Year 2022/2023 Budget have been satisfied and complied with as a result of the aforementioned actions of the Village officers and officials.

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

SECTION 1: Each of the Whereas paragraphs above are incorporated into Section 1 of this Ordinance as material terms hereof.

SECTION 2: The Village President and Board of Trustees of the Village of Maywood approve and adopt the Fiscal Year 2022/2023 Budget (May 1, 2022 through April 30, 2023), which also includes an Estimate of Revenue by Source, a copy of which is attached hereto as Exhibit "A" and made a part hereof.

SECTION 3: This Ordinance shall be in full force and effect from and after its adoption, approval and publication in pamphlet form as provided by law. The Village President and Board of Trustees of the Village of Maywood direct the Village's Budget Officer, or his/her designee, to file certified copies of the Fiscal Year 2022/2023 Budget (May 1, 2022 through April 30, 2023) and this Ordinance with the Cook County Clerk's Office in accordance with State law.

ADOPTED this 19th day of April, 2022, pursuant to a roll call vote as follows:

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED by me, and attested by the Village Clerk, on this 19th day of April, 2022.

Nathaniel George Booker, Village President

ATTEST:

Gwaine Dianne Williams, Village Clerk

Published by me in pamphlet form this __ day of April, 2022.

Gwaine Dianne Williams, Village Clerk

**CERTIFICATE REGARDING THE ESTIMATE OF REVENUE BY SOURCE
SIGNED BY THE BUDGET OFFICER OF THE VILLAGE OF MAYWOOD
FOR THE FISCAL YEAR 2022/2023 BUDGET**

I, Chasity Wells-Armstrong, Budget Officer of the Village of Maywood, Cook County, Illinois, certify that the attached Estimate of Revenue by Source for the Fiscal Year 2022/2023 Budget (May 1, 2022 through April 30, 2023) is true and correct and has been prepared in accordance with 65 ILCS 5/8-2-9.3, as amended, and as adopted by Ordinance by the Village of Maywood.

Date: April __, 2022.

Chasity Wells-Armstrong
Budget Officer
Village of Maywood

Exhibit "A"

**FISCAL YEAR 2022/2023 BUDGET
(May 1, 2022 through April 30, 2023)**

(including an Estimate of Revenue by Source)

(attached)

STATE OF ILLINOIS)
) SS
COUNTY OF COOK)

CLERK'S CERTIFICATE

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

ORDINANCE NO. _____

**AN ORDINANCE APPROVING
THE FISCAL YEAR 2022/2023 VILLAGE OF MAYWOOD BUDGET
(MAY 1, 2022 THROUGH APRIL 30, 2023)**

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 19th day of April, 2022, at which meeting a quorum was present, and approved by the President of the Village of Maywood on the 19th day of April, 2022.

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: _____

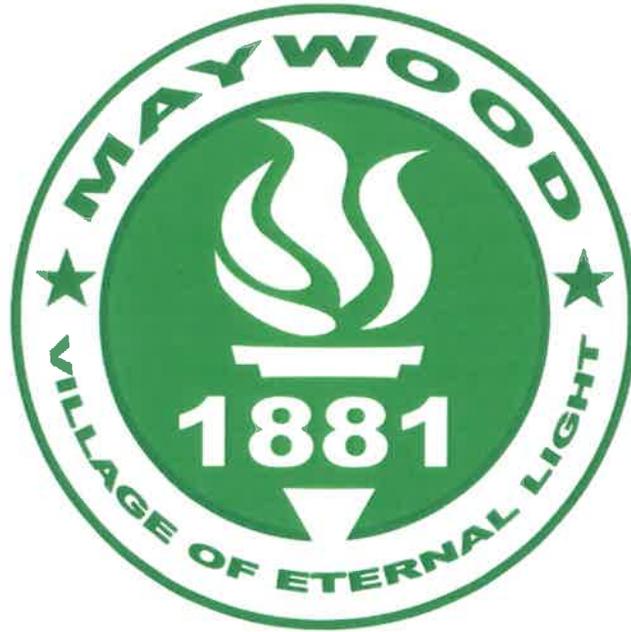
ABSENT: _____

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 19th day of April, 2022.

Gwaine Dianne Williams, Village Clerk

[SEAL]



**Village of Maywood
FY2022-2023
OPERATING BUDGET**



VILLAGE OF MAYWOOD

FINANCE DEPARTMENT

40 MADISON STREET, MAYWOOD, ILLINOIS 60153
708-450-6320 (WATER BILLING)
708-450-6310 (FINANCE DEPT.)

TO: Chasity Wells-Armstrong, Village Manager
FROM: Lanya Satchell, Director of Finance
DATE: April 11, 2022
RE: FY'2022-2023 Operating Budget

The proposed budget document is a compilation in accordance with input provided by each department to ensure continued operations of general municipal services and to provide for health, safety and welfare of the residents and business of the Village of Maywood given the anticipated financial resources.

The total operating budget for the Village of Maywood is projected to be \$51,950,066 in both revenues and expenditures which reflects a balanced budget for fiscal year 2022-2023. The following is a summary of the FY2023 proposed budget by Fund.

GENERAL FUND

The General Fund revenue for this budget year is \$34,078,650 and the expenditures are \$34,078,650 which creates a balanced fund. The purpose of the General Fund is to finance the daily operations of Village services excluding Motor Fuel (MFT), Recreation, CDBG, Water operations and TIF.

Highlights for the General Fund are as follows:

1. Village Clerk \$238,246
 - Staff promotion – Deputy Clerk II \$12K
 - Codification \$20K
 - Photo ID Machine \$3,100
 - Computer Supplies \$3,900
2. Village Manager \$390,921
 - Newsletter \$30K
 - Vehicle \$40K
3. Legal Services \$300K
4. Management Information Systems \$721,950
5. Historic Preservation Commission \$10K
6. Planning/Zoning Board Commission \$5K

- 7. Maywood Fest \$25K
- 8. Village Sponsorship \$22K
 - Village Pride – Village Wide \$6K
 - Gift Cards-Turkey Give away \$5K
 - Youth Delegation – DC Trip \$4K
 - Youth Fishing Trip \$3K
 - Old Timers Picnic \$2K
 - Bataan Day \$2K
- 9. Code Enforcement Department\$1,248,281
 - Contractual/Professional Services \$207,600
 - Summary Abatement \$100K
 - Plan review \$40K
 - Electrical Inspector \$31K
 - Plumbing Inspector\$26K
 - Capital Expenditures \$127,700
 - 5-2023 Ford Mavericks
 - Lease payments \$6,728.90
 - Animal Impound \$30K
 - Tree Replacement Program \$25K
- 10. Police Department \$13,391,410
 - Salaries & Benefits \$7,088,215
 - Police Pension \$4,837,056
 - Homeland Security \$25K
 - Training \$36,819
 - Education Reimbursement \$20K
 - Membership & Dues 30K
 - Maintenance Buildings \$80K
 - Maintenance Vehicle \$70K
 - Contractual/Professional Services \$100K
 - Lease/Interest \$67,569.50
 - Ford Interceptors
 - Capital Expenditures\$191,388
 - 3 - Ford Interceptors \$119K
 - 3 - Equipment \$42K
 - 3 – Outfitting \$30K

11. Fire Department \$9,927,641

- Salaries & Benefits \$ 4,944,377
- Fire Pension \$3,600,745
- Training \$40K
- Maintenance Vehicle \$85K
- Lease/Interest Payments \$183,346
 - Fire Engine \$178K
 - Ford Credit \$4,845
- Capital Expenditures \$402,619
 - Fire Engine - 50% Down \$287K
 - 2021 Ford F-150 XL 2WD \$20K
 - Boat \$10K
 - Power Cots \$32K
 - Turn Out Gear \$34K
 - Fire Hose/Dual Purpose Dryer \$20K

12. Police & Fire Commission \$105,100

- Contractual/Professional Services \$78,800
 - Clerical Office Support \$20,800
 - Attorney \$20K
 - Court Reporter \$2K
 - Testing \$28K
 - Physicals \$8K
- Commissioners \$19,200
- Training/Seminars \$5,000

13. Human Resources \$2,298,259

- Employee Engagement \$25K
- Contractual/Professional Services \$55K
- Liability Insurance \$799K (25% increase)
- Claims Payments \$1M
- Worker's Comp Insurance \$185K (25% increase)

14. Public Works Department/Lands and Buildings \$2,836,131

- Assistant Public Works Director \$80K
- Maintenance Building \$50K
- Maintenance Equipment \$45K
- Maintenance Vehicle \$100K
- Maintenance Electrical \$107K
- Contractual/Professional Services \$853,538
 - Capital Projects \$536,900
 1. Erie Street - 3rd Ave. to 1st Ave. \$129,600
 2. 2022 MWRD Green Infrastructure Alley Imp. \$339K
 3. CDBG – Engineering \$68,300
 - Janitorial Service \$90K
 - Crack Sealing - \$20K
 - Pavement Striping - \$10K
 - Pavement Patching - \$50K
 - Tree Service \$60K
 - Waste Disposal \$10K
 - Christmas lighting \$32K
 - 50/50 Sidewalk \$50K
 - HVAC \$80,858
 - Alley Grading \$24K
- Lease Payments
 - Ford Credit \$43K
 - KS Bank - HINO Snowplow \$29K
 - KS Bank- Pelican Sweeper \$50K
- Capital Expenditures \$151,811
 - Prewet Snow Removal System \$36K
 - Ford F-450 \$32K
 - Bobcat \$62K
 - Tractor \$22K

MOTOR FUEL TAX FUND

The MFT Fund revenue for this budget year \$1,136,509 and the expenditures are \$1,136,509 which creates a balanced fund. As a result of stricter guidelines for the use of MFT revenue, this budget reflects salaries and benefits of three (3) PW workers, \$350K in General Maintenance, and \$521K in Capital Improvements.

RECREATION FUND

The Recreation Fund revenue for this budget year is \$470,000 and the expenditures are \$470,000 which creates a balanced fund. Budget Allocations are \$355(\$320K in grant funding and \$35 in VOM match for grant) for pool repair and approximately \$70K for building maintenance.

COMMUNITY DEVELOPMENT BLOCK GRANT - CDBG FUND

The CDBG Fund revenue for this budget year is \$309,000 and the expenditures are \$309,000 which creates a balanced fund. The grant received for the upcoming fiscal year will be utilized for the 21st Avenue Improvement project.

