



**NOTICE AND AGENDA FOR THE  
SPECIAL BOARD MEETING  
OF THE PRESIDENT AND BOARD OF TRUSTEES  
VILLAGE OF MAYWOOD  
TUESDAY, MAY 17, 2022  
AT 7:00 PM  
COUNCIL CHAMBERS  
125 SOUTH 5<sup>TH</sup> 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](http://www.maywood-il.org) and Click (Livestream).**

**Public comments submitted electronically to the Village Clerk 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](mailto:cthompkins@maywood-il.org) or [tpavlik@maywood-il.org](mailto: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 minutes for Village Board Meetings of the Board of Trustees for Tuesday, April 5, 2022 Public Hearing and Tuesday, April 19, 2022 Special Board Meeting. 4**
- 6. Oaths, Reports, Proclamations, Announcements and Appointments**
- 7. Finance Management Department**
  - A. Monthly Financial Report for the month of April 2022 by Director Satchell in the amount of \$1,233,982.24. 11
  - B. Discussion concerning the Village of Maywood Open Invoices for the May 15, 2022 report. 123
  - C. Village of Maywood Warrant List No. 200525 through May 11, 2022 in the amount of \$1,837,131.67. 126
- 8. Public Comments:**
- 9. Village President Report:**
  - A. Appointment of Stephen Kuptz as Village Treasurer.

**10. Village Manager's Report:**

- A. Appointment of Village Engineer, Hancock Engineering.
- B. Report and request for approval from Director John West regarding the estimate of Graybar Electric purchase of 2 King Luminai Pole Set replacements estimated at \$22,406.52. 149
- C. ARPA survey announcement.

**11. Village Attorney Report:**

**12. Omnibus Agenda Items:**

- A. Motion to Approve the Monthly Financial Report for April 2022.
- B. Motion to Approve Ordinance designating Fred Hampton House, 804 S. 17th Avenue, a Historic Landmark. 156
- C. Motion to Approve Resolution on the Sale of Real Property commonly known as 622 South 12th Avenue, Maywood, IL (PIN: 15-10-424-033) to Lakita Ware pursuant to the details as outlined in the Adjacent Land Acquisition Program (ANLAP). 161
- D. Motion to Approve Resolution on Agreement of Engineering Services for 2022 Water Main Project. 166
- E. Motion to Approve Resolution on Agreement of Engineering Services for 2022 Roadway Improvements. 171

**13. New Business:**

**14. Old Business:**

- A. Consideration of and approval on: purchase of Vehicle for Village Manager's Use. 176
- B. Public Works Director John West request for approval to purchase replacement light poles. 181

**15. Board of Trustees Comments/Information**

**16. For Information Only**

**17. 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 of 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 of property owned by the Village (5 ILCS 120/2(c)(6)).

**18. Adjournment**

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

Village Clerk  
Village Manager

Antonio Sanchez  
Shabaun Reyes-Plummer  
Gwaine Dianne Williams  
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  
PUBLIC HEARING FY 2022-2023 BUDGET  
TUESDAY, APRIL 5, 2022**

Call to Order

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

Roll Call

Upon roll call by Gwaine Dianne Williams, Village Clerk, the following answered Present: Mayor Nathaniel George Booker, Trustees A. Sanchez, S. Reyes-Plummer, M. Jones, 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  
Felicia Frazier, Village Attorney  
Silas Kendall, Coordinator Chief Volunteer  
Tom Pavlik, Deputy Clerk  
Lanya Satchell, Director of Finance  
John West, Director of Public works  
Gwaine Dianne Williams, Village Clerk  
Elijah Willis, Chief of Police

Acknowledge of Public Hearing Notice published in a newspaper. Mayor Booker made the announcement.

- A. Conducting of: PUBLIC HEARING REGARDING THE VILLAGE OF MAYWOOD'S FISCAL YEAR 2022/2023 BUDGET (MAY 1, 2023 THROUGH APRIL 30, 2023).
1. AGENDA FOR PUBLIC HEARING CONCERNING THE PROPOSED FISCAL YEAR 2022/2023 BUDGET (MAY 1, 2022 THROUGH APRIL 30, 2023).
  2. NOTICE OF PUBLIC HEARING REGARDING THE VILLAGE OF MAYWOOD'S FISCAL YEAR 2022/2023 BUDGET (MAY 1, 2022 THROUGH APRIL 30, 2023).
  3. DRAFT ORDINANCE APPROVING THE FISCAL YEAR 2022/2023 VILLAGE OF MAYWOOD BUDGET (MAY 1, 2022 THROUGH APRIL 30, 2023).

Director Satchell reviewed the proposed budget via a PowerPoint presentation.

Questions and comments by Board members: Discussion ensued.

Questions by the Public and Public Comment: Open forum by Mayor Booker.

Final questions and comments by Board members: None

Motion to recommend approval of an Ordinance approving FY 2022/2023 Village of Maywood Budget. Board consensus to move this item to the April 19<sup>th</sup>, 2022 meeting with updates.

Motioned to Close the Public Hearing by Trustee Sanchez and Seconded by Trustee Lightford at 8:03 p.m.

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

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Nathaniel George Booker, Mayor

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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  
SPECIAL MEETING OF THE PRESIDENT AND  
BOARD OF TRUSTEES OF THE VILLAGE OF MAYWOOD  
TUESDAY, APRIL 19, 2022

Call to Order

The Special Board of Tuesday, April 19, 2022, was called to order by Mayor Nathaniel George Booker at 7:02 p.m. in the Council Chambers at 125 South 5<sup>th</sup> Avenue, Maywood, IL 60153.

Roll Call

Upon roll call by Gwaine Dianne Williams, Village Clerk, the following answered Present: Mayor Nathaniel George Booker, Trustees A. Sanchez, S. Reyes-Plummer, M. Lightford, A. Peppers, M. Jones 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., Chief of Fire  
Walter Duncan, Building and Code Enforcement Director  
James Ellexson, Director of Human Resources  
Ruben Feliciano, Director of Community Development  
Felicia Frazier, Village Attorney  
Tom Pavlik, Deputy Clerk  
Bill Peterhansen, Village Engineer  
Lanya Satchell, Finance Director  
Kendall Silas, Coordinator Chief Volunteer  
John West, Public Works Director  
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.

Approval of minutes for the Special Board Meetings of the Board of Trustees Wednesday, March 9, 2022, Tuesday, March 22, 2022, and Wednesday, March 30, 2022.

Motioned by Trustee Brandon and Seconded by Trustee Lightford 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, Proclamations, Announcements and Appointments: Mayor Booker made announcements.

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. No Discussion
- B. Discussion concerning the Village of Maywood Open Invoices April 19, 2022 report in the amount of \$597,160.11. No Discussion

Public Comments: G. Clay, C. Sharp, G. Sherman, L. Ramirez, L. Robinson, L. Brown and L. Redmond. Mayor Booker and Trustee Brandon responded.

Village President Report:

- A. Memo to the Board. Combined with Item B
- B. Discussion and consideration on Masonic Temple (200 S. 5<sup>th</sup> Avenue) Intergovernmental Agreement. Recap.

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

Discussion: None

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

Nays: None

Abstain: None

Absent: None

Motion Carried

- C. Discussion and consideration on Masonic Temple (200 S. 5<sup>th</sup> Avenue) Access.

Motioned by Trustee Brandon to table the item for the return of the Village Manager and Finance Director. Motion failed due to lack of a second.

Motioned by Trustee Lightford and Seconded by Trustee Sanchez to approve to rekey the 200 Building at a cost of \$1,395. Motion amended.

Motioned by Trustee Lightford and Seconded by Trustee Sanchez to Amend the motion to approve electronic entry not to exceed \$5,000, if over \$5,000, to approve the original amount of \$1,395.

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

- D. Discussion and consideration: Forest Print Newsletter Invoice, Memo – 4/13/2022 Newsletter; and 4/5/2022 – Community News and Department.

Motioned by Trustee Sanchez and Seconded by Trustee Lightford to approve to move the \$30,000 Budget Line Item to Mayor and the Board of Trustees.

Discussion: None

Ayes: Mayor Booker, Trustees A. Sanchez and M. Lightford

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

Abstain: None

Absent: None

Motion Failed

\* Trustee S. Reyes-Plummer recused herself from the vote due to the lack of prenotification before placing the item on the agenda.

Motioned by Trustee Sanchez and Seconded by Trustee Lightford to approve the Newsletter Invoice mailer.

Discussion: None

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

Nays: None

Abstain: None

Absent: None

Motion Carried

- E. Discussion and consideration on: Village Pride, Village Wide.

Motioned by Trustee Brandon and Seconded by Trustee Jones to approve T-Shirts and Videography.

Discussion: None

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

Nays: None

Abstain: None

Absent: None

Motion Carried

- F. Discussion and consideration on: Fred Hampton House recommendation from the Historic Preservation Committee designating Fred Hampton House, 804 S 17<sup>th</sup> Avenue, a Historic Landmark.

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

Discussion: None

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

Nays: None

Abstain: None

Absent: None

Motion Carried

Village Manager Report: None

Village Attorney Report: Burt Odelson introduced himself.

Omnibus Agenda Item(s):

Motioned by Trustee Sanchez and seconded by Trustee Lightford to approve Omnibus Items A thru F *with the exception of Item G.*

- 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.
- 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.
- 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).
- E.** An Ordinance Repealing Ordinance CO-2021-30 Authorizing a Certain Policy Regarding Mandatory Vaccinations for Village of Maywood Employees.
- 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.

**Pulled Item(s):**

G. Retainer and Fee Agreement between Herschman Approval of the Retainer Agreement for Attorney Carol Herschman Levison Hobfoll PLLC and the Village of Maywood.

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

Discussion: Mayor Booker recused himself.

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

Nays: None

Abstain: None

Absent: None

Motion Carried

New Business (Discussion and Recommendation Only): None

Old Business:

A. Ordinance Approving the Revised Fiscal Year 2022/2023 Village of Maywood Budget (May 1, 2022 through April 30, 2023):

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

Discussion: None

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

Nays: None

Abstain: None

Absent: None

Motion Carried

Board of Trustee Comments: None

Closed Session Meeting: None

Adjournment: Motioned by Trustee Brandon and Seconded by Trustee Reyes-Plummer to adjourn the Special Board Meeting at 9:10 p.m. with a roll call of the Board.

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Nathaniel George Booker, Mayor

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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 \$1,233,982.24 be approved for payment.

	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>	<b>Expense</b>
1	Accutron	Computer Consulting Services	\$6,300.00	01-18-51700
2	Allied Asphalt Paving	Cold Patch Purchases	\$5,630.80	12-10-89013
3	Arthur P O'hara	Furniture Purchase	\$10,040.90	01-40-87000
4	Blue Cross Blue Shield	Health Insurance Premiums	\$298,956.40	01-19-58000
5	Chicago Cleaning Con	Janitorial Services	\$7,875.00	01-53-52400
6	City of Chicago	Water Services	\$334,382.68	41-55-57300
7	ESO Solutions, Inc	Trainings, Software, Reporting	\$8,759.50	01-41-52400
8	E-Z Tree Recycling	Playground Chips	\$7,500.00	15-60-52400
9	H&H	Street Light Maintenance	\$57,479.10	01-50-51200
10	Hancock Engineering	Engineering Services	\$245,986.98	Various Accts
11	Herschman Levison Hob	Legal Services	\$12,540.00	TBD
12	Klein Thorpe & Jenkins	Legal/Retainer Services	\$47,751.52	Various Accts
13	Midwesco Mechanical	Installation Services	\$86,820.00	15-60-52400
14	Norcom	Mabas Service Fee	\$5,040.00	01-41-56100
15	Penco Electric	Generator Purchase	\$11,665.70	01-41-87000
16	Sewertech LLC	Cleaning and Televising	\$12,688.10	Various Accts
17	Village of Melrose	Water Services	\$48,576.84	41-55-57301
18	Wexonline/Fleet	Fuel Purchases	\$20,588.56	Various Accts
19	Wigit's Truck Center	Vehicle Repairs	\$5,400.16	01-50-51300

**Village of Maywood  
Interdepartmental Memorandum**

**TO:** Village Mayor and Board of Trustees  
**FROM:** Chasity Wells-Armstrong, Village Manager  
**DATE:** May 11, 2022  
**SUBJECT:** Payment Approval, Accu-tron Computer Service

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

<u>Invoice</u>	<u>Date</u>	<u>Amount</u>	<u>Service Dates</u>
2211111	05/11/2022	\$6,300.00	May 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 #
05/11/22	221111

<b>Bill To</b>
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 May 2022 Computer Consulting Service for the week ending May 6, 2022 Computer Consulting Service for the week ending May 13, 2022 Computer Consulting Service for the week ending May 20, 2022 Computer Consulting Service for the week ending May 27, 2022	6,300.00	6,300.00
		<b>Total</b>	<b>\$6,300.00</b>

**Village of Maywood  
Interdepartmental Memorandum**

**TO:** Village Mayor and Board of Trustees  
**FROM:** Chasity Wells-Armstrong, Village Manager  
**DATE:** May 11, 2022  
**SUBJECT:** Payment Approval, Allied Asphalt Paving

**SPECIFIC ACTION REQUESTED:** Payment approval of the attached invoice #240010 for cold patch purchase for The Village of Maywood Public Works Department.

**RECOMMENDATION:** It is recommendation that the total payments of \$5,630.80 be approved for payment. The expense account to be charged: 12-10-89013.



### allied asphalt paving company

1100 BRANDT DRIVE  
HOFFMAN ESTATES, IL 60192

847-695-9300  
FAX 847-695-9262

INVOICE 240010  
PAGE 1  
DATE 3/26/2022  
TERMS Net 30 Days

ACCOUNT NO. 22053  
  
SOLD TO VILLAGE OF MAYWOOD  
FINANCE DEPT  
40 MADISON STREET  
MAYWOOD, IL 60153

PICK UP

Ticket	Date	PO	Order	Loc.	Product	Qty	---Material---		---Freight---		Tax	Total
							Rate	Amount	Rate	Amount	Amount	
8615541	3/21/2022		21-0010	98	COLD PATCH	11.11	140.00	1555.40	0.00	0.00	0.00	1,555.40
8615542	3/21/2022		21-0010	98	COLD PATCH	9.15	140.00	1281.00	0.00	0.00	0.00	1,281.00
8615543	3/21/2022		21-0010	98	COLD PATCH	9.88	140.00	1383.20	0.00	0.00	0.00	1,383.20
8615544	3/21/2022		21-0010	98	COLD PATCH	10.08	140.00	1411.20	0.00	0.00	0.00	1,411.20
Subtotal			21-0010		COLD PATCH	40.22	Ton	\$5630.80		\$0.00	\$0.00	\$5,630.80
Invoice Total						40.22		\$5630.80		\$0.00	\$0.00	\$5,630.80

Total Invoice ---- > \$5,630.80

@ 5,630.80

**RECOMMENDED TO BE PAID**

DATE: 4/13/22

DEPT HEAD: [Signature]

EXPENSE ACCT: 12-10-89013

#

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

**Village of Maywood  
Interdepartmental Memorandum**

**TO:** Village Mayor and Board of Trustees  
**FROM:** Chasity Wells-Armstrong, Village Manager  
**DATE:** May 11, 2022  
**SUBJECT:** Payment Approval, Arthur P. O'Hara

**SPECIFIC ACTION REQUESTED:** Payment approval of the invoice of attached invoice #25737 for the purchase of office furniture for the Village of Maywood Police Department.

**RECOMMENDATION:** It is recommendation that the total payments of \$10,040.90 be approved for payment. The expense account to be charged: 01-40-87000.



# Arthur P. O'Hara Inc.

## OFFICE FURNITURE SALES AND RENTALS

2801 Centre Circle Dr. Downers Grove, IL 60515  
 Phone: (630) 786-5454 Fax: (630) 786-4729

<b>INVOICE</b>	<b>25737</b>
PROPOSAL:	29230
PROJECT#:	2-1414
DATE:	04/20/22

<b>BILL TO:</b>	<b>DELIVER/INSTALL AT:</b>
Maywood Police Dept.  125 S 5TH AVE MAYWOOD IL 60153	Maywood Police Dept. Lynda Solivan/Chief Willis  125 S 5TH AVE MAYWOOD ILLINOIS 60153

<b>CUSTOMER PHONE</b>	<b>BUYER NAME</b>	<b>CUSTOMER FAX</b>
(708) 450-4461	Lynda Solivan	

<b>CUSTOMER P.O.</b>	<b>CUSTOMER NO.</b>	<b>PAYMENT TERMS</b>	<b>SALESPERSON</b>
2481	6868	Net 10 Days	Maureen McKinney

#	QTY	PRODUCT	DESCRIPTION	SELL	EXTENDED
1	1	HNL3672RPRB F .GPINC .C .T1 .PINC .PINC .PINC	72Wx36D Right Full Pedestal Desk, W/Frosted Modesty Panel Pinnacle Smooth, Flat Edge Satin Canopy Style Drawer Pulls Platinum Grommets Pinnacle Worksurface Laminate Pinnacle Chassis Laminate Pinnacle Drawer Front Laminate	1,333.75	1,333.75
2	1	HNLRC2448V .GPINC .T1 .PINC	48Wx24D Rectangle Worksurface, W/Vertical Grain Pinnacle Smooth, Flat Edge Platinum Grommet Pinnacle Laminate	154.58	154.58
3	1	HNLMP4810 .PINC	48Wx10H Modesty/Back Panel, for Above Worksurface Pinnacle Laminate	125.16	125.16
4	1	HNL2472LLC .GPINC .C .T1 .PINC .PINC .PINC	72Wx24D Left Lateral File Credenza Pinnacle Smooth, Flat Edge Satin Canopy Drawer Pulls Platinum Grommets Pinnacle Worksurface Laminate Pinnacle Chassis Laminate Pinnacle Drawer Front Laminate	886.37	886.37
5	1	HNL3672LD .PINC .PINC	72W Stack-On Hutch, with Hinged Laminate Doors Pinnacle Chassis Laminate Pinnacle Door Front Laminate	709.37	709.37
6	1	H90056 .APN09	Tackboard, for Hutch Appoint Morel Fabric	172.79	172.79



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<b>BILL TO:</b>	<b>DELIVER/INSTALL AT:</b>
Maywood Police Dept.  125 S 5TH AVE MAYWOOD IL 60153	Maywood Police Dept. Lynda Solivan/Chief Willis  125 S 5TH AVE MAYWOOD ILLINOIS 60153

<b>CUSTOMER PHONE</b>	<b>BUYER NAME</b>	<b>CUSTOMER FAX</b>
(708) 450-4461	Lynda Solivan	

<b>CUSTOMER P.O.</b>	<b>CUSTOMER NO.</b>	<b>PAYMENT TERMS</b>	<b>SALESPERSON</b>
2481	6868	Net 10 Days	Maureen McKinney

#	QTY	PRODUCT	DESCRIPTION	SELL	EXTENDED
7	2	HLVPM1 .PINC	Vertical Paper Manager Pinnacle Laminate	188.79	377.58
8	1	HNL1530BK5 .GPINC .PINC .PINC	30Wx14-1/4Dx65H 5 Shelf Bookcase Pinnacle Smooth, Flat Edge Pinnacle Top Laminate Pinnacle Chassis Laminate	470.74	470.74
9	2	HNL243629SC .GPINC .C .PINC .PINC .PINC	36Wx24Dx29-1/2H Storage Cabinet, W/Doors Pinnacle Smooth, Flat Edge Satin Canopy Style Door Pulls Pinnacle Top Laminate Pinnacle Chassis Laminate Pinnacle Door Front Laminate	582.35	1,164.70
10	2	HNL3636BHXD .PINC	36Wx14-1/4Dx35-1/4H Bookcase Hutch, for Above Pinnacle Laminate	327.37	654.74
11	2	HNL233028PL F .C .X .PINC .PINC	30Wx23-1/8Dx28-1/2H Lateral File Pedestal Satin Canopy Drawer Pulls No Grommet Pinnacle Chassis Laminate Pinnacle Drawer Front Laminate	653.80	1,307.60
12	1	HNLRC2460 .GPINC .X .PINC	60Wx24D Rectangular Worksurface, to Span Across (2) Lateral File Pedestals Pinnacle Smooth, Flat Edge No Grommet Pinnacle Laminate	182.74	182.74
13	1	HNLMP6028 .X .PINC	60Wx27-7/8H Modesty/Back Panel, to Span Behind (2) Lateral File Pedestals No Grommet Pinnacle Laminate	136.83	136.83



# Arthur P. O'Hara Inc.

## OFFICE FURNITURE SALES AND RENTALS

2801 Centre Circle Dr. Downers Grove, IL 60515  
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2481	6868	Net 10 Days	Maureen McKinney

#	QTY	PRODUCT	DESCRIPTION	SELL	EXTENDED
14	6	HF23S .X110E	Lock Core Kit, for Desk & Credenza Drawers, Storage Cabinets & Lateral Files Keyed #110E	25.57	153.42
15	1	HTLD48 .GPINC .N .PINC	48R Table Top Pinnacle Flat Edge No Grommet Pinnacle Laminate	278.80	278.80
16	1	HTXLEG .P8T	Aluminum "X" Base, for Above Top Titanium Finish	266.66	266.66
17	1	HIWMM .Y2 .A .S .IK .UR49 .BL .SB .T	Mid Back Work Chair Advanced Synchro-Tilt Control Height & Width Adjustable Arms Black All Surface Casters Brownstone Mesh Back Contourett Coffee Bean Vinyl Seat Black Adjustable Lumbar Standard Base Black Frame	392.75	392.75
18	2	HIGS6 .N .G .U .UR49 .PLAT	Side Chair Armless Glides Upholstered Back Contourett Coffee Bean Vinyl Textured Platinum Metallic Frame	231.10	462.20
19	2	HIGS6 .F .E .U .UR49 .PLAT	Side Chair Fixed Arms Glides Upholstered Back Contourett Coffee Bean Vinyl Textured Platinum Metallic Frame	245.06	490.12



# Arthur P. O'Hara Inc.

## OFFICE FURNITURE SALES AND RENTALS

2801 Centre Circle Dr. Downers Grove, IL 60515  
 Phone: (630) 786-5454 Fax: (630) 786-4729

<b>INVOICE</b>	<b>25737</b>
PROPOSAL:	29230
PROJECT#:	2-1414
DATE:	04/20/22

<b>BILL TO:</b>	<b>DELIVER/INSTALL AT:</b>
Maywood Police Dept.  125 S 5TH AVE MAYWOOD IL 60153	Maywood Police Dept. Lynda Solivan/Chief Willis  125 S 5TH AVE MAYWOOD ILLINOIS 60153

<b>CUSTOMER PHONE</b>	<b>BUYER NAME</b>	<b>CUSTOMER FAX</b>
(708) 450-4461	Lynda Solivan	

<b>CUSTOMER P.O.</b>	<b>CUSTOMER NO.</b>	<b>PAYMENT TERMS</b>	<b>SALESPERSON</b>
2481	6868	Net 10 Days	Maureen McKinney

#	QTY	PRODUCT	DESCRIPTION	SELL	EXTENDED
20	1	DELIVERY NOR NU	Delivery & Installation Normal business hours (9 AM-5PM, MON-FRI) Non-Union	320.00	320.00
				SUBTOTAL.....:	9,720.90
				D&I TOTAL....:	320.00
				FINAL TOTAL..:	10,040.90
				<b>TOTAL</b>	<b>10,040.90</b>

PLEASE INCLUDE INVOICE NUMBER WITH REMITTANCE - THANK YOU

**Village of Maywood  
Interdepartmental Memorandum**

**TO:** Village Mayor and Board of Trustees  
**FROM:** Chasity Wells-Armstrong, Village Manager  
**DATE:** May 11, 2022  
**SUBJECT:** Payment Approval, Blue Cross Blue Shield

**SPECIFIC ACTION REQUESTED:** Payment approval of the attached invoice for health insurance premiums for the months of April & May 2022.

<u>Invoice Date</u>	<u>Amount</u>	<u>Service Date</u>	
03/15/2022	\$298,956.40	04/01/2022-05/01/2022	*This invoice was already paid

**RECOMMENDATION:** It is recommendation that the total payments of \$298,956.40 be approved for payment. The expense account to be charged: 01-19-58000.



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

Remittance Address:  
Blue Cross and Blue Shield  
of Illinois  
P.O. Box 650615  
Dallas, TX 75265-0815

For All Billing Inquiries Call:  
800-414-7147

Account:	769282 - VILLAGE OF MAYWOOD
Profile:	0000258151 - ALL SUBSCRIBERS
Bill Date:	03-15-2022
Payment Due Date:	04-01-2022
Bill Period:	04-01-2022 to 05-01-2022
	Page 3

**BILL SUMMARY**

**Previous Amount Billed**

Payments  
NONE  
Adjustments  
NONE

Date  
Activity  
Total Due  
\$593,110.49

**Total Payments and Adjustments**

\$ .00

**Remaining Balance**

\$593,110.49

**Fees**

Current Charges  
Subscriber Fee Adjustments

302,134.99  
(3,178.59)

**Total Fees**

\$298,956.40

**Total Amount Due**

\$892,066.89

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

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

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

769282 0000258151 04-01

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

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

**Village of Maywood  
Interdepartmental Memorandum**

**TO:** Village Mayor and Board of Trustees  
**FROM:** Chasity Wells-Armstrong, Village Manager  
**DATE:** May 11, 2022  
**SUBJECT:** Payment Approval, Chicago Cleaning Concierge

**SPECIFIC ACTION REQUESTED:** Payment approval of the invoice of attached invoice for janitorial services & emergency hazardous clean-up for the Village of Maywood.

<u>Invoice</u>	<u>Date</u>	<u>Amount</u>	<u>Service dates</u>
102	04/25/2022	\$7,875.00	April 2022

**RECOMMENDATION:** It is recommendation that the total payments of \$7,875.00 be approved for payment. The expense account to be charged: 01-53-52400.

# INVOICE

Date: Date  
April 25, 2022  
INVOICE # 102



7,875.00

RECOMMENDED TO BE PAID	
DATE:	5/04/22
DEPT HEAD:	Jwols
EXPENSE ACCT:	01-53-52400
PO#	

To Village of Maywood  
40 Maddison Street  
Maywood IL, 60153  
708 450-7400

	Description	Line Total
1.	Sanitation/Disinfecting Services (CDC Compliance)  April Monthly Janitorial Services	\$7,500.00
2.	Emergency Hazardous Clean UP (4-20-22)	\$375.00
	Subtotal	\$7,875.00
	Total	

Make all checks payable to Chicago Cleaning Concierge LLC

***Thank you for your business!***

Chicago Cleaning Concierge LLC P.O. Box 3481 Barrington, Illinois 60010 708-426-8490  
BLaster@ChiCleanConcierge.com

**Village of Maywood  
Interdepartmental Memorandum**

**TO:** Village Mayor and Board of Trustees  
**FROM:** Chasity Wells-Armstrong, Village Manager  
**DATE:** May 11, 2022  
**SUBJECT:** Payment Approval, City of Chicago

**SPECIFIC ACTION REQUESTED:** Payment approval of the attached invoices for water services from February 16, 2022, to March 22, 2022.

<b>Account</b>	<b>Date</b>	<b>Amount</b>
432532-432532	04/08/2022	\$163,586.12
432533-432533	04/08/2022	\$170,796.56

**RECOMMENDATION:** It is recommendation that the total payments of \$334,382.68 be approved for payment. The expense account to be charged: 41-55-57300.



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

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

Bill Date: Apr-08-2022

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

**Your Total Service Cost: \$353,829.00**

**To Avoid Penalties, Pay By: Apr-29-2022**

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

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

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

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

**Metered Account Bill Summary**

Bill Period: Feb-16-2022 - Mar-22-2022

**Activity Since Last Bill**

Previous Balance	\$190,242.88
Adjustments	\$0.00
Payments	\$0.00

**Current Charges**

Current Water	\$163,033.05
Current Sewer	\$0.00
Current Penalty	\$553.07
Current Fees	\$0.00

**TOTAL DUE \$353,829.00**

**Additional Information**

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

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



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

Account: 432532-432532      Due Date: Apr-29-2022      Total Due: \$353,829.00

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

9859 1 MB 0.482 9859



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

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



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

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

Bill Date: Apr-08-2022

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

**Your Total Service Cost: \$615,228.47**  
**To Avoid Penalties, Pay By: Apr-29-2022**

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

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

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

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

**Metered Account Bill Summary**

Bill Period: Feb-16-2022 - Mar-22-2022

**Activity Since Last Bill**

Previous Balance	\$444,431.91
Adjustments	\$0.00
Payments	\$0.00

**Current Charges**

Current Water	\$167,097.33
Current Sewer	\$0.00
Current Penalty	\$3,699.23
Current Fees	\$0.00

**TOTAL DUE \$615,228.47**

**Additional Information**

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

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



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

Account:	Due Date:	Total Due:
432533-432533	Apr-29-2022	\$615,228.47

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

9860 1 MB 0.482 9860  
  
 MAYWOOD VILLAGE COLLECTOR  
 40 MADISON ST  
 MAYWOOD, IL 60153-2323

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

**Village of Maywood  
Interdepartmental Memorandum**

**TO:** Village Mayor and Board of Trustees  
**FROM:** Chasity Wells-Armstrong, Village Manager  
**DATE:** May 11, 2022  
**SUBJECT:** Payment Approval, ESO Solutions, Inc

**SPECIFIC ACTION REQUESTED:** Payment approval of the invoice #ESO-78235 dated 4/22/2022 for online training, federal NFIRS data reporting software and upgrades, and data migrations for the Village of Maywood Fire Department.

**RECOMMENDATION:** It is recommendation that the total payments of \$8,759.50 be approved for payment. The expense account to be charged: 01-41-52400.



# Invoice

Please send payments to:  
ESO Solutions, Inc.  
PO Box 679449  
Dallas, TX 75267-9449

Date: 4/22/2022  
Invoice # ESO-78235  
Terms Net 30  
Due Date 5/22/2022  
PO#

### Bill To

Maywood Fire Dept (IL)  
700 St Charles Road  
Maywood IL 60153  
United States  
cbronaugh@maywoodfire-il.org

### Ship To

Maywood Fire Dept (IL)  
700 St Charles Road  
Maywood  
IL 60153  
US

Item	From	To	QTY	UOM	List Amount	Discount	Total
<b>Fire Setup &amp; Online Training</b> Setup and Webinar Training Session for ESO Fire.			1	Sessions	\$595.00	\$0.00	\$595.00
<b>ESO Fire Incidents</b> Includes Auto EHR-import or Auto-CAD import, federal NFIRS data reporting, software updates and upgrades.	5/3/2022	5/2/2023	2	Stations	\$2,290.00	\$0.00	\$2,290.00
<b>Fire Incidents NFIRS Data Import</b> Data migration from previous RMS platform.			4,000	Incidents	\$3,995.00	\$3,995.00	\$0.00
<b>ESO EHR (BLS Version)</b> BLS ePCR software.	5/3/2022	5/2/2023	4,000	Incidents	\$5,990.00	\$0.00	\$5,990.00

### Invoice Message:

<b>Total (Without Tax):</b>	\$8,875.00
<b>Tax:</b>	\$0.00
<b>Grand Total:</b>	\$8,875.00
<b>Amount Paid/Credit:</b>	\$115.50
<b>Total Recurring:</b>	\$8,280.00
<b>Total One-Time:</b>	\$595.00
<b>Invoice Balance:</b>	\$8,759.50

### Remit Payment to:

ESO Solutions, Inc.  
PO Box 679449  
Dallas, TX 75267-9449

Amounts invoiced are per your agreement(s) which may include annual uplift and an increase in quantities based on usage overages. Your payment of this invoice serves as acceptance of such increases.

Questions? Contact: AccountsReivable@eso.com 866-766-9471 option 8

ESO will never e-mail you soliciting payment information. Please call us or e-mail AccountsReivable@eso.com if you have any questions or wish to make a change.

Tax ID: 36-4566209

**Pay Online**

For a 3% fee, pay via Card

Direct Card Payment Link: [https://app.suitesync.io/payments/acct\\_1FelgtGvY2g6ha8S/custinv/3188334?amount=911129.00](https://app.suitesync.io/payments/acct_1FelgtGvY2g6ha8S/custinv/3188334?amount=911129.00)

Pay via Online Bank Transfer

Direct Bank Transfer Link: [https://app.suitesync.io/payments/acct\\_1FelgtGvY2g6ha8S/custinv/3188334/?card=false](https://app.suitesync.io/payments/acct_1FelgtGvY2g6ha8S/custinv/3188334/?card=false)

<b>RECOMMENDED TO BE PAID</b>
DATE: <u>April 25, 2022</u>
DEPT HEAD: <u>[Signature]</u>
EXPENSE ACCT: <u>01-41 87000</u>
PO# _____

**Village of Maywood  
Interdepartmental Memorandum**

**TO:** Village Mayor and Board of Trustees  
**FROM:** Chasity Wells-Armstrong, Village Manager  
**DATE:** March 9, 2022  
**SUBJECT:** Payment Approval, E-Z Tree Recycling

**SPECIFIC ACTION REQUESTED:** Payment approval of the attached invoice dated 03/22/2022 for playground wood chips for various Maywood Parks.

**RECOMMENDATION:** It is recommendation that the total payments of \$7,500.00 be approved for payment. The expense account to be charged: 15-60-52400.

**E-Z Tree Recycling**

7050 S. Dorchester  
Chicago, IL 60637  
(773) 493-8600

Website: [E-ZTreeRecycling.com](http://E-ZTreeRecycling.com)

*"A Tree is a Terrible Thing to Waste!"*

Attn: Lynette Hall

Maywood Park District

708-344-4740 ext 1

**Invoice:**

3/22/2022

Per PO: Lynette Hall

Recommended To Be Paid:

Expense Acct: 15-60-52400

Date: 03/22/22 PO # \_\_\_\_\_

Dept. Head: [Signature]

300 Cubic yards of Playground Woodchips @ \$20.00/yd                      \$ 6000.00

Dump Delivery      (10 trips)      @\$150 each                                      \$1500.00

**Grand Total:                                      \$7,500.00**

Delivery to various parks, as needed

Tax Exempt Price Please furnish a copy of your Illinois sales tax letter.

Please make check payable to:

**E-Z Tree Recycling**  
7050 S. Dorchester Ave.  
Chicago, IL 60637

If you liked our products, prices & service, and would like to spread the word....  
a review on Google, Yelp, or Angie's list would be greatly appreciated.

If you have access to a website, like a garden blog, community bulletin board or  
similar site and feel it would be appropriate to link to our website, please do!

[e-zTreeRecycling.com](http://e-zTreeRecycling.com)

*EZTree@mac.com*

**Village of Maywood  
Interdepartmental Memorandum**

**TO:** Village Mayor and Board of Trustees  
**FROM:** Chasity Wells-Armstrong, Village Manager  
**DATE:** May 11, 2022  
**SUBJECT:** Payment Approval, H&H Electric

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

<u>Invoice</u>	<u>Date</u>	<u>Amount</u>
38183	11/30/2021	\$20,091.72
38396	12/31/2021	\$25,507.17
38677	02/28/2022	\$11,880.21

**RECOMMENDATION:** It is recommendation that the total payments of \$57,479.10 be approved for payment. The expense account to be charged: 01-50-51200.