WATER SEWER & GARBAGE FUND

Water Sewer & Garbage Fund revenues for FY2023 are \$10,031,605 and expenditures are \$10,031,605 which create a balanced fund. The purpose of the fund is to provide the delivery and operations of water, sewer, and garbage collection services to the residents of the Village. Activities necessary to provide such services in this fund include, but are not limited to, pump station operations, water/sewer maintenance, administration, billing, and collections.

Highlights for the Water, Sewer & Garbage Fund are as follows:

- Contractual/Professional Services \$1,642,000
 - 4" Water Main Replacement Program \$1,427M
 - Engineering \$215K
- Water & Sewer Repairs \$390K
 - I-290 Corridor Storm Sewer Separation \$100K
 - Annual Sewer Cleaning and Televising \$50K
 - Emergency Repairs \$100K
 - Combined Sewer Repairs/Sewer Lining \$100K
 - Valve repair/Exercising \$40K
- Commercial Meter Installation \$20K
- Water Leak Locator Services \$35K
- Water Shut Offs \$10K
- Flood assistance program – sewer back flow prevention in the amount of \$50K
- Utility Service H2O Tower \$27K
- IEPA Loan Payment \$57K
- Annual Regulatory Compliance \$25K
- Capital Expenditures \$29,383
 - Locator & Corelating Equipment \$18,145
 - Shoring Equipment \$11,238

TAX INCREMENT FINANCE DISTRICTS

Currently, the Village has two TIF Districts (Madison TIF, and Roosevelt TIF) to promote economic development within the Village using Tax Increment Financing methods.

The Madison TIF Fund revenue for this budget year is \$3,601,000 of which \$500,000 will be appropriated from the current fiscal year with expenditures of \$3,601,000 creates a balanced budget.

Highlights for the Madison TIF Fund are as follows:

- Public Improvements \$2,674,000
 - 21st Ave. to 19th Ave. + Water Main Circulation Imp. \$390,000
 - 4th Avenue Washington Blvd. to Oak St. \$720,000
 - 8th Ave. Green St. to School St. \$222,000
 - School St. 3rd Ave. to 1st Ave. \$429,000
 - Crack Sealing General Location \$10,000
 - Pavement Striping General Locations \$10,000
 - Pavement Patching General Locations \$25,000
 - 6" Water Main Replacement \$754,000
 - Design and Construction Engineering \$114,000
- Contractual/Professional Services \$402,880
 - Sewer Cleaning and Televising Program \$25K
 - Combined Sewer Repairs / Sewer Lining \$60K
 - Design and Construction Engineering \$317,800
- Business Improvement Program - \$200K
- Curb Appeal Pilot Program - \$100,000

The Roosevelt TIF Fund revenue for this budget year \$450,000 with expenditures of \$450,000 creates a balanced budget.

Highlights for the Roosevelt TIF Fund are as follows:

1. Business Improvement Program - \$100,000
2. Curb Appeal Pilot Program - \$50,000

Analysis of Funds FY21-22 vs. FY22-23

Fund	Budgeted FY21-22	Proposed FY22-23	Difference	% Change
Corporate - General				
Clerks Office	\$ 203,930	\$ 238,246	\$ 34,316	17%
Village Manager's Office	\$ 401,626	\$ 390,921	\$ (10,705)	-3%
Finance	\$ 668,405	\$ 761,534	\$ 93,129	14%
Law	\$ 308,000	\$ 315,500	\$ 7,500	2%
Management info Systems	\$ 144,298	\$ 721,950	\$ 577,652	400%
Central Services	\$ 665,000	\$ 890,000	\$ 225,000	34%
President & Board of Trustees	\$ 242,013	\$ 278,328	\$ 36,315	15%
Special Events	\$ -	\$ 62,000	\$ 62,000	100%
Code	\$ 853,042	\$ 1,248,281	\$ 395,239	46%
Police	\$ 12,988,965	\$ 13,391,410	\$ 402,445	3%
Fire	\$ 9,606,561	\$ 9,927,641	\$ 321,080	3%
Police & Fire Commission	\$ 71,500	\$ 105,100	\$ 33,600	47%
Public Works	\$ 1,722,397	\$ 2,186,637	\$ 464,240	27%
Lands & Buildings	\$ 571,927	\$ 592,196	\$ 20,269	4%
Community Development	\$ 317,465	\$ 217,847	\$ (99,618)	-31%
Human Resources	\$ 2,343,533	\$ 2,298,258	\$ (45,275)	-2%
Summer Work Program	\$ -	\$ -	\$ -	0%
Working Capital Reserve	\$ -	\$ 452,801	\$ 452,801	100%
Subtotal General Fund	\$ 31,108,662	\$ 34,078,650	\$ 2,969,988	10%
Water, Sewer, & Garbage Fund				
Pump Station	\$ 176,616	\$ 188,956	\$ 12,340	7%
Maintenance	\$ 1,676,511	\$ 2,903,432	\$ 1,226,921	73%
Collections	\$ 7,759,020	\$ 6,939,217	\$ (819,803)	-10.57%
Transfers	\$ -	\$ -	\$ -	
Subtotal Water Fund	\$ 9,612,147	\$ 10,031,605	\$ 419,458	4%
Other Funds				
Motor Fuel Tax Fund	\$ 890,788	\$ 1,136,509	\$ 245,721	28%
Recreation Fund	\$ 483,000	\$ 470,000	\$ (13,000)	-3%
Community Dev. Block Grant	\$ 200,000	\$ 309,000	\$ 109,000	55%
2015 Bond Fund	\$ 2,751,000	\$ -	\$ (2,751,000)	-100%
Madison TIF	\$ 5,049,111	\$ 3,601,000	\$ (1,448,111)	-29%
Roosevelt TIF	\$ 450,000	\$ 450,000	\$ -	0%
Grant Funds	\$ 375,000	\$ 1,852,502	\$ 1,477,502	394%
Subtotal Other Funds	\$ 9,823,899	\$ 7,819,011	\$ (2,004,888)	-20%
GRAND TOTAL	\$ 50,544,708	\$ 51,929,266	\$ 1,384,558	3%

VILLAGE OF MAYWOOD
FY2022-2023
PROPOSED BUDGET DRAFT

REVENUES

	FY2022 BUDGET	FY2023 BUDGET
CORPORATE FUND		
01-10-30125 ADMINISTRATIVE HEARINGS	25,000	35,000
01-10-30126 COMPLIANCE TICKETS	7,500	7,500
01-10-30130 AMBULANCE & RESCUE FEES	525,000	850,000
01-10-30140 ANIMAL RELEASE	2,500	2,500
01-10-30150 BOARD UP	1,000	1,000
01-10-30160 BOOT CHARGES	10,000	5,000
01-10-30170 BUILDING PERMITS	350,000	400,000
01-10-30175 ENTERPRISE ZONE	20,000	20,000
01-10-30200 BUSINESS LICENSE	80,000	80,000
01-10-30211 CLERK'S OFFICE FEES	1,500	1,500
01-10-30220 FRANCHISE FEES	250,000	250,000
01-10-30230 CERTIFICATE OF INSPECTION	50,000	50,000
01-10-30235 CODE VIOLATIONS	-	-
01-10-30240 CONTRACTORS LICENSE	60,000	60,000
01-10-30250 DOG TAGS	2,500	2,000
01-10-30260 DONATIONS	3,500	3,500
01-10-30280 ELEVATOR INSPECTIONS	3,500	3,500
01-10-30290 FINES/ FORFEITURES	15,000	10,000
01-10-30300 FINGERPRINTS	-	2,500
01-10-30330 GRANTS	25,000	50,000
01-10-30335 HEALTH INSPECTIONS	15,000	15,000
01-10-30365 JUDGEMENTS & LIENS	55,000	45,000
01-10-30370 INTEREST	2,000	2,000
01-10-30390 LIQUOR LICENSE	55,000	55,000
01-10-30405 MAYWOOD PROVISIO OFFICER	24,932	24,932
01-10-30410 MAINTENANCE OF HIGHWAYS	45,000	45,000
01-10-30440 MISC	100,000	100,000
01-10-30445 IL DEBT RECOVERY PROGRAM	150,000	25,000
01-10-30450 REDLIGHT REVENUE	100,000	100,000
01-10-30455 OCCUPANCY PERMIT	1,000	2,500
01-10-30460 PARKING FINES	250,000	100,000
01-10-30470 PARKING PERMITS	10,000	10,000
01-10-30480 VACANT BLDG REGISTRATION	50,000	75,000
01-10-30500 POLICE TOWING	150,000	100,000
01-10-30516 POLICE/FIRE REPORTS	5,000	2,500
01-10-30519 POLICE SEIZURES	30,000	15,000
01-10-30520 COOK COUNTY PTAX -5/3	12,781,928	15,166,667
01-10-30521 POLICE TRAFFIC ENFORCEMENT	17,500	10,000
01-10-30522 SALES TAX	1,500,000	1,750,000

REVENUE - CONT'D

	FY2022 BUDGET	FY2023 BUDGET
01-10-30523 INCOME TAX	2,425,000	2,500,000
01-10-30524 PERS PROP REPLACE TAX	625,000	700,000
01-10-30526 LOCAL USE TAX	700,000	750,000
01-10-30529 TELECOMMUNICATIONS TAX	425,000	325,000
01-10-30531 COMM ED UTAX	700,000	700,000
01-10-30532 NI GAS UTAX	350,000	350,000
01-10-30540 PROPERTY TAX - POLICE PENSION	4,683,510	4,837,056
01-10-30541 PROPERTY TAX - FIRE PENSION	3,513,543	3,600,745
01-10-30545 VIDEO GAMING TAX	25,000	55,000
01-10-30547 CANNABIS USE TAX	20,000	30,000
01-10-30550 REIMBURSEMENTS TO VILLAGE	150,000	150,000
01-10-30590 SALE OF PROPERTY	150,000	25,000
01-10-30600 SPECIAL SIGNS	750	750
01-10-30620 SUMMARY ABATEMENT	1,000	2,000
01-10-30630 TRANSFER STAMPS	250,000	250,000
01-10-30650 VEHICLE STICKERS	300,000	300,000
01-10-30720 ZBA HEARINGS	250	250
01-10-30730 ZONING MAPS	250	250
01-10-30760 50 / 50 SIDEWALK	15,000	25,000
TOTAL CORPORATE	31,108,663	34,078,650
SPECIAL EVENT REVENUE		
01-21-30602 MAYWOOD FEST	-	-
TOTAL SPECIAL EVENT REVENUE	-	-
TOTAL FUND REVENUE	31,108,663	34,078,650

EXPENSES

VILLAGE CLERK	FY2022 BUDGET	FY2023 BUDGET
01-11-40100 STRAIGHT TIME	115,569	130,949
01-11-40310 SICK BUY BACK	1,500	2,230
01-11-40400 FICA TAXES	8,841	10,018
01-11-40410 I.M.R.F.	4,629	5,321
01-11-40415 HEALTH/VISION/LIFE INSURANCE	45,540	39,353
01-11-53000 CODIFICATION	5,500	20,000
01-11-53100 RECORD CONVERSION	100	100
01-11-53800 ADVERTISING	550	550
01-11-54500 EQUIPMENT RENTAL/LEASE	4,500	4,500
01-11-55100 POSTAGE	450	450
01-11-55200 COURIER SERVICES	50	50
01-11-55410 CELLULAR PHONE	800	594
01-11-55500 PRINTING	500	500
01-11-56100 MEMBERSHIP & DUES	1,300	1,300
01-11-56300 TRAINING/SEMINARS	1,300	1,800
01-11-56400 BACKGROUND CHECK	1,000	1,000
01-11-60100 OFFICE/COMPUTER SUPPLIES	3,100	10,232
01-11-60800 PHOTOGRAPH SUPPLIES	200	300
01-11-61700 MISC.	-	500
01-11-61714 CLERK WILLIAMS	8,500	8,500
TOTAL VILLAGE CLERK	203,930	238,246

VILLAGE MANAGER		FY2022	FY2023
		<u>BUDGET</u>	<u>BUDGET</u>
01-12-40100	STRAIGHT TIME	203,150	195,200
01-12-40310	SICK BUY BACK	5,500	5,500
01-12-40400	FICA TAXES	14,776	14,933
01-12-40410	I.M.R.F.	8,692	8,784
01-12-40415	HEALTH/VISION/LIFE INSURANCE	62,208	29,554
01-12-40417	VOYA EXPENSE	8,500	8,500
01-12-51300	MAINTENANCE VEHICLE	3,500	2,000
01-12-52400	CONTRACTUAL/PROF SERVICES	36,000	20,000
01-12-54500	EQUIPMENT RENTAL/LEASE	10,600	10,600
01-12-55100	POSTAGE	400	400
01-12-55200	COURIER SERVICES	100	100
01-12-55410	CELULLAR PHONE	700	600
01-12-55500	PRINTING	500	750
01-12-56100	MEMBERSHIP & DUES	3,000	4,000
01-12-56300	TRAINING/SEMINARS	6,500	6,500
01-12-56700	NEWSLETTER	30,000	30,000
01-12-60100	OFFICE /COMPUTER SUPPLIES	5,000	7,000
01-12-61700	MISC	-	5,000
01-12-62610	GASOLINE	1,500	1,500
01-12-87000	CAPITAL OUTLAY - OVER \$5,000	-	40,000
TOTAL VILLAGE MANAGER		<u>401,626</u>	<u>390,921</u>

FINANCE		FY2022	FY2023
		BUDGET	BUDGET
01-14-40100	STRAIGHT TIME	312,059	322,578
01-14-40200	OVERTIME	3,000	3,000
01-14-40310	SICK BUY BACK	6,000	6,000
01-14-40400	FICA TAXES	23,873	25,060
01-14-40410	I.M.R.F.	14,043	14,741
01-14-40415	HEALTH/LIFE/VISION INSURANCE	116,179	105,515
01-14-52400	CONTRACTUAL/PROF SERVICES	123,253	123,252
01-14-54500	EQUIPMENT RENTAL/LEASE	11,000	11,000
01-14-55100	POSTAGE	7,500	7,500
01-14-55200	COURIER SERVICES	500	500
01-14-56100	MEMBERSHIP & DUES	2,500	2,500
01-14-56300	TRAINING/SEMINARS	7,000	15,000
01-14-56400	TUITION REIMBURSEMENT	2,500	2,500
01-14-60100	OFFICE SUPPLIES	8,000	8,000
01-14-61700	MISC.		1,000
01-14-61850	LIBRARY-PERSONAL PROPERTY TAX	-	104,388
01-14-61875	BANK FEES	1,000	9,000
	TOTAL FINANCE	668,405	761,534

LAW		FY2022	FY2023
		BUDGET	BUDGET
01-15-52400	CONTRACTUAL/PROF SERVICES	300,000	300,000
01-15-53800	ADVERTISING	5,000	10,000
01-15-56600	REFERENCE MATERIAL	500	500
01-15-59900	FILING FEES	2,500	5,000
TOTAL LAW		308,000	315,500

MANAGEMENT INFORMATION SYSTEM		FY2022	FY2023
		BUDGET	BUDGET
01-18-51700	COMPUTER CONSULTANT	95,000	95,000
01-18-54700	SERVICE AGREEMENT	15,771	355,737
01-18-56500	SUBSCRIPTIONS	15,700	40,000
01-18-60100	OFFICE/COMPUTER SUPPLIES	1,500	3,000
01-18-61100	COMPUTER HARDWARE/SOFTWARE	5,727	228,213
01-18-80100	COMPUTERS	10,000	-
TOTAL MIS		144,298	721,950

CENTRAL SERVICES		FY2022	FY2023
		BUDGET	BUDGET
01-19-55400	TELEPHONE	125,000	350,000
01-19-58000	HEALTH INSURANCE	540,000	540,000
TOTAL CENTRAL SERVICES		665,000	890,000

	FY2022	FY2023
PRESIDENT & TRUSTEES	BUDGET	BUDGET
01-20-40100 REGULAR SALARIES	138,359	153,400
01-20-40310 SICK BUY BACK	1,350	1,620
01-20-40400 FICA TAXES	10,585	6,816
01-20-40410 I.M.R.F.	2,631	4,010
01-20-40415 HEALTH/VISION/LIFE INSURANCE	34,560	1,670
01-20-51300 VEHICLE MAINTENANCE	1,000	1,000
01-20-52400 CONTRACTUAL/PROF SERVICES	-	2,500
01-20-55100 POSTAGE	500	500
01-20-55410 CELLULAR PHONE	7,000	7,000
01-20-55500 PRINTING	500	500
01-20-56100 MEMBERSHIP & DUES	30,000	30,000
01-20-56300 TRAINING/SEMINARS	-	36,500
01-20-60100 OFFICE/COMPUTER SUPPLIES	5,000	5,000
01-20-61700 MISCELLANEOUS	-	7,000
01-20-61715 TREASURER KUPTZ	2,200	2,200
01-20-71000 LEASE PAYMENTS	5,628	9,344
01-20-67913 COMMUNITY ENGAGEMENT	-	8,000
01-20-87000 CAPITAL OUTLAY - OVER \$5,000	-	-
01-20-87100 INTEREST EXPENSE	-	1,268
TOTAL PRESIDENT & TRUSTEES	242,013	278,328

SPECIAL EVENT EXPENSE

01-21-67900 MAYWOOD FEST	-	25,000
01-21-67904 SPECIAL EVENTS COMMISSION	-	-
01-21-67906 HISTORIC PRESERVATION COMM	-	10,000
01-21-67907 PLAN COMM/ZONING BOARD APPEAL	-	5,000
01-21-67913 VILLAGE SPONSORSHIP	-	22,000
TOTAL SPECIAL EVENT EXPENSE	-	62,000

CODE ENFORCEMENT		FY2022 BUDGET	FY2023 BUDGET
01-23-40100	STRAIGHT TIME	503,724	579,718
01-23-40200	ALL OVERTIME	5,000	5,000
01-23-40310	SICK BUY BACK	3,500	3,500
01-23-40400	FICA TAXES	38,535	44,348
01-23-40410	I.M.R.F.	22,668	26,087
01-23-40415	HEALTH/VISION/LIFE INSURANCE	98,813	122,849
01-23-40500	UNIFORM ALLOWANCE	6,750	6,750
01-23-51200	MAINTENANCE EQUIPMENT	1,000	1,000
01-23-51300	MAINTENANCE VEHICLE	8,000	6,000
01-23-51800	ELEVATOR INSPECTOR	7,000	7,000
01-23-52400	CONTRACTUAL/PROF SERVICES	75,000	207,600
01-23-52500	BOARD UP SERVICES	5,000	10,000
01-23-54500	EQUIPMENT RENTAL/LEASE	5,000	10,000
01-23-55100	POSTAGE	2,500	1,000
01-23-55410	CELLULAR PHONE	1,824	1,000
01-23-55500	PRINTING	5,000	5,000
01-23-56100	MEMBERSHIP & DUES	3,000	1,000
01-23-56300	TRAINING/SEMINARS	5,000	5,000
01-23-56600	REFERENCE MATERIAL	3,000	3,000
01-23-60100	OFFICE SUPPLIES	5,000	5,000
01-23-60200	ANIMAL CONTROL SUPPLIES	2,000	1,500
01-23-60300	ANIMAL CONTROL IMPOUND	30,000	30,000
01-23-61700	MISCELLANEOUS	-	1,500
01-23-62610	GAS	8,000	5,000
01-23-71000	LEASE PAYMENTS	6,729	6,729
01-23-87000	CAPITAL EQUIPMENT&FURNISHINGS	-	127,700
01-23-87002	TREE REPLACEMENT PROGRAM	25,000	25,000
TOTAL CODE ENFORCEMENT		853,042	1,248,281