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

Invoice ID: 38183  
 Invoice Date: 11-30-2021  
 Draw ID: 600  
 Customer ID: MAYWOOD

H&H Electric Co. Job: M-0009

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

Job Location:  
 MAYWOOD (TS & SL)

Item	Description	Units	Unit of Measure	Unit Price	Amount
PROJECT TITLE: VILLAGE OF MAYWOOD - STREET LIGHTING AND TRAFFIC SIGNAL MAINTENANCE.					
LOCATION: VARIOUS - STREET LIGHTING AND TRAFFIC SIGNALS.					
H&H WORK ORDER #: 16545.					
DATE: MONDAY, NOVEMBER 1, 2021 - COMPLETED THE FOLLOWING WORK:					
1	1400-1600 BLOCKS OF 2ND AVE. THROUGH 4TH AVE. - TROUBLESHOT AREA OUT AND FOUND CABINET HAD LOST LEG OF COMED.	3.00	HOUR	85.80	257.40
2	ALSO FOUND FAULTY SPLICE AT SECONDARY CONNECTION. RESPLICED AND VERIFIED LIGHTS WORKING PROPERLY.	.50	HOUR	128.70	64.35
	STANDARD TIME - LABOR RATE (7:00 A.M. TO 3:30 P.M. MONDAY THROUGH FRIDAY - EXCLUDING HOLIDAYS).				
	OVER TIME - LABOR RATE (3:30 P.M. TO 7:00 A.M. MONDAY THROUGH FRIDAY AND 7:00 A.M. TO 3:30 P.M. ON SATURDAYS).				
	Subtotal				321.75
	ONE BOLT CONNECTOR.	1.00	EACH	6.3590	6.36
	3M SCOTCH 103C - 0.75" WIDE, 30' LONG, BLACK RUBBER TAPE.	1.00	ROLL	22.45	22.45
	T&B#HSTS25 - GREY SEALANT TAPE.	1.00	ROLL	18.55	18.55
	Subtotal				47.36
	25% MATERIAL MARKUP PER CONTRACT.	.25	PERCENT	47.36	11.84
	AERIAL TRUCK - 30' - 70' WORKING HEIGHT EQUIPPED WITH ELECTRICAL MATERIALS.	3.50	HOUR	46.00	161.00
	Subtotal				541.95

*\$20,091.72*

RECOMMENDED TO BE PAID  
 DATE: 3/01/22  
 DEPT HEAD: [Signature]  
 EXPENSE ACCT: 01-50-52100  
 PO# \_\_\_\_\_

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

Invoice ID: 38183  
 Invoice Date: 11-30-2021  
 Draw ID: 600  
 Customer ID: MAYWOOD

H&H Electric Co. Job: M-0009

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

Job Location:  
 MAYWOOD (TS & SL)

<u>Item</u>	<u>Description</u>	<u>Units</u>	<u>Unit of Measure</u>	<u>Unit Price</u>	<u>Amount</u>
	DATE: WEDNESDAY, NOVEMBER 3, 2021 - COMPLETED THE FOLLOWING WORK:				
1	LOCATED AND MARKED JULIE DIG TICKET #: A3061244 - 1026 S. GREENWOOD AVE.				
2	LOCATED AND MARKED JULIE DIG TICKET #: A3062088 - 105 S. 9TH AVE.				
3	18TH AVE. & MADISON ST. - SOUTH SIDE CABLES HAD BEEN HIT BY CONCRETE SAW BY SUBURBAN GENERAL CONTRACTOR. REPAIRED CABLES AND UNITDUCT. VERIFIED LIGHTS WORKING.				
	STANDARD TIME - LABOR RATE (7:00 A.M. TO 3:30 P.M. MONDAY THROUGH FRIDAY - EXCLUDING HOLIDAYS).	4.00	HOUR	85.80	343.20
	Subtotal				343.20
	#6 AWG (BLUE) TWO WAY CONNECTOR - LONG BARREL TYPE.	5.00	EACH	3.30	16.50
	T&B#HS12-6L - HEAT SHRINK TUBE (#12AWG TO #6AWG) (8 INCH LENGTH).	1.00	EACH	2.7106	2.71
	UTILITY MARKING PAINT - RED (20 OZ CAN).	1.50	EACH	2.90	4.35
	Subtotal				23.56
	25% MATERIAL MARKUP PER CONTRACT.	.25	PERCENT	23.56	5.89
	AERIAL TRUCK - 30' - 70' WORKING HEIGHT EQUIPPED WITH ELECTRICAL MATERIALS.	4.00	HOUR	46.00	184.00
	Subtotal				556.65

1 DATE: THURSDAY, NOVEMBER 4, 2021 - COMPLETED THE FOLLOWING WORK:  
 1400 BLOCK OF 4TH AVE. - AREA CALLED IN AS OUT. CHECKED AND AREA WORKING. HAD REPAIRED EARLIER AND BELIEVE THIS TO BE AN OLD CALL.

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

Invoice ID: 38183  
 Invoice Date: 11-30-2021  
 Draw ID: 600  
 Customer ID: MAYWOOD

H&H Electric Co. Job: M-0009

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

Job Location:  
 MAYWOOD (TS & SL)

<u>Item</u>	<u>Description</u>	<u>Units</u>	<u>Unit of Measure</u>	<u>Unit Price</u>	<u>Amount</u>
1	1123 N. 6TH AVE. - STREET LIGHTING POLE WAS CRACKED AND LEANING. TOOK DOWN FIXTURE AND CUT DOWN POLE.				
-	SAFED OFF CABLES AND HAULED TO PUBLIC WORKS YARD.				
2	LOCATED AND MARKED JULIE DIG TICKET #: X3081832 - ADAMS ST. & 19TH AVE.				
3	LOCATED AND MARKED JULIE DIG TICKET #: A3082754 - 110 S. 12TH AVE.				
	STANDARD TIME - LABOR RATE (7:00 A.M. TO 3:30 P.M. MONDAY THROUGH FRIDAY - EXCLUDING HOLIDAYS).	7.00	HOUR	85.80	600.60
	Subtotal				600.60
	UTILITY MARKING PAINT - RED (20 OZ CAN).	6.00	EACH	2.90	17.40
	RED MARKING FLAGS (H&H).	35.00	EACH	.1390	4.87
	Subtotal				22.27
	25% MATERIAL MARKUP PER CONTRACT.	.25	PERCENT	22.27	5.57
	AERIAL TRUCK - 30' - 70' WORKING HEIGHT EQUIPPED WITH ELECTRICAL MATERIALS.	7.00	HOUR	46.00	322.00
	PORTABLE CONDUIT / CABLE / FAULT - LOCATING UNIT.	3.00	HOUR	6.90	20.70
	Subtotal				971.14
	DATE: TUESDAY, NOVEMBER 9, 2021 - LOCATED AND MARKED JULIE DIG TICKET #:				
1	X3130011 - 1438 S. 15TH AVE. EMERGENCY LOCATE.				
	OVER TIME - LABOR RATE (3:30 P.M. TO 7:00 A.M. MONDAY THROUGH FRIDAY AND 7:00 A.M. TO 3:30 P.M. ON SATURDAYS).	1.00	HOUR	128.70	128.70
	Subtotal				128.70
	UTILITY MARKING PAINT - RED (20 OZ CAN).	.50	EACH	2.90	1.45

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

Invoice ID: 38183  
 Invoice Date: 11-30-2021  
 Draw ID: 600  
 Customer ID: MAYWOOD

H&H Electric Co. Job: M-0009

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

Job Location:  
 MAYWOOD (TS & SL)

<u>Item</u>	<u>Description</u>	<u>Units</u>	<u>Unit of Measure</u>	<u>Unit Price</u>	<u>Amount</u>
	Subtotal				17.98
	25% MATERIAL MARKUP PER CONTRACT.	.25	PERCENT	17.98	4.50
	AERIAL TRUCK - 30' - 70' WORKING HEIGHT	7.00	HOUR	46.00	322.00
	EQUIPPED WITH ELECTRICAL MATERIALS.				
	PORTABLE CONDUIT / CABLE / FAULT -	6.50	HOUR	6.90	44.85
	LOCATING UNIT.				
	Subtotal				1,032.83
	DATE: THURSDAY, NOVEMBER 11, 2021 -				
	LOCATED AND MARKED JULIE DIG TICKET #:				
1	A3133386 - 317 S. 8TH AVE.				
2	A3140632 - 316 W. RANDOLPH ST.				
3	X3140711 - 1908 S. 21ST AVE.				
4	A3141270 - 134 S. 16TH AVE.				
5	X3141523 - 1900 S. MAYWOOD DR. -				
	REFRESHED.				
	STANDARD TIME - LABOR RATE (7:00 A.M. TO	14.00	HOUR	85.80	1,201.20
	3:30 P.M. MONDAY THROUGH FRIDAY -				
	EXCLUDING HOLIDAYS).				
	Subtotal				1,201.20
	UTILITY MARKING PAINT - RED (20 OZ CAN).	12.00	EACH	2.90	34.80
	RED MARKING FLAGS (H&H).	65.00	EACH	.1390	9.04
	Subtotal				43.84
	25% MATERIAL MARKUP PER CONTRACT.	.25	PERCENT	43.84	10.96
	AERIAL TRUCK - 30' - 70' WORKING HEIGHT	10.00	HOUR	46.00	460.00
	EQUIPPED WITH ELECTRICAL MATERIALS.				
	PORTABLE CONDUIT / CABLE / FAULT -	10.00	HOUR	6.90	69.00
	LOCATING UNIT.				
	Subtotal				1,785.00

DATE: FRIDAY, NOVEMBER 12, 2021 -  
 COMPLETED THE FOLLOWING WORK:

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

Invoice ID: 38183  
 Invoice Date: 11-30-2021  
 Draw ID: 600  
 Customer ID: MAYWOOD

H&H Electric Co. Job: M-0009

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

Job Location:  
 MAYWOOD (TS & SL)

<u>Item</u>	<u>Description</u>	<u>Units</u>	<u>Unit of Measure</u>	<u>Unit Price</u>	<u>Amount</u>
	AERIAL TRUCK - 30' - 70' WORKING HEIGHT EQUIPPED WITH ELECTRICAL MATERIALS.	1.00	HOUR	46.00	46.00
	Subtotal				174.70
	DATE: TUESDAY, NOVEMBER 16, 2021 - LOCATED AND MARKED JULIE DIG TICKET #:				
1	A3151253 - 1832 S. 1ST AVE.				
2	X3151581 - 1ST AVE. & WILCOX ST.				
3	A3160128 - 407 S. 3RD AVE.				
4	X3161214 - 1922 S. 8TH AVE.				
5	X3191179 - 1924 S. 24TH AVE.				
6	A3191462 - 2031 S. 12TH AVE.				
7	X1791836 - 316 W. RANDOLPH ST.				
8	A3191974 - 201 S. 14TH AVE.				
9	A3192209 - 415 S. 5TH AVE				
10	X3192181 - 415 S. 14TH AVE.				
11	X3192249 - 1447 S. 17TH AVE.				
	STANDARD TIME - LABOR RATE (7:00 A.M. TO 3:30 P.M. MONDAY THROUGH FRIDAY - EXCLUDING HOLIDAYS).	1.00	HOUR	85.80	85.80
	OVER TIME - LABOR RATE (3:30 P.M. TO 7:00 A.M. MONDAY THROUGH FRIDAY AND 7:00 A.M. TO 3:30 P.M. ON SATURDAYS).	5.00	HOUR	128.70	643.50
	Subtotal				729.30
	UTILITY MARKING PAINT - RED (20 OZ CAN).	5.00	EACH	2.90	14.50
	RED MARKING FLAGS (H&H).	32.00	EACH	.1390	4.45
	Subtotal				18.95
	25% MATERIAL MARKUP PER CONTRACT.	.25	PERCENT	18.95	4.74
	AERIAL TRUCK - 30' - 70' WORKING HEIGHT EQUIPPED WITH ELECTRICAL MATERIALS.	4.00	HOUR	42.50	170.00
	PORTABLE CONDUIT / CABLE / FAULT - LOCATING UNIT.	4.00	HOUR	6.90	27.60

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To:  
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 40 MADISON STREET  
 MAYWOOD, IL 60153

Job Location:  
 MAYWOOD (TS & SL)

<u>Item</u>	<u>Description</u>	<u>Units</u>	<u>Unit of Measure</u>	<u>Unit Price</u>	<u>Amount</u>
10	A3201867 - 424 S. 18TH AVE. STANDARD TIME - LABOR RATE (7:00 A.M. TO 3:30 P.M. MONDAY THROUGH FRIDAY - EXCLUDING HOLIDAYS).	10.00	HOUR	85.80	858.00
	Subtotal				858.00
	UTILITY MARKING PAINT - RED (20 OZ CAN).	12.00	EACH	2.90	34.80
	RED MARKING FLAGS (H&H).	85.00	EACH	.1390	11.82
	Subtotal				46.62
	25% MATERIAL MARKUP PER CONTRACT.	.25	PERCENT	46.62	11.66
	AERIAL TRUCK - 30' - 70' WORKING HEIGHT EQUIPPED WITH ELECTRICAL MATERIALS.	5.00	HOUR	46.00	230.00
	SERVICE TRUCK - EQUIPPED WITH ELECTRICAL MATERIALS.	5.00	HOUR	34.50	172.50
	PORTABLE CONDUIT / CABLE / FAULT - LOCATING UNIT.	10.00	HOUR	6.90	69.00
	Subtotal				1,387.78

DATE: FRIDAY, NOVEMBER 19, 2021 - LOCATED AND MARKED JULIE DIG TICKET #:

- 1 A3210529 - MAYWOOD DR. & 16TH AVE.
- 2 A3210547 - SCHOOL ST. & 9TH AVE.
- 3 A3210554 - SCHOOL ST. & 8TH AVE.
- 4 A3210560 - 7TH AVE. & SCHOOL ST.
- 5 A3210567 - WARREN AVE. & 5TH AVE.
- 6 A3210573 - WARREN AVE. & 4TH AVE.
- 7 A3210582 - WARREN AVE. & 4TH AVE.
- 8 A3210597 - WARREN AVE. & 4TH AVE.
- 9 A3210700 - 3RD AVE. & WILCOX ST.
- 10 A3210710 - 4TH AVE. & BATAAN DR.
- 11 A3210717 - 4TH AVE. & LEXINGTON ST.
- 12 A3210271 - 4TH AVE. & LEXINGTON ST.
- 13 A3210733 - 4TH AVE. & LEXINGTON ST.

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Invoice ID: 38183  
 Invoice Date: 11-30-2021  
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H&H Electric Co. Job: M-0009

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

Job Location:  
 MAYWOOD (TS & SL)

<u>Item</u>	<u>Description</u>	<u>Units</u>	<u>Unit of Measure</u>	<u>Unit Price</u>	<u>Amount</u>
	PORTABLE CONDUIT / CABLE / FAULT - LOCATING UNIT.	16.50	HOUR	6.90	113.85
	Subtotal				2,473.59
	DATE: MONDAY, NOVEMBER 22, 2021 - COMPLETED THE FOLLOWING WORK:				
1	NORTH SIDE OF MADISON ST. EAST OF 1ST AVE. - TROUBLESHOT CABLE. LOCATED AND FAULT FOUND.				
-	HAD TO BREAK OPEN (2) 3X3 SECTIONS OF CONCRETE. FOUND HIT CABLES IN BOTH SPOTS.				
-	WILL RETURN TO COMPLETE WORK.				
	STANDARD TIME - LABOR RATE (7:00 A.M. TO 3:30 P.M. MONDAY THROUGH FRIDAY - EXCLUDING HOLIDAYS).	10.00	HOUR	85.80	858.00
	AERIAL TRUCK - 30' - 70' WORKING HEIGHT EQUIPPED WITH ELECTRICAL MATERIALS.	10.00	HOUR	46.00	460.00
	Subtotal				1,318.00
	DATE: MONDAY, NOVEMBER 22, 2021 - COMPLETED THE FOLLOWING WORK:				
1	225 S. 21ST AVE. - TROUBLESHOT CABLE FAULT. LOCATED AND FAULT FOUND.				
2	225 S. 21ST AVE. - HAND DUG AND REPAIRED BURNT OPEN CABLES.				
3	RESPLICED POLES. BACKFILLED AND VERIFIED LIGHTS WORKING.				
	STANDARD TIME - LABOR RATE (7:00 A.M. TO 3:30 P.M. MONDAY THROUGH FRIDAY - EXCLUDING HOLIDAYS).	16.00	HOUR	85.80	1,372.80
	Subtotal				1,372.80
	2-1/C#6AWG XLP/USE-2 CABLE.	10.00	FOOT	2.3958	23.96

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Invoice ID: 38183  
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H&H Electric Co. Job: M-0009

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 VILLAGE OF MAYWOOD  
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 40 MADISON STREET  
 MAYWOOD, IL 60153

Job Location:  
 MAYWOOD (TS & SL)

Item	Description	Units	Unit of Measure	Unit Price	Amount
1	MADISON ST. EAST OF 1ST AVE. ON NORTH SIDE - CONTINUED WORK FROM YESTERDAY. MADE FINAL REPAIRS ON HIT UNITDUCT.				
2	RESPLICED POLE. VERIFIED ALL LIGHTS WERE WORKING. STANDARD TIME - LABOR RATE (7:00 A.M. TO 3:30 P.M. MONDAY THROUGH FRIDAY - EXCLUDING HOLIDAYS).	12.00	HOUR	85.80	1,029.60
	Subtotal				1,029.60
	2-1/C#6AWG XLP/USE-2 CABLE.	20.00	FOOT	2.3958	47.92
	#6 AWG (BLUE) TWO WAY CONNECTOR - LONG BARREL TYPE.	4.00	EACH	3.30	13.20
	T&B#HS16-12L - HEAT SHRINK TUBE (#16AWG TO #12AWG) (8 INCH LENGTH).	4.00	EACH	2.7039	10.82
	1.50" EMPTY UNITDUCT POLYETHYLENE (BLACK).	5.00	FOOT	.55	2.75
	1.25" EMPTY UNITDUCT POLYETHYLENE (BLACK).	5.00	FOOT	.5841	2.92
	BLUE WIRE NUT.	3.00	EACH	.4375	1.31
	GREY SEALANT TAPE.	1.00	ROLL	18.55	18.55
	Subtotal				97.47
	25% MATERIAL MARKUP PER CONTRACT.	.25	PERCENT	97.47	24.37
	AERIAL TRUCK - 30' - 70' WORKING HEIGHT EQUIPPED WITH ELECTRICAL MATERIALS.	12.00	HOUR	46.00	552.00
	Subtotal				1,703.44
	DATE: TUESDAY, NOVEMBER 23, 2021 - LOCATED AND MARKED JULIE DIG TICKET #:				
1	X3270670 - 134 S. 16TH AVE. - EMERGENCY LOCATE. OVER TIME - LABOR RATE (3:30 P.M. TO 7:00 A.M. MONDAY THROUGH FRIDAY AND 7:00 A.M. TO 3:30 P.M. ON SATURDAYS).	2.00	HOUR	128.70	257.40
	Subtotal				257.40

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H&H Electric Co. Job: M-0009

To:  
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 FINANCE DEPARTMENT  
 40 MADISON STREET  
 MAYWOOD, IL 60153

Job Location:  
 MAYWOOD (TS & SL)

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<u>Item</u>	<u>Description</u>	<u>Units</u>	<u>Unit of Measure</u>	<u>Unit Price</u>	<u>Amount</u>
	Subtotal				643.00
				Invoice Total:	20,091.72

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Invoice ID: 38396  
 Invoice Date: 12-31-2021  
 Draw ID: 601  
 Customer ID: MAYWOOD

H&H Electric Co. Job: M-0009

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

Job Location:  
 MAYWOOD (TS & SL)

<u>Item</u>	<u>Description</u>	<u>Units</u>	<u>Unit of Measure</u>	<u>Unit Price</u>	<u>Amount</u>
	PROJECT TITLE: VILLAGE OF MAYWOOD - STREET LIGHTING AND TRAFFIC SIGNAL MAINTENANCE.				
	LOCATION: VARIOUS - STREET LIGHTING AND TRAFFIC SIGNALS.				
	H&H WORK ORDER #: 16626.				
	DATE: WEDNESDAY, DECEMBER 1, 2021 - COMPLETED THE FOLLOWING WORK:				
1	MADISON ST. & ORCHARD AVE. - CHECK LIGHTING CALLED IN (ON PHOTOCELLS). PARKING LIGHTS OUT ALONG WITH POLE NEXT TO CABINET. WILL NEED TO FOLLOW UP DURING REGULAR HOURS TO MAKE REPAIRS.	2.00	HOUR	128.70	257.40
	OVER TIME - LABOR RATE (3:30 P.M. TO 7:00 A.M. MONDAY THROUGH FRIDAY AND 7:00 A.M. TO 3:30 P.M. ON SATURDAYS).	2.00	HOUR	46.00	92.00
	AERIAL TRUCK - 30' - 70' WORKING HEIGHT EQUIPPED WITH ELECTRICAL MATERIALS.				
	Subtotal				349.40
	DATE: THURSDAY, DECEMBER 2, 2021 - COMPLETED THE FOLLOWING WORK:				
1	25TH AVE. & LEXINGTON ST. - CALLED IN AS HIT CABLES BY TRAVIS. CABLE BELIEVED TO BE OLD AND ABANDONED (CLEAR OF STREET LIGHTS).	1.00	HOUR	128.70	128.70
	OVER TIME - LABOR RATE (3:30 P.M. TO 7:00 A.M. MONDAY THROUGH FRIDAY AND 7:00 A.M. TO 3:30 P.M. ON SATURDAYS).				

\*continued\* Page: 1

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Invoice ID: 38396  
 Invoice Date: 12-31-2021  
 Draw ID: 601  
 Customer ID: MAYWOOD

H&H Electric Co. Job: M-0009

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

Job Location:  
 MAYWOOD (TS & SL)

<u>Item</u>	<u>Description</u>	<u>Units</u>	<u>Unit of Measure</u>	<u>Unit Price</u>	<u>Amount</u>
	AERIAL TRUCK - 30' - 70' WORKING HEIGHT EQUIPPED WITH ELECTRICAL MATERIALS.	1.00	HOUR	46.00	46.00
	Subtotal				174.70
	DATE: FRIDAY, DECEMBER 3, 2021 - COMPLETED THE FOLLOWING WORK:				
1	1725 MADISON ST. - NOTICED WHILE DRIVING BY CABLES HIT AND EXPOSED (BY CONCRETE CONTRACTOR).				
-	REPAIRED CABLES, REPAIRED UNITDUCT, AND REPLICED HANDHOLE.				
2	LOCATED AND MARKED JULIE DIG TICKET #: X1791836 - 316 W. RANDOLPH ST.				
	STANDARD TIME - LABOR RATE (7:00 A.M. TO 3:30 P.M. MONDAY THROUGH FRIDAY - EXCLUDING HOLIDAYS).	5.00	HOUR	85.80	429.00
	Subtotal				429.00
	1.25" EMPTY UNITDUCT POLYETHYLENE (BLACK).	8.00	FOOT	.5841	4.67
	T&B #54625 - GREEN COMPRESSION CABLE JOINT.	5.00	EACH	.9922	4.96
	T&B#HSC2-20 HEAT SHRINK END CAP.	5.00	EACH	3.0415	15.21
	UTILITY MARKING PAINT - RED (20 OZ CAN).	2.00	EACH	2.90	5.80
	RED MARKING FLAGS (H&H).	30.00	EACH	.1390	4.17
	Subtotal				34.81
	25% MATERIAL MARKUP PER CONTRACT.	.25	PERCENT	34.81	8.70
	AERIAL TRUCK - 30' - 70' WORKING HEIGHT EQUIPPED WITH ELECTRICAL MATERIALS.	5.00	HOUR	46.00	230.00
	Subtotal				877.21

DATE: TUESDAY, DECEMBER 7, 2021 - COMPLETED THE FOLLOWING WORK:

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 Draw ID: 601  
 Customer ID: MAYWOOD

H&H Electric Co. Job: M-0009

To:  
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 40 MADISON STREET  
 MAYWOOD, IL 60153

Job Location:  
 MAYWOOD (TS & SL)

Item	Description	Units	Unit of Measure	Unit Price	Amount
1	9TH AVE. & MADISON ST. - SOUTH WEST CORNER - RESET TYPE A-BASE.				
2	SWAPPED OUT CONTROLLER DUE TO POWER OUTAGE THAT SMOKED IT. OVER TIME - LABOR RATE (3:30 P.M. TO 7:00 A.M. MONDAY THROUGH FRIDAY AND 7:00 A.M. TO 3:30 P.M. ON SATURDAYS).	15.50	HOUR	128.70	1,994.85
	Subtotal				1,994.85
	0.50" FLATWASHER, GALVANIZED STEEL.	4.00	EACH	.2028	.81
	0.50" HEX NUT, GALVANIZED STEEL.	4.00	EACH	1.6840	6.74
	POLYCARBONATE ARM.	2.00	EACH	28.00	56.00
	3-SECTION SIGNAL, L.E.D., SIGNAL HEAD BRACKET MOUNT.	1.00	EACH	157.47	157.47
	POLYCARBONATE POST TOP.	1.00	EACH	40.00	40.00
	CPI-BCIS-2 SQUARE CAST IRON BASE AND DOOR - GALVANIZED.	1.00	EACH	180.00	180.00
	5/C#14AWG TRAFFIC SIGNAL CABLE.	25.00	FOOT	.3750	9.38
	0.75" STAINLESS STEEL BANDING.	15.00	EACH	.39	5.85
	0.75" STAINLESS STEEL BUCKLE.	4.00	EACH	.33	1.32
	ECONOLITE ASC 2 2-100 CONTROLLER - REPAIR.	1.00	EACH	1,200.00	1,200.00
	Subtotal				1,657.57
	25% MATERIAL MARKUP PER CONTRACT.	.25	PERCENT	1,657.57	414.39
	AERIAL TRUCK - 30' - 70' WORKING HEIGHT EQUIPPED WITH ELECTRICAL MATERIALS.	15.50	HOUR	46.00	713.00
	Subtotal				4,779.81

DATE: TUESDAY, DECEMBER 7, 2021 -  
 COMPLETED THE FOLLOWING WORK:  
 1 LOCATED AND MARKED JULIE DIG TICKET#:  
 A3160128 - 407 S. 3RD AVE.  
 2 LOCATED AND MARKED JULIE DIG TICKET#:  
 A3371644 - 301 S. 5TH AVE.

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 MAYWOOD, IL 60153

Job Location:  
 MAYWOOD (TS & SL)

<u>Item</u>	<u>Description</u>	<u>Units</u>	<u>Unit of Measure</u>	<u>Unit Price</u>	<u>Amount</u>
3	LOCATED AND MARKED JULIE DIG TICKET#: A3371647 - 309 S. 5TH AVE.				
4	LOCATED AND MARKED JULIE DIG TICKET#: A3402503 - 1019 ROOSEVELT RD.				
5	LOCATED AND MARKED JULIE DIG TICKET#: A3403505 - 1900 S. MAYWOOD DR.				
6	NORTH OF MADISON ST. & ORCHARD RD. - REPLACED 10 AMP FUSE. STANDARD TIME - LABOR RATE (7:00 A.M. TO 3:30 P.M. MONDAY THROUGH FRIDAY - EXCLUDING HOLIDAYS).	4.00	HOUR	85.80	343.20
	OVER TIME - LABOR RATE (3:30 P.M. TO 7:00 A.M. MONDAY THROUGH FRIDAY AND 7:00 A.M. TO 3:30 P.M. ON SATURDAYS).	1.50	HOUR	128.70	193.05
	Subtotal				536.25
	UTILITY MARKING PAINT - RED (20 OZ CAN).	5.00	EACH	2.90	14.50
	RED MARKING FLAGS (H&H).	45.00	EACH	.1390	6.26
	10 AMP TIME DELAY FUSE.	1.00	EACH	3.28	3.28
	Subtotal				24.04
	25% MATERIAL MARKUP PER CONTRACT.	.25	PERCENT	24.04	6.01
	AERIAL TRUCK - 30' - 70' WORKING HEIGHT EQUIPPED WITH ELECTRICAL MATERIALS.	5.50	HOUR	46.00	253.00
	PORTABLE CONDUIT / CABLE / FAULT - LOCATING UNIT.	5.00	HOUR	6.90	34.50
	Subtotal				853.80

DATE: WEDNESDAY, DECEMBER 8, 2021 -  
 COMPLETED THE FOLLOWING WORK:  
 1 918 S 7TH AVE. - STREET LIGHT KNOCK DOWN.  
 CLEARED STREET LIGHTING POLE AND BROUGHT  
 BACK TO PUBLIC WORKS AND SAFED OFF CABLES.

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 MAYWOOD, IL 60153

Job Location:  
 MAYWOOD (TS & SL)

Item	Description	Units	Unit of Measure	Unit Price	Amount
	STANDARD TIME - LABOR RATE (7:00 A.M. TO 3:30 P.M. MONDAY THROUGH FRIDAY - EXCLUDING HOLIDAYS).	2.00	HOUR	85.80	171.60
	AERIAL TRUCK - 30' - 70' WORKING HEIGHT EQUIPPED WITH ELECTRICAL MATERIALS.	2.00	HOUR	46.00	92.00
	Subtotal				263.60
DATE: WEDNESDAY, DECEMBER 8, 2021 - LOCATED AND MARKED JULIE DIG TICKET #:					
1	X3420900 - 300 S. 1ST AVE. EMERGENCY LOCATE.				
2	A3350987 - 515 S. 7TH AVE. EMERGENCY LOCATE.				
	STANDARD TIME - LABOR RATE (7:00 A.M. TO 3:30 P.M. MONDAY THROUGH FRIDAY - EXCLUDING HOLIDAYS).	2.00	HOUR	85.80	171.60
	Subtotal				171.60
	UTILITY MARKING PAINT - RED (20 OZ CAN).	2.00	EACH	2.90	5.80
	RED MARKING FLAGS (H&H).	6.00	EACH	.1390	.83
	Subtotal				6.63
	25% MATERIAL MARKUP PER CONTRACT.	.25	PERCENT	6.63	1.66
	AERIAL TRUCK - 30' - 70' WORKING HEIGHT EQUIPPED WITH ELECTRICAL MATERIALS.	2.00	HOUR	46.00	92.00
	PORTABLE CONDUIT / CABLE / FAULT - LOCATING UNIT.	2.00	HOUR	6.90	13.80
	Subtotal				285.69
DATE: THURSDAY, DECEMBER 9, 2021 - LOCATED AND MARKED JULIE DIG TICKET #:					
1	X3401769 - 810 W. ST. CHARLES RD.				
2	X3401770 - 110 S. 8TH AVE.				
3	X3401809 - 815 S. 16TH AVE.				

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To:  
 VILLAGE OF MAYWOOD  
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Job Location:  
 MAYWOOD (TS & SL)

Item	Description	Units	Unit of Measure	Unit Price	Amount
4	X3410715 - 1600 S. 15TH AVE.				
5	A3411410 - 1019 ROOSEVELT RD.				
6	X3420682 - 412 S. 5TH AVE.				
7	A3421478 - 2126 S. 6TH AVE.				
	STANDARD TIME - LABOR RATE (7:00 A.M. TO 3:30 P.M. MONDAY THROUGH FRIDAY - EXCLUDING HOLIDAYS).	3.00	HOUR	85.80	257.40
	OVER TIME - LABOR RATE (3:30 P.M. TO 7:00 A.M. MONDAY THROUGH FRIDAY AND 7:00 A.M. TO 3:30 P.M. ON SATURDAYS).	.50	HOUR	128.70	64.35
	Subtotal				321.75
	UTILITY MARKING PAINT - RED (20 OZ CAN).	5.00	EACH	2.90	14.50
	RED MARKING FLAGS (H&H).	20.00	EACH	.1390	2.78
	Subtotal				17.28
	25% MATERIAL MARKUP PER CONTRACT.	.25	PERCENT	17.28	4.32
	AERIAL TRUCK - 30' - 70' WORKING HEIGHT EQUIPPED WITH ELECTRICAL MATERIALS.	3.50	HOUR	46.00	161.00
	PORTABLE CONDUIT / CABLE / FAULT - LOCATING UNIT.	3.50	HOUR	6.90	24.15
	Subtotal				528.50

DATE: SATURDAY, DECEMBER 11, 2021 - COMPLETED THE FOLLOWING WORK:  
 1 17TH AVE. & BATAAN DR. - RESPONDED TO A CALL FOR A KNOCK DOWN STREET LIGHT. CALLED POLICE WHO CONFIRMED IT WAS A STREET LIGHT.  
 2 ROUGHLY 20 MINUTES AFTER CALL POLICE CALLED BACK AND STATED IT WAS A TRAFFIC SIGNAL.

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

Invoice ID: 38396  
 Invoice Date: 12-31-2021  
 Draw ID: 601  
 Customer ID: MAYWOOD

H&H Electric Co. Job: M-0009

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

Job Location:  
 MAYWOOD (TS & SL)

<u>Item</u>	<u>Description</u>	<u>Units</u>	<u>Unit of Measure</u>	<u>Unit Price</u>	<u>Amount</u>
	DOUBLE TIME - LABOR RATE (TIME AFTER 3:30 P.M. ON SATURDAYS UNTIL MONDAY AT 12:00 A.M. AND INCLUDES ALL HOLIDAYS).	2.00	HOUR	171.60	343.20
	AERIAL TRUCK - 30' - 70' WORKING HEIGHT EQUIPPED WITH ELECTRICAL MATERIALS.	2.00	HOUR	46.00	92.00
	Subtotal				435.20

DATE: SATURDAY, DECEMBER 11, 2021 - COMPLETED THE FOLLOWING WORK:

- 1 17 N. 5TH AVE. - REPLACED L.E.D..
- 2 222 LAKE ST. - REPLACED 10 AMP FUSE.
- 3 307 LAKE ST. - REPLACED L.E.D..
- 4 409 LAKE ST. - REPLACED 10 AMP FUSE.
- 5 8TH AVE. AND LAKE ST. - NORTH EAST CORNER - REPLACED 10 AMP FUSE.
- 6 NORTH OF LAKE ST. BETWEEN 8TH AVE. & 9TH AVE. - REPLACED L.E.D..
- 7 9TH AVE. & SOUTH EAST CORNER OF LAKE ST. - REPLACED 2 10 AMP FUSES AND L.E.D..
- 8 611 LAKE ST. - REPLACED 10 AMP FUSE.
- 9 610 LAKE ST. - REPLACED L.E.D..
- 10 120 S. 5TH AVE. - REPLACED 10 AMP FUSE.
- 11 134 S. 5TH AVE. - REPLACED MEDIUM BASE SOCKET, FUSE, AND L.E.D..
- 12 140 S. 5TH AVE. - REPLACED L.E.D..
- 13 200 S. 5TH AVE. - REPLACED L.E.D..
- 14 RANDOLPH ST. & 5TH AVE. - NORTH WEST CORNER REPLACED L.E.D. AND 10 AMP FUSE.
- 15 1431 5TH AVE. - REPLACED 10 AMP FUSE.
- 16 1320 5TH AVE. - REPLACED 10 AMP FUSE.
- 17 901 S. 5TH AVE. - REPLACED MEDIUM BASE SOCKET.

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Job Location:  
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<u>Item</u>	<u>Description</u>	<u>Units</u>	<u>Unit of Measure</u>	<u>Unit Price</u>	<u>Amount</u>
18	SOUTH WEST CORNER OF WARREN AVE. & 5TH AVE. - REPLACED L.E.D..				
19	NORTH EAST CORNER OF 5TH AVE. & WASHINGTON BLVD. - REPLACED 10 AMP FUSE.				
20	209 S. 5TH AVE. - REPLACED 10 AMP FUSE.				
21	101 5TH AVE. - REPLACED FUSE.				
22	101 S. 5TH AVE. - REPLACED L.E.D..				
23	EAST SIDE OF 5TH AVE. & NORTH OF ST. CHARLES RD. - REPLACED L.E.D..				
24	516 S. 5TH AVE. - REPLACED L.E.D..				
25	NORTH WEST CORNER OF 5TH AVE. & WASHINGTON BLVD. - REPLACED L.E.D..				
26	914 S. 5TH AVE - REPLACED L.E.D..				
27	NORTH WEST CORNER OF MADISON ST. & 5TH AVE. - REPLACED MEDIUM BASE SOCKET AND L.E.D..				
28	NORTH SIDE OF MADISON ST. BETWEEN 1ST AVE. & 2ND AVE. - REPLACED L.E.D..				
29	NORTH SIDE OF MADISON ST. & 2ND AVE. - REPLACED L.E.D..				
30	3RD AVE. & MADISON ST. - NORTH WEST CORNER REPLACED 10 AMP FUSE.				
31	ALL L.E.D.'S WERE FURNISHED BY VILLAGE. STANDARD TIME - LABOR RATE (7:00 A.M. TO 3:30 P.M. MONDAY THROUGH FRIDAY - EXCLUDING HOLIDAYS).	22.50	HOUR	85.80	1,930.50
	Subtotal				1,930.50
	10 AMP TIME DELAY FUSE.	17.00	EACH	3.28	55.76
	MEDIUM BASE SOCKET.	3.00	EACH	4.2235	12.67
	Subtotal				68.43
	25% MATERIAL MARKUP PER CONTRACT.	.25	PERCENT	68.43	17.11

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To:  
 VILLAGE OF MAYWOOD  
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 MAYWOOD, IL 60153

Job Location:  
 MAYWOOD (TS & SL)

Item	Description	Units	Unit of Measure	Unit Price	Amount
	AERIAL TRUCK - 30' - 70' WORKING HEIGHT EQUIPPED WITH ELECTRICAL MATERIALS.	15.00	HOUR	46.00	690.00
	ARROWBOARD (TRAFFIC CONTROL & PROTECTION) - TOWABLE TYPE.	8.00	HOUR	4.30	34.40
	Subtotal				2,740.44
1	DATE: WEDNESDAY, DECEMBER 15, 2021 - LOCATED AND MARKED JULIE DIG TICKET #: A3480590 - 1609 S. 15TH AVE. STANDARD TIME - LABOR RATE (7:00 A.M. TO 3:30 P.M. MONDAY THROUGH FRIDAY - EXCLUDING HOLIDAYS).	2.00	HOUR	85.80	171.60
	Subtotal				171.60
	UTILITY MARKING PAINT - RED (20 OZ CAN).	2.00	EACH	2.90	5.80
	RED MARKING FLAGS (H&H).	10.00	EACH	.1390	1.39
	Subtotal				7.19
	25% MATERIAL MARKUP PER CONTRACT.	.25	PERCENT	7.19	1.80
	AERIAL TRUCK - 30' - 70' WORKING HEIGHT EQUIPPED WITH ELECTRICAL MATERIALS.	1.00	HOUR	46.00	46.00
	PORTABLE CONDUIT / CABLE / FAULT - LOCATING UNIT.	1.00	HOUR	6.90	6.90
	Subtotal				233.49
1	DATE: FRIDAY, DECEMBER 17, 2021 - LOCATED AND MARKED JULIE DIG TICKET #: A3490250 - 403 S. 3RD AVE.				
2	X3510397 - 1112 WASHINGTON BLVD.				
3	A2651976 - 1900 S. MAYWOOD DR. STANDARD TIME - LABOR RATE (7:00 A.M. TO 3:30 P.M. MONDAY THROUGH FRIDAY - EXCLUDING HOLIDAYS).	2.50	HOUR	85.80	214.50

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Job Location:  
 MAYWOOD (TS & SL)

<u>Item</u>	<u>Description</u>	<u>Units</u>	<u>Unit of Measure</u>	<u>Unit Price</u>	<u>Amount</u>
	OVER TIME - LABOR RATE (3:30 P.M. TO 7:00 A.M. MONDAY THROUGH FRIDAY AND 7:00 A.M. TO 3:30 P.M. ON SATURDAYS).	2.00	HOUR	128.70	257.40
	Subtotal				471.90
	UTILITY MARKING PAINT - RED (20 OZ CAN).	4.00	EACH	2.90	11.60
	RED MARKING FLAGS (H&H).	45.00	EACH	.1390	6.26
	Subtotal				17.86
	25% MATERIAL MARKUP PER CONTRACT.	.25	PERCENT	17.86	4.47
	AERIAL TRUCK - 30' - 70' WORKING HEIGHT EQUIPPED WITH ELECTRICAL MATERIALS.	4.50	HOUR	42.50	191.25
	Subtotal				685.48

- DATE: SATURDAY, DECEMBER 18, 2021 - COMPLETED THE FOLLOWING WORK:
- 1 MADISON ST. BETWEEN 7TH AND 8TH AVE. - NORTH SIDE - REPLACED 10 AMP FUSE.
  - 2 18TH AVE. & MADISON ST. - NORTH WEST CORNER - REPLACED MEDIUM BASE SOCKET AND L.E.D..
  - 3 19TH AVE. & MADISON ST. - SOUTH EAST CORNER - REPLACED L.E.D..
  - 4 1727 MADISON ST. - RELACED L.E.D. AND 10 AMP FUSE.
  - 5 17TH AVE. & MADISON ST. - SOUTH WEST CORNER - REPLACED L.E.D.
  - 6 4TH AVE. & MADISON ST. - SOUTH EAST CORNER - REPLACED L.E.D.
  - 7 2ND AVE. & MADISON ST. - SOUTH EAST CORNER - REPLACED FUSE.
  - 8 808 S. 5TH AVE. - REPLACED L.E.D..
  - 9 15TH AVE. & MADISON ST. - NORTH WEST CORNER - INSTALLED NEW L.E.D..