POLICE		FY2022 BUDGET	FY2023 BUDGET
01-40-40100	SALARY-REGULAR	5,541,595	5,734,811
01-40-40200	ALL OVERTIME	350,000	400,000
01-40-40310	SICK BUY BACK	40,000	25,000
01-40-40311	COURT TIME	-	-
01-40-40400	FICA TAXES	159,592	138,305
01-40-40410	I.M.R.F.	46,212	38,274
01-40-40415	HEALTH/VISION/LIFE INSURANCE	1,550,636	1,353,404
01-40-40500	UNIFORM ALLOWANCE	55,550	60,000
01-40-40550	POLICE PENSION EXPENSE	4,683,510	4,837,056
01-40-51100	MAINTENANCE BUILDINGS	50,000	80,000
01-40-51200	MAINTENANCE EQUIPMENT	20,000	20,000
01-40-51300	MAINTENANCE VEHICLE	70,000	70,000
01-40-52400	CONTRACTUAL/PROF SERVICES	79,200	100,000
01-40-54500	EQUIPMENT RENTAL/LEASE	26,000	22,268
01-40-55100	POSTAGE	10,000	15,000
01-40-55410	CELLULAR PHONE	18,000	15,000
01-40-55500	PRINTING	9,000	9,000
01-40-56100	MEMBERSHIP & DUES	20,000	30,516
01-40-56300	TRAINING	34,900	36,819
01-40-56500	EDUCATION REIMBURSEMENT	20,000	20,000
01-40-56600	REFERENCE MATERIAL	500	500
01-40-60100	OFFICE SUPPLIES	15,000	15,000
01-40-60400	PROGRAM SUPPLIES	9,000	9,000
01-40-61000	FOOD	5,000	5,000
01-40-61500	UNIFORMS	5,000	5,000
01-40-61700	MISC - SEIZURE EXPENSES	-	5,000
01-40-62000	EXPLORER POST	1,000	2,500
01-40-62610	REGULAR GAS	50,000	60,000
01-40-71000	LEASE PAYMENTS	67,570	65,100
01-40-87000	CAPITAL OUTLAY-OVER \$5,000	-	191,388
01-40-87100	INTEREST EXPENSE	-	2,470
01-40-88000	HOMELAND SECURITY	25,000	25,000
TOTAL POLICE		12,988,965	13,391,410

FIRE		FY2022	FY2023
		BUDGET	BUDGET
01-41-40100	SALARY-REGULAR	3,790,496	3,961,245
01-41-40200	ALL OVERTIME	200,000	250,000
01-41-40310	SICK BUY BACK	75,000	75,000
01-41-40320	EMT PAY	33,000	33,000
01-41-40400	FICA TAXES	62,109	64,487
01-41-40410	I.M.R.F.	4,991	5,116
01-41-40415	HEALTH/VISION/LIFE INSURANCE	1,122,263	983,132
01-41-40450	EMPLOYEE PHYSICALS	13,000	15,000
01-41-40500	UNIFORM ALLOWANCE	15,000	1,500
01-41-40550	FIRE PENSION EXPENSE	3,513,543	3,600,745
01-41-51100	MAINTENANCE BUILDINGS	32,000	50,000
01-41-51200	MAINTENANCE EQUIPMENT	20,000	7,500
01-41-51300	MAINTENANCE VEHICLE	125,000	85,000
01-41-52400	CONTRACTUAL/PROF SERVICES	20,000	20,000
01-41-54500	EQUIPMENT RENTAL/LEASE	3,500	3,000
01-41-55100	POSTAGE	500	500
01-41-55410	CELLULAR PHONE	3,500	2,000
01-41-55500	PRINTING	2,000	2,000
01-41-56100	MEMBERSHIP & DUES	15,000	12,450
01-41-56300	TRAINING/SEMINARS	25,000	40,000
01-41-60100	OFFICE SUPPLIES	1,500	2,000
01-41-60300	JANITORIAL SUPPLIES	3,000	3,000
01-41-60700	COMPUTER SUPPLIES	10,000	10,000
01-41-60710	FIRE SAFETY EDUCATION	3,000	3,000
01-41-60800	PHOTOGRAPH SUPPLIES	500	500
01-41-61500	UNIFORMS	1,500	21,500
01-41-61700	MISC.	-	5,000
01-41-62600	FUEL	30,000	30,000
01-41-63000	MEDICAL SUPPLIES	20,000	35,000
01-41-63200	RADIO MAINTENANCE	20,000	20,000
01-41-71000	LEASE PAYMENTS	236,158	168,346
01-41-87000	CAPITAL OUTLAY-OVER \$5,000	150,000	402,619
01-41-87100	INTEREST EXPENSE	-	15,000
TOTAL FIRE		9,606,561	9,927,641
 POLICE & FIRE COMMISSION			
01-42-52400	CONTRACTUAL/PROF SERVICES	45,000	78,800
01-42-53300	COMMISSIONERS	19,200	19,200
01-42-55100	POSTAGE	300	300
01-42-55500	PRINTING	500	500
01-42-56100	MEMBERSHIP & DUES	500	500
01-42-56300	TRAINING/SEMINARS	5,000	5,000
01-42-60100	OFFICE SUPPLIES	1,000	800
TOTAL POLICE & FIRE COMMISSION		71,500	105,100

PUBLIC WORKS		FY2022	FY2023
		BUDGET	BUDGET
01-50-40100	STRAIGHT TIME	382,268	379,254
01-50-40200	ALL OVERTIME	10,000	18,000
01-50-40310	SICK BUY BACK	5,000	5,000
01-50-40400	FICA TAXES	29,244	33,271
01-50-40410	I.M.R.F.	17,202	19,136
01-50-40415	HEALTH/VISION/LIFE INSURANCE	150,123	150,315
01-50-40500	UNIFORM ALLOWANCE	1,200	4,200
01-50-51100	MAINTENANCE BUILDINGS	10,000	50,000
01-50-51200	MAINTENANCE EQUIPMENT	65,000	45,000
01-50-51300	MAINTENANCE VEHICLE	80,000	100,000
01-50-52100	MAINTENANCE ELECTRICAL	80,500	107,500
01-50-52400	CONTRACTUAL/PROF SERVICES	589,500	853,538
01-50-54500	EQUIPMENT RENTAL	15,000	25,000
01-50-55100	POSTAGE	250	250
01-50-55410	CELLULAR PHONE	2,100	1,000
01-50-55500	PRINTING	150	150
01-50-56100	MEMBERSHIP & DUES	3,600	4,000
01-50-56300	TRAINING/SEMINARS	6,600	8,000
01-50-60100	OFFICE SUPPLIES	1,600	1,600
01-50-60300	JANITORIAL SUPPLIES	10,000	10,000
01-50-60600	OTHER SUPPLIES	17,000	17,000
01-50-61500	UNIFORMS	6,423	7,220
01-50-61700	MISCELLANEOUS	-	2,500
01-50-62200	MAINTENANCE SUPPLIES	25,000	20,000
01-50-62610	GASOLINE	70,000	60,000
01-50-62650	ELECTRIC	4,000	4,000
01-50-62670	HEAT	9,000	9,000
01-50-71000	LEASE PAYMENTS	121,637	117,785
01-50-87000	CAPITAL EQUIPMENT&FURNISHINGS	-	129,811
01-50-87100	INTEREST EXPENSE	-	4,107
TOTAL PUBLIC WORKS		1,722,397	2,186,637

LAND & BUILDINGS		FY2022	FY2023
		BUDGET	BUDGET
01-53-40100	STRAIGHT ITME	272,350	280,527
01-53-40200	ALL OVERTIME	10,000	20,000
01-53-40310	SICK BUY BACK	3,700	3,700
01-53-40400	FICA TAXES	20,835	21,460
01-53-40410	I.M.R.F.	12,256	12,624
01-53-40415	HEALTH/VISION/LIFE INSURANCE	100,115	86,520
01-53-40500	UNIFORM ALLOWANCE	-	3,000
01-53-51200	MAINTENANCE EQUIPMENT	18,000	18,000
01-53-51300	MAINTENANCE VEHICLE	5,000	5,000
01-53-52400	CONTRACTUAL SERVICES	90,294	90,000
01-53-54500	EQUIPMENT RENTAL	3,500	3,500
01-53-55300	CELLULAR PHONES	816	300
01-53-60300	JANITORIAL SUPPLIES	6,000	6,000
01-53-61500	UNIFORMS	5,062	6,564
01-53-62200	MAINTENANCE SUPPLIES	10,000	13,000
01-53-87000	CAPITAL OUTLAY-OVER \$5,000	14,000	22,000
TOTAL LAND & BUILDINGS		571,927	592,196

COMMUNITY DEVELOPMENT		FY2022	FY2023
		BUDGET	BUDGET
01-54-40100	STRAIGHT TIME	185,801	117,351
01-54-40310	SICK BUY BACK	3,000	3,000
01-54-40400	FICA TAXES	14,214	8,977
01-54-40410	I.M.R.F.	8,361	5,281
01-54-40415	HEALTH/VISION/LIFE INSURANCE	24,439	31,238
01-54-51300	MAINTENANCE VEHICLE		2,000
01-54-52400	CONTRACTUAL/ PROF SERVICES	40,000	5,500
01-54-54500	EQUIPMENT RENTAL		5,000
01-54-55100	POSTAGE	3,000	2,000
01-54-55410	CELLULAR PHONE	500	1,500
01-54-55500	PRINTING	200	5,000
01-54-56100	MEMBERSHIP & DUES	-	2,000
01-54-56300	TRAINING/SEMINARS	5,000	10,000
01-54-56600	REFERENCE MATERIAL	250	250
01-54-60100	OFFICE/COMPUTER SUPPLIES	5,000	7,500
01-54-61700	MISC.		500
01-54-62610	GAS		750
01-54-87000	CAPITAL OUTLAY-OVER \$5,000	-	10,000
	TOTAL COMMUNITY DEV.	317,465	217,847

	FY2022 BUDGET	FY2023 BUDGET
HUMAN RESOURCES		
01-56-40100 STRAIGHT TIME	237,529	160,672
01-56-40310 SICK BUY BACK	3,500	3,700
01-56-40400 FICA TAXES	18,171	12,291
01-56-40410 I.M.R.F.	10,689	7,230
01-56-40415 HEALTH/VISION/LIFE INSURANCE	23,263	23,263
01-56-40550 UNEMPLOYMENT INSURANCE	10,000	10,000
01-56-40900 EMPLOYEE ENGAGEMENT	10,000	25,000
01-56-52400 CONTRACTUAL/PROF SERVICES	85,560	55,500
01-56-53800 ADVERTISING	1,000	2,500
01-56-55100 POSTAGE	150	150
01-56-55200 COURIER SERVICES	100	100
01-56-55410 CELLULAR PHONE	918	650
01-56-55500 PRINTING	100	500
01-56-56100 MEMBERSHIP & DUES	505	600
01-56-56300 TRAINING/SEMINARS	5,000	5,000
01-56-56600 REFERENCE MATERIAL	1,350	1,350
01-56-59100 LIABILITY INSURANCE	761,173	799,232
01-56-59400 FIDELITY BONDS	2,000	2,000
01-56-59500 CLAIMS PAYMENT	1,000,000	1,000,000
01-56-59800 WORKER'S COMP INSURANCE	168,274	185,520
01-56-60100 OFFICE SUPPLIES	2,000	2,000
01-56-61700 MISCELLANEOUS	-	1,000
TOTAL HUMAN RESOURCES	2,343,533	2,298,258
01-99-99963 WORKING CAPITAL RESERVE FUND	-	452,801
TOTAL FUND EXPENSE	31,108,662	34,078,650
TOTAL FUND REVENUE	31,108,662	34,078,650
TOTAL FUND EXPENSE	31,108,662	34,078,650
NET REVENUE OVER EXPENSES	-	-