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H&H Electric Co. Job: M-0009

To:  
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Job Location:  
 MAYWOOD (TS & SL)

Item	Description	Unit of		Unit Price	Amount
		Units	Measure		
10	19TH AVE. & MADISON ST. - NORTH EAST CORNER - REPLACED L.E.D..				
11	1725 MADISON ST. - REPLACED L.E.D. AND 10 AMP FUSE.				
12	17TH AVE. & MADISON ST. - SOUTH WEST CORNER - REPLACED L.E.D..				
13	5TH AVE. AND MADISON ST. SOUTH WEST CORNER - REPLACED L.E.D..				
14	2ND AVE. & MADISON ST. - SOUTH WEST CORNER - REPLACED L.E.D. AND FUSE.				
15	149 MADISON ST. - REPLACED L.E.D..				
16	914 S. 5TH AVE. - REPLACED L.E.D..				
17	ALL L.E.D.'S FURNISHED BY VILLAGE. STANDARD TIME - LABOR RATE (7:00 A.M. TO 3:30 P.M. MONDAY THROUGH FRIDAY - EXCLUDING HOLIDAYS).	9.75	HOUR	85.80	836.55
	Subtotal				836.55
	10 AMP TIME DELAY FUSE.	6.00	EACH	3.28	19.68
	MEDIUM BASE SOCKET.	1.00	EACH	4.2235	4.22
	Subtotal				23.90
	25% MATERIAL MARKUP PER CONTRACT.	.25	PERCENT	23.90	5.98
	AERIAL TRUCK - 30' - 70' WORKING HEIGHT EQUIPPED WITH ELECTRICAL MATERIALS.	6.50	HOUR	46.00	299.00
	Subtotal				1,165.43

DATE: SATURDAY, DECEMBER 18, 2021 - COMPLETED THE FOLLOWING WORK:  
 1 WASHINGTON BLVD. & 9TH AVE. - TRAFFIC SIGNAL CONTROLLER CABINET HIT AND A-BASE DOWN SOUTH WEST CORNER. REPLACED PEDESTAL BASE.

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Job Location:  
 MAYWOOD (TS & SL)

Item	Description	Units	Unit of Measure	Unit Price	Amount
2	RESET BACK ABASE AND SPLICED. SIGNAL HEADS WERE OK. SET BACK ALL EQUIPMENT BACK INTO CABINET. TEMPORARY SECURED CABINET SHELF. WRAPPED WITH TARP AND RACHET STRAP. FOLLOW UP REQUIRED TO REPLACE CONTROLLER CABINET.				
3	OVER TIME - LABOR RATE (3:30 P.M. TO 7:00 A.M. MONDAY THROUGH FRIDAY AND 7:00 A.M. TO 3:30 P.M. ON SATURDAYS).	2.00	HOUR	128.70	257.40
	DOUBLE TIME - LABOR RATE (TIME AFTER 3:30 P.M. ON SATURDAYS UNTIL MONDAY AT 12:00 A.M. AND INCLUDES ALL HOLIDAYS).	8.50	HOUR	171.60	1,458.60
	Subtotal				1,716.00
	CPI-BCIS-2 SQUARE CAST IRON BASE AND DOOR - GALVANIZED.	1.00	EACH	180.00	180.00
	0.75" STAINLESS STEEL BANDING.	12.00	FOOT	.39	4.68
	0.75" STAINLESS STEEL BUCKELS.	4.00	EACH	.33	1.32
	Subtotal				186.00
	25% MATERIAL MARKUP PER CONTRACT.	.25	PERCENT	186.00	46.50
	AERIAL TRUCK - 30' - 70' WORKING HEIGHT EQUIPPED WITH ELECTRICAL MATERIALS.	10.50	HOUR	46.00	483.00
	Subtotal				2,431.50
	DATE: MONDAY, DECEMBER 20, 2021 - LOCATED AND MARKED JULIE DIG TICKET #:				
1	A3481232 - 1215 S. 1ST AVE.				
2	A3481267 - 711 S. 9TH AVE.				
3	A3500129 - 507 ROOSEVELT RD.				
	STANDARD TIME - LABOR RATE (7:00 A.M. TO 3:30 P.M. MONDAY THROUGH FRIDAY - EXCLUDING HOLIDAYS).	5.00	HOUR	85.80	429.00
	Subtotal				429.00
	UTILITY MARKING PAINT - RED (20 OZ CAN).	6.00	EACH	3.28	19.68

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 Customer ID: MAYWOOD

H&H Electric Co. Job: M-0009

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

Job Location:  
 MAYWOOD (TS & SL)

Item	Description	Units	Unit of Measure	Unit Price	Amount
	RED MARKING FLAGS (H&H).	45.00	EACH	.1390	6.26
	Subtotal				25.94
	25% MATERIAL MARKUP PER CONTRACT.	.25	PERCENT	25.94	6.49
	AERIAL TRUCK - 30' - 70' WORKING HEIGHT EQUIPPED WITH ELECTRICAL MATERIALS.	5.00	HOUR	46.00	230.00
	PORTABLE CONDUIT / CABLE / FAULT - LOCATING UNIT.	5.00	HOUR	6.90	34.50
	Subtotal				725.93
1	DATE: TUESDAY, DECEMBER 21, 2021 - COMPLETED THE FOLLOWING WORK: 1002 N 4TH AVE. - CALLED IN AS HIT UNMARKED CABLES BUT STREET LIGHTING WAS MARKED. CABLES WERE OLD AND ABANDONED. NO FOLLOW UP REQUIRED.				
	STANDARD TIME - LABOR RATE (7:00 A.M. TO 3:30 P.M. MONDAY THROUGH FRIDAY - EXCLUDING HOLIDAYS).	3.00	HOUR	85.80	257.40
	AERIAL TRUCK - 30' - 70' WORKING HEIGHT EQUIPPED WITH ELECTRICAL MATERIALS.	3.00	HOUR	46.00	138.00
	Subtotal				395.40
1	DATE: WEDNESDAY, DECEMBER 22, 2021 - COMPLETED THE FOLLOWING WORK:				
2	LOCATED AND MARKED JULIE DIG TICKET #: X3550230 - 1110 S. 3RD AVE.				
3	LOCATED AND MARKED JULIE DIG TICKET #: A3550445 - 1645 S. 10TH AVE.				
4	LOCATED AND MARKED JULIE DIG TICKET #: A3550428 - 820 S. 10TH AVE.				
4	LOCATED AND MARKED JULIE DIG TICKET #: X3550196 - 1910 S. 2ND AVE.				

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Item	Description	Units	Unit of Measure	Unit Price	Amount
5	10TH AVE. & SCHOOL ST. - SOUTH EAST CORNER - NOTICED STREET LIGHTING FIXTURE DAMAGED AND HANGING BY CABLES. CLEARED FIXTURE, SAFED OFF. ADDED LOCATION TO DO LIST. STANDARD TIME - LABOR RATE (7:00 A.M. TO 3:30 P.M. MONDAY THROUGH FRIDAY - EXCLUDING HOLIDAYS).	4.00	HOUR	85.80	343.20
	OVER TIME - LABOR RATE (3:30 P.M. TO 7:00 A.M. MONDAY THROUGH FRIDAY AND 7:00 A.M. TO 3:30 P.M. ON SATURDAYS).	1.00	HOUR	128.70	128.70
	Subtotal				471.90
	UTILITY MARKING PAINT - RED (20 OZ CAN).	5.00	EACH	2.90	14.50
	RED MARKING FLAGS (H&H).	30.00	EACH	.1390	4.17
	Subtotal				18.67
	25% MATERIAL MARKUP PER CONTRACT.	.25	PERCENT	18.67	4.67
	AERIAL TRUCK - 30' - 70' WORKING HEIGHT EQUIPPED WITH ELECTRICAL MATERIALS.	5.00	HOUR	46.00	230.00
	PORTABLE CONDUIT / CABLE / FAULT - LOCATING UNIT.	5.00	HOUR	6.90	34.50
	Subtotal				759.74

DATE: SATURDAY, DECEMBER 25, 2021 - COMPLETED THE FOLLOWING WORK:  
 1 AUGUSTA ST. & 9TH AVE. - MAYWOOD REPORT # 21-23417. CALLED OUT TO INSPECT STREET LIGHT POLE DUE TO ACCIDENT AT NORTH EAST CORNER.  
 2 FOUND ONLY POST TOP BALLAST HAD BEEN KNOCKED OFF. HAND DUG NEXT POLE TO VERIFY NOT BROKEN UNDERGROUND. NO FOLLOW UP REQUIRED.

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Item	Description	Units	Unit of Measure	Unit Price	Amount
	DOUBLE TIME - LABOR RATE (TIME AFTER 3:30 P.M. ON SATURDAYS UNTIL MONDAY AT 12:00 A.M. AND INCLUDES ALL HOLIDAYS).	4.00	HOUR	171.60	686.40
	AERIAL TRUCK - 30' - 70' WORKING HEIGHT EQUIPPED WITH ELECTRICAL MATERIALS.	4.00	HOUR	46.00	184.00
	Subtotal				870.40
DATE: MONDAY, DECEMBER 27, 2021 - COMPLETED THE FOLLOWING WORK:					
1	5TH AVE & RICE ST, - NORTH EAST CORNER - DUG UP AND REMOVED THE OLD BUTT SET POLE.				
2	ADDED OUT THE #6AWG UNDERGROUND CABLE SINCE IT HAD MULTIPLE FAULTY SPOTS AND ADDED OUT THE NEW CABLE.				
3	FRAMED AND SET NEW POLE THEN TESTED OPERATIONS.				
	STANDARD TIME - LABOR RATE (7:00 A.M. TO 3:30 P.M. MONDAY THROUGH FRIDAY - EXCLUDING HOLIDAYS).	12.00	HOUR	85.80	1,029.60
	Subtotal				1,029.60
	BUSSMANN #HEB-AA - SINGLE SCREW TYPE FUSEHOLDER, 30 AMP RATING.	2.00	EACH	6.67	13.34
	BUSSMANN #2A0660 - RUBBER FUSEHOLDER BOOT, 10 AMP TIME DELAY FUSE.	4.00	EACH	1.84	7.36
	2-1/C#10AWG XLP/USE-2 CABLE.	2.00	EACH	3.28	6.56
	BLUE WIRE NUT.	34.00	FOOT	.9493	32.28
	T&B#HS12-6L - HEAT SHRINK TUBE (#12AWG TO #6AWG) (8 INCH LENGTH).	2.00	EACH	.4375	.88
	BURNDY LLC YS6CLBOX 6 STRAIGHT CU BUTT SPLICE.	4.00	EACH	2.2218	8.89
	1-1/C#6AWG XLP/USE-2 CABLE.	4.00	EACH	3.30	13.20
	Subtotal	12.00	FOOT	1.1967	14.36
	Subtotal				96.87

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 MAYWOOD (TS & SL)

Item	Description	Units	Unit of Measure	Unit Price	Amount
	25% MATERIAL MARKUP PER CONTRACT.	.25	PERCENT	96.87	24.22
	AERIAL TRUCK - 30' - 70' WORKING HEIGHT EQUIPPED WITH ELECTRICAL MATERIALS.	4.00	HOUR	42.50	170.00
	H&H EQUIPMENT #0396 - CRANE/DIGGER DERRICK TRUCK.	4.00	HOUR	63.26	253.04
	ARROWBOARD (TRAFFIC CONTROL & PROTECTION) - TOWABLE TYPE.	4.00	HOUR	4.30	17.20
	SERVICE TRUCK - EQUIPPED WITH ELECTRICAL MATERIALS.	4.00	HOUR	34.50	138.00
	Subtotal				2,599.33
1	DATE: MONDAY, DECEMBER 27, 2021 - COMPLETED THE FOLLOWING WORK: 4TH AVE. & LEGION ST. - NORTH EAST CORNER - REMOVED KNOCKDOWN STREET LIGHTING POLE BUTT. SET NEW POLE AND INSTALLED FIXTURE.				
2	SPLICED BACK AND CHECKED OPERATIONS. ALL OK.				
	STANDARD TIME - LABOR RATE (7:00 A.M. TO 3:30 P.M. MONDAY THROUGH FRIDAY - EXCLUDING HOLIDAYS).	10.50	HOUR	85.80	900.90
	Subtotal				900.90
	BUSSMANN #HEB-AA - SINGLE SCREW TYPE FUSEHOLDER, 30 AMP RATING.	2.00	EACH	6.67	13.34
	BUSSMANN #2A0660 - RUBBER FUSEHOLDER BOOT. 10 AMP TIME DELAY FUSE.	4.00	EACH	1.84	7.36
	2-1/C#10AWG XLP/USE-2 CABLE.	2.00	EACH	3.28	6.56
	BLUE WIRE NUT.	16.00	FOOT	.9493	15.19
	Subtotal	2.00	EACH	.4375	.88
	25% MATERIAL MARKUP PER CONTRACT.	.25	PERCENT	43.33	10.83
	AERIAL TRUCK - 30' - 70' WORKING HEIGHT EQUIPPED WITH ELECTRICAL MATERIALS.	3.50	HOUR	46.00	161.00

\*continued\* Page: 16

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

Invoice ID: 38396  
 Invoice Date: 12-31-2021  
 Draw ID: 601  
 Customer ID: MAYWOOD

H&H Electric Co. Job: M-0009

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

Job Location:  
 MAYWOOD (TS & SL)

<u>Item</u>	<u>Description</u>	<u>Units</u>	<u>Unit of Measure</u>	<u>Unit Price</u>	<u>Amount</u>
	H&H EQUIPMENT #0396 - CRANE/DIGGER DERRICK TRUCK.	3.50	HOUR	63.26	221.41
	ARROWBOARD (TRAFFIC CONTROL & PROTECTION) - TOWABLE TYPE.	3.50	HOUR	4.30	15.05
	SERVICE TRUCK - EQUIPPED WITH ELECTRICAL MATERIALS.	3.50	HOUR	34.50	120.75
	Subtotal				1,473.27
DATE: TUESDAY, DECEMBER 28, 2021 - COMPLETED THE FOLLOWING WORK:					
1	1831 S. 2ND AVE. - CLEARED STREET LIGHTING POLE.				
2	1107 S. 9TH AVE. - CLEARED FIXTURE AND PULLED FUSES.				
	OVER TIME - LABOR RATE (3:30 P.M. TO 7:00 A.M. MONDAY THROUGH FRIDAY AND 7:00 A.M. TO 3:30 P.M. ON SATURDAYS).	2.00	HOUR	128.70	257.40
	AERIAL TRUCK - 30' - 70' WORKING HEIGHT EQUIPPED WITH ELECTRICAL MATERIALS.	2.00	HOUR	46.00	92.00
	Subtotal				349.40
DATE: WEDNESDAY, DECEMBER 29, 2021 - COMPLETED THE FOLLOWING WORK:					
1	LEGION ST. BETWEEN 8TH AVE. & 9TH AVE. - PULLED BUTT BASE FROM KNOCKDOWN AND INSTALLED NEW STREET LIGHT POLE AND FIXTURE PROVIDED BY THE VILLAGE.				
	STANDARD TIME - LABOR RATE (7:00 A.M. TO 3:30 P.M. MONDAY THROUGH FRIDAY - EXCLUDING HOLIDAYS).	6.00	HOUR	85.80	514.80
	Subtotal				514.80

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To:  
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 MAYWOOD, IL 60153

Job Location:  
 MAYWOOD (TS & SL)

Item	Description	Units	Unit of Measure	Unit Price	Amount
	PHOTOCELL CONTROL - TWIST LOCK TYPE - 105-305VOLTS.	1.00	EACH	11.2590	11.26
	10 AMP TIME DELAY FUSE.	2.00	EACH	3.28	6.56
	BUSSMANN #HEB-AA - SINGLE SCREW TYPE FUSEHOLDER, 30 AMP RATING.	2.00	EACH	6.67	13.34
	BUSSMANN #2A0660 - RUBBER FUSEHOLDER BOOT.	4.00	EACH	1.84	7.36
	2-1/C#10AWG XLP/USE-2 CABLE.	18.00	FOOT	.9493	17.09
	Subtotal				55.61
	25% MATERIAL MARKUP PER CONTRACT.	.25	PERCENT	55.61	13.90
	AERIAL TRUCK - 30' - 70' WORKING HEIGHT EQUIPPED WITH ELECTRICAL MATERIALS.	6.00	HOUR	46.00	276.00
	Subtotal				289.90
	DATE: WEDNESDAY, DECEMBER 29, 2021 - COMPLETED THE FOLLOWING WORK:				
1	14TH ST. & MAYWOOD DR. - PULLED BUTT FROM KNOCK DOWN AND INSTALLED NEW STREET LIGHT POLE AND FIXTURE PROVIDED BY THE VILLAGE. STANDARD TIME - LABOR RATE (7:00 A.M. TO 3:30 P.M. MONDAY THROUGH FRIDAY - EXCLUDING HOLIDAYS).	6.00	HOUR	85.80	514.80
	Subtotal				514.80
	PHOTOCELL CONTROL - TWIST LOCK TYPE - 105-305VOLTS.	1.00	EACH	11.2590	11.26
	10 AMP TIME DELAY FUSE.	2.00	EACH	3.28	6.56
	BUSSMANN #HEB-AA - SINGLE SCREW TYPE FUSEHOLDER, 30 AMP RATING.	2.00	EACH	6.67	13.34
	BUSSMANN #2A0660 - RUBBER FUSEHOLDER BOOT.	4.00	EACH	1.84	7.36
	2-1/C#10AWG XLP/USE-2 CABLE.	18.00	FOOT	.9493	17.09
	Subtotal				55.61
	25% MATERIAL MARKUP PER CONTRACT.	.25	PERCENT	55.61	13.90

\*continued\*

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

Job Location:  
 MAYWOOD (TS & SL)

<u>Item</u>	<u>Description</u>	<u>Units</u>	<u>Unit of Measure</u>	<u>Unit Price</u>	<u>Amount</u>
	AERIAL TRUCK - 30' - 70' WORKING HEIGHT EQUIPPED WITH ELECTRICAL MATERIALS.	6.00	HOUR	46.00	276.00
	Subtotal				1,720.62
	DATE: WEDNESDAY, DECEMBER 29, 2021 - COMPLETED THE FOLLOWING WORK:				
1	1444 S 19TH AVE. - FIXTURE WAS FALLING OFF TOP POST. REHUNG FIXTURE. REPLACED 2 FUSES.				
-	REPLACED L.E.D. DRIVER (L.E.D. DRIVER VILLAGE STOCK FROM USED FIXTURE FROM KNOCKDOWN).				
2	LOCATED AND MARKED JULIE DIG TICKET #: X3630659 - 412 S. 5TH AVE.				
3	LOCATED AND MARKED JULIE DIG TICKET #: A3611220 - 711 S. 9TH AVE.				
4	LOCATED AND MARKED JULIE DIG TICKET #: A3610727 - 719 S. 4TH AVE.				
	STANDARD TIME - LABOR RATE (7:00 A.M. TO 3:30 P.M. MONDAY THROUGH FRIDAY - EXCLUDING HOLIDAYS).	4.00	HOUR	85.80	343.20
	Subtotal				343.20
	10 AMP TIME DELAY FUSE.	4.00	EACH	3.28	13.12
	UTILITY MARKING PAINT - RED (20 OZ CAN).	2.00	EACH	2.90	5.80
	RED MARKING FLAGS (H&H).	10.00	EACH	.1390	1.39
	Subtotal				20.31
	25% MATERIAL MARKUP PER CONTRACT.	.25	PERCENT	20.31	5.08
	AERIAL TRUCK - 30' - 70' WORKING HEIGHT EQUIPPED WITH ELECTRICAL MATERIALS.	4.00	HOUR	46.00	184.00
	Subtotal				552.59

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Invoice ID: 38396  
 Invoice Date: 12-31-2021  
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H&H Electric Co. Job: M-0009

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

Job Location:  
 MAYWOOD (TS & SL)

<u>Item</u>	<u>Description</u>	<u>Units</u>	<u>Unit of Measure</u>	<u>Unit Price</u>	<u>Amount</u>
	DATE: THURSDAY, DECEMBER 30, 2021 - COMPLETED THE FOLLOWING WORK:				
1	HURON ST. BETWEEN 8TH AVE. & 9TH AVE. - REPLACED 10 AMP FUSE AND FUSE KIT.				
2	512 N 5TH AVE. - FAULTY FIXTURE. PICKED UP REPLACEMENT FROM PUBLIC WORKS. INSTALLED AND VERIFIED WORKING.				
3	LOCATED AND MARKED JULIE DIG TICKET #: X3630561 - 1ST AVE. & WARREN AVE. - NORTH WEST CORNER.				
4	LOCATED AND MARKED JULIE DIG TICKET #: X3630564 - 1ST AVE. & WARREN AVE.				
5	LOCATED AND MARKED JULIE DIG TICKET #: X3630570 - 1ST AVE. & WASHINGTON BLVD.				
6	LOCATED AND MARKED JULIE DIG TICKET #: X3630576 - 1ST AVE. & LEGION ST.				
7	LOCATED AND MARKED JULIE DIG TICKET #: X3630686 - 1ST AVE. & MADISON ST.				
8	I-290 EXPRESSWAY & 1ST AVE. - SOUTH EAST CORNER - STREET LIGHTING ARM AND FIXTURE HANGING BY CABLES. CLEARED. KNOCKDOWN CREW TO FOLLOW UP RIGHT BEHIND TO TAKE DOWN DAMAGED STREET LIGHTING POLE WITH CRANE. STANDARD TIME - LABOR RATE (7:00 A.M. TO 3:30 P.M. MONDAY THROUGH FRIDAY - EXCLUDING HOLIDAYS).	2.00	HOUR	85.80	171.60
	Subtotal				171.60
	10 AMP TIME DELAY FUSE.	1.00	EACH	3.28	3.28
	BUSSMANN #HEB-AA - SINGLE SCREW TYPE FUSEHOLDER, 30 AMP RATING.	1.00	EACH	5.49	5.49
	BUSSMANN #2A0660 - RUBBER FUSEHOLDER BOOT.	2.00	EACH	1.52	3.04

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Invoice ID: 38396  
 Invoice Date: 12-31-2021  
 Draw ID: 601  
 Customer ID: MAYWOOD

H&H Electric Co. Job: M-0009

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

Job Location:  
 MAYWOOD (TS & SL)

Item	Description	Units	Unit of Measure	Unit Price	Amount
	PHOTOCELL CONTROL - TWIST LOCK TYPE - 105-305VOLTS.	1.00	EACH	11.2590	11.26
	UTILITY MARKING PAINT - RED (20 OZ CAN).	1.00	EACH	2.90	2.90
	Subtotal				25.97
	25% MATERIAL MARKUP PER CONTRACT.	.25	PERCENT	25.97	6.49
	AERIAL TRUCK - 30' - 70' WORKING HEIGHT EQUIPPED WITH ELECTRICAL MATERIALS.	2.00	HOUR	46.00	92.00
	PORTABLE CONDUIT / CABLE / FAULT - LOCATING UNIT.	1.00	HOUR	6.90	6.90
	Subtotal				302.96
DATE: THURSDAY, DECEMBER 30, 2021 - COMPLETED THE FOLLOWING WORK:					
1	1ST AVE. & I-290 EXPRESSWAY - TOOK DOWN STREET LIGHT POLE. CUT UP POLE AND TOOK TO WILCOX YARD.				
2	DROPPED SIGNS AT PUBLIC WORKS YARD. STANDARD TIME - LABOR RATE (7:00 A.M. TO 3:30 P.M. MONDAY THROUGH FRIDAY - EXCLUDING HOLIDAYS).	5.00	HOUR	85.80	429.00
	AERIAL TRUCK - 30' - 70' WORKING HEIGHT EQUIPPED WITH ELECTRICAL MATERIALS.	2.50	HOUR	46.00	115.00
	ARROWBOARD (TRAFFIC CONTROL & PROTECTION) - TOWABLE TYPE.	2.50	HOUR	4.30	10.75
	H&H EQUIPMENT #0395 - CRANE/DIGGER DERRICK TRUCK.	2.50	HOUR	63.35	158.38
	Subtotal				713.13

DATE: THURSDAY, DECEMBER 30, 2021 - COMPLETED THE FOLLOWING WORK:

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Invoice ID: 38396  
 Invoice Date: 12-31-2021  
 Draw ID: 601  
 Customer ID: MAYWOOD

H&H Electric Co. Job: M-0009

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

Job Location:  
 MAYWOOD (TS & SL)

Item	Description	Units	Unit of Measure	Unit Price	Amount
1	OAK ST. & BETWEEN 8TH AVE. & 9TH AVE. - REPLACED BROKEN FIXTURE WITH NEW ONE (VILLAGE STOCK). MADE SURE LIGHTS WORKED. STANDARD TIME - LABOR RATE (7:00 A.M. TO 3:30 P.M. MONDAY THROUGH FRIDAY - EXCLUDING HOLIDAYS).	2.00	HOUR	85.80	171.60
	AERIAL TRUCK - 30' - 70' WORKING HEIGHT EQUIPPED WITH ELECTRICAL MATERIALS.	1.00	HOUR	46.00	46.00
	ARROWBOARD (TRAFFIC CONTROL & PROTECTION) - TOWABLE TYPE.	1.00	HOUR	4.30	4.30
	H&H EQUIPMENT #0395 - DIGGER TRUCK.	1.00	HOUR	63.35	63.35
	Subtotal				285.25

*\$ 25,507.17*

Invoice Total: 25,507.17

RECOMMENDED TO BE PAID  
 DATE: 5/3/22  
 DEPT HEAD: Qwoto  
 EXPENSE ACCT: 001-50-52100  
 PO#:

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DATE DUE: 01-30-2022

Retainage Held

Amount Due \$25,507.17

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

Invoice ID: 38677  
 Invoice Date: 02-28-2022  
 Draw ID: 602  
 Customer ID: MAYWOOD

H&H Electric Co. Job: M-0009

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

Job Location:  
 MAYWOOD (TS & SL)

Item	Description	Units	Unit of Measure	Unit Price	Amount
PROJECT TITLE: VILLAGE OF MAYWOOD - STREET LIGHTING AND TRAFFIC SIGNAL MAINTENANCE.					
LOCATION: VARIOUS - STREET LIGHTING AND TRAFFIC SIGNALS.					
H&H WORK ORDER #: 16884.					
DATE: TUESDAY, FEBRUARY 1, 2022 - LOCATED AND MARKED JULIE DIG TICKET #:					
1	X220310330 - 1 N 8TH AVE. (EMERGENCY LOCATE).				
	OVER TIME - LABOR RATE (3:30 P.M. TO 7:00 A.M. MONDAY THROUGH FRIDAY AND 7:00 A.M. TO 3:30 P.M. ON SATURDAYS).	1.00	HOUR	128.70	128.70
	Subtotal				128.70
	UTILITY MARKING PAINT - RED (20 OZ CAN).	1.00	EACH	2.90	2.90
	RED MARKING FLAGS (H&H).	5.00	EACH	.1390	.70
	Subtotal				3.60
	25% MATERIAL MARKUP PER CONTRACT.	.25	PERCENT	3.60	.90
	AERIAL TRUCK - 30' - 70' WORKING HEIGHT EQUIPPED WITH ELECTRICAL MATERIALS.	1.00	HOUR	46.00	46.00
	PORTABLE CONDUIT / CABLE / FAULT - LOCATING UNIT.	1.00	HOUR	6.90	6.90
	Subtotal				186.10
DATE: WEDNESDAY, FEBRUARY 2, 2022 - COMPLETED THE FOLLOWING WORK:					
1	1915 HARRISON ST. - STREET LIGHT KNOCKDOWN. TALL CONCRETE BUTT SET POLE KNOCKDOWN. BROKE UP POLE.				

\*continued\* Page: 1

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To:  
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 40 MADISON STREET  
 MAYWOOD, IL 60153

Job Location:  
 MAYWOOD (TS & SL)

Item	Description	Units	Unit of Measure	Unit Price	Amount
2	SAFED OFF CABLES AND CONED OFF POLE BUTT. HAULED AWAY TO MAYWOOD YARD. NOTHING SALVAGEABLE.				
	OVER TIME - LABOR RATE (3:30 P.M. TO 7:00 A.M. MONDAY THROUGH FRIDAY AND 7:00 A.M. TO 3:30 P.M. ON SATURDAYS).	2.00	HOUR	128.70	257.40
	AERIAL TRUCK - 30' - 70' WORKING HEIGHT EQUIPPED WITH ELECTRICAL MATERIALS.	2.00	HOUR	46.00	92.00
	Subtotal				349.40
DATE: FRIDAY, FEBRUARY 4, 2022 - LOCATED AND MARKED JULIE DIG TICKET #:					
1	A220330172 - 1222 S 19TH AVE.				
2	A220340196 - 416 S 19TH AVE.				
3	A002651976 - 1900 S MAYWOOD DR.				
4	X220340288 - 1205 RANDOLPH ST.				
5	A220340287 - 1925 S 22ND AVE.				
6	A220310924 - 700 W ST. CHARLES RD.				
	STANDARD TIME - LABOR RATE (7:00 A.M. TO 3:30 P.M. MONDAY THROUGH FRIDAY - EXCLUDING HOLIDAYS).	4.00	HOUR	85.80	343.20
	OVER TIME - LABOR RATE (3:30 P.M. TO 7:00 A.M. MONDAY THROUGH FRIDAY AND 7:00 A.M. TO 3:30 P.M. ON SATURDAYS).	1.00	HOUR	128.70	128.70
	Subtotal				471.90
	UTILITY MARKING PAINT - RED (20 OZ CAN).	7.00	EACH	2.90	20.30
	RED MARKING FLAGS (H&H).	40.00	EACH	.1390	5.56
	Subtotal				25.86
	25% MATERIAL MARKUP PER CONTRACT.	.25	PERCENT	25.86	6.47
	AERIAL TRUCK - 30' - 70' WORKING HEIGHT EQUIPPED WITH ELECTRICAL MATERIALS.	5.00	HOUR	46.00	230.00

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To:  
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 MAYWOOD, IL 60153

Job Location:  
 MAYWOOD (TS & SL)

Item	Description	Units	Unit of Measure	Unit Price	Amount
	PORTABLE CONDUIT / CABLE / FAULT - LOCATING UNIT.	5.00	HOUR	6.90	34.50
	Subtotal				768.73
1	DATE: FRIDAY, FEBRUARY 4, 2022 - COMPLETED THE FOLLOWING WORK: 47 S 20TH AVE. - SHORT CONCRETE POLE DOWN. CLEARED DEBRI AND HAULED TO PUBLIC WORKS YARD. NOTHING SALVAGEABLE, SAFED OFF CABLES. OVER TIME - LABOR RATE (3:30 P.M. TO 7:00 A.M. MONDAY THROUGH FRIDAY AND 7:00 A.M. TO 3:30 P.M. ON SATURDAYS). AERIAL TRUCK - 30' - 70' WORKING HEIGHT EQUIPPED WITH ELECTRICAL MATERIALS.	1.50	HOUR	128.70	193.05
	Subtotal				262.05
1	DATE: TUESDAY, FEBRUARY 8, 2022 - LOCATED AND MARKED JULIE DIG TICKET #: X220390459 - 2014 S 1ST AVE. (EMERGENCY LOCATE). STANDARD TIME - LABOR RATE (7:00 A.M. TO 3:30 P.M. MONDAY THROUGH FRIDAY - EXCLUDING HOLIDAYS).	1.00	HOUR	85.80	85.80
	Subtotal				85.80
	UTILITY MARKING PAINT - RED (20 OZ CAN).	1.00	EACH	2.90	2.90
	RED MARKING FLAGS (H&H).	8.00	EACH	.1390	1.11
	Subtotal				4.01
	25% MATERIAL MARKUP PER CONTRACT.	.25	PERCENT	4.01	1.00
	AERIAL TRUCK - 30' - 70' WORKING HEIGHT EQUIPPED WITH ELECTRICAL MATERIALS.	1.00	HOUR	46.00	46.00

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Job Location:  
 MAYWOOD (TS & SL)

Item	Description	Units	Unit of Measure	Unit Price	Amount
	PORTABLE CONDUIT / CABLE / FAULT - LOCATING UNIT.	1.00	HOUR	6.90	6.90
	Subtotal				143.71
1	DATE: WEDNESDAY, FEBRUARY 9, 2022 - COMPLETED THE FOLLOWING WORK: RAN OUTAGES AT NIGHT THAT WERE CALLED IN. MADE LIST AND MARKED POLES. WILL FOLLOW UP DURING NORMAL HOURS TO MAKE REPAIRS. OVER TIME - LABOR RATE (3:30 P.M. TO 7:00 A.M. MONDAY THROUGH FRIDAY AND 7:00 A.M. TO 3:30 P.M. ON SATURDAYS). AERIAL TRUCK - 30' - 70' WORKING HEIGHT EQUIPPED WITH ELECTRICAL MATERIALS.	2.00	HOUR	128.70	257.40
	Subtotal	2.00	HOUR	46.00	92.00
					349.40
1	DATE: SATURDAY, FEBRUARY 12, 2022 - COMPLETED THE FOLLOWING WORK: LOCATED AND MARKED JULIE DIG TICKET #: A220400227 - 823 S 14TH AVE.				
2	LOCATED AND MARKED JULIE DIG TICKET #: X220400450 - 1900 LEXINGTON ST.				
3	LOCATED AND MARKED JULIE DIG TICKET #: X220400482 - 2000 HARVARD ST.				
4	LOCATED AND MARKED JULIE DIG TICKET #: X220400509 - 1923 S 2ND AVE.				
5	LOCATED AND MARKED JULIE DIG TICKET #: A220400382 - 1606 W ST. CHARLES RD.				
6	LOCATED AND MARKED JULIE DIG TICKET #: X220400523 - 1834 S 2ND AVE.				
7	LOCATED AND MARKED JULIE DIG TICKET #: A220400466 - 1921 S 13TH AVE.				

\*continued\*

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To:  
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Job Location:  
 MAYWOOD (TS & SL)

<u>Item</u>	<u>Description</u>	<u>Units</u>	<u>Unit of Measure</u>	<u>Unit Price</u>	<u>Amount</u>
8	LOCATED AND MARKED JULIE DIG TICKET #: X220400594 - 1836 3RD AVE.				
9	LOCATED AND MARKED JULIE DIG TICKET #: X220400609 - 1927 S 3RD AVE.				
10	LOCATED AND MARKED JULIE DIG TICKET #: X220400616- 1924 S 4TH AVE.				
11	LOCATED AND MARKED JULIE DIG TICKET #: X220400646 - 1830 S 5TH AVE.				
12	LOCATED AND MARKED JULIE DIG TICKET #: X220400660 - 1924 S 5TH AVE.				
13	LOCATED AND MARKED JULIE DIG TICKET #: X220400664 - 1924 S 6TH AVE.				
14	LOCATED AND MARKED JULIE DIG TICKET #: A220400586 - 1700 6TH AVE.				
15	LOCATED AND MARKED JULIE DIG TICKET #: X220400667 - 1834 S 6TH AVE.				
16	LOCATED AND MARKED JULIE DIG TICKET #: A220400591 - 1618 S 7TH AVE.				
17	LOCATED AND MARKED JULIE DIG TICKET #: X220400677 - 1833 S 7TH AVE.				
18	LOCATED AND MARKED JULIE DIG TICKET #: A220400595 - 1418 S 7TH AVE.				
19	LOCATED AND MARKED JULIE DIG TICKET #: A220400601 - 1501 S 8TH AVE.				
20	LOCATED AND MARKED JULIE DIG TICKET #: X220400680 - 1923 S 7TH AVE.				
21	LOCATED AND MARKED JULIE DIG TICKET #: A220400604 - 1700 S 8TH AVE.				
22	LOCATED AND MARKED JULIE DIG TICKET #: A220400616 - 1618 S 9TH AVE.				
23	LOCATED AND MARKED JULIE DIG TICKET #: X220400687 - 1924 S 8TH AVE.				

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

Invoice ID: 38677  
 Invoice Date: 02-28-2022  
 Draw ID: 602  
 Customer ID: MAYWOOD

H&H Electric Co. Job: M-0009

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

Job Location:  
 MAYWOOD (TS & SL)

<u>Item</u>	<u>Description</u>	<u>Units</u>	<u>Unit of Measure</u>	<u>Unit Price</u>	<u>Amount</u>
24	LOCATED AND MARKED JULIE DIG TICKET #: X220400689 - 1832 S 8TH AVE.				
25	LOCATED AND MARKED JULIE DIG TICKET #: X220400700 - 1836 S 9TH AVE.				
26	LOCATED AND MARKED JULIE DIG TICKET #: X220400708 - 1925 S 9TH AVE.				
27	LOCATED AND MARKED JULIE DIG TICKET #: A220400633 - 1923 S 10TH AVE.				
28	LOCATED AND MARKED JULIE DIG TICKET #: A220400682 - 1836 S 11TH AVE.				
29	LOCATED AND MARKED JULIE DIG TICKET #: A220400688 - 1924 S 11TH AVE.				
30	LOCATED AND MARKED JULIE DIG TICKET #: A220400692 - 1927 S 12TH AVE.				
31	LOCATED AND MARKED JULIE DIG TICKET #: A220400699 - 1834 S 12TH AVE.				
32	LOCATED AND MARKED JULIE DIG TICKET #: A220400704 - 1835 S 13TH AVE.				
33	LOCATED AND MARKED JULIE DIG TICKET #: A220400709 - 1600 S 13TH AVE.				
34	LOCATED AND MARKED JULIE DIG TICKET #: A220400717 - 1240 S 13TH AVE.				
35	LOCATED AND MARKED JULIE DIG TICKET #: A220400720 - 1237 S 14TH AVE.				
36	LOCATED AND MARKED JULIE DIG TICKET #: A220400727 - 1600 S 14TH AVE.				
37	LOCATED AND MARKED JULIE DIG TICKET #: X220400779 - 1514 S 9TH AVE.				
38	LOCATED AND MARKED JULIE DIG TICKET #: X220400788 - 1422 S 10TH AVE.				
39	LOCATED AND MARKED JULIE DIG TICKET #: A220400749 - 1605 S 15TH AVE.				

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To:  
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 FINANCE DEPARTMENT  
 40 MADISON STREET  
 MAYWOOD, IL 60153

Job Location:  
 MAYWOOD (TS & SL)

Item	Description	Unit of		Unit Price	Amount
		Units	Measure		
40	LOCATED AND MARKED JULIE DIG TICKET #: A220400756 - 1243 S 16TH AVE.				
41	LOCATED AND MARKED JULIE DIG TICKET #: A220400758 - 1607 S 16TH AVE.				
42	LOCATED AND MARKED JULIE DIG TICKET #: X220400804 - 1434 S 11TH AVE.				
43	LOCATED AND MARKED JULIE DIG TICKET #: X220400815 - 1239 S 11TH AVE.				
44	LOCATED AND MARKED JULIE DIG TICKET #: X220400820 - 1230 S 12TH AVE.				
45	LOCATED AND MARKED JULIE DIG TICKET #: X220400824 - 1428 S 12TH AVE.				
46	LOCATED AND MARKED JULIE DIG TICKET #: X220400874 - 1601 S 18TH AVE.				
47	LOCATED AND MARKED JULIE DIG TICKET #: X220400890 - 1441 VAN BUREN ST.				
48	LOCATED AND MARKED JULIE DIG TICKET #: X220400895 - 1400 ADAMS ST.				
49	LOCATED AND MARKED JULIE DIG TICKET #: X220400902 - 1244 S 18TH AVE.				
50	LOCATED AND MARKED JULIE DIG TICKET #: A220400896 - 1604 S 19TH AVE.				
51	LOCATED AND MARKED JULIE DIG TICKET #: A220400908 - 1238 S 19TH AVE.				
52	LOCATED AND MARKED JULIE DIG TICKET #: A220400914 - 1245 S 20TH AVE.				
53	LOCATED AND MARKED JULIE DIG TICKET #: A220400934 - 1612 S 20TH AVE.				
54	LOCATED AND MARKED JULIE DIG TICKET #: A220400943 - 1523 S 21ST AVE.				
55	LOCATED AND MARKED JULIE DIG TICKET #: A220400955 - 1427 S 21ST AVE.				

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H&H Electric Co. Job: M-0009

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

Job Location:  
 MAYWOOD (TS & SL)

<u>Item</u>	<u>Description</u>	<u>Units</u>	<u>Unit of Measure</u>	<u>Unit Price</u>	<u>Amount</u>
56	LOCATED AND MARKED JULIE DIG TICKET #: A220400959 - 1234 S 21ST AVE.				
57	LOCATED AND MARKED JULIE DIG TICKET #: A220410162 - 1215 S 8TH AVE.				
58	LOCATED AND MARKED JULIE DIG TICKET #: A220420335 - 1216 S 15TH AVE.				
59	9TH AVE & WASHINGTON BLVD. - IN FLASH. CONFLICT PHASE 4. RESET. CHECKED VOLTAGES AND OBSERVED. OVER TIME - LABOR RATE (3:30 P.M. TO 7:00 A.M. MONDAY THROUGH FRIDAY AND 7:00 A.M. TO 3:30 P.M. ON SATURDAYS).	7.50	HOUR	128.70	965.25
	Subtotal				965.25
	UTILITY MARKING PAINT - RED (20 OZ CAN).	22.00	EACH	2.90	63.80
	RED MARKING FLAGS (H&H).	150.00	EACH	.1390	20.85
	Subtotal				84.65
	25% MATERIAL MARKUP PER CONTRACT.	.25	PERCENT	84.65	21.16
	AERIAL TRUCK - 30' - 70' WORKING HEIGHT EQUIPPED WITH ELECTRICAL MATERIALS.	15.50	HOUR	46.00	713.00
	PORTABLE CONDUIT / CABLE / FAULT - LOCATING UNIT.	15.50	HOUR	6.90	106.95
	Subtotal				1,891.01

DATE: SATURDAY, FEBRUARY 12, 2022 -  
 COMPLETED THE FOLLOWING WORK:

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 FRANKLIN PARK, IL 60131-2927  
 Phone: (708)453-2222  
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Invoice ID: 38677  
 Invoice Date: 02-28-2022  
 Draw ID: 602  
 Customer ID: MAYWOOD

H&H Electric Co. Job: M-0009

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

Job Location:  
 MAYWOOD (TS & SL)

Item	Description	Units	Unit of Measure	Unit Price	Amount
1	17TH AVE. FROM ADAMS ST. TO HARRISON ST. - TROUBLE SHOT ALL OUT. FOUND FAULTY SPLICE IN HAND HOLE AT 1318 17TH AVE., ADAMS ST. SOUTHWEST CORNER, 1604 17TH AVE., 17TH AVE. AND HARRISON ST., 1628 17TH AVE. LOW OR NO VOLTS AT EACH HANDHOLE, EXTENDED WIRE AT 1628 17TH AVE., PINCHED IN CONDUIT GOING TO THE STREET LIGHT POLE. ALL LIGHTS ARE NOW OPERATIONAL. STANDARD TIME - LABOR RATE (7:00 A.M. TO 3:30 P.M. MONDAY THROUGH FRIDAY - EXCLUDING HOLIDAYS).	16.50	HOUR	85.80	1,415.70
	Subtotal				1,415.70
	T&B#HSC2-20 HEAT SHRINK END CAP.	6.00	EACH	3.7106	22.26
	10 AMP TIME DELAY FUSE.	3.00	EACH	3.28	9.84
	3M SCOTCH SUPER 33+, 0.75" WIDE, 66' LONG, BLACK VINYL TAPE.	1.00	ROLL	4.1470	4.15
	BURNDY LLC YS6CLBOX 6 STRAIGHT CU BUTT SPLICE.	6.00	EACH	3.30	19.80
	T&B#HS12-6L - HEAT SHRINK TUBE (#12AWG TO #6AWG) (8 INCH LENGTH).	6.00	EACH	2.7106	16.26
	BLACK COMPRESSION CABLE JOINT.	6.00	EACH	1.3048	7.83
	1-1/C#6AWG XLP/USE-2 CABLE.	20.00	FOOT	1.1592	23.18
	Subtotal				103.32
	25% MATERIAL MARKUP PER CONTRACT.	.25	PERCENT	103.32	25.83
	AERIAL TRUCK - 30' - 70' WORKING HEIGHT EQUIPPED WITH ELECTRICAL MATERIALS.	11.00	HOUR	46.00	506.00
	Subtotal				2,050.85

DATE: MONDAY, FEBRUARY 14, 2022 - COMPLETED THE FOLLOWING WORK:

H&H ELECTRIC CO.  
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 Phone: (708)453-2222  
 Facsimile: (708)453-2851  
 Website: www.hh-electric.com

Invoice ID: 38677  
 Invoice Date: 02-28-2022  
 Draw ID: 602  
 Customer ID: MAYWOOD

H&H Electric Co. Job: M-0009

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

Job Location:  
 MAYWOOD (TS & SL)

Item	Description	Units	Unit of Measure	Unit Price	Amount
1	1015 9TH AVE. - TROUBLE SHOT STREET LIGHTING POLE OUT, CHIPPED FROST OUT WITH HAMMER CHISEL. LOCATED AND EXPOSED HANDHOLE.				
2	TRENCH FROM HANDHOLE TO POLE. RE-PULLED NEW POLE CABES. EXTENDED MAIN FEED, AND RESPLICED HANDHOLE.				
3	INSTALLED NEW FUSES AND TESTED POLE TO ENSURE OPERATION.				
	STANDARD TIME - LABOR RATE (7:00 A.M. TO 3:30 P.M. MONDAY THROUGH FRIDAY - EXCLUDING HOLIDAYS).	9.00	HOUR	85.80	772.20
	Subtotal				772.20
	BLACK COMPRESSION CABLE JOINT.	3.00	EACH	1.3048	3.91
	T&B#HSC2-20 HEAT SHRINK END CAP.	3.00	EACH	3.7106	11.13
	1-1/2"#10AWG XLP/USE-2 CABLE.	30.00	FOOT	.4598	13.79
	1-1/2"#6AWG XLP/USE-2 CABLE.	12.00	FOOT	1.1592	13.91
	BURNDY LLC YS6CLBOX 6 STRAIGHT CU BUTT SPLICE.	6.00	EACH	3.30	19.80
	T&B#HS12-6L - HEAT SHRINK TUBE (#12AWG TO #6AWG) (8 INCH LENGTH).	6.00	EACH	2.7106	16.26
	10 AMP TIME DELAY FUSE.	2.00	EACH	3.28	6.56
	Subtotal				85.36
	25% MATERIAL MARKUP PER CONTRACT.	.25	PERCENT	85.36	21.34
	AERIAL TRUCK - 30' - 70' WORKING HEIGHT EQUIPPED WITH ELECTRICAL MATERIALS.	9.00	HOUR	46.00	414.00
	Subtotal				1,292.90

DATE: WEDNESDAY, FEBRUARY 16, 2022 -  
 LOCATED AND MARKED JULIE DIG TICKET #:

- 1 A220391233 - 37 S 9TH AVE.
- 2 A220400568 - 1701 4TH AVE.

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Invoice ID: 38677  
 Invoice Date: 02-28-2022  
 Draw ID: 602  
 Customer ID: MAYWOOD

H&H Electric Co. Job: M-0009

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

Job Location:  
 MAYWOOD (TS & SL)

Item	Description	Units	Unit of Measure	Unit Price	Amount
3	A220400571 - 1619 5TH AVE.				
4	A220400575 - 1426 S 5TH AVE.				
	STANDARD TIME - LABOR RATE (7:00 A.M. TO 3:30 P.M. MONDAY THROUGH FRIDAY - EXCLUDING HOLIDAYS).	3.00	HOUR	85.80	257.40
	Subtotal				257.40
	UTILITY MARKING PAINT - RED (20 OZ CAN).	4.00	EACH	2.90	11.60
	RED MARKING FLAGS (H&H).	35.00	EACH	.1390	4.87
	Subtotal				16.47
	25% MATERIAL MARKUP PER CONTRACT.	.25	PERCENT	16.47	4.12
	AERIAL TRUCK - 30' - 70' WORKING HEIGHT EQUIPPED WITH ELECTRICAL MATERIALS.	3.00	HOUR	46.00	138.00
	PORTABLE CONDUIT / CABLE / FAULT - LOCATING UNIT.	3.00	HOUR	6.90	20.70
	Subtotal				436.69
	DATE: THURSDAY, FEBRUARY 17, 2022 - COMPLETED THE FOLLOWING WORK:				
1	RAILROAD AVE. & 20TH AVE. - CLEARED 20' POLE ON THE SOUTH EAST CORNER. CALLED DIRECTLY BY OLIVIA.				
2	NOTHING SALVAGEABLE, ALL DEBRIS DROPPED AT WILCOX YARD.				
	STANDARD TIME - LABOR RATE (7:00 A.M. TO 3:30 P.M. MONDAY THROUGH FRIDAY - EXCLUDING HOLIDAYS).	2.00	HOUR	85.80	171.60
	AERIAL TRUCK - 30' - 70' WORKING HEIGHT EQUIPPED WITH ELECTRICAL MATERIALS.	2.00	HOUR	46.00	92.00
	Subtotal				263.60
	DATE: THURSDAY, FEBRUARY 17, 2022 - LOCATED AND MARKED JULIE DIG TICKET #:				

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Invoice ID: 38677  
 Invoice Date: 02-28-2022  
 Draw ID: 602  
 Customer ID: MAYWOOD

H&H Electric Co. Job: M-0009

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

Job Location:  
 MAYWOOD (TS & SL)

Item	Description	Units	Unit of Measure	Unit Price	Amount
1	A003511559 - 316 W RANDOLPH ST.				
2	X220460708 - 404 S 12TH AVE.				
3	X220470024 - 1207 S 13TH AVE.				
4	X220470081 - 1831 S 21ST AVE.				
5	A220471115 - 502 N 4TH AVE.				
	STANDARD TIME - LABOR RATE (7:00 A.M. TO 3:30 P.M. MONDAY THROUGH FRIDAY - EXCLUDING HOLIDAYS).	3.00	HOUR	85.80	257.40
	Subtotal				257.40
	UTILITY MARKING PAINT - RED (20 OZ CAN).	3.00	EACH	2.90	8.70
	RED MARKING FLAGS (H&H).	25.00	EACH	.1390	3.48
	Subtotal				12.18
	25% MATERIAL MARKUP PER CONTRACT.	.25	PERCENT	12.18	3.05
	AERIAL TRUCK - 30' - 70' WORKING HEIGHT EQUIPPED WITH ELECTRICAL MATERIALS.	3.00	HOUR	46.00	138.00
	PORTABLE CONDUIT / CABLE / FAULT - LOCATING UNIT.	3.00	HOUR	6.90	20.70
	Subtotal				431.33

DATE: SATURDAY, FEBRUARY 19, 2022 - COMPLETED THE FOLLOWING WORK:

1	MADISON ST. & 9TH AVE. - EMERGENCY CALL ON TRAFFIC SIGNAL WHICH BEEN DARK. ARRIVED AT 10:18 P.M. NO POWER FROM COMED.				
2	COMED CREW WORKED ON RETURNING IT. POWER CAME BACK AROUND 10:30 P.M. RESET MALFUNCTION MANAGEMENT UNIT AND FOLDED UP STOP SIGNS.				
	OVER TIME - LABOR RATE (3:30 P.M. TO 7:00 A.M. MONDAY THROUGH FRIDAY AND 7:00 A.M. TO 3:30 P.M. ON SATURDAYS).	2.00	HOUR	128.70	257.40

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Invoice ID: 38677  
 Invoice Date: 02-28-2022  
 Draw ID: 602  
 Customer ID: MAYWOOD

H&H Electric Co. Job: M-0009

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

Job Location:  
 MAYWOOD (TS & SL)

<u>Item</u>	<u>Description</u>	<u>Units</u>	<u>Unit of Measure</u>	<u>Unit Price</u>	<u>Amount</u>
	SERVICE TRUCK - EQUIPPED WITH ELECTRICAL MATERIALS.	2.00	HOUR	34.50	69.00
	Subtotal				326.40
DATE: TUESDAY, FEBRUARY 22, 2022 - COMPLETED TH FOLLOWING WORK:					
1	12TH AVE. TO 14TH AVE. - LARGE AREA STREET LIGHTS OUT.				
2	WASHINGTON BLVD. TO N MAYWOOD DR. - TROUBLESHOT AND ISOLATED SPAN PULLING HIGH AMPERAGE TRIPPING BREKER.				
3	1011 S 13TH AVE. - CUT IN CLEAR AND (3) STREET LIGHTS WILL BE OUT UNTIL REPAIRS CAN BE MADE. BEGAN DIGGING BUT RAN OUT OF TIME.				
	STANDARD TIME - LABOR RATE (7:00 A.M. TO 3:30 P.M. MONDAY THROUGH FRIDAY - EXCLUDING HOLIDAYS).	6.00	HOUR	85.80	514.80
	AERIAL TRUCK - 30' - 70' WORKING HEIGHT EQUIPPED WITH ELECTRICAL MATERIALS.	4.00	HOUR	46.00	184.00
	SERVICE TRUCK - EQUIPPED WITH ELECTRICAL MATERIALS.	2.00	HOUR	34.50	69.00
	Subtotal				767.80

- DATE: WEDNESDAY, FEBRUARY 23, 2022 - LOCATED AND MARKED JULIE DIG TICKET #:
- 1 X220490381 - 1403 S 2ND AVE.
  - 2 X220530653 - 1717 W HARRISON ST.
  - 3 X220540863 - 0 S 2ND ST.
  - 4 X220540874 - 250 S 20TH AVE.
  - 5 X220540880 - 1409 S 12TH AVE.

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Job Location:  
 MAYWOOD (TS & SL)

Item	Description	Units	Unit of Measure	Unit Price	Amount
6	A220530964 - 610 S 11TH AVE. (EMERGENCY LOCATE).				
	STANDARD TIME - LABOR RATE (7:00 A.M. TO 3:30 P.M. MONDAY THROUGH FRIDAY - EXCLUDING HOLIDAYS).	6.00	HOUR	85.80	514.80
	OVER TIME - LABOR RATE (3:30 P.M. TO 7:00 A.M. MONDAY THROUGH FRIDAY AND 7:00 A.M. TO 3:30 P.M. ON SATURDAYS).	.50	HOUR	128.70	64.35
	Subtotal				579.15
	UTILITY MARKING PAINT - RED (20 OZ CAN).	5.00	EACH	2.90	14.50
	RED MARKING FLAGS (H&H).	20.00	EACH	.1390	2.78
	Subtotal				17.28
	25% MATERIAL MARKUP PER CONTRACT.	.25	PERCENT	17.28	4.32
	AERIAL TRUCK - 30' - 70' WORKING HEIGHT EQUIPPED WITH ELECTRICAL MATERIALS.	6.50	HOUR	46.00	299.00
	PORTABLE CONDUIT / CABLE / FAULT - LOCATING UNIT.	6.50	HOUR	6.90	44.85
	Subtotal				944.60

DATE: FRIDAY, FEBRUARY 25, 2022 - COMPLETED THE FOLLOWING WORK:

- 1 LOCATED AND MARKED JULIE DIG TICKET #: A220521321 - WARREN AVE. & S 16TH AVE.
- 2 LOCATED AND MARKED JULIE DIG TICKET #: A220521333 - W RANDOLPH ST. & S 11TH AVE.
- 3 LOCATED AND MARKED JULIE DIG TICKET #: A220521343 - W RANDOLPH ST. & S 20TH AVE.
- 4 LOCATED AND MARKED JULIE DIG TICKET #: X220530433 - 201 S 15TH AVE.
- 5 LOCATED AND MARKED JULIE DIG TICKET #: X220530797 - 1821 S 21ST AVE.

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Job Location:  
 MAYWOOD (TS & SL)

<u>Item</u>	<u>Description</u>	<u>Units</u>	<u>Unit of Measure</u>	<u>Unit Price</u>	<u>Amount</u>
6	LOCATED AND MARKED JULIE DIG TICKET #: A220530984 - 1900 S MAYWOOD DR.				
7	LOCATED AND MARKED JULIE DIG TICKET #: A220540575 - 618 S 19TH AVE.				
8	LOCATED AND MARKED JULIE DIG TICKET #: X220550137 - 433 S 14TH AVE.				
9	LOCATED AND MARKED JULIE DIG TICKET #: X220550238 - 820 W CHICAGO AVE.				
10	LOCATED AND MARKED JULIE DIG TICKET #: A220550892 - 433 S 14TH AVE.				
11	17TH AVE. & ST. CHARLES RD. - CLEARED SHORT POLE DOWN. NOTHING SALVAGABLE. HAULED DEBRI TO PUBLIC WORKS YARD. STANDARD TIME - LABOR RATE (7:00 A.M. TO 3:30 P.M. MONDAY THROUGH FRIDAY - EXCLUDING HOLIDAYS).	7.00	HOUR	85.80	600.60
	Subtotal				600.60
	UTILITY MARKING PAINT - RED (20 OZ CAN).	5.00	EACH	2.90	14.50
	RED MARKING FLAGS (H&H).	30.00	EACH	.1390	4.17
	Subtotal				18.67
	25% MATERIAL MARKUP PER CONTRACT.	.25	PERCENT	18.67	4.67
	AERIAL TRUCK - 30' - 70' WORKING HEIGHT EQUIPPED WITH ELECTRICAL MATERIALS.	7.00	HOUR	46.00	322.00
	PORTABLE CONDUIT / CABLE / FAULT - LOCATING UNIT.	5.00	HOUR	6.90	34.50
	Subtotal				980.44
	DATE: SATURDAY, FEBRUARY 26, 2022 - COMPLETED THE FOLLOWING WORK:				
1	9TH AVE. & WASHINGTON BLVD. - STREET LIGHT POLE KNOCKDOWN AT THE NORTH WEST CORNER.				

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Job Location:  
 MAYWOOD (TS & SL)

Item	Description	Unit of		Unit Price	Amount
		Units	Measure		
2	ARRIVED AT 4:20 P.M. TALL CONCRETE POLE NOTHING SAVAGABLE. CUT IT AND LOADED IT ON THE TRUCK AND DROPPED IT AT THE MAYWOOD YARD.				
	DOUBLE TIME - LABOR RATE (TIME AFTER 3:30 P.M. ON SATURDAYS UNTIL MONDAY AT 12:00 A.M. AND INCLUDES ALL HOLIDAYS).	2.00	HOUR	171.60	343.20
	AERIAL TRUCK - 30' - 70' WORKING HEIGHT EQUIPPED WITH ELECTRICAL MATERIALS.	2.00	HOUR	46.00	92.00
	Subtotal				435.20

Invoice Total: 11,880.21

*11,880.21*

RECOMMENDED TO BE PAID  
 DATE: 5/10/22  
 DEPT HEAD: Jwb  
 EXPENSE ACCT: 101-50-53100  
 PO# \_\_\_\_\_

**Village of Maywood  
Interdepartmental Memorandum**

**TO:** Village Mayor and Board of Trustees  
**FROM:** Chasity Wells-Armstrong, Village Manager  
**DATE:** May 11, 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.

<b>Invoice</b>	<b>Date</b>	<b>Amount</b>	<b>Description</b>
22-0246	03/28/2022	\$7,225.00	2018 Wilcox Street Improvements (19 <sup>th</sup> -21 <sup>st</sup> )
22-0248	03/28/2022	\$25,550.00	Central Sewer Separation Improvement
22-0249	03/28/2022	\$8,950.00	19 <sup>th</sup> Avenue Improvements
22-0251	03/28/2022	\$9,100.00	2022 Green Infrastructure Alley Improvement
22-0256.17	03/28/2022	\$11,901.22	Washington Boulevard Phase II Engineering
22-0344	04/26/2022	\$139,867.88	Central Sewer Separation Improvement
22-0345	04/26/2022	\$9,880.00	2021 PY CDBG Roadway Improvements 21 <sup>st</sup> Avenue
22-0347	04/26/2022	\$23,200.00	2022 Green Infrastucure Alley Improvement
22-0352.18	04/26/2022	\$10,312.88	Washington Boulevard Phase II Engineering

**RECOMMENDATION:** It is recommendation that the total payments of \$245,986.98 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
<b>TOTAL</b>	<b>\$34,000.00</b>		<b>\$32,725.00</b>	<b>\$25,000.00</b>	<b>\$7,225.00</b>

**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



# 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
<b>TOTAL</b>	<b>\$511,000.00</b>		<b>\$51,100.00</b>	<b>\$25,550.00</b>	<b>\$25,550.00</b>

**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



# 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

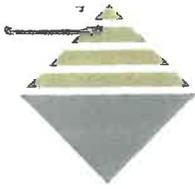
Engineering service related to design of plan and profile drawings, utility drawings, maintenance of traffic, and detour plans.

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
<b>TOTAL</b>	<b>\$179,000.00</b>		<b>\$26,850.00</b>	<b>\$17,900.00</b>	<b>\$8,950.00</b>

**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



# 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
<b>TOTAL</b>			<b>\$9,100.00</b>	<b>\$0.00</b>	<b>\$9,100.00</b>

**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



# Edwin Hancock Engineering Co.

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

## INVOICE

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

INVOICE DATE: 3/28/2022  
INVOICE NO: 22-0256.17  
BILLING THROUGH: 1/31/2022

ATTN: MS. CHASITY WELLS-ARMSTRONG, VILLAGE MANAGER

### 5651923101 - WASHINGTON BOULEVARD, PHASE II ENGINEERING

#### ENGINEERING SERVICES RENDERED:

##### I. Direct Labor (DL)

Previous	07/01/2020 - 01/31/2022	\$87,025.94
Current	02/01/2022 - 02/28/2022	<u>\$4,658.28</u>
Total DL		\$91,684.22

##### II. Overhead - (OH)

DL * 110.42%		<u>\$106,928.58</u>
		\$198,612.80

III. Fixed Fee -	\$39,134.32	76.3395%	\$29,906.84
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##### IV. Services by Others - Current Invoice Copies Attached

Previous:	(Krisch Land Surveying)	\$9,600.00	
Previous:	(Gewalt Hamilton)	\$21,032.22	
Previous:	(SantaCruz)	\$28,929.00	
Current:	SantaCruz #3424	\$799.50	<u>\$60,360.72</u>

TOTAL PROJECT COST	\$288,880.36
Less Previously Billed	<u>-276,979.14</u>

**BILL NO. 17, AMOUNT DUE THIS INVOICE** **\$11,901.22**

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: 01-50-52400

Date: 04-22-2022 PO # \_\_\_\_\_

Dept.Head: [Signature]



Santacruz Land Acquisitions  
 222 Northfield Road  
 Northfield, IL 60093  
 847-868-9620  
 cathy@santacruz-associates.com  
 www.santacruz-associates.com

# INVOICE

**BILL TO**

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

**INVOICE # 3424**

**DATE 03/02/2022**

**PROJECT**

Maywood (Washington Blvd @ 9th)

**PROJECT MGR**

Bill Peterhansen

DATE	DESCRIPTION	QTY	RATE	AMOUNT
02/18/2022	Title costs for parcel #:0003	1	238.00	238.00
02/25/2022	Title costs for parcel #:0001	1	243.25	243.25
02/25/2022	Title costs for parcel #:0002	1	243.25	243.25
02/28/2022	Service Fee for title invoice	3	25.00	75.00

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

SUBTOTAL	799.50
TAX	0.00
TOTAL	799.50
BALANCE DUE	<b>\$799.50</b>

736

**PAID**

**RECEIVED**

EDWIN HANCOCK ENGINEERING CO.

DATE 3/8/22  
 PROJECT NO. 565-19-23101

INVOICE #: 657139

Invoice Date: 02/18/2022

## INVOICE

*(Please reference INVOICE # on payment)*

### **Wheatland Title Company**

105 W. Veterans Parkway  
Yorkville, Illinois 60560  
(630) 892-2323  
FEIN 36-3576897

TO:

Santacruz Land Acquisitions  
222 Northfield Suite 201  
Northfield, IL 60093

WTG File Number: SAN-CO-20487.0  
Title Effective Date: 12/08/2021  
Section: 11  
Township: 39N  
Range: 12E

**Customer Reference(s):**

Job Number: R-55-001-97  
Order: Washington Boulevard - 18-00139-00-PV  
Parcel: 0003 PE

*Maywood*

Owner: Chicago Title Land Trust Company as successor to The Lawndale Trust and Savings Bank as Trustee under Trust Agreement dated November 22, known as Trust No. 6287

Tax Parcel Number: 15-11-332-017

Later Date Title Commitment	\$65.00
Recording Fee Advance by WTG	\$98.00
Recording Service Fee (Flat Fee)	\$75.00
<b>TOTAL COST</b>	<b>\$238.00</b>

INVOICE #: 657407

Invoice Date: 02/25/2022

## INVOICE

*(Please reference INVOICE # on payment)*

### **Wheatland Title Company**

105 W. Veterans Parkway

Yorkville, Illinois 60560

(630) 892-2323

FEIN 36-3576897

**TO:**

Santacruz Land Acquisitions

222 Northfield Suite 201

Northfield, IL 60093

WTG File Number: SAN-CO-20717.0

Title Effective Date: 09/09/2021

Section: 10

Township: 39N

Range: 12E

**Customer Reference(s):**

Job No.: R-55-001-97

Section: 18-00139-00-PV

Parcel: 0001

Owner: Village of Maywood

Tax Parcel Number: 15-10-419-009 (pt)

FNT Policy Later Date Fee	\$65.00
Illinois Title Policy Fee	\$3.00
Cost of Insurance	\$2.25
Recording Fee Advanced by WTC	\$98.00
Recording Service Fee	\$75.00
<b>TOTAL COST</b>	<b>\$243.25</b>

INVOICE #: 657429

Invoice Date: 02/25/2022

## INVOICE

*(Please reference INVOICE # on payment)*

### **Wheatland Title Company**

105 W. Veterans Parkway  
Yorkville, Illinois 60560  
(630) 892-2323  
FEIN 36-3576897

**TO:**

Santacruz Land Acquisitions  
222 Northfield Suite 201  
Northfield, IL 60093

WTG File Number: SAN-CO-20718.0  
Title Effective Date: 09/09/2021  
Section: 11  
Township: 39N  
Range: 12E

**Customer Reference(s):**

Job No.: R-55-001-97  
Section: 18-00139-00-PV  
Parcel: 0002  
Owner: Village of Maywood

Tax Parcel Number: 15-11-324-007 (pt)

FNT Policy (CE)	\$65.00
Illinois Title Policy Fee	\$3.00
Cost of Insurance	\$2.25
Recording Fee Advanced by WTC	\$98.00
Recording Service Fee	\$75.00
<b>TOTAL COST</b>	<b>\$243.25</b>



# Edwin Hancock Engineering Co.

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

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

## INVOICE

INVOICE DATE: 4/26/2022  
INVOICE NO: 22-0344  
BILLING THROUGH: 3/31/2022

### 5652026015 - Central Sewer Separation Improvement (CDBG-DR)

Engineering service related to performing topographic survey work in the area between 21st Avenue, 9th Avenue, Harrison St., and Prarie Path; Preliminary design of proposed Storm Sewers between 9th Avenue, 1st Avenue, Harrison St., and Prarie Path; and correspondence with IDOT Hydraulics Unit. Services by others included Geotechnical Engineering (Soil Borings), Environmental Engineering (PESA), and Public Engagement (Project Website).

DESCRIPTION	CONTRACT AMOUNT	% COMPLETE	BILLED TO DATE	PREVIOUSLY BILLED	CURRENT AMOUNT
Providing Design Engineering	\$511,000.00	20.00	\$102,200.00	\$51,100.00	\$51,100.00
Services by Others (See Attached)	\$127,120.00	69.83	\$88,767.88	\$0.00	\$88,767.88
<b>TOTAL</b>	<b>\$638,120.00</b>		<b>\$190,967.88</b>	<b>\$51,100.00</b>	<b>\$139,867.88</b>

**BILL NO. 3, AMOUNT DUE THIS INVOICE \$139,867.88**

This invoice is due on 5/26/2022

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

### Recommended To Be Paid:

Expense Acct: 41-52-5340 0

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

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



**Geo Services, Inc.**  
 Geotechnical, Environmental and Civil Engineering  
 An MBE - DBE Firm

JTB

April 14, 2022

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

Email: [bpeterhansen@ehancock.com](mailto:bpeterhansen@ehancock.com)

Geo Services, Inc.  
 EIN 36-4390972

Invoice Number 220120

Geotechnical Services  
 Village of Maywood Storm Sewer  
 Maywood & Broadview, IL

Progress Billing

GSI Project Number 22007

Charges for the period ending 2 April 2022

\$75,480.00

Please remit payment to:

Geo Services, Inc.  
 Accounts Receivable  
 805 Amherst Court, Suite 204  
 Naperville, IL 60565-3488 USA

This invoice does not require payment upon presentation  
 Please return this copy of the invoice with your payment

**RECOMMENDED  
 FOR APPROVAL**

743

EDWIN HANCOCK ENGINEERING CO.

*William O. Peterhansen*  
 DATE 4-14-22

PROJECT NO. 565-20-26015

Geotechnical Drilling Services, (GSI 22007)  
 Edwin Hancock Engineering Co.