REVENUES

	FY2022 BUDGET	FY2023 BUDGET
MOTOR FUEL TAX		
12-10-30370 INTEREST INCOME	300	300
12-10-30420 MOTOR FUEL TAX	362,488	607,000
12-10-30430 REBUILD ILLINOIS CAPITAL PLAN	528,000	529,209
TOTAL MFT REVENUE	890,788	1,136,509

EXPENSES

MOTOR FUEL TAX		
12-10-40110 SALARY	132,600	197,913
12-10-40200 OVERTIME	2,500	7,500
12-10-40310 SICK BUY BACK	3,500	5,000
12-10-40400 FICA TAXES	10,144	10,472
12-10-40410 IMRF	5,967	6,160
12-10-40415 HEALTH/VISION/LIFE INSURANCE	65,421	38,324
12-10-80000 CAPITAL	528,000	521,138
12-10-89013 GENERAL MAINTENANCE	142,656	350,000
TOTAL MFT EXPENSE	890,788	1,136,509
TOTAL FUND REVENUE	890,788	1,136,509
TOTAL FUND EXPENSE	890,788	1,136,509
NET REVENUE OVER EXPENSES	-	-

REVENUES

	FY2022 BUDGET	FY2023 BUDGET
PARKS & RECREATION		
15-10-30440 GRANT REVENUE	333,000	-
15-10-30520 PROPERTY TAX REVENUE	150,000	150,000
15-10-30900 APPROPRIATION OF FUND BALANCE	-	320,000
TOTAL PARKS & RECREATION	483,000	470,000
RECREATION SERVICES		
15-61-30540 RECREATION FEES	-	-
TOTAL RECREATION SERVICES	-	-
TOTAL FUND REVENUE		470,000

EXPENSES

PARKS & RECREATION		
15-60-52400 CONTRACTUAL/PROF SERVICES	438,000	425,000
15-60-54500 EQUIPMENT RENTAL/LEASE	3,500	3,500
15-60-55400 TELEPHONE	4,000	4,000
15-60-60000 GRANT EXPENSE	35,000	35,000
15-60-62650 ELECTRIC	1,000	1,000
15-60-62670 HEAT	1,500	1,500
TOTAL PARKS & RECREATION	483,000	470,000
TOTAL FUND EXPENSE		470,000
TOTAL FUND REVENUE	483,000	470,000
TOTAL FUND EXPENSE	483,000	470,000
NET REVENUE OVER EXPENSES	-	-

REVENUES

CDBG		FY2022	FY2023
		BUDGET	BUDGET
21-10-30800	WARREN ST. 19TH AVE. - 21ST AV	200,000	-
21-10-30900	21ST AVE. CDBG IMPROVEMENT	-	309,000
TOTAL CDBG REVENUE		200,000	309,000

EXPENSES

CDBG			
21-10-87200	10-030 CDBG 20TH AVE	-	-
21-10-87506	WARREN ST. 19TH AVE. - 21ST AV	200,000	-
21-10-87507	21ST AVE. CDBG IMPROVEMENT	-	309,000
TOTAL CDBG EXPENSE		200,000	309,000
TOTAL FUND REVENUE		200,000	309,000
TOTAL FUND EXPENSE		200,000	309,000
NET REVENUE OVER EXPENSES		-	-

REVENUES

FEDERAL GRANTS FUND		FY2022 BUDGET	FY2023 BUDGET
22-10-30300	COPS HIRING RECOVERY PROGRAM	-	166,667
22-10-30700	AMERICAN RESCUE PLAN ACT	-	1,574,098
TOTAL FEDERAL GRANT FUNDS		-	1,740,765

EXPENSES

FEDERAL GRANTS FUND			
COPS HIRING RECOVERY PROGRAM			
22-34-40100	SALARY - COPS HIRING GRANT	-	166,667
TOTAL COPS HIRING RECOVERY PROGRAM			166,667
AMERICAN RESCUE PLAN ACT			
22-39-10000	PUBLIC HEALTH	-	-
22-39-20000	NEGATIVE ECONOMIC IMPACT	-	250,000
22-39-30000	SERVICES TO IMPACTED COMM.	-	250,000
22-39-40000	PREMIUM PAY	-	100,000
22-39-50000	INFRASTRUCTURE	-	774,098
22-39-60000	REVENUE REPLACEMENT	-	-
22-39-70000	ADMINISTRATIVE	-	200,000
TOTAL AMERICAN RESCUE PLAN ACT		-	1,574,098
TOTAL FUND REVENUE		-	1,740,765
TOTAL FUND EXPENSE		-	1,740,765
NET REVENUE OVER EXPENSES		-	-

REVENUE

WATER, SEWER & GARBAGE FUND

	FY2022 BUDGET	FY2023 BUDGET
WATER COLLECTIONS		
41-55-30370 INTEREST	500	500
41-55-30600 SALE OF WATER METERS	25,000	25,000
41-55-30700 WATER DEPOSITS	-	-
41-55-30710 WATER SALES	7,200,000	7,394,458
41-55-30711 PENALTIES	350,000	350,000
41-55-30712 WRITE OFF/ADJUSTMENTS	(200,000)	-
41-55-30716 TURNING WATER BACK ON	25,000	50,000
41-55-30750 SEWER REVENUE	324,000	324,000
41-55-30800 GARBAGE REVENUE	1,887,647	1,887,647
41-55-30900 REIMBURSEMENTS TO WATER FUND	-	-
TOTAL WATER COLLECTIONS	9,612,147	10,031,605
TOTAL FUND REVENUE	9,612,147	10,031,605

EXPENSE

	FY2022 BUDGET	FY2023 BUDGET
PUMP STATION OPERATIONS		
41-51-40100 STRAIGHT TIME	79,157	81,144
41-51-40200 ALL OVERTIME	1,500	1,500
41-51-40310 SICK BUY BACK	1,850	1,850
41-51-40400 FICA TAXES	6,056	6,252
41-51-40410 I.M.R.F.	3,562	3,677
41-51-40415 HEALTH/VISION/LIFE INSURANCE	34,201	28,800
41-51-40500 UNIFORM ALLOWANCE		600
41-51-51100 MAINTENANCE BUILDINGS	6,000	16,000
41-51-51200 MAINTENANCE EQUIPMENT	17,500	25,000
41-51-52400 CONTRACTUAL/PROF SERVICES	12,500	12,500
41-51-55300 CELLULAR PHONE	219	540
41-51-55500 PRINTING	500	500
41-51-56300 TRAINING/SEMINARS	3,000	3,000
41-51-61500 UNIFORMS	1,300	993
41-51-62200 MAINTENANCE SUPPLIES	3,000	3,000
41-51-62650 ELECTRIC	1,200	1,200
41-51-62670 HEAT	2,400	2,400
TOTAL PUMP STATION OPERATIONS	176,616	188,956
WATER & SEWER MAINTENANCE		
41-52-40100 STRAIGHT TIME	346,694	398,809
41-52-40200 ALL OVERTIME	10,000	35,000
41-52-40310 SICK BUY BACK	5,000	5,200
41-52-40400 FICA TAXES	26,522	27,381
41-52-40410 I.M.R.F.	15,601	16,106
41-52-40415 HEALTH/VISION/LIFE INSURANCE	126,918	119,592
41-52-40500 UNIFORM ALLOWANCE		2,400
41-52-51200 MAINTENANCE EQUIPMENT	9,550	10,000
41-52-51300 MAINTENANCE VEHICLE	35,000	35,000
41-52-52400 CONTRACTUAL/PROF SERVICES	575,000	1,642,000
41-52-53400 WATER & SEWER REPAIRS	210,000	390,000
41-52-54500 EQUIPMENT RENTAL	15,000	15,000
41-52-55300 CELLULAR PHONE	1,272	750
41-52-56300 TRAINING / SEMINARS	6,000	8,000
41-52-60600 CAPITAL OUTLAY-UNDER \$5,000	25,000	85,000
41-52-61500 UNIFORMS	4,783	5,720
41-52-62200 MAINTENANCE SUPPLIES	10,000	15,000
41-52-62610 GASOLINE	5,000	5,000
41-52-71000 LEASE PAYMENT		8,091
41-52-87000 CAPITAL OUTLAY-OVER \$5,000	199,170	29,383
41-52-87001 FLOOD CONTROL ASSISTANCE	50,000	50,000
TOTAL WATER & SEWER MAINT.	1,676,510	2,903,432

	FY2022	FY2023
WATER COLLECTIONS	BUDGET	BUDGET
41-55-40100 STRAIGHT TIME	292,896	302,458
41-55-40200 ALL OVERTIME	2,500	2,500
41-55-40310 SICK BUY BACK	2,500	2,500
41-55-40400 FICA TAXES	22,407	23,132
41-55-40410 I.M.R.F.	13,180	13,607
41-55-40415 HEALTH/VISION/LIFE INSURANCE	119,793	96,000
41-55-52400 CONTRACTUAL/PROF SERVICES	280,000	350,000
41-55-54500 EQUIPMENT RENTAL/LEASE	1,064	1,500
41-55-55100 POSTAGE	2,000	10,000
41-55-55500 PRINTING	54,000	2,500
41-55-56300 TRAINING/SEMINARS	5,000	10,000
41-55-57300 WATER PURCHASES	3,900,000	3,500,000
41-55-57301 VOLUME CHARGE - MELROSE PARK	660,000	660,000
41-55-57302 CAPACITY CHARGE - MELROSE PARK	-	-
41-55-57400 GARBAGE EXPENSE	1,918,740	1,738,740
41-55-57510 DEPRECIATION EXPENSE	391,940	133,780
41-55-57600 LIEN FILING FEES	5,000	5,000
41-55-57665 REFUND WATER DEPOSITS	1,500	5,000
41-55-60100 OFFICE SUPPLIES	4,000	5,000
41-55-61500 UNIFORMS	3,750	3,750
41-55-62200 MAINTENANCE SUPPLIES	10,000	10,000
41-55-70000 DEBT SERVICE - WATER FUND	57,000	57,000
41-55-71000 LEASE PAYMENTS	6,500	6,500
41-55-92700 BANK FEES	250	250
TOTAL WATER COLLECTIONS	7,759,020	6,939,217
TOTAL FUND EXPENSES	9,612,147	10,031,605
TOTAL FUND REVENUE	9,612,147	10,031,605
TOTAL FUND EXPENSE	9,612,147	10,031,605
NET REVENUE OVER EXPENSES	-	-