 Village of Maywood Storm Sewer  
 Maywood & Broadview, IL

Invoice period from 01-Jan-22 to 02-Apr-22

PROFESSIONAL SERVICES	Quantity	Unit	Unit Rate	Amount
<b><i>Drilling Services</i></b>				
PW Drilling (2 man crew) (8-hrs)	13.00	DAY	\$ 2,720.00	\$ 35,360.00
PW Drilling (2 man crew) - Overtime and Sat.	17.50	HOUR	\$ 510.00	\$ 8,925.00
<b><i>Drilling-Additional Items</i></b>				
Bentonite Chips/Sand/Asphalt	27.00	BAG	\$ 15.00	\$ 405.00
Signage, Cones, Barricades	13.00	EACH	\$ 100.00	\$ 1,300.00
Support Truck/Vehicle	17.00	DAY	\$ 65.00	\$ 1,105.00
GPS Rental	3.00	DAY	\$ 100.00	\$ 300.00
<b><i>Laboratory Testing</i></b>				
Routine Sampling (vis, wc, hd. Pen)	425.00	EACH	\$ 15.00	\$ 6,375.00
Dry Density	337.00	EACH	\$ 5.00	\$ 1,685.00
<b><i>Project Coordination/Management</i></b>				
Principal Engineer	19.00	HOUR	\$ 200.00	\$ 3,800.00
Project Manager	25.00	HOUR	\$ 150.00	\$ 3,750.00
Project Engineer	81.50	HOUR	\$ 110.00	\$ 8,965.00
CAD Professional	31.00	HOUR	\$ 90.00	\$ 2,790.00
Administrative Assistant	12.00	HOUR	\$ 60.00	\$ 720.00

<b>TOTAL AMOUNT DUE THIS INVOICE</b>	<b>\$ 75,480.00</b>
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**FIELD SERVICES SUMMARY**

Date	Boring Number	Boring Depth (ft)	Mapping Grade GPS (day)	Signs, cones (day)	Concrete/ Asphalt/ Benfontite Chips/ Sand	Support Vehicle (day)	Drilling (2 man crew)		Laboratory Testing	
							Days	Overtime	Proton Analysis	DryDensity
<b>TOTALS</b>		1054.00	3	13	27	17.0	13.00	17.50	425	337
04-Feb-22			1			1.0				
07-Feb-22			1			1.0				
08-Feb-22						1.0				
14-Feb-22	B-01	15.0								
14-Feb-22	B-02	15.0		1	2	1.0	1.00	2.00		
14-Feb-22	B-03	15.0								
14-Feb-22	B-04	15.0								
14-Feb-22	B-06	15.0		1	1	1.0	1.00	1.50		
14-Feb-22	B-08	15.0								
14-Feb-22	B-09	15.0								
16-Feb-22	B-12	15.0		1	3	1.0	1.00	0.50		
16-Feb-22	B-13	15.0								
18-Feb-22	B-16	15.0								
18-Feb-22	B-17	15.0								
18-Feb-22	B-20	15.0								
21-Feb-22	B-07	15.0		1	3	1.0	1.00	2.00		
21-Feb-22	B-11	15.0								
21-Feb-22	B-14	15.0								
21-Feb-22	B-21	13.0								
21-Feb-22	B-24	15.0								
21-Feb-22	B-25	15.0								
23-Feb-22	B-05	15.0		1	3	1.0	1.00	2.00		
23-Feb-22	B-15	15.0								
23-Feb-22	B-18	15.0								
23-Feb-22	B-22	15.0								
23-Feb-22	B-23	15.0								
23-Feb-22	B-27	15.0								
23-Feb-22	B-30	15.0								
24-Feb-22	B-31	15.0		1	2	1.0	1.00	2.00		
24-Feb-22	B-33	15.0								
24-Feb-22	B-37	15.0								
24-Feb-22	B-40	15.0								
24-Feb-22	B-41	15.0								
24-Feb-22	B-50	15.0								
26-Feb-22	B-47	15.0		1	2	1.0	1.00	1.00		
26-Feb-22	B-48	15.0								
26-Feb-22	B-49	15.0								
26-Feb-22	B-53	15.0								
26-Feb-22	B-56	15.0								
26-Feb-22	B-57	15.0								
01-Mar-22	B-26	15.0		1	2	1.0	1.00	1.00		
01-Mar-22	B-29	15.0								
01-Mar-22	B-32	15.0								
01-Mar-22	B-38	15.0								
01-Mar-22	B-39	15.0								
02-Mar-22	B-51	15.0		1	2	1.0	1.00	2.00		
02-Mar-22	B-54	15.0								
02-Mar-22	B-55	15.0								
02-Mar-22	B-66	15.0								
02-Mar-22	B-69	15.0								
02-Mar-22	B-70	15.0								
03-Mar-22			1			1.0				
10-Mar-22	B-40	15.0								
10-Mar-22	B-19	15.0								
10-Mar-22	B-34	15.0								
10-Mar-22	B-35	15.0								
10-Mar-22	B-42	15.0		1	2	1.0	1.00	1.50		
10-Mar-22	B-43	15.0								
10-Mar-22	B-46	15.0								
10-Mar-22	B-41	15.0								
10-Mar-22	B-42	15.0								
10-Mar-22	B-43	15.0								
10-Mar-22	B-54	15.0								
10-Mar-22	B-45	15.0								
10-Mar-22	B-47	15.0								
10-Mar-22	B-48	15.0		1	2	1.0	1.00	1.00		
11-Mar-22	B-38	15.0								
11-Mar-22	B-45	15.0								
11-Mar-22	B-48	15.0								
11-Mar-22	B-62	15.0								
11-Mar-22	B-66	15.0								
11-Mar-22	B-80	15.0		1	2	1.0	1.00	1.00		
23-Mar-22	B-36	16.0		1	1	1.0	1.00	1.00		
23-Mar-22	B-44	15.0								

425 337

# INVOICE



**TO:**

Ms. Chasity Wells-Armstrong  
 40 Madison Street  
 Maywood, IL 60153

**Date:** 4/15/2022  
**Invoice No.:** MWSS-01

**Project Name:** Maywood - Storm Sewer Separation Project  
**Invoice Period:** 2/9/2022-3/25/2022

Direct Labor				
Classification	Employee	Hours	Rate	Amount
Principal	Tammy Wierciak	4.50	\$169.00	\$760.50
Sr. Proj Manager	Jordan Rogalski	9.50	\$122.00	\$1,159.00
Sr. Comms Manager	Brenda Tlapa	37.50	\$115.00	\$4,312.50
Total Hours		51.50		
Subtotal Direct Labor				\$6,232.00
Direct Expenses				Amount
Weebly website plan				\$144.00
Website domain				\$10.00
Constant Contact subscription				\$101.88
Subtotal Direct Expenses				\$255.88
<b>Invoice Total</b>				<b>\$6,487.88</b>

**Work Completed this Period**

- \* Draft Public Involvement Plan
- \* Draft Logos/Branding
- \* Final Project Logo
- \* Website set-up, content, design, graphics and updates
- \* Project email campaign template



**RECOMMENDED  
 FOR APPROVAL**

EDWIN HANCOCK ENGINEERING CO.

*Will O. Hancock*

Previously Invoiced: \$0.00  
 Invoiced to Date: \$6,487.88

**Payment Due this Invoice: \$6,487.88**

DATE 4-18-22  
 Payment Due: 30 days  
 PROJECT NO. 5652026015

Make all checks payable to:  
 Metro Strategies Group, 1901 Butterfield Road, Suite 260, Downers Grove, IL 60515  
 For any questions, please contact Seema Wadia at 630-534-6400, xt 103 or swadia@metrostratgroup.com.



**A3 Environmental LLC**  
 3030 Warrenville Rd.  
 Suite 418  
 Lisle, IL 60532  
 (630) 507-9002

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

Invoice number 2022.0186.01  
 Date 04/21/2022

**Project - 2022\_0186 - Village of Maywood Phase 1 Harrison St & S 9th Avenue Broadview IL 60153**

Description	Contract Amount	Prior Billed	Current Billed
PESA	1,700.00	0.00	1,700.00
<b>Total</b>	<b>1,700.00</b>	<b>0.00</b>	<b>1,700.00</b>

**INVOICE TOTAL 1,700.00**

*Thank you for the opportunity to provide our services.*

*Note: Client agrees that invoice charges are correct unless written notification of errors are provided within 10 business days of invoice date.*

747

**RECOMMENDED**

**FOR APPROVAL**

EDWIN HANCOCK ENGINEERING CO.

*[Signature]*

DATE 4/20/22

PROJECT NO. 565-20-26015



**A3 Environmental LLC**  
 3030 Warrenville Rd.  
 Suite 418  
 Lisle, IL 60532  
 (630) 507-9002

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

Invoice number 2022.0188.01  
 Date 04/21/2022

**Project - 2022\_0188 - Village of Maywood Phase 2 Harrison St & S 13th Ave Maywood\_IL\_60153**

Description	Contract Amount	Prior Billed	Current Billed
PESA	1,700.00	0.00	1,700.00
Total	1,700.00	0.00	1,700.00

**INVOICE TOTAL 1,700.00**

*Thank you for the opportunity to provide our services.*

*Note: Client agrees that invoice charges are correct unless written notification of errors are provided within 10 business days of invoice date.*

748

**RECOMMENDED**

**FOR APPROVAL**

EDWIN HANCOCK ENGINEERING CO.

DATE 4/20/22

PROJECT NO. 565-20-26015



**A3 Environmental LLC**  
 3030 Warrenville Rd.  
 Suite 418  
 Lisle, IL 60532  
 (630) 507-9002

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

Invoice number 2022.0189.01  
 Date 04/21/2022

**Project - 2022\_0189 Village of Maywood Phase 3 Harrison Street and S 19th Ave**

Description	Contract Amount	Prior Billed	Current Billed
PESA	1,700.00	0.00	1,700.00
<b>Total</b>	<b>1,700.00</b>	<b>0.00</b>	<b>1,700.00</b>

**INVOICE TOTAL 1,700.00**

*Thank you for the opportunity to provide our services.*

*Note: Client agrees that invoice charges are correct unless written notification of errors are provided within 10 business days of invoice date.*

749

**RECOMMENDED FOR APPROVAL**

EDWARD HANCOCK ENGINEERING CO.

DATE 4/20/22

PROJECT NO. 565-20-26015



**A3 Environmental LLC**  
 3030 Warrenville Rd.  
 Suite 418  
 Lisle, IL 60532  
 (630) 507-9002

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

Invoice number 2022.0190.01  
 Date 04/21/2022

**Project - 2022\_0190 - Village of Maywood Phase 4 Lexington St & S 9th Ave Maywood IL\_60153**

Description	Contract Amount	Prior Billed	Current Billed
PESA	1,700.00	0.00	1,700.00
<b>Total</b>	<b>1,700.00</b>	<b>0.00</b>	<b>1,700.00</b>

**INVOICE TOTAL 1,700.00**

*Thank you for the opportunity to provide our services.*

*Note: Client agrees that invoice charges are correct unless written notification of errors are provided within 10 business days of invoice date.*

750

**RECOMMENDED**

**FOR PAYMENT**

EDWIN HANCOCK ENGINEERING CO.

*[Signature]*

DATE 4/20/22

PROJECT NO. 565-20-26015



# Edwin Hancock Engineering Co.

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

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

## INVOICE

INVOICE DATE: 4/26/2022  
INVOICE NO: 22-0345  
BILLING THROUGH: 3/31/2022

### 5652124301 - 2021 PY CDBG Roadway Improvements: 21st Avenue

Engineering service related to Design Engineering including preparation of plans, specifications, and estimates of cost.

DESCRIPTION	CONTRACT AMOUNT	% COMPLETE	BILLED TO DATE	PREVIOUSLY BILLED	CURRENT AMOUNT
Providing Design Engineering	\$24,700.00	75.00	\$18,525.00	\$8,645.00	\$9,880.00
<b>TOTAL</b>	<b>\$24,700.00</b>		<b>\$18,525.00</b>	<b>\$8,645.00</b>	<b>\$9,880.00</b>

**BILL NO. 4, AMOUNT DUE THIS INVOICE \$9,880.00**

This invoice is due on 5/26/2022

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

### Recommended To Be Paid:

Expense Acct: 0150-52100

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

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



# Edwin Hancock Engineering Co.

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

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

## INVOICE

INVOICE DATE: 4/26/2022  
INVOICE NO: 22-0347  
BILLING THROUGH: 3/31/2022

### 5652132201 - 2022 Green Infrastructure Alley Improvement

Engineering service related to preparation of plans, specifications, stormwater calculations, and topographic survey.

DESCRIPTION	CONTRACT AMOUNT	% COMPLETE	BILLED TO DATE	PREVIOUSLY BILLED	CURRENT AMOUNT
Providing Design Engineering	\$58,000.00	50.00	\$29,000.00	\$5,800.00	\$23,200.00
<b>TOTAL</b>	<b>\$58,000.00</b>		<b>\$29,000.00</b>	<b>\$5,800.00</b>	<b>\$23,200.00</b>

**BILL NO. 2, AMOUNT DUE THIS INVOICE \$23,200.00**

This invoice is due on 5/26/2022

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

### Recommended To Be Paid:

Expense Acct: 01-50-52400

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

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



# Edwin Hancock Engineering Co.

9933 W Roosevelt Road

Westchester, IL 60154

Tel: 708-865-0300

[www.ehancock.com](http://www.ehancock.com)

## INVOICE

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

INVOICE DATE: 4/26/2022  
INVOICE NO: 22-0352.18  
BILLING THROUGH: 3/31/2022

ATTN: MS. CHASITY WELLS-ARMSTRONG, VILLAGE MANAGER

### 5651923101 - WASHINGTON BOULEVARD, PHASE II ENGINEERING

#### ENGINEERING SERVICES RENDERED:

I. Direct Labor (DL)			
Previous	07/01/2020 - 02/28/2022		\$91,684.22
Current	03/01/2022 - 03/31/2022		<u>\$4,365.65</u>
Total DL			\$96,049.87
II. Overhead - (OH)			
DL * 110.42%			<u>\$111,749.13</u>
			\$207,799.00
III. Fixed Fee -	\$39,134.32	79.2185%	\$31,033.52
IV. Services by Others - Current Invoice Copies Attached			
Previous:	(Krisch Land Surveying)	\$9,600.00	
Previous:	(Gewalt Hamilton)	\$21,032.22	
Previous:	(SantaCruz)	\$29,728.50	
Current:		\$0.00	<u>\$60,360.72</u>

TOTAL PROJECT COST	\$299,193.24
Less Previously Billed	<del>-288,880.36</del>
<b>BILL NO. 18, AMOUNT DUE THIS INVOICE</b>	<b><u>\$10,312.88</u></b>

This invoice is due on 5/26/2022

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

Recommended To Be Paid:

Expense Acct: 01-50-52400  
Date: \_\_\_\_\_ PO # \_\_\_\_\_  
Dept.Head: \_\_\_\_\_

**Village of Maywood  
Interdepartmental Memorandum**

**TO:** Village Mayor and Board of Trustees  
**FROM:** Chasity Wells-Armstrong, Village Manager  
**DATE:** May 11, 2022  
**SUBJECT:** Payment Approval, Herschman Levison Hobfoll

**SPECIFIC ACTION REQUESTED:** Payment approval of the invoice dated 5/9/2022 for Legal Services rendered from April 12 – May 5 for the Village of Maywood.

**RECOMMENDATION:** It is recommendation that the total payments of \$12,540.00 be approved for payment. The expense account to be charged: To be determined.



May 9, 2022

**VIA EMAIL ONLY**

Ms. Gwaine Dianne Williams  
Clerk, Village of Maywood  
40 Madison Street  
Maywood, IL 60153

**Re: Legal Services Invoice April 12 – May 5**

<b>DATE</b>	<b>DESCRIPTION</b>
April 12	1.3 – Communications with Village Manager; telephone call to Village Manager as part of investigation.
April 20	1.5 – Telephone call to Mayor as part of investigation.
April 27	1 – Review materials in preparation for interview.
April 28	1.5 – Communications with Village Manager; review materials for interview.
April 29	4 – Prepare for interview with Village Manager; interview with Village Manager.
May 1	4 – Preparation for interviews.
May 2	7.5 – Review additional documents from Mayor; interview with Mayor; telephone calls to witnesses.
May 3	5 – Conduct witness interviews.

401 S LaSalle St, Ste. 1302G, Chicago, IL 60605

312.819.6362

312.786.5921

carrie@hlhlawyers.com

hlhlawyers.com

**Village of Maywood  
Interdepartmental Memorandum**

**TO:** Village Mayor and Board of Trustees  
**FROM:** Chasity Wells-Armstrong, Village Manager  
**DATE:** May 11, 2022  
**SUBJECT:** Payment Approval, Klein Thorpe & Jenkins

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

<u>Invoice</u>	<u>Amount</u>	<u>Description</u>
Retainer	\$5,480.00	Legal Retainer Svcs March 2022
Legal	\$42,271.52	Legal Svcs March 2022

**RECOMMENDATION:** It is recommendation that the total payments of \$47,751.52 be approved for payment. The expense account to be charged: 01-15-52400/TIF.



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

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

May 9, 2022

<b>DELIVERY VIA EMAIL ONLY</b> Gwaine Dianne Williams Village Clerk Village of Maywood 40 Madison Street Maywood, Illinois 60153	<b>DELIVERY VIA EMAIL ONLY</b> Ms. Chasity Wells-Armstrong Village Manager Village of Maywood 40 Madison Street Maywood, Illinois 60153
---	--

Re: **Agenda Items for the May 17, 2022 Village Board Meeting Of  
The President And Board Of Trustees – Village Of Maywood**

Dear Dianne and Chasity:

Please include the following items on the Agenda for the May 17, 2022 Village Board Meeting of the President and Board of Trustees:

**ITEMS TO BE ADDED TO THE FINANCE DIRECTOR'S MONTHLY FINANCE REPORT DATED MAY 2022 FOR APPROVAL:**

1. Statement for Legal Services for March 2022 Pertaining to General Matters, in the amount of \$5,480.00.  
**Statement to be sent to the Village Board In Confidential Email Transmittal.  
Do Not Post On Board Book For Public View.**
2. Statements for Legal Services for March 2022 Pertaining to Employment and Labor Matters, Litigation Matters, and Economic Redevelopment Matters and Miscellaneous Matters, in the total amount of \$42,271.52.  
**Statements to be sent to the Village Board In Confidential Email Transmittal.  
Do Not Post On Board Book For Public View.**

**DO NOT LIST STATEMENTS AS ACTION ITEMS ON THE AGENDA.**

If there are any questions, please contact me.

Sincerely,

KLEIN, THORPE AND JENKINS, LTD.

*Mike*

Michael T. Jurusik

Enclosures

cc: Mayor Nathaniel George Booker and Board of Trustees (w/ encls.)  
Lanya Satchell, Finance Director (w/ encls.)  
Michael A. Marrs, KTJ (w/ encls.)

471972\_17

**Village of Maywood  
Interdepartmental Memorandum**

**TO:** Village Mayor and Board of Trustees  
**FROM:** Chasity Wells-Armstrong, Village Manager  
**DATE:** May 11, 2022  
**SUBJECT:** Payment Approval, Midwesco Mechanical and Energy

**SPECIFIC ACTION REQUESTED:** Payment approval of the attached invoice #21-1745 dated 12/29/2021 for the removal and replacement of lower and upper roof at 200 S 5<sup>th</sup> Avenue, installation of ionization units/economizers.

**RECOMMENDATION:** It is recommendation that the total payments of \$86,820.00 be approved for payment. The expense account to be charged: 15-60-52400.



# Midwesco Mechanical and Energy

## INVOICE

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

Invoice #: 21-1745

Date: December 29, 2021

Re: Village of Maywood

This invoice and request for payment is for the work associated with your PO #942 dated 11/9/21.

Remove and replace lower roof packaged RTUs at 200 South 5th Avenue (5 Units) \$46,426

Remove and replace upper roof packaged RTUs at 200 South 5th Avenue (3 Units) \$30,193

Specific RTU Detail:

- One (1) 10 Ton Model 48TCED12A2A5-0A0G0
- Four (4) 5 Ton Model 48FCEA06A2A5-0A0A0
- Two (2) 7.5 Ton Model 580JP08D180A2A0AD
- One (1) 3 Ton Model 582KP04A110A2A0AC

Install bi-polar ionization units on new units listed above (8 Units) \$ 7,201

Install economizers on two 7.5 ton units and one 5 ton unit (3 Units) \$ 3,000

**TOTAL AMOUNT THIS INVOICE \$86,820.00**

PLEASE REMIT TO: Midwesco Mechanical and Energy, LLC  
200 E. Howard, Suite 202  
Des Plaines, IL 60018

*\$ 86,820.00*

**RECOMMENDED TO BE PAID**

DATE: 4/14/22

DEPT HEAD: Job

EXPENSE ACCT: 15-60-52400

FO#

Midwesco Mechanical and Energy, LLC  
200 E. Howard Ave - Suite 202, Des Plaines, IL 60018 • (847) 929 - 1700 • Fax (847) 966 - 6549

**Village of Maywood  
Interdepartmental Memorandum**

**TO:** Village Mayor and Board of Trustees  
**FROM:** Chasity Wells-Armstrong, Village Manager  
**DATE:** May 11, 2022  
**SUBJECT:** Payment Approval, Norcom

**SPECIFIC ACTION REQUESTED:** Payment approval of the invoice #22-181101 for 2022 MABAS service for the Village of Maywood Fire Department.

**RECOMMENDATION:** It is recommendation that the total payments of \$5,040.00 be approved for payment. The expense account to be charged: 01-41-56100.

# NORCOMM

PUBLIC SAFETY COMMUNICATIONS, INC.

PO BOX 1408 | ELMHURST IL 60126

## Payment Due

**i** If you have any questions, please call:  
(630) 903-2253

## Addressee

MAYWOOD FIRE DEPARTMENT  
700 SAINT CHARLES RD  
MAYWOOD IL 60153-1372

Make a one-time payment |

# QUICK PA



Fast



Simple



Secure

[NORCOMM.mysecurebill.com](http://NORCOMM.mysecurebill.com)

Invoice Number

22-181101

Due Date

06/25/2022

Amount Due

\$5,040.00

Amount F

\$

Page 1 of 1

Please make checks payable and remit to:

MAYWOOD FIRE DEPARTMENT  
NORCOMM  
P.O. Box 1408  
Elmhurst, IL 60126-8408

myEasyMatch Code: P2V-KRL-D5D

Please detach and return top portion with payment.

Invoice Number	Account Name	Statement Date	Due Date
22-181101	MAYWOOD FIRE DEPARTMENT	04/26/2022	06/25/2022

Date	Service Description	Charges	Payments/ Adjustments	Balance Due
04/01/2022	MAYWOOD FIRE DEPARTMENT MABAS SERVICE FEE Discounts	\$5,040.00		
	<b>Balance Due</b>			<b>\$5,040.00</b>

**RECOMMENDED TO BE PAID**  
 DATE: May 9, 2022  
 DEPT HEAD: Paul A. Rooney  
 EXPENSE ACCT: 01-41-50100  
 PO# \_\_\_\_\_

### MESSAGES

MABAS FEE

### PAY ONLINE

Please visit [NORCOMM.mysecurebill.com](http://NORCOMM.mysecurebill.com) to quickly pay your bill online.

AMOUNT DUE:

**\$5,040.00**

**Village of Maywood  
Interdepartmental Memorandum**

**TO:** Village Mayor and Board of Trustees  
**FROM:** Chasity Wells-Armstrong, Village Manager  
**DATE:** May 11, 2022  
**SUBJECT:** Payment Approval, Penco Electric, Inc

**SPECIFIC ACTION REQUESTED:** Payment approval of the invoice #0006424 dated 6/03/2022 for the purchase of Generac Guardian Series 24kw Standby Generator for The Village of Maywood Fire Department.

**RECOMMENDATION:** It is recommendation that the total payments of \$11,665.70 be approved for payment. The expense account to be charged: 01-41-87000.

Penco Electric, Inc.  
 7171 North Austin Avenue  
 Niles, Illinois 60714  
 United States  
 1.847.475.1231

<b>RECOMMENDED TO BE PAID</b>	
DATE	April 14, 2022
DEPT HEAD:	<i>Capt Wade</i>
EXPENSE ACCT:	01-41- 87000
PO#	



Chief Bronaugh  
 Captain Wade  
 1220 S 17th Ave  
 Maywood, Illinois 60153 US

Invoice Number 0006424  
 Date of Issue 06/03/2022  
 Due Date 06/03/2022  
 Amount Due (USD) **\$11,665.70**

Description	Rate	Qty	Line Total
<b>Generac 24kW Model 7210</b> Generac Guardian Series 24kW - Model 7210 Automatic Standby Generator - Aluminum NEMA3 Enclosure  - 200 Amp Automatic Transfer Switch - Service Rated Disconnect Switch - Model RXSW200A3  - Group 26R Battery  - Concrete Mounting Pad	\$5,301.36	1	\$5,301.36
<b>Use Tax</b> Reimbursement of Use Tax per State of Illinois (6.25% on Equipment) **Please provide tax exemption certificate if applicable	\$331.34	1	\$331.34
<b>Generator Install - Whole Service back up</b> Furnish and install the following labor and material to provide full back up to firehouse of electric service:  - Wiring of automatic transfer switch to main electrical panel for managed whole service overage - Generator wiring to automatic transfer switch for power supply within firehouse during a power outage - Power management of A/C condensers to load shed module for digital load management in the event of a power outage - Plumbing of natural gas fuel line to generator	\$3,975.00	1	\$3,975.00
<b>Smart Management Module - 7000</b> Generac Model: 7000	\$125.00	2	\$250.00
<b>Smart Management Module (SMM) - Load Management for AC Condensers</b>			
<b>Meter Fitting Replacement</b>	\$600.00	1	\$600.00

**Village of Maywood  
Interdepartmental Memorandum**

**TO:** Village Mayor and Board of Trustees  
**FROM:** Chasity Wells-Armstrong, Village Manager  
**DATE:** May 11, 2022  
**SUBJECT:** Payment Approval, Sewertech, LLC

**SPECIFIC ACTION REQUESTED:** Payment approval of the attached invoice dated April 25, 2022, for the cleaning and televising of approximately 11,000 feet of combined sewers. Most of the sewers are located within the proposed limits of 2022-2023 Capital Improvement projects, as well as other projects in line for future improvements.

**RECOMMENDATION:** It is recommendation that the total payment of \$12,688.10 be approved for payment. The expense account to be charged: 01-50-52400 & 72-33-52400.

May 3, 2022

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

Recommended To Be Paid:  
Expense Acct: 72-33-5240  
Date: 5-3-22 PO # 01-50-2410  
Dept. Head: [Signature]

Re: 2022 Sewer Cleaning and Televising Project  
Pay Estimate No. 1

Dear Ms. Wells-Armstrong:

Sewertech, LLC of Schaumburg, Illinois has performed work on the referenced project. The project consists of the cleaning and televising of approximately 11,000 feet of combined sewers. A majority of the sewers are located within the proposed limits of 2022-2023 Capital Improvement projects, as well as other projects in line for future improvements.

We have reviewed the work performed within Pay Estimate No. 1 and Final and have found the work represented by the quantities on this estimate satisfactorily completed. We have reviewed the current project quantities with representatives of Sewertech, LLC and have found them to be accurate.

We therefore recommend that the Village of Maywood approve the payment of the Contractor's Invoice No. 2206 in the amount of \$12,688.10.

This project is eligible to be funded 31% through the Madison Street TIF and 69% through the General Fund.

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

Respectfully Submitted,

EDWIN HANCOCK ENGINEERING CO.



William Peterhansen, P.E., CFM

cc: Mr. John West, Director of Public Works  
Ms. Lanya Satchell, Director of Finance

Enclosures



Invoice

1730 Epping Place  
 Schaumburg, IL 60194  
 (708) 351 8641  
 (847) 848 4079

INVOICE #  
 DATE: APRIL 25,

**TO:**  
 Village of Maywood  
 40 Madison Street  
 Maywood, Illinois 60153  
**RE: 2022 Sewer Cleaning & Televising Project**

DATE SERVICED	DESCRIPTION	QTY	RATE	AMOUNT
4/2022	Basic Cleaning of 6"-36" Diameter Sewers	7,482	0.60	4,489.20
	Heavy Cleaning of 9"-12" Diameter Sewers	523	0.50	261.50
	Televising Sewers	7,482	0.70	5,237.40
	Removal and Disposal of Waste Material	2	100.00	200.00
	Additional Cleaning and Televising for Public Works	1	2,500.00	2,500.00
	<b>TOTAL</b>			<b>12,688.10</b>
	<b>BALANCE DUE</b>			<b>\$12,688.10</b>

**Village of Maywood  
Interdepartmental Memorandum**

**TO:** Village Mayor and Board of Trustees  
**FROM:** Chasity Wells-Armstrong, Village Manager  
**DATE:** May 11, 2022  
**SUBJECT:** Payment Approval, Village of Melrose Park

**SPECIFIC ACTION REQUESTED:** Payment approval of the attached invoices for water services provided 12/20/2021-01/19/2022 from the Village of Melrose Park.

<b>Account</b>	<b>Date</b>	<b>Amount</b>
422000-001	03/20/2022-04/19/2022	\$23,995.99
422001-001	03/20/2022-04/19/2022	\$24,580.85

**RECOMMENDATION:** It is recommendation that the total payments of \$48,576.84 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	03/20/2022
USE OF MAIN E	04/19/2022

RETAIN THIS STUB FOR YOUR RECORDS

CURRENT READ	CONSUMPTION
862,960	40,630
Previous Balance	57,982.30
Penalties	308.70
Adjustments	0.00
Payments Received	0.00
Balance at Billing	58,291.00
WATER	23,687.29
Total Due	81,978.29

Pay water bills online at [www.melrosepark.org](http://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
422000-001	81,978.29
DUE DATE	AFTER DUE DATE
05/31/2022	82,215.16

05/31/2022

82,215.16



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	03/20/2022
USE OF MAIN W	04/19/2022

RETAIN THIS STUB FOR YOUR RECORDS

CURRENT READ	CONSUMPTION
985,330	41,620
Previous Balance	174,030.22
Penalties	316.39
Adjustments	0.00
Payments Received	(119,492.73)
Balance at Billing	54,853.88
WATER	24,264.46
Total Due	79,118.34

Pay water bills online at [www.melrosepark.org](http://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	79,118.34
DUE DATE	AFTER DUE DATE
05/31/2022	79,360.98

05/31/2022

79,360.98



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:** May 11, 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>
80505209	04/30/2022	\$20,588.56

**RECOMMENDATION:** It is recommendation that the total payments of \$20,588.56 be approved for payment. The expense account to be charged: Various Departments.

# Invoice Statement

INVOICE NUMBER: 80505209  
 ACCOUNT NAME: VILLAGE OF MAYWOOD (04)

PAGE 1

ACCOUNT NUMBER	CREDIT LIMIT	DAYS THIS PERIOD	BILL CLOSING DATE	PAYMENT DUE DATE	AMOUNT DUE
0496-00-653291-5	49800.00	30	APR-30-2022	MAY-20-2022	20588.56

DATE	ACTIVITY DESCRIPTION	CHARGES / DEBITS	PAYMENTS / CREDITS
APR-22-2022	Payment - Thank You		22770.55
APR-29-2022	Fuel Purchases	20341.87	
APR-29-2022	Service Purchases	15.00	
APR-29-2022	Other Purchases	29.69	
APR-29-2022	Other Adjustments this Period	202.00	

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
22770.55	22770.55	20588.56	0.00	20588.56

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	80505209
BILL CLOSING DATE	APR-30-2022
AMOUNT DUE	20588.56
AMOUNT ENCLOSED	
PAYMENT DUE DATE	MAY-20-2022

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

120

04960065329150000002058856 220520

**Village of Maywood  
Interdepartmental Memorandum**

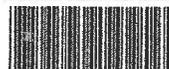
**TO:** Village Mayor and Board of Trustees  
**FROM:** Chasity Wells-Armstrong, Village Manager  
**DATE:** May 11, 2022  
**SUBJECT:** Payment Approval, Wigits Truck Center

**SPECIFIC ACTION REQUESTED:** Payment approval of the attached invoice #111914 dated 02/17/2022 for the repair/parts/labor/service to unit 239 for the Village of Maywood Public Works Department.

**RECOMMENDATION:** It is recommendation that the total payments of \$5,400.16 be approved for payment. The expense account to be charged: 01-50-51300.

**WIGIT'S TRUCK CENTER INC**  
**6 NORTH 2ND AVENUE**  
**MAYWOOD IL USA 60153**  
**Phone #:(708) 681-0230**  
**Fax #:(708) 450-1020**

**Invoice Number: 111914**  
**Tag Number: 239**  
**Date and Time In: 2/17/2022 - 11:23 AM**  
**Date and Time Out: 2/17/2022 - 11:23 AM**  
**Promised Date - Time: 2/17/2022 - 11:23 AM**  
**Cashed Out Date:**  
**Date Appointment Initiated: 2/17/2022**  
**Service Advisor: (010) LOUIS ROPPO**



**CUSTOMER COPY**

MAYWOOD PUBLIC WORKS  
 40 MADISON PLAZA  
 MAYWOOD IL 60153

S169 Home: (708) 450-4482 Work: (708) 223-0895 Cell: (224) 500-1986 Fax: (708) 450-4811  
 jwest2@maywood-il.org; obrown@maywood-il.org; tskipper@maywood-il.org  
**Veh Info: 239 09 INT 4300**  
**Serial Numbers: 1HTMMZZMXAH161152**  
**In-Srv: Miles/Hrs In: 169800 Out:169800 Plate #:**

Repair	Hrs	VIN	Requested Repair Description	Mech #	Type	Labor	Discount	Total
1	8.00	AH161152	REPAIR REAR SPRINGS / TRUCK LEANING ( CRACKED SPRINGS ) R & R REAR SPRING ASSEMBLIES	010	Retail	\$920.00	\$0.00	\$920.00
2	5.00	AH161152	CHECK ENGINE LIGHT ON / SCAN COMPUTER / PERFORM DIAGNOSTIC PROCEDURES TO FIND DEFECTIVE EGR VALVE / REPLACE VALVE RUN TRUCK TO OPERATING TEMP ROAD TEST / CLEAR CODES	1000	Retail	\$575.00	\$0.00	\$575.00
3	0.00	AH161152	ADD HYDRO OIL		Retail	\$0.00	\$0.00	\$0.00

Repair	Part #	Description	Qty	Selling Price	Extended Discount	Extended Price
1	55-1217	SPRING	2.00	\$676.64	\$0.00	\$1,353.28
1	R7838	U-BOLTS	2.00	\$38.30	\$0.00	\$76.60
1	R7840	U BOLTS	2.00	\$38.30	\$0.00	\$76.60
1	B1261-55	PINS	4.00	\$11.61	\$0.00	\$46.44
1	BN58412	BOLT KIT	4.00	\$12.23	\$0.00	\$48.92
1	9608	BRACKET	2.00	\$390.00	\$0.00	\$780.00
2	1878918C2	EGR VALVE ASSY W/MANIFOLD	1.00	\$1,319.98	\$0.00	\$1,319.98
2	1847988C1	SEAL	1.00	\$58.86	\$0.00	\$58.86
3	HYDRO	HYD OIL ISO 32 PER GALLON	8.00	\$18.06	\$0.00	\$144.48

I HEREBY AUTHORIZE THE ABOVE REPAIR WORK TO BE DONE ALONG WITH NECESSARY MATERIALS. YOU AND YOUR EMPLOYESS MAY OPERATE ABOVE VEHICLE FOR PURPOSES OF TESTING, INSPECTION OR DELIVERY AT MY RISK. AN EXPRESS MECHANICS LIEN IS ACKNOWLEDGED ON ABOVE VEHICLE TO SECURE THE AMOUNT OF REPAIRS THERETO. CUSTOMERS ARE RESPONSIBLE FOR ARTICLES LEFT IN VEHICLE. FAILURE TO PAY WILL RESULT IN ATTORNEYS FEES, ALL ASSETS AGAINST YOU. SIGNATURE \_\_\_\_\_ DATE \_\_\_\_\_

Parts Total:	\$3,760.68
Core Total:	\$0.00
Freight Total:	\$0.00
Sublet Total:	\$0.00
Labor Total:	\$1,495.00
- Labor Discount:	\$0.00
Other Charges:	\$144.48
Shop Supplies:	\$0.00
Sub Total:	\$5,400.16
- Parts Discount:	\$0.00

Ext Price:	\$5,400.16
Sales Tax:	\$0.00
Total:	\$5,400.16
- Deductible:	\$0.00
- Deposits:	\$0.00
Amount Due:	\$5,400.16
Amt Tendered:	\$0.00
Chg Returned:	\$0.00

Printed On : 2/27/2022 6:34:30 AM

**RECOMMENDED TO BE PAID**

**\$5400.16** Page 1 of 1

DATE: 4/13/23  
 DEPT HEAD: [Signature]  
 EXPENSE ACCT: 01250-51300  
 PO# \_\_\_\_\_

GL Period	Invoice Number	Sequence Number	Description	Type	Invoice Date	Invoice Amount	Net Invoice Check Amount	GL Account Number
<b>Current period checks for future period invoices.</b>								
<b>52 AIR ONE EQUIPMENT</b>								
622	17771		Chk No: 106883 (1)	Calculated	04/27/2022		48.00-	01-10-20000
Total 17771:						.00	48.00-	
Total 52 AIR ONE EQUIPMENT:						.00	48.00-	
<b>428 CLIFFE PRINTING COMPANY</b>								
822	17003		Chk No: 105680 (1)	Calculated	09/22/2021		295.00-	01-10-20000
Total 17003:						.00	295.00-	
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	756.00-	
<b>704 EMSAR CHICAGO/MILWAUKEE</b>								
722	SM-59911		Chk No: 107049 (1)	Calculated	05/04/2022		1,750.00-	01-10-20000
Total SM-59911:						.00	1,750.00-	
Total 704 EMSAR CHICAGO/MILWAUKEE:						.00	1,750.00-	
<b>1165 KANE, MCKENNA &amp; ASSOC INC</b>								
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

GL Period	Invoice Number	Sequence Number	Description	Type	Invoice Date	Invoice Amount	Net Invoice Check Amount	GL Account Number
Total 18175:						.00	2,187.50-	
Total 1165 KANE, MCKENNA & ASSOC INC:						.00	8,318.75-	
<b>1223 KONICA MINOLTA BUSINESS</b>								
622	9007874521		Chk No: 105476 (1)	Calculated	08/25/2021		102.00-	01-10-20000
Total 9007874521:						.00	102.00-	
722	9007941371		Chk No: 105783 (1)	Calculated	10/07/2021		2.42-	01-10-20000
Total 9007941371:						.00	2.42-	
Total 1223 KONICA MINOLTA BUSINESS:						.00	104.42-	
<b>1520 MUNIWEB</b>								
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-	
<b>1616 OFFICE DEPOT</b>								
1022	2051220570		Chk No: 106058 (1)	Calculated	11/18/2021		239.96-	01-10-20000
Total 205122057001:						.00	239.96-	
1022	2051220570		Chk No: 106058 (1)	Calculated	11/18/2021		78.90-	01-10-20000
Total 205122057002:						.00	78.90-	
Total 1616 OFFICE DEPOT:						.00	318.86-	
<b>2155 UNIVERSITY OF ILLINOIS</b>								
622	UFIW7419		Chk No: 107018 (1)	Calculated	04/29/2022		5,100.00-	01-10-20000
Total UFIW7419:						.00	5,100.00-	
Total 2155 UNIVERSITY OF ILLINOIS:						.00	5,100.00-	
<b>2800 Automated Flagpole</b>								
622	4-15957		Chk No: 106889 (1)	Calculated	04/27/2022		450.25-	01-10-20000
Total 4-15957:						.00	450.25-	
Total 2800 Automated Flagpole:						.00	450.25-	

GL Period	Invoice Number	Sequence Number	Description	Type	Invoice Date	Invoice Amount	Net Invoice Check Amount	GL Account Number
<b>2817 Penco Electric</b>								
622	6424		Chk No: 106968 (1)	Calculated	04/28/2022		11,665.70-	01-10-20000
Total 6424:						.00	11,665.70-	
Total 2817 Penco Electric:						.00	11,665.70-	
<b>2823 SiteOne Landscaping, LLC</b>								
622	118299277-0		Chk No: 106926 (1)	Calculated	04/27/2022		251.59-	01-10-20000
Total 118299277-001:						.00	251.59-	
Total 2823 SiteOne Landscaping, LLC:						.00	251.59-	
Total Current period checks for future period invoices.:						.00	29,527.57-	
Grand Totals:						.00	29,527.57-	

Summary by General Ledger Account Number

GL Account Number	Debit	Credit	Net
01-10-20000	.00	21,208.82-	21,208.82-
72-10-20000	.00	5,503.25-	5,503.25-
73-10-20000	.00	2,815.50-	2,815.50-
Grand Totals:	.00	29,527.57-	29,527.57-

Summary by General Ledger Posting Period

GL Posting Period	Debit	Credit	Net
07/21	.00	345.00-	345.00-
08/21	.00	649.00-	649.00-
09/21	.00	2,109.25-	2,109.25-
10/21	.00	6,839.92-	6,839.92-
11/21	.00	318.86-	318.86-
04/22	.00	17,515.54-	17,515.54-
05/22	.00	1,750.00-	1,750.00-
Grand Totals:	.00	29,527.57-	29,527.57-

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
105156	COMCAST	PUMP STATION PHONE/INTERNET	PUMP STATION OPERATIONS	222.46
Total 105156:				222.46
106811	AMERICAN RECYCLING & DISPOSAL	SEWER WASTE DISPOSAL	WATER & SEWER MAINTENANCE	1,052.00
106811	AMERICAN RECYCLING & DISPOSAL	SEWER WASTE DISPOSAL	WATER & SEWER MAINTENANCE	750.00
Total 106811:				1,802.00
106812	Art-Craft Printers Inc.	BUSINESS CARDS	FIRE	232.00
Total 106812:				232.00
106813	ASSOCIATED TECHNICAL SERVICE	LEAK DETECTION SERVICES VARIOUS	WATER & SEWER MAINTENANCE	738.50
Total 106813:				738.50
106814	AUTOMATED	PURCHASE OF FLAGS 2 US, 6 STATE & 12	PUBLIC WORKS	1,435.70
Total 106814:				1,435.70
106815	CHARLES BAILEY	CODE-REIMB.CERTIFICATIONS	PRESIDENT & TRUSTEES	105.00
Total 106815:				105.00
106816	CINTAS CORPORATION #344	PW-UNIFORM	PUBLIC WORKS	25.12
106816	CINTAS CORPORATION #344	PW-UNIFORM	PUBLIC WORKS	25.12
Total 106816:				50.24
106817	CITY OF CHICAGO-	ACCT #432533-432533 1/19/22-2/16/22	WATER COLLECTIONS	148,493.82
Total 106817:				148,493.82
106818	COMCAST	METRA-PHONE/INT SVC 3/13/22 - 4/12/22	CENTRAL SERVICES	119.85
Total 106818:				119.85
106819	COMCAST	PUMP STATION PHONE/INTERNET 3/7/22 -	CENTRAL SERVICES	226.56
Total 106819:				226.56
106820	COMCAST	300 OAK STREET PHONE/INTERNET 03/11/	CENTRAL SERVICES	287.80
Total 106820:				287.80
106821	COMED #0277784031	ELECTRIC SERVICE 615 S. 5TH 2/10/22 - 3/1	MOTOR FUEL TAX	1,429.56
Total 106821:				1,429.56
106822	COMED #0511089044	CONTROLLER 1600 MADISON 1/13/22 - 2/1	MOTOR FUEL TAX	413.81
Total 106822:				413.81
106823	COMED #0536720000	ELECTRIC SVC VILLAGE HALL 1/18-2/15	PUBLIC WORKS	10.34
Total 106823:				10.34

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
106824	COMED #4791088147	MTRD STREETLIGHTS 13TH MADISON 1/14	MOTOR FUEL TAX	281.04
Total 106824:				281.04
106825	COMED #5653018024	ELECTRIC SERVICE 224 N. 1ST 2/10/22 - 3/1	MOTOR FUEL TAX	24.00
Total 106825:				24.00
106826	COMED #6079054047	ELECTRIC CONTROLLER 200 S. 5TH 2/15/2	MOTOR FUEL TAX	161.24
Total 106826:				161.24
106827	CORE & MAIN LP	WATER & SEWER SUPPLIES	WATER & SEWER MAINTENANCE	160.00
106827	CORE & MAIN LP	WATER & SEWER SUPPLIES	WATER & SEWER MAINTENANCE	47.87
106827	CORE & MAIN LP	WATER & SEWER SUPPLIES	WATER & SEWER MAINTENANCE	2,870.00
106827	CORE & MAIN LP	WATER & SEWER SUPPLIES	WATER & SEWER MAINTENANCE	2,870.00
106827	CORE & MAIN LP	WATER & SEWER SUPPLIES	WATER & SEWER MAINTENANCE	2,870.00
106827	CORE & MAIN LP	WATER & SEWER SUPPLIES	WATER & SEWER MAINTENANCE	2,870.00
Total 106827:				11,687.87
106828	DOOR AND WINDOW GUARD	(1) DOOR RENTAL - 30 MADISON ST.	TIF ADMINISTRATION	300.00
106828	DOOR AND WINDOW GUARD	7 WINDOWS - 2 DOOR *224 S 1ST AVE	TIF ADMINISTRATION	1,152.00
Total 106828:				1,452.00
106829	FOREST SECURITY, INC.	QRTL Y BURGLAR & FIRE ALARM MONITORI	PUBLIC WORKS	1,122.00
Total 106829:				1,122.00
106830	Franzen Plumbing	PLUMBING SERVICES @ VILLAGE HALL	PUBLIC WORKS	87.50
Total 106830:				87.50
106831	GEM ELECTRIC SUPPLY INC	FIR-BULBS	FIRE	233.10
Total 106831:				233.10
106832	H&H ELECTRIC COMPANY	ST LIGHT MAINT CMLPTD	PUBLIC WORKS	3,073.84
Total 106832:				3,073.84
106833	HACKIE CEMENT CORPORATION	STREET REPAIR 2014 S. 1ST	WATER & SEWER MAINTENANCE	5,295.00
Total 106833:				5,295.00
106834	HILDEBRAND SPORTING GOODS	DESK PLAQUE *F.FRAZIER	LAW	35.00
Total 106834:				35.00
106835	HOUSE OF DOORS INC	FIR-GARAGE DOOR REPAIR STATION 2 BA	FIRE	1,306.63
Total 106835:				1,306.63
106836	ILLINOIS FIRE & POLICE	P&F-2022 SPRING SEMINAR	POLICE & FIRE COMMISSION	2,530.00
Total 106836:				2,530.00

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
106837	J NARDULLI CONCRETE INC	WARREN STREET CDBG ROADWAY IMPRO	CDBG	33,533.27
Total 106837:				33,533.27
106838	KANE, MCKENNA & ASSOC INC	MAYWOOD ATR-ROOSEVELT ROAD TIF	TIF ADMINISTRATION	337.50
106838	KANE, MCKENNA & ASSOC INC	MAYWOOD 2021 - 2022 TIF PROJECTS	TIF ADMINISTRATION	3,212.50
106838	KANE, MCKENNA & ASSOC INC	MADISON/5TH AVE. TIF	TIF ADMINISTRATION	425.00
Total 106838:				3,975.00
106839	KARYN GREENE	REIMB.NOTARY STAMP	CODE ENFORCEMENT	61.80
Total 106839:				61.80
106840	KLEIN, THORPE AND JENKINS LTD	1849/529-224393 TIF NORTH #1	LAW	46.80
106840	KLEIN, THORPE AND JENKINS LTD	1849/1-224365 RETAINER SVCS	LAW	2,812.00
Total 106840:				2,858.80
106841	LASONDRA BANKS	REIMB. MLK GALA	PRESIDENT & TRUSTEES	259.60
Total 106841:				259.60
106842	LEDONNE TRUE VALUE HARDWARE	MAINTENANCE SUPPLIES	PUBLIC WORKS	91.98
Total 106842:				91.98
106843	MESIROW INSURANCE SERVICES	SURETY BOND *G.WILLIAMS	HUMAN RESOURCES	100.00
106843	MESIROW INSURANCE SERVICES	SURETY BOND *N.BOOKER	HUMAN RESOURCES	100.00
Total 106843:				200.00
106844	OFFICE DEPOT	C/D-OFFICE SUPPLIES	COMMUNITY DEVELOPMENT	299.98
106844	OFFICE DEPOT	C/D-OFFICE SUPPLIES	COMMUNITY DEVELOPMENT	70.38
106844	OFFICE DEPOT	C/D-OFFICE SUPPLIES	COMMUNITY DEVELOPMENT	195.99
106844	OFFICE DEPOT	C/D-OFFICE SUPPLIES	COMMUNITY DEVELOPMENT	470.08
Total 106844:				1,036.43
106845	POLCO NATIONAL RESEARCH CENTE	ARPA LEVEL 2	VILLAGE MANAGER	13,850.00
Total 106845:				13,850.00
106846	QUILL CORPORATION	FIN-OFFICE SUPPLIES	FINANCE	32.99
Total 106846:				32.99
106847	RAMROD DISTRIBUTORS, INC	PW-MAINTENANCE SUPPLIES	PUBLIC WORKS	2,618.94
Total 106847:				2,618.94
106848	REPUBLIC SERVICES #551	P/U & GARBAGE DISPOSAL *FEB 2022	WATER COLLECTIONS	167,232.00
Total 106848:				167,232.00
106849	Shorewood Home & Auto Inc.	JOHN DEERE Z950M SERVICED	LAND & BUILDINGS	633.04
106849	Shorewood Home & Auto Inc.	JOHN DEERE Z950M SERVICED	LAND & BUILDINGS	881.91
106849	Shorewood Home & Auto Inc.	JDC ROTARY SWITCH	LAND & BUILDINGS	79.18

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
Total 106849:				1,594.13
106850	SPRINT	FIRE AMBULANCE SVC	COMMUNITY DEVELOPMENT	291.20
Total 106850:				291.20
106851	STATE OF ILLINOIS	FIR-AMBULANCE INSPECTION FEES	FIRE	75.00
Total 106851:				75.00
106852	SUBURBAN LABORATORIES INC	PW-COLIFORM TESTING/DISINFECTANT B	PUMP STATION OPERATIONS	1,020.00
Total 106852:				1,020.00
106853	THOMPSON ELEVATOR INSPECTION	ELEVATOR INSPECTIONS	CODE ENFORCEMENT	43.00
Total 106853:				43.00
106854	TONY'S LAWNMOWER	CHAIN SAW REPAIRS	LAND & BUILDINGS	83.96
106854	TONY'S LAWNMOWER	MAINTENANCE SUPPLIES	LAND & BUILDINGS	70.95
Total 106854:				154.91
106855	VERIZON CONNECT FLEET USA, INC	DRIVER ID SUBSCRIPTIONS	CENTRAL SERVICES	216.00
Total 106855:				216.00
106856	W.S. DARLEY & CO	FIR-BUNKER PANTS SUSPENDERS FOR E.	FIRE	65.50
Total 106856:				65.50
106857	WALTER DUNCAN	REIMB.EMPLOYEE MEETING	HUMAN RESOURCES	90.11
Total 106857:				90.11
106858	WEST CENTRAL MUNICIPAL	SUBURBAN TREE CONSORTIUM MEMBER	PUBLIC WORKS	575.00
Total 106858:				575.00
106859	WIGIT'S TRUCK SERVICE	239 ADD OIL, REPLACE SPINNER, REPAIR	PUBLIC WORKS	3,316.75
106859	WIGIT'S TRUCK SERVICE	236 REPLACE WIPER BLADES	LAND & BUILDINGS	26.24
106859	WIGIT'S TRUCK SERVICE	210 REPLACE WIPER BLADES	PUMP STATION OPERATIONS	26.24
106859	WIGIT'S TRUCK SERVICE	CASE SKID STEER CHECK FOR HYDRO LE	PUBLIC WORKS	319.16
106859	WIGIT'S TRUCK SERVICE	2116 SERVICE CALL CHARGE BATTERY, AD	PUBLIC WORKS	270.00
106859	WIGIT'S TRUCK SERVICE	2116 SERVICE CALL	PUBLIC WORKS	226.50
106859	WIGIT'S TRUCK SERVICE	234 INSTALL & REPAIR SPREADER, REPLA	LAND & BUILDINGS	1,152.70
106859	WIGIT'S TRUCK SERVICE	240N REPLACE CUTTING EDGE & STRAIG	PUBLIC WORKS	956.19
106859	WIGIT'S TRUCK SERVICE	242 REPAIR HYDRO LEAK	WATER & SEWER MAINTENANCE	702.00
106859	WIGIT'S TRUCK SERVICE	PM VEHICLE REPAIR LIGHTS, WIRE LOOM,	PUBLIC WORKS	1,931.86
106859	WIGIT'S TRUCK SERVICE	244 JUMP START VEHICLE REPLACE ALTE	PUBLIC WORKS	1,701.51
106859	WIGIT'S TRUCK SERVICE	2017 EXPLORER PM SERVICE	PUBLIC WORKS	279.32
106859	WIGIT'S TRUCK SERVICE	235 REPAIR NO START, REPAIR BRAKES, LI	LAND & BUILDINGS	1,900.77
106859	WIGIT'S TRUCK SERVICE	242 REPAIR HYDRO LEAK, REPLACE HOSE	WATER & SEWER MAINTENANCE	2,706.79
106859	WIGIT'S TRUCK SERVICE	238 INSTALL NEW CUTTING EDGE	PUBLIC WORKS	1,424.36
106859	WIGIT'S TRUCK SERVICE	241 REPLACE CUTTING EDGE	PUBLIC WORKS	793.69
106859	WIGIT'S TRUCK SERVICE	231 INSTALL NEW WIPER BLADES	PUBLIC WORKS	13.12
106859	WIGIT'S TRUCK SERVICE	236 REPAIR PLOW, LEAKING HOSE & BRO	LAND & BUILDINGS	364.93

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
106859	WIGIT'S TRUCK SERVICE	239 REPAIR PLOW & INSTALL NEW MARKE	PUBLIC WORKS	1,756.61
106859	WIGIT'S TRUCK SERVICE	242 INSTALL NEW SPRINGS & BRACKETS (	WATER & SEWER MAINTENANCE	3,551.19
106859	WIGIT'S TRUCK SERVICE	240 REPAIR NO START REPLACE BATTERI	PUBLIC WORKS	1,577.29
106859	WIGIT'S TRUCK SERVICE	241N REPAIR PLOW & LEAK	PUBLIC WORKS	447.36
Total 106859:				25,444.58
106860	WINKLER TREE SERVICE	TREE REMOVAL 620 N. 1ST	PUBLIC WORKS	2,458.00
Total 106860:				2,458.00
106861	ACCUTRON	COMPUTER CNLSTING SVCS *APR 2022	MANAGEMENT INFORMATION SYSTE	6,300.00
Total 106861:				6,300.00
106862	ALEXZONDREA TAYLOR	P&F-CLERICAL WORK 4/4-4/15/22	POLICE & FIRE COMMISSION	800.00
Total 106862:				800.00
106863	Buckeye Power Sales Co. Inc.	PUMP STATION GENERATOR RENTAL	PUMP STATION OPERATIONS	5,983.11
Total 106863:				5,983.11
106864	CHRISTOPHER BROWN	P&F-MEETING *4/14/2022	POLICE & FIRE COMMISSION	150.00
Total 106864:				150.00
106865	DARYL FAIRLY	REIMBURSEMENT FOR A HEAVY DUTY OU	POLICE	53.72
Total 106865:				53.72
106866	ELIJAH WILLIS	(4) BOOKS FOR CHIEF OF POLICE EXAM	POLICE	472.67
Total 106866:				472.67
106867	FOREST SECURITY, INC.	QUARTERLY REPAIR AGREEMENT	POLICE	1,336.59
Total 106867:				1,336.59
106868	GENE WASHINGTON	P&F-MEETING *4/14/2022	POLICE & FIRE COMMISSION	150.00
Total 106868:				150.00
106869	GLOBAL SURVELLIANCE.COM, INC.	MAINTENANCE OF STREET CAMERAS AND	POLICE	2,800.00
Total 106869:				2,800.00
106870	GLORIA A. CLAY	P&F-MEETING *4/14/2022	POLICE & FIRE COMMISSION	200.00
Total 106870:				200.00
106871	IMPERIAL REALTY COMPANY	ANTENNA LEASE	POLICE	250.00
Total 106871:				250.00
106872	JAMES T BREWER	P&F-MEETING *4/14/2022	POLICE & FIRE COMMISSION	150.00

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
Total 106872:				150.00
106873	Jimmy Kifarkis	CONTRACTOR/ELECTRICIAN - 4/5/2022-4/1	CODE ENFORCEMENT	1,200.00
Total 106873:				1,200.00
106874	PAUL DESILVA	REIMBURSEMENT FOR PADLOCK	POLICE	29.68
Total 106874:				29.68
106875	READITH ESTER	P&F-MEETING *4/14/2022	POLICE & FIRE COMMISSION	150.00
Total 106875:				150.00
106876	SpeedTech Lights, Inc.	EQUIP 2 HOMELAND VEHICLES	POLICE	1,336.80
Total 106876:				1,336.80
106877	SOUTHERN POLICE INSTITUTE	INTELLIGENCE-LED POLICING	POLICE	850.00
Total 106877:				850.00
106878	THEODORE YANCY	WSCPA ADMIN. ANNUAL LUNCHEON	POLICE	120.00
Total 106878:				120.00
106879	WIGIT'S TRUCK SERVICE	FIR-REPAIRS FOR CAR 511	FIRE	2,390.17
Total 106879:				2,390.17
106880	WILLIAM GERALDO	REFUND DEPOSIT	WATER COLLECTIONS	50.00
Total 106880:				50.00
106881	OFFICE DEPOT	POL-CABINET	POLICE	729.98
106881	OFFICE DEPOT	CASHIERS-OFFICE SUPPLIES	WATER COLLECTIONS	12.99
106881	OFFICE DEPOT	CASHIERS-OFFICE SUPPLIES	WATER COLLECTIONS	101.92
106881	OFFICE DEPOT	FIN-CARD STOCK	FINANCE	32.49
106881	OFFICE DEPOT	HR-OFFICE SUPPLIES	HUMAN RESOURCES	29.99
106881	OFFICE DEPOT	COD-OFFICE SUPPLIES	CODE ENFORCEMENT	452.65
106881	OFFICE DEPOT	P&F-OFFICE SUPPLIES	POLICE & FIRE COMMISSION	77.51
106881	OFFICE DEPOT	POL-OFFICE SUPPLIES	POLICE	50.79
106881	OFFICE DEPOT	FIN-OFFICE SUPPLIES	FINANCE	116.55
106881	OFFICE DEPOT	COD-OFFICE SUPPLIES	CODE ENFORCEMENT	9.19
106881	OFFICE DEPOT	CLERK-OFFICE SUPPLIES	VILLAGE CLERK	346.58
106881	OFFICE DEPOT	HR-OFFICE SUPPLIES	HUMAN RESOURCES	29.99
106881	OFFICE DEPOT	WATER-OFFICE SUPPLIES	WATER COLLECTIONS	234.33
106881	OFFICE DEPOT	FIN-OFFICE SUPPLIES	FINANCE	59.48
106881	OFFICE DEPOT	C/D-OFFICE SUPPLIES	COMMUNITY DEVELOPMENT	26.69
106881	OFFICE DEPOT	CASHIERS-OFFICE SUPPLIES	WATER COLLECTIONS	46.68
106881	OFFICE DEPOT	C/D-OFFICE SUPPLIES	COMMUNITY DEVELOPMENT	14.99
106881	OFFICE DEPOT	FIN-OFFICE SUPPLIES	FINANCE	144.99
106881	OFFICE DEPOT	CASHIERS-OFFICE SUPPLIES	WATER COLLECTIONS	11.07
106881	OFFICE DEPOT	FIN-OFFICE SUPPLIES	FINANCE	176.59
Total 106881:				2,397.09

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
106882	AFTERMATH, INC.	HOLDING CELL BIO-HAZARD CLEANING	POLICE	155.00
Total 106882:				155.00
106883	AIR ONE EQUIPMENT	FIR-METER CALIBRATION	FIRE	48.00
Total 106883:				48.00
106884	ALPHA PRIME COMMUNICATIONS	FIR-RADIO ANTENNAS AND CHARGER REP	FIRE	300.00
106884	ALPHA PRIME COMMUNICATIONS	FIR-MOBILE AND BASE RADIO STATION RE	FIRE	275.00
Total 106884:				575.00
106885	American Welding & Gas Inc.	FIR- OXYGEN CYLINDERS RENTAL	FIRE	362.41
Total 106885:				362.41
106886	ANIMAL WELFARE LEAGUE	DOG IMPOUND	CODE ENFORCEMENT	306.00
Total 106886:				306.00
106887	Art Crafts Printers, Inc.	ENVELOPES	CODE ENFORCEMENT	205.00
Total 106887:				205.00
106888	Arthur P. O'hara Inc.	CHIEF'S OFFICE FURNITURE	POLICE	10,040.90
Total 106888:				10,040.90
106889	Automated Flagpole	FIR-FLAGS FOR BOTH FIRE STATONS	FIRE	450.25
Total 106889:				450.25
106890	CAMIC JOHNSON LTD	ADMINISTRATIVE HEARING - 3/18/22	CODE ENFORCEMENT	450.00
Total 106890:				450.00
106891	CARMEN RIVERA	REIMBURSEMENT FOR CRIME ANALYST A	POLICE	43.00
Total 106891:				43.00
106892	CDS OFFICE TECHNOLOGIES	IT ARBITRAROR 05/01	POLICE	190.00
Total 106892:				190.00
106893	CHICAGO COMMUNICATION SERVICE	REPLACE SPOTLIGHT IN CAR 109	POLICE	573.33
106893	CHICAGO COMMUNICATION SERVICE	REPLACE SPOTLIGHT IN CAR 121	POLICE	526.90
Total 106893:				1,100.23
106894	COMCAST	FIR- SV/INTERNET STATION 3/1-3/28/22	CENTRAL SERVICES	120.22
Total 106894:				120.22
106895	COMCAST	POL-PHONE/INTERNET SVC 3/12-4/11/22	CENTRAL SERVICES	668.40
Total 106895:				668.40

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
106896	COMCAST	FIR-INTERNET SVC 3/22-4/21/22	CENTRAL SERVICES	438.64
Total 106896:				438.64
106897	COMCAST	V/H-PHONE/INTERNET 3/1-3/28	CENTRAL SERVICES	484.65
Total 106897:				484.65
106898	COMED	ELECTRIC SERVICE 104 S. 1ST CON 1/14/2	MOTOR FUEL TAX	99.36
Total 106898:				99.36
106899	COMED #5490211003	ELECTRIC SERVICE 1019 ST. CHARLES 1/1	MOTOR FUEL TAX	183.99
Total 106899:				183.99
106900	COMED #6080392012	ELECTRIC SERVICE 100 S. 1ST 1/14/22 - 2/	MOTOR FUEL TAX	93.11
Total 106900:				93.11
106901	COMED #6164044004	ELECTRIC SERVICE 701 S. 6TH 1/19/22 - 2/	MOTOR FUEL TAX	65.18
Total 106901:				65.18
106902	COPS TESTING SERVICE	P&F-LAW ENFC ORAL INTERVIEWS	POLICE & FIRE COMMISSION	1,900.00
Total 106902:				1,900.00
106903	DEPT.OF CENTRAL MANAGEMENT SV	POL-COMMUNICATION CHARGES	POLICE	978.94
Total 106903:				978.94
106904	EDUCATION & EMPLOYMENT LAW	SUBSCRIPTION RENEWAL	POLICE	159.00
Total 106904:				159.00
106905	Fast Signs	WAY FINDING SIGNS	HUMAN RESOURCES	2,391.74
Total 106905:				2,391.74
106906	FIRST INSURANCE FUNDING	GENERAL LIAB INS PMT *MAR 2022	HUMAN RESOURCES	76,303.22
106906	FIRST INSURANCE FUNDING	GENERAL LIAB INS PMT *MAR 2022	HUMAN RESOURCES	3,864.49
Total 106906:				80,167.71
106907	FOREST SECURITY, INC.	REPAIR AGREEMENT	POLICE	1,336.59
106907	FOREST SECURITY, INC.	QUARTERLY MONITORING PUMP STATION	PUMP STATION OPERATIONS	299.85
Total 106907:				1,636.44
106908	Guardian Alliance Technologies, Inc.	GUARDIAN SOFTWARE PLATFORM0 PSA M	POLICE	354.00
Total 106908:				354.00
106909	HINCKLEY SPRINGS	5G DRINKING WATER FOR MPD	POLICE	151.04
Total 106909:				151.04

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
106910	HOME DEPOT CREDIT SERVICES	FIR-SUPPLIES	FIRE	29.63
Total 106910:				29.63
106911	Kendall Silas	HOMELAND SECURITY *PAYROLL 3/19/202	POLICE	576.92
106911	Kendall Silas	HOMELAND SECURITY *PAYROLL 3/5/2022	POLICE	576.92
106911	Kendall Silas	HOMELAND SECURITY *PAYROLL 4/2/2022	POLICE	562.50
Total 106911:				1,716.34
106912	KOPY KAT	HOMELAND SECURITY LETTERHEAD	POLICE	135.00
Total 106912:				135.00
106913	MAYWOOD EXPRESS	PRISONER MEAL FOR MAR 2022	POLICE	122.50
Total 106913:				122.50
106914	MUNIWEB	WEBSITE HOSTING/UPDATE/MAINT	MANAGEMENT INFORMATION SYSTE	568.00
106914	MUNIWEB	WEBSITE HOSTING/UPDATE/MAINT	MANAGEMENT INFORMATION SYSTE	844.00
106914	MUNIWEB	WEBSITE HOSTING/UPDATE/MAINT	MANAGEMENT INFORMATION SYSTE	502.00
Total 106914:				1,914.00
106915	NATIONAL LEAGUE OF CITIES	MEMBERSHIP 2 YEARS	PRESIDENT & TRUSTEES	2,004.00
Total 106915:				2,004.00
106916	NEXTIME, INC	FIN-RIBBON	FINANCE	46.75
Total 106916:				46.75
106917	OFFICE DEPOT	HR-OFFICE SUPPLIES	HUMAN RESOURCES	37.26
106917	OFFICE DEPOT	HR-OFFICE SUPPLIES	HUMAN RESOURCES	12.59
106917	OFFICE DEPOT	OFFICE SUPPLIES	CODE ENFORCEMENT	25.92
106917	OFFICE DEPOT	POL-OFFICE SUPPLIES	POLICE	182.89
106917	OFFICE DEPOT	POL-OFFICE SUPPLIES	POLICE	59.95
106917	OFFICE DEPOT	FIN-OFFICE SUPPLIES	FINANCE	165.00
106917	OFFICE DEPOT	FIN-OFFICE SUPPLIES	FINANCE	70.32
106917	OFFICE DEPOT	FILE BOXES	POLICE	249.26
106917	OFFICE DEPOT	POL-OFFICE SUPPLIES	POLICE	83.78
106917	OFFICE DEPOT	HR-OFFICE SUPPLIES	HUMAN RESOURCES	26.33
106917	OFFICE DEPOT	OFFICE SUPPLIES - COPY PAPER	CODE ENFORCEMENT	689.85
106917	OFFICE DEPOT	POL-OFFICE SUPPLIES	POLICE	4.99
106917	OFFICE DEPOT	POL-OFFICE SUPPLIES	POLICE	33.89
106917	OFFICE DEPOT	HR-OFFICE SUPPLIES	HUMAN RESOURCES	29.99
106917	OFFICE DEPOT	C/D-OFFICE SUPPLIES	COMMUNITY DEVELOPMENT	457.55
106917	OFFICE DEPOT	HR-OFFICE SUPPLIES	HUMAN RESOURCES	7.99
106917	OFFICE DEPOT	OFFICE SUPPLIES	CODE ENFORCEMENT	74.93
Total 106917:				2,152.51
106918	PEP BOYS	M217318 BATTERY INSTALLATION	POLICE	170.16
106918	PEP BOYS	M217317 BRAKE INSPECTION	POLICE	157.76
106918	PEP BOYS	MP18171 OIL CHANGE	POLICE	44.00
106918	PEP BOYS	M217318 IRIDIUM PLUG	POLICE	47.16
106918	PEP BOYS	MP18693 TIRE ROTATION	POLICE	37.03
106918	PEP BOYS	MP18693 OIL CHANGE TIRE ROTATION, ET	POLICE	245.65

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
106918	PEP BOYS	M217317 BRAKE REPLACEMENT	POLICE	731.90
Total 106918:				1,433.66
106919	PITNEY BOWES	EQUIPMENT RENTAL 3/1/22-5/29/22	FINANCE	886.65
Total 106919:				886.65
106920	PUBLIC SAFETY DIRECT, INC.	LOOSE ANTENA	POLICE	60.00
106920	PUBLIC SAFETY DIRECT, INC.	UNIT 112 FORD EX. REPAIR	POLICE	400.00
Total 106920:				460.00
106921	QUILL CORPORATION	FIN-OFFICE SUPPLIES	FINANCE	30.99
106921	QUILL CORPORATION	FIN-OFFICE SUPPLIES	FINANCE	22.49
106921	QUILL CORPORATION	FIN-OFFICE SUPPLIES	FINANCE	19.99
106921	QUILL CORPORATION	FIN-SUPPLY MEMBERSHIP	FINANCE	35.99
106921	QUILL CORPORATION	FIN-OFFICE SUPPLIES	FINANCE	13.98
106921	QUILL CORPORATION	FIN-OFFICE SUPPLIES	FINANCE	31.74
106921	QUILL CORPORATION	FIN-OFFICE SUPPLIES	FINANCE	70.77
106921	QUILL CORPORATION	FIN-1099 FORMS	FINANCE	10.99
106921	QUILL CORPORATION	FIN-OFFICE SUPPLIES	FINANCE	42.98
106921	QUILL CORPORATION	FIN-OFFICE SUPPLIES	FINANCE	20.79
106921	QUILL CORPORATION	FIN-OFFICE SUPPLIES	FINANCE	27.18
106921	QUILL CORPORATION	FIN-OFFICE SUPPLIES	FINANCE	11.78
106921	QUILL CORPORATION	FIN-OFFICE SUPPLIES	FINANCE	42.78
106921	QUILL CORPORATION	FIN-OFFICE SUPPLIES	FINANCE	92.47
106921	QUILL CORPORATION	FIN-OFFICE SUPPLIES	FINANCE	36.99
106921	QUILL CORPORATION	FIN-OFFICE SUPPLIES	FINANCE	288.46
Total 106921:				800.37
106922	REGINALD BUCHANA	REFUND OVERPMT OF RENTAL INSPECTI	CORPORATE	60.00
Total 106922:				60.00
106923	REPUBLIC SERVICES #551	WASTE CONTAINER *200 S 5TH	PUBLIC WORKS	61.62
106923	REPUBLIC SERVICES #551	WASTE CONTAINER-125 S 5TH	POLICE	125.00
Total 106923:				186.62
106924	Ridgecrest Products, Inc.	BADGES FOR HOMELAND SECURITY	POLICE	1,856.00
Total 106924:				1,856.00
106925	SIRCHIE FINGER PRINT LAB	2 STUB GSR SEM KIT	POLICE	98.25
106925	SIRCHIE FINGER PRINT LAB	COTTON APPLICATOR SWABS	POLICE	83.80
Total 106925:				182.05
106926	SiteOne Landscaping, LLC	FIR-LANDSCAPING FOR BOTH STAIONS	FIRE	251.59
Total 106926:				251.59
106927	SUBURBAN LABORATORIES INC	COLIFORM TESTS	PUMP STATION OPERATIONS	472.50
Total 106927:				472.50

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
106928	SUN-TIMES MEDIA	LEGAL ADS	LAW	403.00
Total 106928:				403.00
106929	T.P.I.	CONTRACTOR - PLUMBING & ELECTRIC W	CODE ENFORCEMENT	2,756.00
Total 106929:				2,756.00
106930	TRI COUNTY BOARD UP	BOARD UP - 30 MADISON	TIF ADMINISTRATION	130.00
106930	TRI COUNTY BOARD UP	CONTRACTOR/BUILD UP - 505 S. 9TH AVE	CODE ENFORCEMENT	405.00
106930	TRI COUNTY BOARD UP	BOARD UP - 30 MADISON	TIF ADMINISTRATION	75.00
106930	TRI COUNTY BOARD UP	CONTRACTOR/BUILD UP - 1237 S. 20TH AV	CODE ENFORCEMENT	130.00
Total 106930:				740.00
106931	UNIFORM & ACCESSORIES	UNIFORMS FOR OFFICERS IN THE DEPT. N	POLICE	2,685.58
Total 106931:				2,685.58
106932	VILLAGE OF BROADVIEW	ACCT #9800200000 2/14-3/15	WATER COLLECTIONS	176.48
Total 106932:				176.48
106933	W.S. DARLEY & CO	FIR-NOMEX HOOD BRONAUGH	FIRE	147.00
Total 106933:				147.00
106934	WEST CENTRAL MUNICIPAL	EAP FOR 2022	HUMAN RESOURCES	4,047.75
106934	WEST CENTRAL MUNICIPAL	LEGISLATIVE BREAKFAST 2/5/22	PRESIDENT & TRUSTEES	55.00
106934	WEST CENTRAL MUNICIPAL	FY 2021-2022 MEMBERSHIP DUES	PRESIDENT & TRUSTEES	4,900.00
106934	WEST CENTRAL MUNICIPAL	ANNUAL DINNER	PRESIDENT & TRUSTEES	180.00
Total 106934:				9,182.75
106935	WIGIT'S TRUCK SERVICE	REPAIR HYDRO LEAK & PLOW	WATER & SEWER MAINTENANCE	1,221.94
106935	WIGIT'S TRUCK SERVICE	253 SERVICE CALL	PUBLIC WORKS	115.00
106935	WIGIT'S TRUCK SERVICE	249 REPAIR PLOW	WATER & SEWER MAINTENANCE	958.68
106935	WIGIT'S TRUCK SERVICE	240 REPAIR SPREADER	PUBLIC WORKS	137.86
106935	WIGIT'S TRUCK SERVICE	211 REPAIR COOLANT LEAK & CHECK ENG	WATER & SEWER MAINTENANCE	3,926.75
106935	WIGIT'S TRUCK SERVICE	234 REPAIR SALT HOPPER	LAND & BUILDINGS	1,752.29
106935	WIGIT'S TRUCK SERVICE	236 REPAIR DUMP BED, PLOW , OIL CHAN	PUBLIC WORKS	3,486.66
106935	WIGIT'S TRUCK SERVICE	241 SERVICE CALL & REPAIR PLOW	PUBLIC WORKS	262.10
Total 106935:				11,861.28
106936	WINKLER TREE SERVICE	STUMP GRINDING 620 N. 1ST	PUBLIC WORKS	288.00
106936	WINKLER TREE SERVICE	231 REPAIR PLOW	PUBLIC WORKS	491.67
Total 106936:				779.67
106937	AUTOMATED	FIR-FLAGS	FIRE	450.25
Total 106937:				450.25
106938	Bernice Harrison	FLOOD CONTROL PROGRAM	WATER & SEWER MAINTENANCE	1,750.00
Total 106938:				1,750.00