REVENUES

	FY2022 BUDGET	FY2023 BUDGET
MADISON AVE TIF		
72-33-30370 INTEREST	1,000	1,000
72-33-30620 MADISON AVE TIF	4,000,000	3,100,000
72-33-30900 APPROPRIATION OF FUND BALANCE	1,048,111	500,000
TOTAL MADISON TIF	5,049,111	3,601,000

EXPENSES

MADISON AVE TIF		
72-33-40100 REGULAR SALARIES	139,689	133,858
72-33-40310 SICK BUY BACK	2,400	2,400
72-33-40400 FICA TAXES	10,686	10,240
72-33-40410 IMRF	6,286	6,024
72-33-40415 HEALTH/VISION/LIFE INSURANCE	30,674	30,674
72-33-52400 CONTRACTUAL/PROF SERVICES	409,000	317,880
72-33-80000 CAPITAL PROJECTS	85,000	125,924
72-33-82000 PUBLIC IMPROVEMENTS	4,265,375	2,674,000
72-33-87000 BUSINESS IMPROVEMENT PROGRAM	100,000	200,000
72-33-88000 CURB APPEAL PILOT PROGRAM	50,000	100,000
TOTAL MADISON TIF	5,049,111	3,601,000
TOTAL FUND REVENUE	5,049,111	3,601,000
TOTAL FUND EXPENDITURES	5,049,111	3,601,000
NET REVENUE OVER EXPENSES	-	-

REVENUES

	FY2022 BUDGET	FY2023 BUDGET
ROOSEVELT ROAD TIF		
73-33-30620 ROOSEVELT TIF	400,000	400,000
73-33-30900 APPROPRIATION OF FUND BALANCE	50,000	50,000
TOTAL ROOSEVELT RD TIF	450,000	450,000

EXPENSES

ROOSEVELT ROAD TIF		
73-33-40100 STRAIGHT TIME	78,511	69,622
73-33-40310 SICK BUY BACK	1,200	1,200
73-33-40400 FICA	6,006	5,326
73-33-40410 IMRF	3,533	3,133
73-33-40415 HEALTH/VISION/LIFE INSURANCE	16,545	16,545
73-33-52400 CONTRACTUAL/PROF SERVICES	194,205	154,174
73-33-86000 PUBLIC IMPROVEMENTS	50,000	50,000
73-33-87000 BUSINESS IMPROVEMENT PROGRAM	100,000	100,000
73-33-88000 CURB APPEAL PILOT PROGRAM	50,000	50,000
TOTAL ROOSEVELT RD TIF	450,000	450,000
TOTAL FUND REVENUE	450,000	450,000
TOTAL FUND EXPENDITURES	450,000	450,000
NET REVENUE OVER EXPENSES	-	-

REVENUES

		FY2022	FY2023
GRANTS		BUDGET	BUDGET
77-33-30440	ABANDONED PROPERTY GRANT	250,000	-
77-33-30450	STRONG COMMUNITY PROGRAM GRANT	125,000	111,738
	TOTAL GRANTS	375,000	111,738

EXPENSES

GRANTS			
77-33-52400	CONTRACTUAL/PROF SERVICES	25,000	20,000
77-33-52500	BOARD UP SERVICES	25,000	15,000
77-33-68000	DEMO OF STRUCTURES	75,000	76,738
	TOTAL GRANTS	375,000	111,738

TOTAL FUND REVENUE	375,000	111,738
TOTAL FUND EXPENDITURES	375,000	111,738
NET REVENUE OVER EXPENSES	-	-

**FISCAL
YEAR
2022-2023
OPERATING
BUDGET**



FY 2022-2023 Total Operating Budget \$51,929,266

Fund	FY 2022-2023 Proposed	FY 2021-2022 Budgeted
General Fund	\$34,078,650	\$31,108,663
Motor Fuel Tax Fund	\$1,136,509	\$890,788
Recreation Fund	\$470,000	\$483,000
Community Development Block Grant (CDBG)	\$309,000	\$200,000
2015 Bond Funds	\$0	\$2,751,000
Water, Sewer & Garbage	\$10,031,605	\$9,612,147
Madison TIF	\$3,601,000	\$5,049,111
Roosevelt TIF	\$450,000	\$450,000
Federal & Local Grants	\$1,852,502	\$375,000

The General Fund is the Village of Maywood's Major Operating Fund used to finance the daily operations of Village services.

The projected Revenues for the FY2023 Budget are \$34,078,650 with projected Expenditures of \$34,078,650 create a balanced budget. The inflows and outflows of this budget ensure continued operations of general municipal services and provide for health, safety and welfare to the residents and business in the Village of Maywood given the anticipated financial resources.