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
106939	BLUE CROSS BLUE SHIELD	HEALTH INSURANCE *MAY 2022	CENTRAL SERVICES	292,604.88
Total 106939:				292,604.88
106940	CARMEN RIVERA	REIMB.DRY CLEANING SVC	POLICE	18.00
Total 106940:				18.00
106941	CENTURY SPRINGS	HR-WATER COOLER	HUMAN RESOURCES	17.09
Total 106941:				17.09
106942	CHASITY WELLS-ARMSTRONG	REIMB. MILEAGE/CONFERENCE EXPENSE	VILLAGE MANAGER	280.96
Total 106942:				280.96
106943	CINTAS CORPORATION #344	PW-UNIFORM	PUBLIC WORKS	25.12
106943	CINTAS CORPORATION #344	WATER-UNIFORM SERVICE	WATER & SEWER MAINTENANCE	110.00
Total 106943:				135.12
106944	CINTAS FIRE PROTECTION	EXTINGUISHERS ANNUAL SERVICE	FIRE	1,228.99
Total 106944:				1,228.99
106945	COMCAST	POL-PHONE/INTERNET SVC 2/12-3/11	POLICE	667.40
Total 106945:				667.40
106946	COMCAST CABLE	ACCT #8771 20 001 0005151 3/4-4/3	POLICE	27.98
Total 106946:				27.98
106947	COMPASS MINERALS AMERICA, INC	BULK SALT PURCHASE	MOTOR FUEL TAX	17,172.72
106947	COMPASS MINERALS AMERICA, INC	PW-BULK SALT PURCHASE	MOTOR FUEL TAX	17,721.22
Total 106947:				34,893.94
106948	DEPT.OF CENTRAL MANAGEMENT SV	POL-COMMUNICATION CHARGES	POLICE	978.94
Total 106948:				978.94
106949	DRONE EVENTS LLC	DRONE VIDEOGRAPHY	PRESIDENT & TRUSTEES	350.00
Total 106949:				350.00
106950	EDWIN HANCOCK ENGINEERING CO	SURFACE TRANSPORTATION PROGRAM	PUBLIC WORKS	292.00
106950	EDWIN HANCOCK ENGINEERING CO	2021 ALLEY, ROADWAY, AND WATER MAIN I	TIF ADMINISTRATION	35,667.00
106950	EDWIN HANCOCK ENGINEERING CO	19TH AVE IMPROVEMENTS	TIF ADMINISTRATION	8,950.00
106950	EDWIN HANCOCK ENGINEERING CO	2021 PY CDBG ROADWAY IMPROVEMENTS	PUBLIC WORKS	1,235.00
106950	EDWIN HANCOCK ENGINEERING CO	2021 PY CDBG ROADWAY IMPROVEMENTS	PUBLIC WORKS	3,705.00
106950	EDWIN HANCOCK ENGINEERING CO	MADISON ST WATER MAIN (DCEO) - CONS	TIF ADMINISTRATION	18,492.00
106950	EDWIN HANCOCK ENGINEERING CO	2021 ALLEY, ROADWAY, AND WATER MAIN I	TIF ADMINISTRATION	36,489.00
106950	EDWIN HANCOCK ENGINEERING CO	WASHINGTON BOULEVARD, PHASE II ENGI	PUBLIC WORKS	2,993.11
106950	EDWIN HANCOCK ENGINEERING CO	2021 ALLEY, ROADWAY, AND WATER MAIN I	TIF ADMINISTRATION	11,602.00
106950	EDWIN HANCOCK ENGINEERING CO	ENGINEERING SERVICES - 316 RANDOLPH	CODE ENFORCEMENT	146.00
106950	EDWIN HANCOCK ENGINEERING CO	19TH AVE IMPROVEMENTS	TIF ADMINISTRATION	8,950.00
106950	EDWIN HANCOCK ENGINEERING CO	MWRD G.I. MAINT CONSORTIUM	PUBLIC WORKS	438.00

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
106950	EDWIN HANCOCK ENGINEERING CO	WASHINGTON BOULEVARD, PHASE II ENGI	PUBLIC WORKS	8,688.22
106950	EDWIN HANCOCK ENGINEERING CO	WASHINGTON BOULEVARD, PHASE II ENGI	PUBLIC WORKS	3,762.97
106950	EDWIN HANCOCK ENGINEERING CO	ENGINEERING SERVICES	CODE ENFORCEMENT	219.00
106950	EDWIN HANCOCK ENGINEERING CO	SURFACE TRANSPORTATION PROGRAM	PUBLIC WORKS	292.00
106950	EDWIN HANCOCK ENGINEERING CO	WARREN STREET CDBG IMPROVEMENT	PUBLIC WORKS	876.00
106950	EDWIN HANCOCK ENGINEERING CO	2021 GRANT APPLICATIONS	PUBLIC WORKS	438.00
106950	EDWIN HANCOCK ENGINEERING CO	CENTRAL SEWER SEPARATION IMPROVE	WATER & SEWER MAINTENANCE	25,550.00
106950	EDWIN HANCOCK ENGINEERING CO	WARREN STREET CDBG IMPROVEMENT	PUBLIC WORKS	4,964.00
106950	EDWIN HANCOCK ENGINEERING CO	ENGINEERING SERVICES - PLAN REVIEW	CODE ENFORCEMENT	584.00
106950	EDWIN HANCOCK ENGINEERING CO	2021 GRANT APPLICATIONS	PUBLIC WORKS	1,543.00
Total 106950:				175,876.30
106951	ESO SOLUTIONS, INC	FIRE DEPARTMENT NEW SOFTWARE FOR	FIRE	8,759.50
Total 106951:				8,759.50
106952	FIRE SERVICE INCORPORATED	FIR-TRUCK 502 AERIAL PARTS REPLACEM	FIRE	3,079.24
Total 106952:				3,079.24
106953	FLEET SERVICES	FUEL *PW	PUBLIC WORKS	6,108.14
Total 106953:				6,108.14
106954	GLOBAL SURVELLIANCE.COM, INC.	POLICE/SURVELLANCE SYSTEM	POLICE	2,800.00
Total 106954:				2,800.00
106955	H&H ELECTRIC COMPANY	ST LIGHT MAINT CMLTD	PUBLIC WORKS	20,091.72
Total 106955:				20,091.72
106956	ILDELFONSO ORTIZ	REFUND SALES INSPECTION	CORPORATE	90.00
Total 106956:				90.00
106957	JUIETTE PAYNE	PHOTOGRAPHY VILLAGE WIDE VILLAGE P	PRESIDENT & TRUSTEES	950.00
Total 106957:				950.00
106958	Kendall Silas	VEHICLE REPAIR	POLICE	88.04
106958	Kendall Silas	DEPT. TRAFFIC SAFETY EQUIPMENT (TRA	POLICE	153.28
106958	Kendall Silas	ID CARDS	POLICE	108.50
Total 106958:				349.82
106959	KING TRANSMISSION COMPANY	2009 CHEVY TAHOE REBUILT TRANSMISSI	POLICE	1,695.00
Total 106959:				1,695.00
106960	LANYA D SATCHELL	REIMB.MILEAGE/CONFERENCE EXPENSE	FINANCE	224.64
Total 106960:				224.64
106961	LASONDRA BANKS	REIMB. COMMUNITY/MEETING SUPPLIES	PRESIDENT & TRUSTEES	270.33

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
Total 106961:				270.33
106962	M.A.B.A.S. DIVISION XX	ANNUAL DUES - MAYWOOD	FIRE	7,000.00
Total 106962:				7,000.00
106963	MINOLTA BUSINESS SOLUTIONS	COPIER RENTAL *CLERK	VILLAGE CLERK	155.76
106963	MINOLTA BUSINESS SOLUTIONS	COPIER RENTAL *C/D	COMMUNITY DEVELOPMENT	31.06
Total 106963:				186.82
106964	MUNICIPAL EMPLOYEE	LIFE INS COVERAGE * FEB 2022	CENTRAL SERVICES	1,385.92
106964	MUNICIPAL EMPLOYEE	LIFE INS COVERAGE * MAR 2022	CENTRAL SERVICES	1,385.92
Total 106964:				2,771.84
106965	NORTH EAST MULTI-REGIONAL	TRAUMA INFORMED POLICING	POLICE	150.00
106965	NORTH EAST MULTI-REGIONAL	PROTECTIVE INTELLIGENCE TRAINING	POLICE	150.00
106965	NORTH EAST MULTI-REGIONAL	TRAUMA INFORMED POLICING	POLICE	150.00
Total 106965:				450.00
106966	OTTOSEN DINOLFO HASENBALG & C	P&F-HEARING SVCS *MARCH 2022	POLICE & FIRE COMMISSION	3,011.80
Total 106966:				3,011.80
106967	P.F. PETTIBONE & CO.	50 PAIR OF FTO PATCHES	POLICE	309.40
Total 106967:				309.40
106968	Penco Electric	FIR-EMERGENCY GENERATOR INSTALLATI	FIRE	11,665.70
Total 106968:				11,665.70
106969	PEP BOYS	MP18694 OIL CHANGE	POLICE	56.65
106969	PEP BOYS	M16181 BRAKE INSPECTION	POLICE	64.39
106969	PEP BOYS	MP18696 OIL CHANGE TIRE ROTATION, ET	POLICE	69.15
Total 106969:				190.19
106970	RAY O'HERRON CO INC	DEPT. PATCH ORDER FOR UNIFORM SHIR	POLICE	302.00
106970	RAY O'HERRON CO INC	EMERGENCY UNIFORM ORDER FOR STAF	POLICE	462.71
Total 106970:				764.71
106971	Ruben D. Feliciano	REIMB-MILEAGE/CONFERENCE EXPENSE	COMMUNITY DEVELOPMENT	198.37
Total 106971:				198.37
106972	SBC GLOBAL SERVICES, INC.	MAINTENANCE BILLING 2/8-3/7	CENTRAL SERVICES	373.94
106972	SBC GLOBAL SERVICES, INC.	FIR-MAINT BILLING 3/1/22-3/28/22	CENTRAL SERVICES	221.45
106972	SBC GLOBAL SERVICES, INC.	MAINTENANCE BILLING 2/5/22-2/4/23	CENTRAL SERVICES	4,879.68
106972	SBC GLOBAL SERVICES, INC.	FIR-MAINT BILLING 3/20-4/29/2022	CENTRAL SERVICES	175.40
106972	SBC GLOBAL SERVICES, INC.	FIR-MAINT BILLING 3/1/22-3/29/22	CENTRAL SERVICES	175.40
106972	SBC GLOBAL SERVICES, INC.	FIR-MAINT BILLING 3/29-4/28/22	CENTRAL SERVICES	221.45

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
Total 106972:				6,047.32
106973	SHELLI REPORTING SERVICE LTD	P&F-HEARINGS & MEETINGS SVC	POLICE & FIRE COMMISSION	330.00
Total 106973:				330.00
106974	SPRINT	CELLULAR SVC *PW	LAND & BUILDINGS	17.98
106974	SPRINT	CELLULAR SVC *FIRE	FIRE	64.19
Total 106974:				82.17
106975	THE BLUE LINE	LATERAL TRANSFER PO RECRUITMENT LI	POLICE	298.00
106975	THE BLUE LINE	LATERAL TRANSFER PO RECRUITMENT LI	POLICE	298.00
106975	THE BLUE LINE	DC RECRUITMENT LISTING	POLICE	349.00
Total 106975:				945.00
106976	TRAN H YOUNG	REFUND WATER DEPOSIT	WATER COLLECTIONS	50.00
Total 106976:				50.00
106977	TRANS UNION LLC	EMPLOYEE SERVICES	HUMAN RESOURCES	85.00
Total 106977:				85.00
106978	TURNKEY NETWORK SOLUTIONS	REFUND CONTRACTORS LICENSE *OVRP	CORPORATE	30.00
Total 106978:				30.00
106979	VERIZON WIRELESS	VEHICLE TRACKING SERVICE	POLICE	216.00
Total 106979:				216.00
106980	VISION SERVICE PLAN (IV)	VISION CARE PREM MARCH 22	CENTRAL SERVICES	2,413.16
106980	VISION SERVICE PLAN (IV)	VISION CARE PREM *MAY22	CENTRAL SERVICES	2,304.80
Total 106980:				4,717.96
106981	WIGIT'S TRUCK SERVICE	FIR-AMBULANCE 500 REPAIR	FIRE	416.58
Total 106981:				416.58
106982	AUTOZONE	FIR-HEADLIGHT REPAIR FOR AMBULANCE	FIRE	63.28
Total 106982:				63.28
106983	FOREST PRINTING	APRIL 2022 NEWSLETTER	VILLAGE MANAGER	7,049.89
Total 106983:				7,049.89
106984	IL DEPT OF PUBLIC HEALTH	FIR-LICENSE RENEWAL *AMBULANCE	FIRE	75.00
Total 106984:				75.00
106985	KLEIN, THORPE AND JENKINS LTD	1849/370-225031 TIF ST CHARLES ESCRO	TIF ADMINISTRATION	44.00
106985	KLEIN, THORPE AND JENKINS LTD	LEGAL RETAINER SVCS *FEB 2022	LAW	6,021.00

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
Total 106985:				6,065.00
106986	OFFICE DEPOT	OFFICE SUPPLIES	POLICE	10.49
106986	OFFICE DEPOT	OFFICE SUPPLIES	POLICE	389.27
106986	OFFICE DEPOT	OFFICE SUPPLIES	POLICE	170.70
106986	OFFICE DEPOT	OFFICE SUPPLIES	POLICE	331.70
106986	OFFICE DEPOT	OFFICE SUPPLIES	POLICE	19.29
106986	OFFICE DEPOT	OFFICE SUPPLIES	POLICE	494.38
Total 106986:				1,415.83
106987	PETTY CASH	REIMB. PHONE UNLOCK C/D *T.SKIPPER	COMMUNITY DEVELOPMENT	80.00
Total 106987:				80.00
106988	Presto Promos LLC	EMPLOYEE PROMOTIONS	POLICE	1,729.90
Total 106988:				1,729.90
106989	ROMEOVILLE FIRE ACADEMY	FIR-ADVANCED FIREFIGHTER OPERATION	FIRE	1,100.00
Total 106989:				1,100.00
106990	SPRINT	TABLET PLANS	PRESIDENT & TRUSTEES	132.06
Total 106990:				132.06
106991	AT&T	708 R060166 4321 1/17-2/16/22	CENTRAL SERVICES	2,289.87
Total 106991:				2,289.87
106992	AT&T	FIR-708Z5302258771 1/17-2/16/22	CENTRAL SERVICES	5,162.61
Total 106992:				5,162.61
106993	CHICAGO CLEANING CONCIERGE	JANITORIAL SERVICES FOR MARCH 2022	LAND & BUILDINGS	11,250.00
Total 106993:				11,250.00
106994	CHRISTOPHER BROWN	P&F-MEETING *4/28/2022	POLICE & FIRE COMMISSION	150.00
Total 106994:				150.00
106995	COMCAST	FIR- SV/INTERNET STATION 3/1-3/28/22	CENTRAL SERVICES	1.00
Total 106995:				1.00
106996	COMCAST	POL-INTERNET SVC	CENTRAL SERVICES	2.00
Total 106996:				2.00
106997	COMCAST	FIR-PHONE SVC	FIRE	437.88
Total 106997:				437.88
106998	COMCAST	V/H-PHONE/INTERNET 1/29/2022-2/28/2022	CENTRAL SERVICES	485.65

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
Total 106998:				485.65
106999	Crime Analysts of Illinois, NFP	ANNUAL MEMBERSHIP	POLICE	25.00
Total 106999:				25.00
107000	EDWIN HANCOCK ENGINEERING CO	2021 PY CDBG ROADWAY IMPROVEMENTS	PUBLIC WORKS	3,705.00
107000	EDWIN HANCOCK ENGINEERING CO	MADISON STREET ROOSEVELT ROAD	TIF ADMINISTRATION	73.00
107000	EDWIN HANCOCK ENGINEERING CO	VILLAGE WIDE TIF EXPANSION	TIF ADMINISTRATION	1,237.00
107000	EDWIN HANCOCK ENGINEERING CO	2022 INVEST IN COOK GRANT APP	PUBLIC WORKS	1,415.50
107000	EDWIN HANCOCK ENGINEERING CO	WASHINGTON BOULEVARD, PHASE II ENGI	PUBLIC WORKS	11,901.22
107000	EDWIN HANCOCK ENGINEERING CO	2022 STP FUND APPLICATIONS	PUBLIC WORKS	2,011.50
107000	EDWIN HANCOCK ENGINEERING CO	2022 MISC ENGINEERING	PUBLIC WORKS	576.00
107000	EDWIN HANCOCK ENGINEERING CO	2022 PY CDBG GRANT APP	PUBLIC WORKS	1,887.00
107000	EDWIN HANCOCK ENGINEERING CO	COMED WATER INFRASTRUCTURE LEAK P	WATER & SEWER MAINTENANCE	146.00
107000	EDWIN HANCOCK ENGINEERING CO	CENTRAL SEWER SEPERATION	WATER & SEWER MAINTENANCE	139,867.88
107000	EDWIN HANCOCK ENGINEERING CO	2022 MISC ENGINEERING	PUBLIC WORKS	657.00
107000	EDWIN HANCOCK ENGINEERING CO	2018 WILCOX STREET IMPROVEMETNS	PUBLIC WORKS	850.00
107000	EDWIN HANCOCK ENGINEERING CO	CENTRAL SEWER SEPERATION	WATER & SEWER MAINTENANCE	25,550.00
107000	EDWIN HANCOCK ENGINEERING CO	2021 TIF JOINT REVIEW BOARD	TIF ADMINISTRATION	584.00
107000	EDWIN HANCOCK ENGINEERING CO	2022 GREEN INFRASTRUCTURE ALLEY IM	PUBLIC WORKS	9,100.00
107000	EDWIN HANCOCK ENGINEERING CO	2021 PY CDBG ROADWAY IMPROVEMENTS	PUBLIC WORKS	9,880.00
107000	EDWIN HANCOCK ENGINEERING CO	VILLAGE WIDE TIF EXPANSION	TIF ADMINISTRATION	1,342.50
107000	EDWIN HANCOCK ENGINEERING CO	19TH AVE IMPROVEMENTS	TIF ADMINISTRATION	8,950.00
107000	EDWIN HANCOCK ENGINEERING CO	2022 GREEN INFRASTRUCTURE ALLEY IM	PUBLIC WORKS	23,200.00
107000	EDWIN HANCOCK ENGINEERING CO	WASHINGTON BOULEVARD, PHASE II ENGI	PUBLIC WORKS	10,312.88
107000	EDWIN HANCOCK ENGINEERING CO	2018 WILCOX STREET IMPROVEMENTS	PUBLIC WORKS	7,225.00
107000	EDWIN HANCOCK ENGINEERING CO	2021 ALLEY ROADWAY AND WATER MAIN	TIF ADMINISTRATION	1,134.00
107000	EDWIN HANCOCK ENGINEERING CO	2022 SEWER CLEANING AND TELEVISING	WATER & SEWER MAINTENANCE	2,293.00
107000	EDWIN HANCOCK ENGINEERING CO	WARREN STREET CDBG IMPROVEMENT	PUBLIC WORKS	2,190.00
Total 107000:				266,088.48
107001	FLEET SERVICES	FUEL *PW	PUBLIC WORKS	10,352.13
Total 107001:				10,352.13
107002	GENE WASHINGTON	P&F-MEETING *4/28/2022	POLICE & FIRE COMMISSION	150.00
Total 107002:				150.00
107003	GLORIA A. CLAY	P&F-MEETING *4/28/2022	POLICE & FIRE COMMISSION	200.00
Total 107003:				200.00
107004	HILDEBRAND SPORTING GOODS	ROLL RIBBON BOOK *POLICE WEEK	POLICE	140.00
Total 107004:				140.00
107005	IL Law Enforcement Admin Prof L3C	IL LEAP ANNUAL MEMBERSHIP FEE	POLICE	50.00
Total 107005:				50.00
107006	JAMES T BREWER	P&F-MEETING *4/28/2022	POLICE & FIRE COMMISSION	150.00
Total 107006:				150.00

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
107007	KANE, MCKENNA & ASSOC INC	MAYWOOD 2021 - 2022 TIF PROJECTS	TIF ADMINISTRATION	5,200.00
Total 107007:				5,200.00
107008	MidStates Organized Crime Info. Cntr.	MOCIC MEMBERSHIP FEES FOR FTO	POLICE	250.00
Total 107008:				250.00
107009	MIDWESTCO MECHANICAL AND ENE	200 BUILDING HVAC REPLACEMENT	PARKS & RECREATION	86,820.00
Total 107009:				86,820.00
107010	NORTH EAST MULTI-REGIONAL	ANNUAL MEMBERSHIP FEES FOR MPD	POLICE	5,035.00
Total 107010:				5,035.00
107011	PLOTE CONSTRUCTION INC. D.B.A.	COLD PATCH	MOTOR FUEL TAX	5,630.00
Total 107011:				5,630.00
107012	RAY O'HERRON CO INC	UNIFORMS FOR THE REMAINDER OF THE	POLICE	1,239.68
Total 107012:				1,239.68
107013	READITH ESTER	P&F-MEETING *4/28/2022	POLICE & FIRE COMMISSION	150.00
Total 107013:				150.00
107014	READY REFRESH BY NESTLE	FIN-EQUIPMENT RENTAL	FINANCE	219.24
Total 107014:				219.24
107015	SBC GLOBAL SERVICES, INC.	MAINTENANCE BILLING *POLICE	CENTRAL SERVICES	1,121.82
Total 107015:				1,121.82
107016	STAPLES ADVANTAGE	FIN-OFFICE SUPPLIES	FINANCE	118.58
107016	STAPLES ADVANTAGE	FIN-OFFICE SUPPLIES	FINANCE	199.99
Total 107016:				318.57
107017	TYLER TECHNOLOGIES	MYCIVIC CITIZEN ENGAGEMENT APP	MANAGEMENT INFORMATION SYSTE	11,550.00
Total 107017:				11,550.00
107018	UNIVERSITY OF ILLINOIS	FIREFIGHTER ACADEMY FOR ROOKIE FIR	FIRE	5,100.00
Total 107018:				5,100.00
107019	VILLAGE OF MELROSE PARK	ACCT #422001-001 2/20/22-3/19/22	WATER COLLECTIONS	31,917.62
Total 107019:				31,917.62
107020	WIGIT'S TRUCK SERVICE	239 REPAIR REAR SPRINGS & CHECK EN	PUBLIC WORKS	5,400.16
Total 107020:				5,400.16
107021	AARON PEPPERS	REIMB. MILEAGE/CONFERENCE EXPENSE	PRESIDENT & TRUSTEES	146.76

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
Total 107021:				146.76
107022	AT&T	FIN-708R0600499513 2/17-3/16/22	CENTRAL SERVICES	3,114.29
107022	AT&T	FIN-708R0600499513 3/17-4/16/22	CENTRAL SERVICES	3,097.11
Total 107022:				6,211.40
107023	AT&T	FIN-708Z5300597832 3/17-4/16/22	CENTRAL SERVICES	111.95
107023	AT&T	FIN-708Z5300597832 2/17-3/16/22	CENTRAL SERVICES	335.85
Total 107023:				447.80
107024	AT&T	708 R060166 4321 2/17-3/16/22	CENTRAL SERVICES	2,763.11
107024	AT&T	708 R060166 4321 3/17-4/16/22	CENTRAL SERVICES	2,747.85
Total 107024:				5,510.96
107025	AT&T	FIR-708Z5302258771 3/17-4/16/22	CENTRAL SERVICES	6,194.22
107025	AT&T	FIR-708Z5302258771 2/17-3/16/22	CENTRAL SERVICES	6,228.60
Total 107025:				12,422.82
107026	AT&T	FIN-708Z5302511724 2/17-3/16/22	CENTRAL SERVICES	6,228.60
107026	AT&T	FIN-708Z5302511724 3/17-4/16/22	CENTRAL SERVICES	6,194.22
Total 107026:				12,422.82
107027	AT&T	FIR-708Z5305408001 3/17-4/16/22	CENTRAL SERVICES	5,495.69
107027	AT&T	FIR-708Z5305408001 2/17-3/16/22	CENTRAL SERVICES	14,685.70
Total 107027:				20,181.39
107028	AT&T	708 Z53 1191 0651 3/17-4/16/22	CENTRAL SERVICES	8,189.43
107028	AT&T	708 Z53 1191 0651 2/17-3/16/22	CENTRAL SERVICES	8,234.40
Total 107028:				16,423.83
107029	AT&T	POL-7084504471 0957 2/26-3/25/22	CENTRAL SERVICES	12,814.51
Total 107029:				12,814.51
107030	CDW GOVERNMENT INC	ADO GOV DD ALL APP	MANAGEMENT INFORMATION SYSTE	4,144.00
107030	CDW GOVERNMENT INC	ADO GOV DD ALL APP	POLICE	823.93
Total 107030:				4,967.93
107031	COMCAST CABLE	PHONE/INTERNET/TRUNK CHARGES	CENTRAL SERVICES	10,568.86
107031	COMCAST CABLE	PHONE/INTERNET/TRUNK CHARGES	CENTRAL SERVICES	10,995.50
Total 107031:				21,564.36
107032	FOREST PRINTING	QUARTERLY INVOICE AGREEMENT	POLICE	1,336.59
107032	FOREST PRINTING	QUARTERLY REPAIR INVOICE	POLICE	1,336.59
Total 107032:				2,673.18
107033	HOME DEPOT CREDIT SERVICES	FIR-EAR PLUGS	FIRE	19.73

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
Total 107033:				19.73
107034	MIGUEL JONES	REIMB. MILEAGE/CONFERENCE EXPENSE	PRESIDENT & TRUSTEES	423.95
Total 107034:				423.95
107035	MUNICIPAL EMPLOYEE	LIFE INS COVERAGE *MAR 2022	CENTRAL SERVICES	1,385.92
Total 107035:				1,385.92
107036	ALEXZONDREA TAYLOR	P&F-CLERICAL WORK 4/18-4/29/22	POLICE & FIRE COMMISSION	800.00
Total 107036:				800.00
107037	AMERICAN RECYCLING & DISPOSAL	SEWER WASTE DISPOSAL	WATER & SEWER MAINTENANCE	927.30
Total 107037:				927.30
107038	American Welding & Gas Inc.	FIR- OXYGEN CYLINDERS RENTAL	FIRE	333.32
Total 107038:				333.32
107039	ASSOCIATED TECHNICAL SERVICE	LEAK DETECTION 1ST & 2ND @ CHICAGO	WATER & SEWER MAINTENANCE	1,046.00
Total 107039:				1,046.00
107040	ATCO INTERNATIONAL	LIBERATOR 500 & SUPPRESS	PUBLIC WORKS	2,538.40
Total 107040:				2,538.40
107041	AUTOZONE	FIR-VEHICLE MOTOR OIL	FIRE	54.12
Total 107041:				54.12
107042	BROADVIEW ANIMAL HOSPITAL	ANIMAL IMPOUNDMENT SERVICES	CODE ENFORCEMENT	1,170.00
Total 107042:				1,170.00
107043	Buckeye Power Sales Co. Inc.	PUMP STATION GENERATOR REPAIRS	PUMP STATION OPERATIONS	4,473.91
Total 107043:				4,473.91
107044	CINTAS CORPORATION #344	PW-UNIFORM SERVICE	PUBLIC WORKS	138.82
107044	CINTAS CORPORATION #344	WATER-UNIFORM SERVICE	WATER & SEWER MAINTENANCE	110.00
Total 107044:				248.82
107045	COMED # 0023058102	STREET LIGHTS PUMP STATION	MOTOR FUEL TAX	63.17
Total 107045:				63.17
107046	CORE & MAIN LP	WATER & SEWER SUPPLIES	WATER & SEWER MAINTENANCE	2,475.00
Total 107046:				2,475.00
107047	EDWIN HANCOCK ENGINEERING CO	ENGINEER SERVICES - 1215 S. 1ST AVE.	CODE ENFORCEMENT	223.50

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
Total 107047:				223.50
107048	ELIJAH WILLIS	REIMB-CANNON EOS REBEL CAMERA FOR	POLICE	659.99
Total 107048:				659.99
107049	EMSAR CHICAGO/MILWAUKEE	FIR-AMBULANCE COT MAINTENANCE CON	FIRE	1,750.00
Total 107049:				1,750.00
107050	FOREST PRINTING	PRINTING - FOLDERS	COMMUNITY DEVELOPMENT	1,084.41
Total 107050:				1,084.41
107051	GEORGE GARMIN	PATCH/PAINT 2ND FLOOR COORIDOR & M	PARKS & RECREATION	970.00
107051	GEORGE GARMIN	3 OFFICE SUITE 200 BLDG. PATCHED/PAIN	PARKS & RECREATION	1,200.00
Total 107051:				2,170.00
107052	Governmental Accounting LLC	FIR-ACCOUNTING SERVICES FOR THE FIR	FIRE	975.00
Total 107052:				975.00
107053	HINCKLEY SPRINGS	WATER EQUIPMENT RENTAL	CODE ENFORCEMENT	86.82
107053	HINCKLEY SPRINGS	WATER/OFFICE SUPPLY	CODE ENFORCEMENT	90.44
107053	HINCKLEY SPRINGS	WATER/OFFICE SUPPLY	CODE ENFORCEMENT	208.58
Total 107053:				385.84
107054	INTERNATIONAL CITY/COUNTY	ICMA MEMBERSHIP *C.WELLS-ARMSTRON	VILLAGE MANAGER	1,240.00
Total 107054:				1,240.00
107055	Jimmy Kifarkis	CONTRACTOR/ELECTRICIAN 4/19/22-4/28/2	CODE ENFORCEMENT	1,200.00
Total 107055:				1,200.00
107056	KMB FACILITY SERVICES	DISINFECTING VARIOUS LOCATIONS	LAND & BUILDINGS	1,115.00
107056	KMB FACILITY SERVICES	CARPET & UPHOLSTERY CLEANING COUN	LAND & BUILDINGS	3,764.00
107056	KMB FACILITY SERVICES	JANITORIAL SERVICES RENDERED 2/1/22 -	LAND & BUILDINGS	777.75
107056	KMB FACILITY SERVICES	DISPENSAR INSTALLATION (WASHROOMS)	LAND & BUILDINGS	987.19
Total 107056:				6,643.94
107057	KOPY KAT	DELUXE RETRACTABLE BANNER, 33X80 F	VILLAGE MANAGER	209.00
Total 107057:				209.00
107058	LIVING WATERS CONSULTANTS	SILVER CREEK WATERSHED	COMMUNITY DEVELOPMENT	11.55
Total 107058:				11.55
107059	MAYWOOD PARK DISTRICT	ELEMENTS OF A HEALTHY COMMUNITY B	PRESIDENT & TRUSTEES	450.00
Total 107059:				450.00
107060	NAFISCO INC	BARRICADE RENTAL (GAS GIVEAWAY)	PUBLIC WORKS	133.30

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
Total 107060:				133.30
107061	NICOR GAS 02-24-58-0000 4	GAS SERVICE-9TH WILCOX	PUMP STATION OPERATIONS	536.24
Total 107061:				536.24
107062	NICOR GAS #6708165415 3	GAS SERVICE 410 MAIN 2/15/22 - 3/16/22	PUBLIC WORKS	150.18
Total 107062:				150.18
107063	Shorewood Home & Auto Inc.	SERVICE ON JOHN DEERE QUICKTRAK Z9	LAND & BUILDINGS	774.44
Total 107063:				774.44
107064	THOMAS PAVLIK	REIMB.MILEAGE/PARKING *FILING 2022-23	VILLAGE CLERK	23.38
Total 107064:				23.38
107065	THOMPSON ELEVATOR INSPECTION	ELEVATOR INSPECTION	CODE ENFORCEMENT	100.00
107065	THOMPSON ELEVATOR INSPECTION	ELEVATOR INSPECTIONS	CODE ENFORCEMENT	100.00
Total 107065:				200.00
107066	TONY'S LAWNMOWER	LAWNMOWER REPAIRS	LAND & BUILDINGS	217.42
107066	TONY'S LAWNMOWER	YARDMAN LAWNMOWER REPAIRS	LAND & BUILDINGS	205.62
107066	TONY'S LAWNMOWER	TORO LAWNMOWER REPAIRS	LAND & BUILDINGS	143.65
Total 107066:				566.69
107067	TRI COUNTY BOARD UP	BOARD UP SERVICES	CODE ENFORCEMENT	130.00
107067	TRI COUNTY BOARD UP	BOARD-UP SERVICES	CODE ENFORCEMENT	240.00
107067	TRI COUNTY BOARD UP	BOARD-UP SERVICES	CODE ENFORCEMENT	490.00
107067	TRI COUNTY BOARD UP	BOARD-UP SERVICES	CODE ENFORCEMENT	490.00
107067	TRI COUNTY BOARD UP	BOARD-UP SERVICES	CODE ENFORCEMENT	460.00
107067	TRI COUNTY BOARD UP	BOARD-UP SERVICES	CODE ENFORCEMENT	130.00
Total 107067:				1,940.00
107068	W.S. DARLEY & CO	FIR-FLASHLIGHT FOR CAR 513	FIRE	114.69
107068	W.S. DARLEY & CO	FIR-EQUIPMENT HARDWARE	FIRE	578.45
Total 107068:				693.14
107069	WALTER DUNCAN	REIMB.STAFF LUNCH *CASELLE TRAINING	CODE ENFORCEMENT	113.88
Total 107069:				113.88
107070	MESIROW INSURANCE SERVICES	SURETY BOND *L.SATCHELL	HUMAN RESOURCES	297.50
Total 107070:				297.50
107071	SHABAUN REYES-PLUMMER	REIMB. MILEAGE/CONFERENCE EXPENSE	PRESIDENT & TRUSTEES	122.45
Total 107071:				122.45
Grand Totals:				1,837,131.67

VILLAGE OF MAYWOOD

Warrant List #200525 through May 11, 2022

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

\_\_\_\_\_  
President

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

Attest

\_\_\_\_\_  
Clerk



## VILLAGE OF MAYWOOD INTERDEPARTMENTAL MEMORANDUM

To: Chasity Wells-Armstrong, Village Manager  
From: John West, Director of Public Works *SW*  
RE: Decorative King Luminai Poles  
Date: May 10, 2022

---

### **Background of the issue and impact upon the community**

For over a year two decorative King Luminai poles have been reported for replacement in the village's my civic service request system. With the lights missing it creates points of darkness which can be danger zones for night travelers. The public has begun to grow extremely impatient with the lengthy resolution timeline.

### **Identified solutions**

I contacted Graybar Electric, which is a central electrical provider, for replacement costs. Graybar is the only vendor I have been able to locate which has access to the makers of these poles.

### **Costs**

The village of Maywood has a limited budget, each of these poles cost \$10,127.26, and are a five-part collaborative.

### **Proposals/Vendors**

Graybar electric provided a total quote of \$22,406.52, including shipping for two King Luminai poles to replace the two missing on 5<sup>th</sup> avenue at St. Charles, and Lake Street. The lead/delivery time is 10-12 weeks.

### **Director's Recommendation**

It is my recommendation that Graybar Electric's quote be accepted and a purchase order made as quickly as possible to resolve this item. I am requesting that the matter be placed on the May 17, 2022, Board of Trustees meeting.

Please let me know if you have any questions.