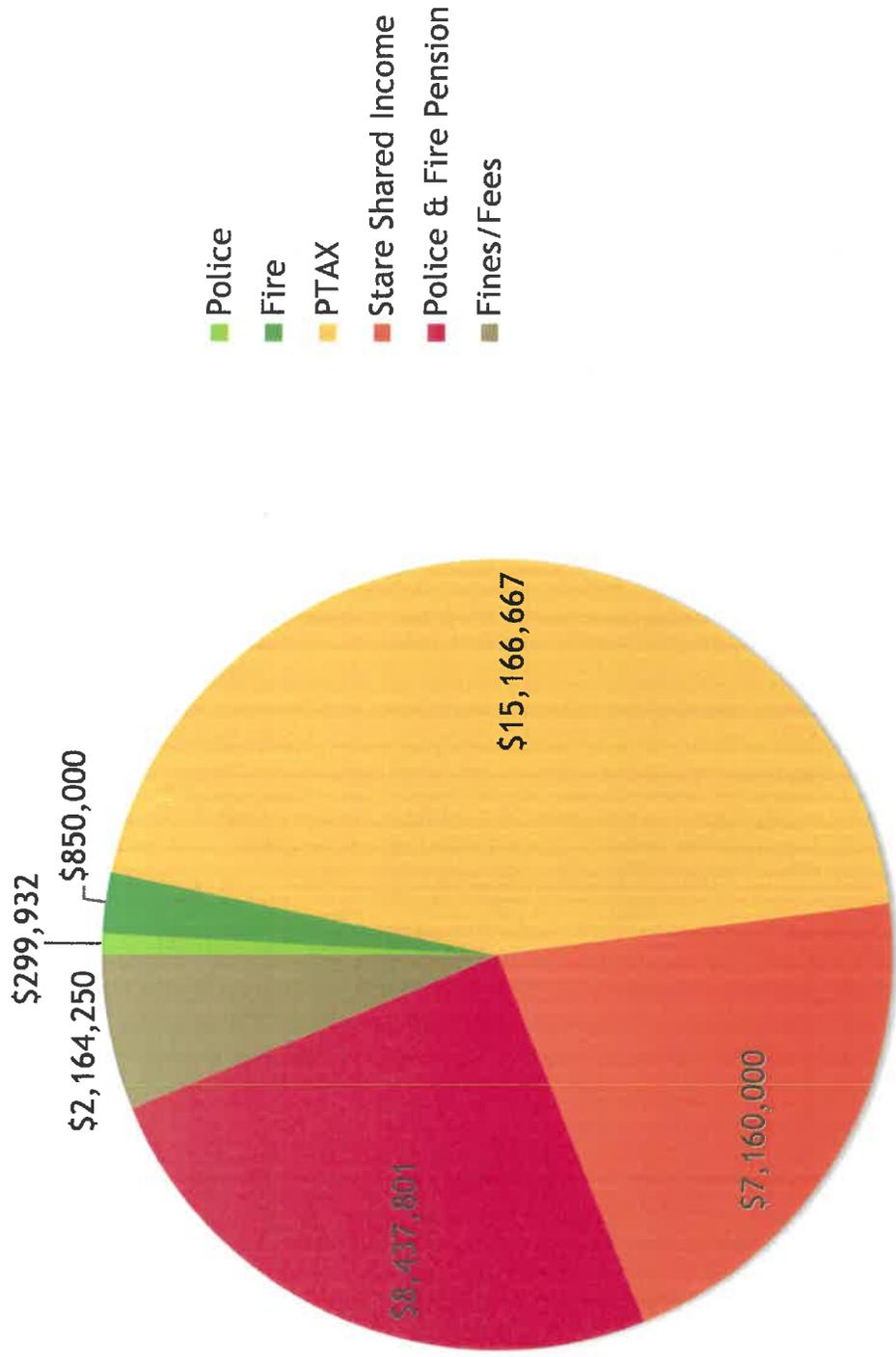
GENERAL FUND



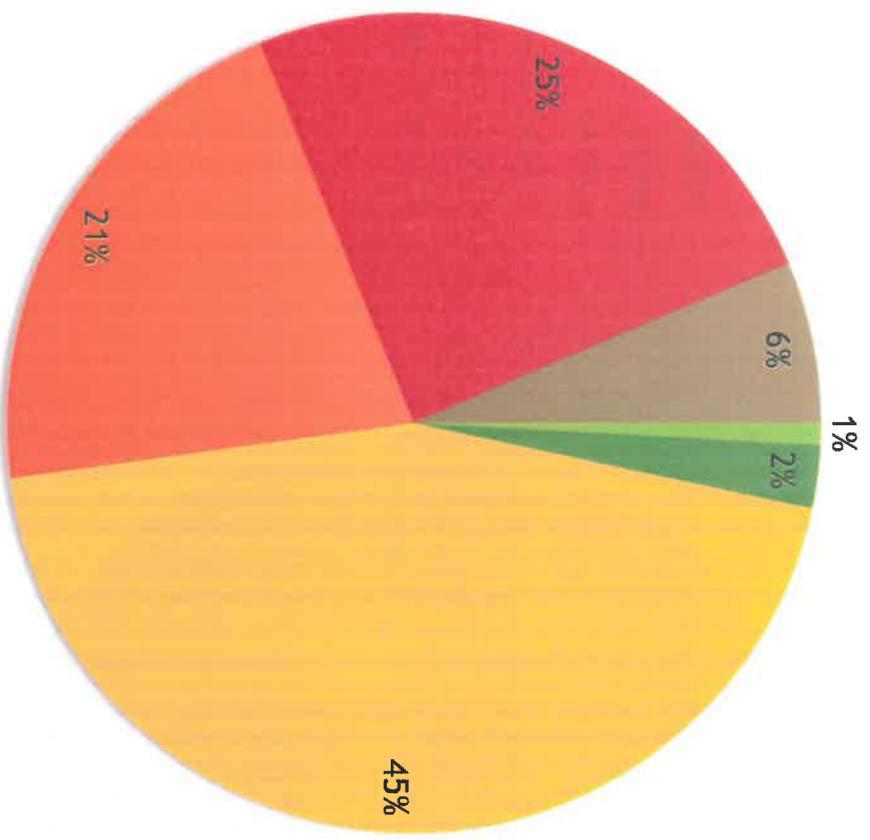
	FY 2023 Proposed	FY 2022 Budgeted	Difference
General	\$34,078,650	\$31,108,663	2,969,988

GENERAL FUND

REVENUES - \$34,078,650

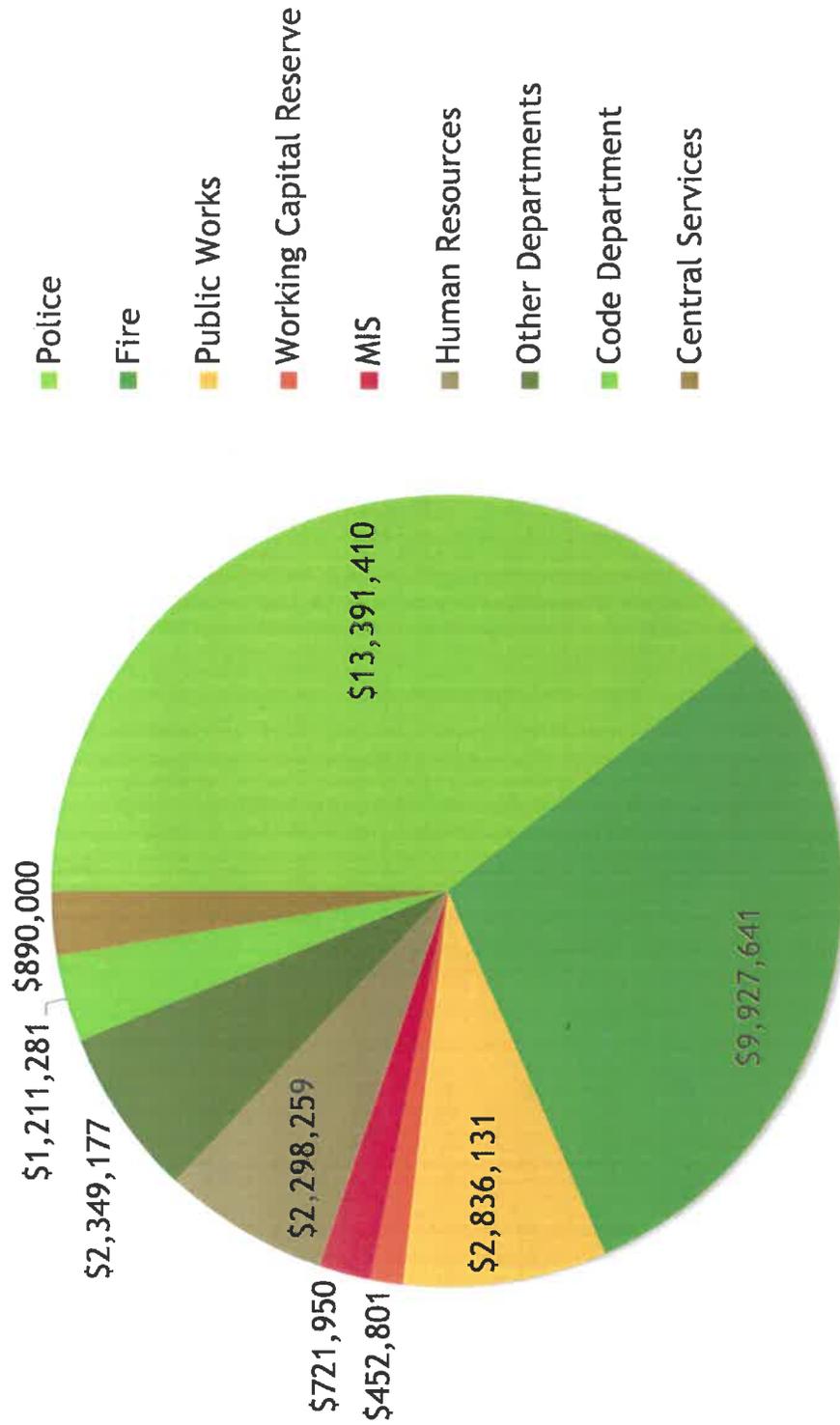


REVENUES - \$34,078,650

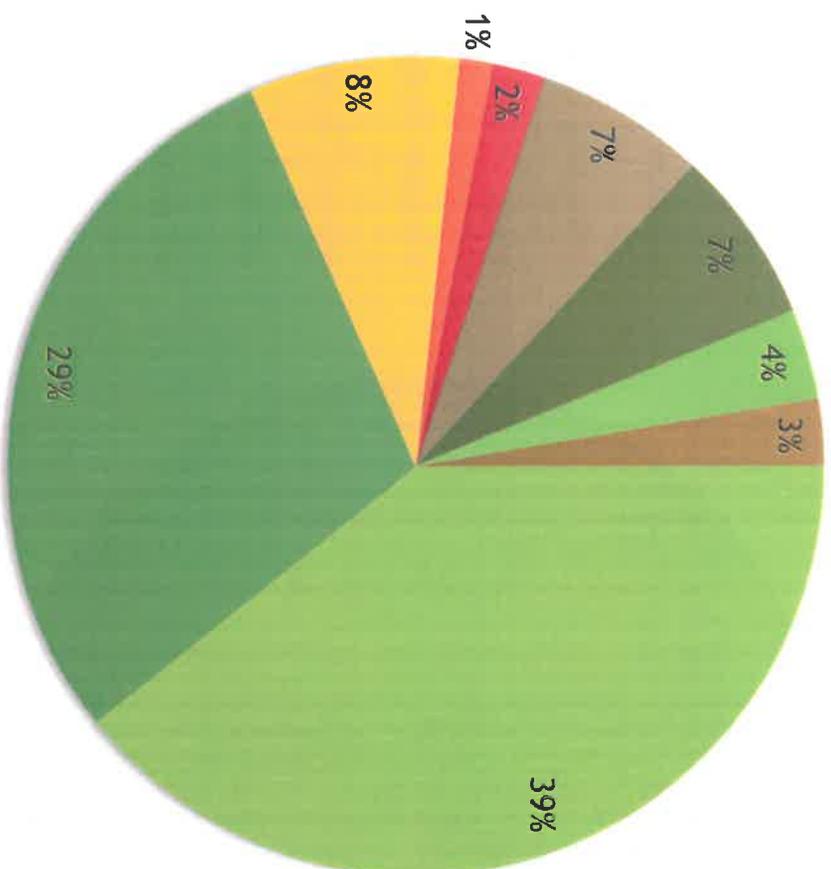


- Police
- Fire
- PTAX
- Stare Shared Income
- Police & Fire Pension
- Fines/Fees

EXPENSES - \$34,078,650



EXPENSES - \$34,078,650



- Police
- Fire
- Public Works
- Working Capital Reserve
- MIS
- Human Resources
- Other Departments
- Code Department
- Central Services

GENERAL FUND DEPARTMENTS



- Village Clerk
- Village Manager
- Finance Department
- Law Expenses
- Management Information System (MIS)
- Central Services
- President & Trustees
- Code Department
- Police Department
- Fire Department
- Police & Fire Commission
- Public Works
- Community Development
- Human Resources Department

Analysis of Funds FY21-22 vs. FY22-23

Fund	Budgeted FY21-22	Proposed FY22-23	Difference	% Change
Corporate - General				
Clerks Office	\$ 203,930	\$ 238,246	\$ 34,316	17%
Village Manager's Office	\$ 401,626	\$ 380,921	\$ (20,705)	-5%
Finance	\$ 668,405	\$ 764,033	\$ 95,628	14%
Law	\$ 308,000	\$ 315,500	\$ 7,500	2%
Management info Systems	\$ 144,298	\$ 721,950	\$ 577,652	400%
Central Services	\$ 665,000	\$ 890,000	\$ 225,000	34%
President & Board of Trustees:	\$ 242,013	\$ 285,828	\$ 43,815	18%
Special Events	\$ -	\$ 62,000	\$ 62,000	100%
Code	\$ 853,042	\$ 1,248,281	\$ 395,239	46%
Police	\$ 12,988,965	\$ 13,391,410	\$ 402,445	3%
Fire	\$ 9,606,561	\$ 9,927,641	\$ 321,080	3%
Police & Fire Commission	\$ 71,500	\$ 105,100	\$ 33,600	47%
Public Works	\$ 1,722,397	\$ 2,186,637	\$ 464,240	27%
Lands & Buildings	\$ 571,927	\$ 592,196	\$ 20,269	4%
Community Development	\$ 317,465	\$ 217,847	\$ (99,618)	-31%
Human Resources	\$ 2,343,533	\$ 2,298,259	\$ (45,274)	-2%
Summer Work Program	\$ -	\$ -	\$ -	0%
Working Capital Reserve	\$ -	\$ 452,801	\$ 452,801	100%
Subtotal General Fund	\$ 31,108,662	\$ 34,078,651	\$ 2,969,989	10%

The proposed budget for the Clerks Office represents a 17% increase (\$34,316) from FY2022.

Expenditures related to the increase are as follows:

- Codification \$20K**
- Photo ID Machine \$3,100**
- Computers \$3,900**
- Staff Promotion**
 - Deputy Clerk II**

VILLAGE CLERK



The proposed budget for Management Information Systems reflects a 400% (\$577,652) increase from FY2022.

Expenditures related to the increase are as follows:

- Service Agreements \$355K**
- Subscriptions \$40K**
- Computer Hardware/Software \$228K**

MANAGEMENT INFORMATION SYSTEMS



The proposed budget for Central Services reflects a 34% increase (\$225K) from FY2022.

The increase is the result of reallocating telephones expenditures from each departments to central services to better monitor and audit charges submitted by the provider.

CENTRAL SERVICES



The proposed budget for the President and Board of Trustees is reflects a 15% increase (\$36,316) from FY2022.

Expenditures related to the increase result from restoring the Training and Seminars line item for the BOT and staff in the amount \$36,500.

PRESIDENT AND TRUSTEES



COMMISSIONS AND SPECIAL EVENTS



The proposed FY2023 budget for Commissions and Special Events is \$144,300.

Highlights are as follows:

- ❑ Police & Fire Commission \$84K
- ❑ Historic Preservation \$10K
- ❑ Planning/Zoning \$5K
- ❑ Maywood Fest \$25K
- ❑ Village Sponsorship \$22K
 - ❑ Village Pride – Village Wide \$6K
 - ❑ Bataan Day \$2K
 - ❑ Gift Cards – Turkey Give away \$5K
 - ❑ Youth Delegation – DC Trip \$4K
 - ❑ Youth Fishing Trip \$3K
 - ❑ Old Timers Picnic \$2K

The proposed budget for Code Enforcement reflects a 42% (\$358,239) increase from FY2022.

Expenditures related to the increase are as follows:

- ❑ Contractual/Professional Services \$170,600
 - ❑ Electrical Inspector \$31K
 - ❑ Plumbing Inspector 26K
 - ❑ Summary Abatement 100K
 - ❑ Plan Review 40K
 - ❑ Administrative Hearings \$5K
 - ❑ Misc. Engineering \$5K
- ❑ Capital Equipment \$127K
 - ❑ 5-2023 Ford Maverick Pick Up Trucks

CODE ENFORCEMENT



The proposed budget for the Public Works Department including Lands & Buildings is a 30% increase (\$519,897) from FY2022.

Expenditures related to the increase are as follows:

- ❑ Tree Service \$60K
- ❑ Electrical \$107K
- ❑ Janitorial Services \$90K
- ❑ Waste Disposal \$10K
- ❑ Vehicle Maintenance \$100K
- ❑ Lease Payments \$121K
- ❑ Capital Expenditures \$129K
- ❑ Capital Improvement Projects \$606K

PUBLIC WORKS



Capital Improvement Projects \$606K

Street Projects:

- ❑ CDBG Improvements - \$68K
- ❑ Resurfacing - \$129K
 - Erie – 1st to 3rd Ave
- ❑ 2022 MWRD Green Alley - \$339K
- ❑ Crack Sealing - \$20K
- ❑ Pavement Patching - \$50K

CAPITAL PROJECTS



The MFT Fund is derived from a tax on the privilege of operating motor vehicles upon public highways based on the consumption of motor fuel.

MFT allocations are used to fund road improvement construction and maintenance of our transportation infrastructure.

MOTOR FUEL TAX FUND



	FY 2023	FY 2022	Difference
Motor Fuel Tax	Proposed \$1,136,509	Budgeted \$890,788	Difference \$245,721

MOTOR FUEL TAX FUND

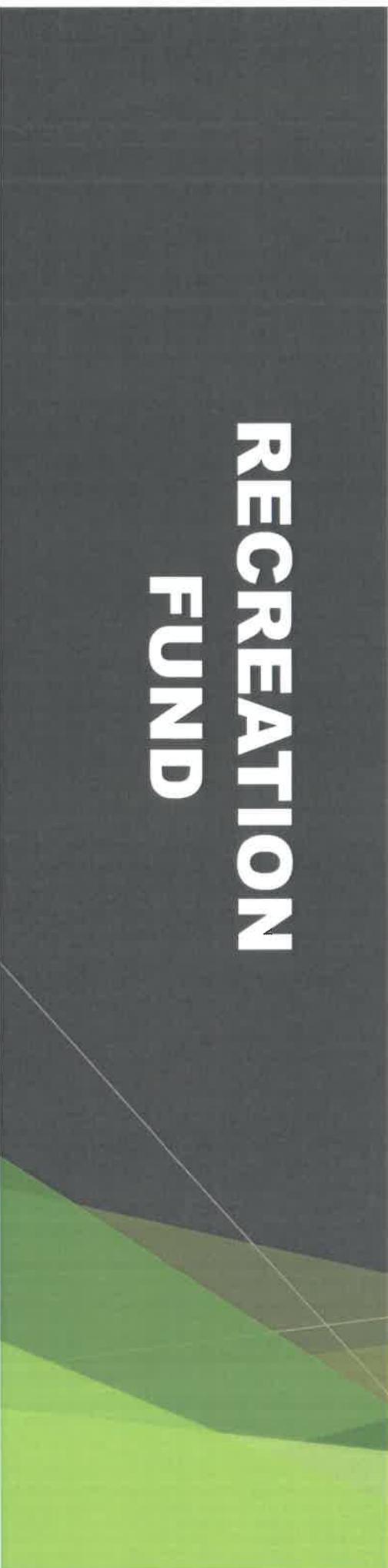
RECREATION FUND



**The Recreation Fund was
levied to help with operations
of the municipal pool for the
Village of Maywood.**

	FY 2023 Proposed	FY 2022 Budgeted	Difference
Recreation	\$470,000	\$483,000	-\$13,000

RECREATION FUND



CDBG FUND



**The Community
Development Block Grant
Fund was established to
receive, expend and monitor
block grants for the
Village of Maywood.**

	FY 2023 Proposed	FY 2022 Budgeted	Difference
CDBG	\$309,000	\$200,000	\$109,000

**COMMUNITY DEVELOPMENT
BLOCK GRANT
FUND**

The purpose of the Fund is to provide the delivery and operations of water, sewer and garbage collection services to the residents of the Village.

Activities necessary to provide such services in this fund include, but are not limited to, Pump Station Operations, Water and Sewer Maintenance, and Water/Sewer/Garbage billing & collections.

WATER SEWER GARBAGE FUND



	FY 2023 Proposed	FY 2022 Budgeted	Difference
Water-Sewer Garbage	\$10,031,605	\$9,612,147	\$419,458

WATER-SEWER-GARBAGE FUND

Analysis of Funds FY21-22 vs. FY22-23

Water, Sewer, & Garbage Fund

	Budgeted FY21-22	Proposed FY22-23	Difference	%
Pump Station	\$ 176,616	\$ 188,956	\$ 12,340	7%
Maintenance	\$ 1,676,511	\$ 2,903,432	\$ 1,226,921	73%
Collections	\$ 7,759,020	\$ 6,939,217	-\$ 819,803	-10.57%
Subtotal Water Fund	\$ 9,612,147	\$ 10,031,605	\$ 419,458	2%

Highlights for the Water Fund this year are as follows:

- ❑ Emergency Repairs \$100K
- ❑ Combined Sewer Repairs \$100K
- ❑ 4" Water Main Replacement \$1.6M
- ❑ I-290 Storm Sewer Separation \$100K
- ❑ IEPA Water Loan \$57K
- ❑ Utility Service H2O Tower \$27K
- ❑ Sewer cleaning and Televising \$50K
- ❑ Commercial Meter Replacement \$20K
- ❑ Annual Regulatory Compliance \$25K
- ❑ Flood Assistance Program \$50K

WATER SEWER GARBAGE FUND



MADISON TIF FUND



MADISON AVENUE Tax Increment Financing

Tax increment financing (TIF) is a public financing method that is used as a subsidy for redevelopment, infrastructure, and other community-improvements.

TIF programs are also used to stimulate private investment in a blighted area that has been designated to need economic revitalization.

	FY 2023 Proposed	FY 2022 Budgeted	Difference
Madison TIF	\$4,601,000	\$5,049,111	-\$448,111

**MADISON TIF
FUND**

Highlights for the Madison TIF Fund are as follows:

- ❑ CAPITAL PROJECTS - \$190K
- ❑ PUBLIC IMPROVEMENTS - \$2.6M
 - ❑ 6" Water Main Replacement (2 long blocks per year) - \$868K
 - ❑ 4th Avenue Washington Blvd. to Oak St. - \$720K
 - ❑ School St. 3rd Ave. to 1st Ave. - \$429K
 - ❑ Wilcox Street (Adjacent to National Cycle) - \$390K
 - ❑ 8th Ave. Green St. to School St. - \$222K
 - ❑ Annual Sewer Cleaning/Televising - \$25,000
 - ❑ Pavement Patching General Locations - \$25K
 - ❑ Pavement Striping General Locations - \$10K
 - ❑ Crack Sealing General Locations - \$10K
- ❑ BUSINESS IMPROVEMENT PROGRAM - \$200K
- ❑ CURB APPEAL PILOT PROGRAM - \$100K

MADISON TIF FUND



ROOSEVELT ROAD Tax Increment Financing

Tax increment financing (TIF) is a public financing method that is used as a subsidy for redevelopment, infrastructure, and other community-improvements.

TIF programs are also used to stimulate private investment in a blighted area that has been designated to need economic revitalization.

ROOSEVELT
TIF
FUND



	FY 2023 Proposed	FY 2022 Budgeted	Difference
Roosevelt	\$450,000	\$450,000	\$0



**Highlights for the Roosevelt TIF
Fund are as follows:**

- ❑ Curb Appeal Pilot Program - \$50K
- ❑ Business Improvement Program - \$100K

**ROOSEVELT
TIF
FUND**



GRANT FUNDING



Highlights for Grant Funding are as follows:

- **AMERICAN RESCUE PLAN ACT - \$1,574,098**
- **COPS HIRING GRANT - \$166,666**
Salaries for up to three New Patrol Officers
- **STRONG COMMUNITY PROGRAM - \$111,738**

	FY 2023 Proposed	FY 2022 Budgeted	Difference
Grant Funding	\$1,852,502	\$375,000	\$1,477,000

FEDERAL & LOCAL GRANT FUNDING