Cc; file

Date: May 5, 2022

Quote: GRAYBAR22-48731-1

Quote

Page 1/2



GRAYBAR ELECTRIC  
900 REGENCY DRIVE  
GLENDALE HEIGHTS IL 60139  
Phone: (630) 893-3600  
Fax:

From: CRISTINA CAMPOSANO

Quoter Ph:

email: CRISTINA.CAMPOSANO@GRAYB

Project Location Quote Village of Maywood 13645 - LIGHTING  
GRAYBAR22-48731-1

To: For Bid Date May 5, 2022 Expires Jun 4, 2022

QTY	Type	MFG	Part	Price	UQ	ExtPrice
2		KING LUMINA	KA75-_-S-1-_- SANTIAGO ARM PAINT: BLACK <b>Line Note:</b> 10-12 WEEK LEAD TIME	\$770.45		\$1,540.90
2		KING LUMINA	KA30-_-T-1-6'-_ SCROLL ARM PAINT: BLACK <b>Line Note:</b> 10-12 WEEK LEAD TIME	\$789.77		\$1,579.54
2		KING LUMINA	K803-_- SOLITARE SR. FIXTURE C/W EXTERNAL GLASS DEEP DISH OPTICS PAINT: BLACK <b>Line Note:</b> 10-12 WEEK LEAD TIME	\$2,127.27		\$4,254.54
2		KING LUMINA	K56-_- OCTAGONAL FIXTURE C/W SEGMENTED ACRYLIC RIPPLED OPTICS PAINT: BLACK <b>Line Note:</b> 10-12 WEEK LEAD TIME	\$1,830.68		\$3,661.36
2		STRESS	KWH30-_- WASHINGTON HIGHWAYMAN SPUN CONCRETE POLE - 2 COATS ACRYLIC FULL LENGTH <b>Line Note:</b> 10-12 WEEK LEAD TIME	\$4,609.09		\$9,218.18
1		STRESS	ESTIMATED FREIGHT FOR ALL MATERIAL <b>Line Note:</b> 10-12 WEEK LEAD TIME  PHOTO ELECTRIC CONTROLS ARE NOT INCLUDED, UNLESS OTHERWISE NOTED PRICE IS LAB (LESS ANCHOR BOLTS), UNLESS OTHERWISE NOTED. SIGN/SIGNAL HANGERS ARE NOT INCLUDED. LUMINAIRE SAFETY CABLE NOT INCLUDED POLES LESS ANCHOR BOLTS. APPROVED DRAWINGS WILL BE REQUIRED BEFORE A RELEASE.	\$2,152.00		\$2,152.00
				<b>Total:</b>		<b>\$22,406.52</b>

**Terms and conditions of sale:**

\*\*\* GRAYBAR IS NOT ACCOUNTABLE FOR DELAYS IN DELIVERY OCCASIONED BY ACTS OF GOD, FAILURE OF ITS SUPPLIERS TO SHIP OR DELIVER ON TIME, OR OTHER CIRCUMSTANCES BEYOND GRAYBAR'S REASONABLE CONTROL, INCLUDING, BUT NOT LIMITED TO, SOURCING, SHIPMENT OR DELIVERY ISSUES CAUSED BY, RELATED TO, OR RESULTING FROM COVID-19 OR OTHER SIMILAR NATIONAL OR GLOBAL HEALTH SITUATION. FACTORY SHIPMENT OR DELIVERY DATES ARE THE BEST ESTIMATES OF OUR SUPPLIERS, AND IN NO CASE SHALL GRAYBAR BE LIABLE FOR ANY CONSEQUENTIAL OR SPECIAL DAMAGES ARISING FROM ANY DELAY IN SHIPMENT OR DELIVERY. \*\*\*

QUOTATION IS SUBJECT TO APPROVAL - QUOTED PER BEST INTERPRETATION OF PROVIDED REFERENCE MATERIAL - EXTRA MATERIAL/ATTIC STOCK NOT INCLUDED, UNLESS NOTED. - QUOTE PRICING BASED ON SINGLE RELEASE DIRECT SHIPMENTS, ANY DEVIATION MAY INCUR ADDITIONAL CHARGES

Date: May 5, 2022

Quote: GRAYBAR22-48731-1

Quote

Page 2/2



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900 REGENCY DRIVE  
GLENDALE HEIGHTS IL 60139  
Phone: (630) 893-3600  
Fax:

From: CRISTINA CAMPOSANO

Quoter Ph:

email: CRISTINA.CAMPOSANO@GRAYBAR.COM

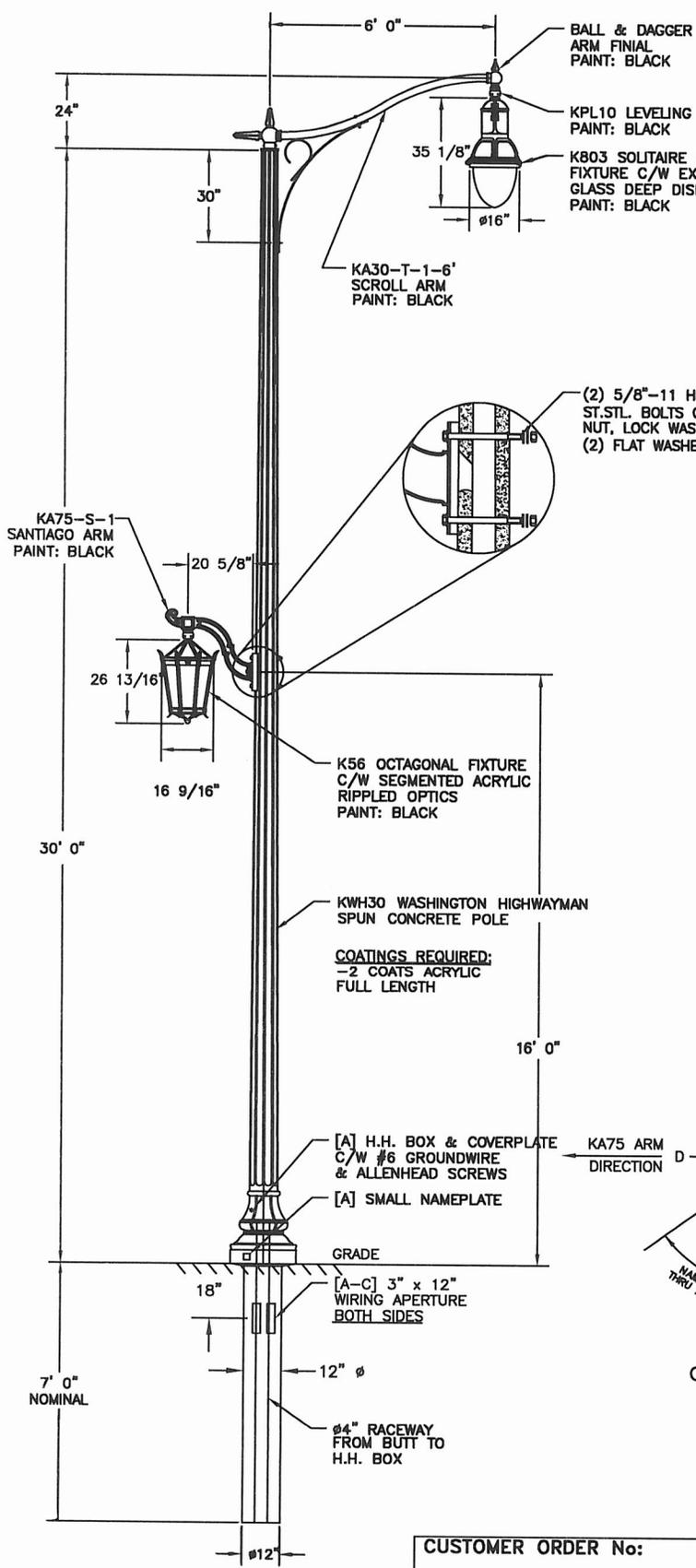
Project Village of Maywood 13645 - LIGHTING  
Location  
Quote GRAYBAR22-48731-1

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\*\*\*\* FREIGHT ADDER IS FOR BOM ABOVE - DOES NOT INCLUDE ZERO QUANTITY ITEMS - ANY DEVIATION MAY INCUR ADDITIONAL FREIGHT CHARGES \*\*\*\*

REV.	ALTERATION	DATE	BY



**TOP LUMINAIRE SPECIFICATIONS**  
 CATALOG NO.: K803-EGD-III-150(MED)  
 -MH-240-KPL10  
 QUANTITY:  
 OPTICAL SYSTEM: EXTERNAL GLASS DEEP DISH  
 IES CLASS.: TYPE III  
 WATTAGE: 150W  
 SOCKET TYPE: MEDIUM  
 LIGHT SOURCE: METAL HALIDE  
 LINE VOLTAGE: 240V  
 PAINT: BLACK  
 FIXTURE E.P.A.: 1.52 SQ. FT.  
 WEIGHT: 75 lbs.  
 OPTIONS: KPL10 LEVELING DEVICE  
 ANSI M102 LAMP BY OTHERS

**ARM SPECIFICATIONS**  
 CATALOG NO.: KA30-T-1-72  
 QUANTITY:  
 MATERIAL: ALUMINUM  
 PAINT: BLACK

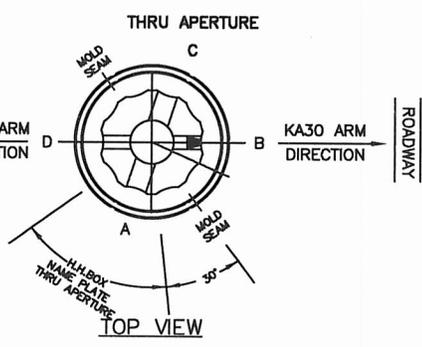
**BOTTOM LUMINAIRE SPECIFICATIONS**  
 CATALOG NO.: K56-S-P-SAR-III-70(MED)  
 -MH-240-KPL10  
 QUANTITY:  
 LANTERN TYPE: TUDOR (WITH SPURS)  
 POLE ADAPTER: PENDANT  
 OPTICAL SYSTEM: SEGMENTED ACRYLIC RIPPLED  
 IES CLASS.: TYPE III  
 WATTAGE: 70W  
 SOCKET TYPE: MEDIUM  
 LIGHT SOURCE: METAL HALIDE  
 LINE VOLTAGE: 240V  
 PAINT: BLACK  
 E.P.A.: 2.70 SQ. FT.  
 WEIGHT: 35 lbs.  
 OPTIONS: KPL10 LEVELING DEVICE  
 ANSI M98 LAMP BY OTHERS

**ARM SPECIFICATIONS**  
 CATALOG NO.: KA75-S-1  
 QUANTITY:  
 MATERIAL: ALUMINUM  
 PAINT: BLACK

**POLE SPECIFICATIONS**  
 CATALOG NO.: KWH30-G-E11  
 C/W 140-25/30  
 S/F KA75-S

QUANTITY :  
 SECTION: FLUTED ROUND  
 COLOR: ECLIPSE  
 FINISH: ETCHED  
 POLE TOP: #5"  
 POLE BUTT: #12"  
 POLE LENGTH: 37' 0"  
 APPROX WEIGHT: 2,095 lbs.  
 MIN. RACEWAY: #1 1/4"

**COATINGS REQUIRED:**  
 -2 COATS ACRYLIC  
 FULL LENGTH



CUSTOMER APPROVAL & DATE:

CUSTOMER ORDER No: \_\_\_\_\_  
 STRESSCRETE ORDER No: \_\_\_\_\_

  King Luminaire • Stresscrete • Est. 1953 <b>STRESSCRETE GROUP</b>	<b>Manufacturing Locations:</b>	
	Burlington, Ontario 1-800-268-7809 Northport, Alabama 1-800-435-6565 Atchison, Kansas 1-800-837-1024 Jefferson, Ohio 1-800-268-7809	
<b>PROJECT/CUSTOMER:</b>		
VILLAGE OF MAYWOOD		
<b>DRAWN BY:</b>	<b>AT:</b>	<b>CHECKED BY:</b>
SC	SC3	
<b>DATE:</b>		<b>REVISION:</b>
7-27-17		
<b>DRAWING TYPE:</b>		<b>DRAWING NUMBER:</b>
APPROVAL DRAWING		

- NOTES:**
- ALL STEEL IS DOMESTICALLY PRODUCED & FABRICATED
  - POLE MEETS AASHTO 2001 SPECIFICATIONS FOR 90 MPH WINDS WITH A 1.3 SECOND GUST & A 50 YEAR DESIGN LIFE
  - FIXTURES ARE CSA & UL APPROVED

Date: May 5, 2022

Quote: GRAYBAR22-48731-1

Quote

Page 1/2



GRAYBAR ELECTRIC  
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GLENDALE HEIGHTS IL 60139  
Phone: (630) 893-3600  
Fax:

From: CRISTINA CAMPOSANO

Quoter Ph:

email: CRISTINA.CAMPOSANO@GRAYBAR

Project Location Quote Village of Maywood 13645 - LIGHTING

Quote GRAYBAR22-48731-1

To: For Bid Date May 5, 2022 Expires Jun 4, 2022

QTY	Type	MFG	Part	Price	UQ	ExtPrice
2		KING LUMINA	KA75-_-S-1-_- SANTIAGO ARM PAINT: BLACK <b>Line Note:</b> 10-12 WEEK LEAD TIME	\$770.45		\$1,540.90
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				<b>Total:</b>		<b>\$22,406.52</b>

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Page 2/2



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GLENDALE HEIGHTS IL 60139  
Phone: (630) 893-3600  
Fax:

**From: CRISTINA CAMPOSANO**

**Quoter Ph:**

**email: CRISTINA.CAMPOSANO@GRAYBAR**

**Project** Village of Maywood 13645 - LIGHTING  
**Location**  
**Quote** GRAYBAR22-48731-1

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**ORDINANCE NO. CO-2022-\_\_\_\_\_**

**AN ORDINANCE APPROVING A LOCAL LANDMARK DESIGNATION FOR  
804 S. 17<sup>TH</sup> AVE., MAYWOOD, ILLINOIS (FRED HAMPTON HOUSE)**

**WHEREAS**, the Village of Maywood (the “Village”) is a home rule unit pursuant to the provisions of Article VII, Section 6(a) of the Illinois Constitution of 1970 and may exercise any power and perform any function pertaining to its government and affairs, including, but not limited to, the power to tax and to incur debt; and

**WHEREAS**, the Village has established a Historic Preservation Commission to promote the protection, enhancement, perpetuation and use of improvements of special character or historical interest or value in the interest of the health, prosperity, safety and welfare of the people of the Village of Maywood; and

**WHEREAS**, Fred Hampton Jr. submitted a proper application for local landmark designation for the building and property located at 804 South 17<sup>th</sup> Avenue, Maywood, Illinois and more fully described herein (the “subject property”); and

**WHEREAS**, the Historic Preservation Commission determined that the subject property merits consideration for designation as a landmark and a duly noticed public hearing was held on April 7, 2022 pursuant to section 158.09(C) of the Maywood Village Code; and

**WHEREAS**, the Historic Preservation Commission made findings of fact and voted to recommend approval of the subject property as a historic landmark; and

**WHEREAS**, the President and Board of Trustees find it to be in the best interest of the health, safety and welfare to designate the subject property as a local landmark.

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

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

**SECTION 2:** The Village President and Board of Trustees of the Village of Maywood approve and adopt the Report and Recommendation of the Historic Preservation Commission attached hereto as **Group Exhibit A** and incorporate said Report and Recommendation herein by reference as if it were fully set forth herein.

**SECTION 3:** The President and Board of Trustees, after considering the Report and Recommendation of the Historic Preservation Commission and other matters properly before it, and pursuant to Chapter 158 “Historic Preservation Commission and Designation of Landmarks and Historic Districts” of the Maywood Village Code, approve the designation of the residential home, historically known as the Fred Hampton House, as a local landmark within the Village of Maywood that is located on the following real property:

**Property Address:** 804 South 17<sup>th</sup> Avenue, Maywood, Illinois 60153  
**PIN:** 15-10-331-016-0000  
**Legal Description:** Attached hereto as **Exhibit B**

**SECTION 4:** The Village President and Board of Trustees direct that the Historic Preservation Commission, through the Village’s Community Development Department, send notice of the approval of this landmark designation by the Village President and Board of Trustees to the property owner, nominator, and the Village Clerk’s Office, in conformance with Section 158.09(K) of the Maywood Village Code, and that a memorandum of recording regarding this Ordinance be recorded against title to the above described property by the Village with the Cook County Recorder.

**SECTION 5:** Section 158.24 of the Maywood Village Code is hereby amended to reflect that 804 S. 17<sup>th</sup> Ave., PIN 15-10-331-016-0000. has received official designation as a local landmark by the Village President and Board of Trustees of the Village of Maywood.

**SECTION 6:** This Ordinance shall be in full force and effect immediately upon its passage, approval and publication as required by law.

**ADOPTED** this \_\_\_ day of May, 2022, pursuant to a roll call vote as follows:

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

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

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

**APPROVED** by me this \_\_\_ day of May, 2022 and attested by the Village Clerk that same day.

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

**ATTEST:**

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

Published by me in pamphlet form this \_\_\_ day of May, 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-2022 - \_\_\_\_\_**

**AN ORDINANCE APPROVING A LOCAL LANDMARK DESIGNATION FOR  
804 S. 17<sup>TH</sup> AVE., MAYWOOD, ILLINOIS (FRED HAMPTON HOUSE)**

which Ordinance 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 May, 2022, at which meeting a quorum was present, and approved by the President of the Village of Maywood on the \_\_\_ day of May, 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 \_\_\_ day of May, 2022.

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

[SEAL]

**GROUP EXHIBIT A**  
**REPORT AND RECOMMENDATION OF HISTORIC PRESERVATION COMMISSION**

**EXHIBIT B**

**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

**RESOLUTION NO. R-2022-**

**RESOLUTION APPROVING THE SALE OF REAL PROPERTY  
COMMONLY KNOWN AS 622 SOUTH 12TH AVENUE PURSUANT TO  
THE ANLAP PROGRAM OF THE VILLAGE OF MAYWOOD  
(Purchaser: Lakita Ware, Owner of 620 South 12th Avenue, Maywood, Illinois)**

**WHEREAS**, the Village of Maywood (“Village”) has the authority to acquire various parcels of real property pursuant to its responsibility to protect the public health, safety and welfare, and has acquired title to numerous parcels of vacant, surplus real property pursuant to such authority; and

**WHEREAS**, one such parcel acquired by the Village is real property commonly known as 622 South 12th Avenue, Maywood, Illinois (PIN: 15-10-424-033) (the “Subject Property”). The Subject Property is legally described in **Exhibit A** attached hereto and made a part hereof; and

**WHEREAS**, the Subject Property is a non-developable vacant lot adjacent to the driveway of Lakita Ware (the “Adjacent Neighbor”). The Subject Property qualifies to be sold by the Village under the Adjacent Neighbor Land Acquisition Program (the “ANLAP Program”), which has been enacted by ordinance by the Village President and Board of Trustees of the Village of Maywood as Chapter 155 of the Maywood Village Code; and

**WHEREAS**, the Adjacent Neighbor, owner of property commonly known as 620 South 12th Avenue, Maywood, Illinois (the “Adjacent Property”), which is located adjacent to the Subject Property, has offered in writing to purchase the Subject Property for \$500.00 and to be subject to the conditions and covenants required by Chapter 155 of the Maywood Village Code relative to the sale of real property under the ANLAP Program; and

**WHEREAS**, no other adjacent neighbor has submitted a bid or otherwise responded to notices regarding the availability of the Subject Property under the ANLAP program; and

**WHEREAS**, the Corporate Authorities of the Village have considered the offer of the Adjacent Neighbor to purchase the Subject Property for \$500.00; and

**WHEREAS**, the Corporate Authorities of the Village are authorized, under the Village’s home rule powers set forth at Article VII, Section 6 of the Illinois Constitution of 1970 and Chapter 155 of the Maywood Village Code, to sell the Subject Property to the Adjacent Neighbor, and have determined that it is in the best interests of the Village to sell the Subject Property to the Adjacent Neighbor for \$500.00, provided that the conditions and covenants required by Chapter 155 of the Maywood Village Code relative to the sale of real property under the ANLAP Program are satisfied.

**BE IT RESOLVED BY THE PRESIDENT AND BOARD OF TRUSTEES OF THE VILLAGE OF MAYWOOD, COOK COUNTY, ILLINOIS.**

**SECTION 1:** Each of the recitals above are incorporated by reference into this Section 1.

**SECTION 2:** Pursuant to the Village’s home rule powers as provided by Article VII, Section 6 of the Illinois Constitution of 1970 and Chapter 155 of the Maywood Village Code, the Corporate Authorities find that it is in the best interests of the Village to convey the Subject Property to the Adjacent Neighbor, Lakita Ware, for \$500.00, subject to and provided that the terms, conditions and covenants set forth below and/or required by Chapter 155 of the Maywood Village Code relative to the sale of real property under the ANLAP Program are satisfied. The Village Attorney is directed to prepare the quit claim deed and all other

necessary documents to consummate this real estate transaction. The Village President, the Village Manager and/or the Village Clerk, or their designees, are authorized and directed to execute and deliver the quit claim deed and such other documents as may be necessary or convenient to allow the Village to consummate this transaction and to comply with all of the applicable requirements of the Maywood Village Code relative to the sale of the Subject Property under the ANLAP Program.

**SECTION 3:** The Subject Property shall be conveyed to the Adjacent Neighbor, Lakita Ware, subject to the following conditions and covenants:

- A. The Subject Property shall be conveyed by the Village in “AS-IS, WHERE-IS” Condition, including all existing environmental conditions existing in, on or beneath the Subject Property, and subject to all existing non-Village easement rights or other conditions of public record that are enforceable by other persons or private or public utilities. This covenant shall be included in the conveying deed;
- B. The Subject Property, once conveyed, shall be maintained by the Adjacent Neighbor in accordance with the provisions of the Maywood Village Code. This covenant shall be included in the conveying deed;
- C. As part of the conveyance of the Subject Property, the Adjacent Neighbor shall execute any documents necessary to consolidate the Subject Property purchased by it with the Adjacent Parcel owned by her at 620 South 12th Avenue. Once conveyed and consolidated, the Subject Property may not be conveyed, assigned or otherwise transferred except in conjunction with the Adjacent Property with which it has been consolidated; and
- D. The purchasing Adjacent Neighbor, in addition to the purchase price, shall be responsible for paying all delinquent property taxes and debts owed to the Village, as well as providing a deposit for the payment of fees and costs incurred by the Village under the ANLAP Program related to the conveyance of the Subject Property in the amount of \$1,500.00, including costs for preparation of this Resolution, the quit claim deed and other closing documents, plat of consolidation, and costs related to mailing, filing and recording documents relative to the conveyance. Any costs incurred for survey, title commitment/policy or closing costs, if a formal closing is requested by the Adjacent Neighbor, and any additional costs incurred by the Village relative to the conveyance, beyond the amount of the deposit, shall be payable by the Adjacent Neighbor in addition to the \$1,500.00. The Adjacent Neighbor shall make the deposit of \$1,500.00 relative to the fees and costs to the Village within thirty (30) calendar days of the approval of this Resolution.

**SECTION 4:** This Resolution shall be effective from and after its passage and approval as provided by law.

**ADOPTED** this 17<sup>th</sup> day of May, 2022, pursuant to a roll call vote as follows:

**AYES:**

**NAYS:**

**ABSENT:**

**APPROVED** this 17<sup>th</sup> day of May, 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 A**

**LEGAL DESCRIPTION  
OF THE SUBJECT PROPERTY**

**LEGAL DESCRIPTION:**

LOT 564 IN MADISON STREET ADDITION TO MAYWOOD, A SUBDIVISION OF PART OF THE EAST  $\frac{1}{2}$  OF THE SOUTHEAST  $\frac{1}{4}$  OF SECTION 10, TOWNSHIP 39, NORTH RANGE 12, EAST OF THIRD PRINCIPAL MERIDIAN, SITUATED IN SAID COOK COUNTY AND STATE OF ILLINOIS

**Commonly known as:** 622 South 12th Avenue, Maywood, Illinois 60153

**PIN:** 15-10-424-033



**RESOLUTION NO. \_\_\_\_**

**A RESOLUTION APPROVING AN AGREEMENT WITH EDWIN HANCOCK  
ENGINEERING COMPANY FOR 2022 WATER MAIN IMPROVEMENTS IN THE VILLAGE  
OF MAYWOOD, ILLINOIS**

---

**WHEREAS**, the Village of Maywood (the “Village”) is a home rule unit pursuant to the provisions of Article VII, Section 6(a) of the Illinois Constitution of 1970 and may exercise any power and perform any function pertaining to its government and affairs, including, but not limited to, the power to tax and to incur debt; and

**WHEREAS**, the Village and Edwin Hancock Engineering Company wish to memorialize the terms of their agreement for preliminary, design and construction professional services for the 2022 Water Main Improvements, in Maywood Illinois; and

**WHEREAS**, the President and Board of Trustees find it to be in the best interest of the health, safety and welfare to enter an agreement with Edwin Hancock Engineering Company for 2022 Water Main Improvements in the Village of Maywood.

**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 recital set forth above is incorporated by reference into this Section 1 and made a part hereof as

**SECTION 2:** The Agreement between the Village of Maywood and the Edwin Hancock Engineering Company for Furnishing of Professional Services for the 2022 Water Main Improvements in Maywood, Illinois, attached hereto as **EXHIBIT 1** is approved. The payments as contemplated under the Agreement shall be distributed from the Water Fund.

**SECTION 3:** The President or his designee is authorized to execute the Agreement and to take all necessary steps to implement the terms of the Agreement.

**SECTION 4:** This Resolution shall be in full force and effect immediately upon its passage, approval and publication as required by law.

*Remainder of page intentionally blank*

**ADOPTED** this \_\_\_ day of May, 2022, pursuant to a roll call vote as follows:

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

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

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

**APPROVED** by me this \_\_\_ day of May, 2022 and attested by the Village Clerk that same day.

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

**ATTEST:**

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

Published by me in pamphlet form this \_\_\_ day of May, 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 Resolution now on file in my Office, entitled:

**RESOLUTION NO. \_\_\_\_\_**

**A RESOLUTION APPROVING AN AGREEMENT WITH EDWIN HANCOCK  
ENGINEERING COMPANY FOR 2022 WATER MAIN IMPROVEMENTS IN THE  
VILLAGE OF MAYWOOD, ILLINOIS**

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

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

[SEAL]

**EXHIBIT 1**

**AGREEMENT BETWEEN THE VILLAGE OF MAYWOOD AND THE HANCOCK  
ENGINEERING COMPANY FOR FURNISHING OF PROFESSIONAL ENGINEERING  
SERVICES FOR THE 2022 WATER MAIN IMPROVEMENTS IN MAYWOOD,  
ILLINOIS**



**RESOLUTION NO. \_\_\_\_**

**A RESOLUTION APPROVING AN AGREEMENT WITH EDWIN HANCOCK  
ENGINEERING COMPANY FOR 2022 ROADWAY IMPROVEMENTS IN THE VILLAGE OF  
MAYWOOD, ILLINOIS**

---

**WHEREAS**, the Village of Maywood (the “Village”) is a home rule unit pursuant to the provisions of Article VII, Section 6(a) of the Illinois Constitution of 1970 and may exercise any power and perform any function pertaining to its government and affairs, including, but not limited to, the power to tax and to incur debt; and

**WHEREAS**, the Village and Edwin Hancock Engineering Company wish to memorialize the terms of their agreement for preliminary, design and construction professional services for the 2022 Roadway Improvements in Maywood Illinois; and

**WHEREAS**, the President and Board of Trustees find it to be in the best interest of the health, safety and welfare to enter an agreement with Edwin Hancock Engineering Company for 2022 Roadway Improvements in the Village of Maywood.

**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 recital set forth above is incorporated by reference into this Section 1.

**SECTION 2:** The Agreement between the Village of Maywood and the Edwin Hancock Engineering Company for Furnishing of Professional Services for the 2022 Roadway Improvements in Maywood, Illinois, attached hereto as **EXHIBIT 1** is approved. The payments as contemplated under the Agreement shall be distributed from the Madison Street TIF and General Fund, as eligible.

**SECTION 3:** The President or his designee is authorized to execute the Agreement and to take all necessary steps to implement the terms of the Agreement.

**SECTION 4:** This Resolution shall be in full force and effect immediately upon its passage, approval and publication as required by law.

*Remainder of page intentionally blank*

**ADOPTED** this \_\_\_ day of May, 2022, pursuant to a roll call vote as follows:

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

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

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

**APPROVED** by me this \_\_\_ day of May, 2022 and attested by the Village Clerk that same day.

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

**ATTEST:**

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

Published by me in pamphlet form this \_\_\_ day of May, 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 Resolution now on file in my Office, entitled:

**RESOLUTION NO. \_\_\_\_\_**

**A RESOLUTION APPROVING AN AGREEMENT WITH EDWIN HANCOCK  
ENGINEERING COMPANY FOR 2022 ROADWAY IMPROVEMENTS IN THE  
VILLAGE OF MAYWOOD, ILLINOIS**

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

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

[SEAL]

**EXHIBIT 1**

**AGREEMENT BETWEEN THE VILLAGE OF MAYWOOD AND THE HANCOCK  
ENGINEERING COMPANY FOR FURNISHING OF PROFESSIONAL ENGINEERING  
SERVICES FOR THE 2022 ROADWAY IMPROVEMENTS IN MAYWOOD, ILLINOIS**



**FIRST ADDENDUM TO  
THE 2021 EMPLOYMENT AGREEMENT ENTERED INTO  
WITH VILLAGE MANAGER CHASITY WELLS-ARMSTRONG**

**THIS FIRST ADDENDUM**, entered into this <sup>11<sup>th</sup></sup>~~20<sup>th</sup>~~ day of October, 2021, in Maywood, Cook County, Illinois, by and between the Village of Maywood, an Illinois municipal corporation (the "Village" or "Corporate Authorities of the Village"), and Chasity Wells-Armstrong ("CWA") is made to an Employment Agreement that was entered into by the Parties and approved by the Corporate Authorities of the Village by Resolution No. R-2021-22 on June 8, 2021 (the "Employment Agreement"). This First Addendum modifies the Employment Agreement as follows:

1. **AMENDMENT OF SECTION 6 (COMPENSATION)**, Subsection 6.D.vii. (Compensation; Employee Benefits; Mileage Reimbursement for Business Travel; Village Owned Vehicle) of the Employment Agreement is amended as follows (new text is marked with underlining; deletions to existing text are marked using strikethrough):

vii. **Mileage Reimbursement for Business Travel; Village Owned Vehicle:** While CWA resides outside of the 15-mile radius of the Village's corporate boundaries, the Village agrees to provide CWA with a monthly commuter benefit allowance to assist with the daily cost of commuting to and from Village Hall in an amount of Two Hundred and No/ 100 Dollars (\$200.00) per month; this benefit shall terminate once CWA moves into a residence within the 15-mile residency radius area. During the Term of this Agreement, subject to budgetary constraints as determined by the Village Board, the Village will provide a Village automobile to CWA to be used for daily business purposes at no cost to CWA (e.g., CWA shall not be obligated to pay for insurance, maintenance and repairs due to normal street usage (customary wear and tear) and fuel in relation to operating the automobile), except that CWA shall be responsible for any damage to the automobile that is caused, in whole or in part, by CWA's negligence or misuse of the automobile. While residing within the 15-mile residency radius area, CWA may use the Village-provided automobile (a) to commute to and from her residence and the Village each day and (b) for limited personal use and travel within the metropolitan Chicago area (e.g., 25 miles from Village Hall). If personal use of the vehicle is necessary for some reason, CWA agrees to document any personal usage of the vehicle (mileage and dates), provide such documentation to the Village, and agrees that she is liable for the income tax liability associated with such personal use of the vehicle. Notification to and prior approval from the Village Board for business use of the Village automobile outside of Illinois must be made prior to traveling out-of-state. The provision and use of the automobile shall be made under an accountable plan as defined in Internal Revenue Code Section 62 and its applicable regulations, as amended. Commencing in October 2021, the Village agrees to provide CWA with a vehicle allowance benefit in an amount of Five Hundred and No/100 Dollars (\$500.00) per month; this vehicle allowance benefit shall terminate once the Village provides CWA with a Village-owned automobile for use as provided for in this Subsection.

2. **MISCELLANEOUS.**

- A. This First Addendum is meant to supplement the terms of the Employment Agreement. In all respects, except as specifically amended by this First Addendum, the Employment Agreement shall remain in full force and effect. In the event of any conflict or inconsistency between the terms of the Employment Agreement and this First Addendum, the terms of this First Addendum shall supersede and control.
- B. This First Addendum constitutes the entire understanding between and among the Parties with respect to the subject matter contained herein and supersedes any and all prior understandings and/or agreements between the Parties, whether written, oral or otherwise.
- C. This First Addendum shall be effective on the date that the last signatory executes this First Addendum (the "Effective Date"), which date shall be entered on page 1 hereof.

**IN WITNESS WHEREOF**, this First Addendum has been approved by the Corporate Authorities of the Village of Maywood, at a Special Village Board Meeting held on October 19<sup>th</sup> 2021, by the passage of a Resolution authorizing the approval of this First Addendum. The duly authorized representatives of the Village of Maywood have signed and dated this First Addendum below. Chasity Wells-Armstrong has read and understands the terms of this First Addendum, has voluntarily signed and dated this First Addendum, and has had her signature notarized by a Notary Public.

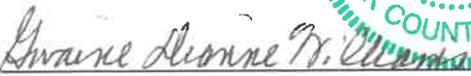
**VILLAGE OF MAYWOOD**

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

Date: 10-25, 2021



**ATTEST:**

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

Date: 10-25, 2021

**CHASITY WELLS-ARMSTRONG**

  
 \_\_\_\_\_  
 Chasity Wells-Armstrong

Date: 10-28-21, 2021

**ATTEST:**

  
 \_\_\_\_\_  
 Notary Public

Date: 10-28-21, 2021





# VILLAGE OF MAYWOOD

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

TO: Village of Maywood, Trustee Miguel Jones

CC: Mayor, Nathaniel Booker  
Village Manager, Chasity Wells-Armstrong  
Attorney, Michael Jurusik, KTJ Law

FROM: Director of Human Resources, Roseann Bautista

DATE: Friday, October 15, 2021

RE: Residential Distance Confirmation for Village Manager, C. Wells-Armstrong

---

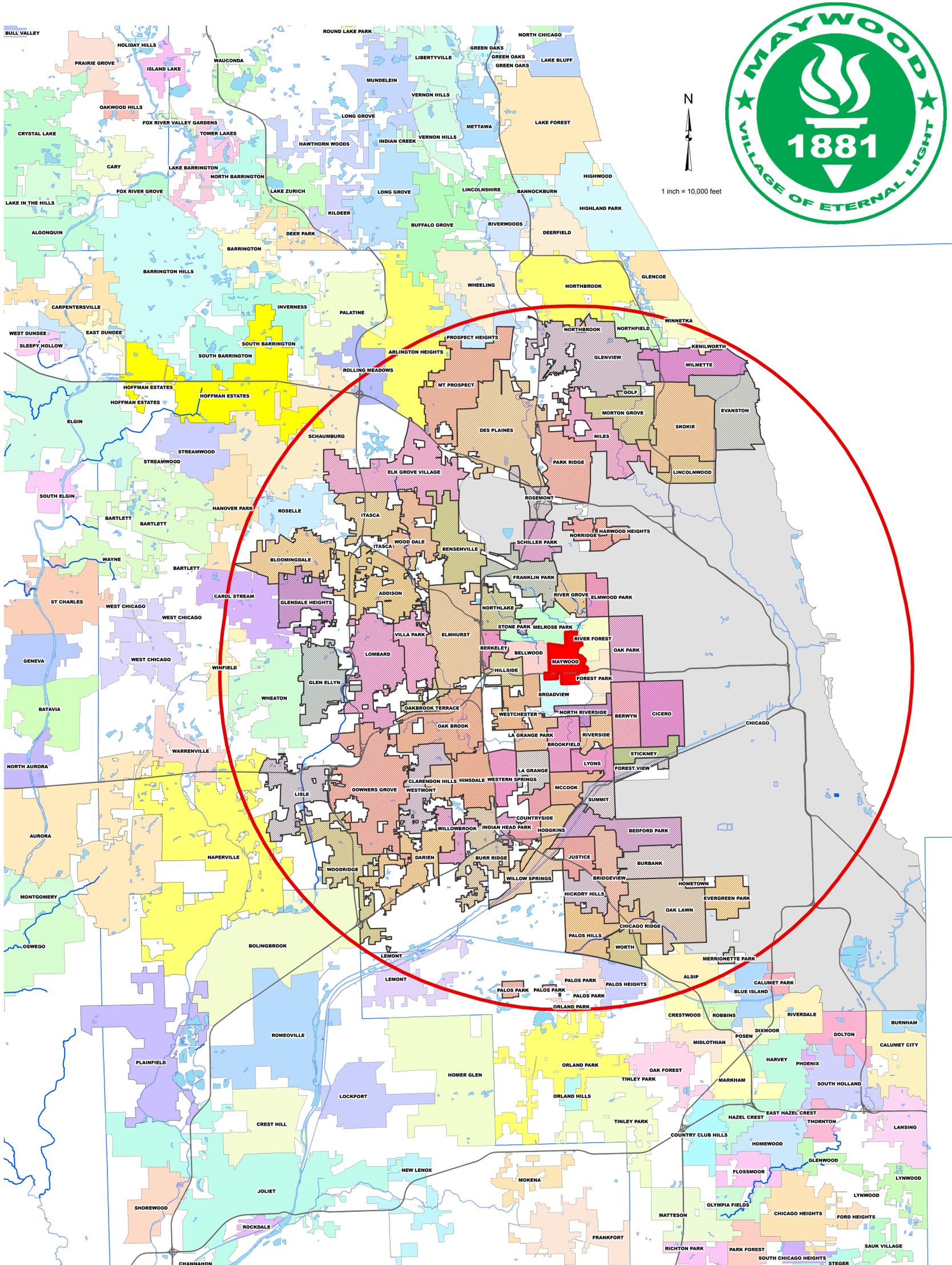
This memorandum confirms that the residential address of the Village Manager, Chasity Wells-Armstrong's home meets the employment residency ordinance of being within a 15-mile radius distance from the Village of Maywood.

Respectfully,

Roseann Bautista  
Director of Human Resources  
125 S. Maywood  
Maywood, IL 60153

# VILLAGE OF MAYWOOD

## EXISTING EMPLOYMENT BUFFER BOUNDARY



**VILLAGES  
ENTIRELY INCLUDED**

- ADDISON
- BEDFORD PARK
- BELLWOOD
- BENSENVILLE
- BERKELEY
- BERWYN
- BLOOMINGDALE
- BRIDGEVIEW
- BROADVIEW
- BROOKFIELD
- BURBANK
- BURR RIDGE
- CHICAGO RIDGE
- CICERO
- CLARENDON HILLS
- COUNTRYSIDE
- DARIEN
- DES PLAINES
- DOWNERS GROVE
- ELK GROVE VILLAGE
- ELMHURST
- ELMWOOD PARK
- EVANSTON
- EVERGREEN PARK
- FOREST PARK
- FOREST VIEW
- FRANKLIN PARK
- GLEN ELLYN
- GLENDALE HEIGHTS
- GLENVIEW
- GOLF
- HARWOOD HEIGHTS
- HICKORY HILLS
- HILLSIDE
- HINSDALE
- HODGKINS
- HOMETOWN
- INDIAN HEAD PARK
- ITASCA
- JUSTICE
- LA GRANGE
- LA GRANGE PARK
- LEMONT
- LINCOLNWOOD
- LISLE
- LOMBARD
- LYONS
- MAYWOOD
- MCCOOK
- MELROSE PARK
- MERRIONETTE PARK
- MORTON GROVE
- MT PROSPECT
- NILES
- NORRIDGE
- NORTH RIVERSIDE
- NORTHBROOK
- NORTHLAKE
- OAK BROOK
- OAK LAWN
- OAK PARK
- OAKBROOK TERRACE
- PALOS HILLS
- PALOS PARK
- PALOS PARK
- PALOS PARK
- PARK RIDGE
- RIVER FOREST
- RIVER GROVE
- RIVERSIDE
- ROSEMONT
- SCHILLER PARK
- SKOKIE
- STICKNEY
- STONE PARK
- SUMMIT
- VILLA PARK
- WESTCHESTER
- WESTERN SPRINGS
- WESTMONT
- WILLOW SPRINGS
- WILLOWBROOK
- WILMETTE
- WOOD DALE
- WOODRIDGE
- WORTH



Village of **MAYWOOD**

40 MADISON STREET • MAYWOOD, ILLINOIS 60153 • (708) 450-6300

TO: Nathaniel George Booker & Board of Trustees  
CC: Felicia Frazier, Village Attorney  
FROM: Chasity Wells-Armstrong, Village Manager  
DATE: Wednesday, May 11, 2022  
RE: Vehicle for Village Manager's Use

This memo is being prepared in response to the comments made by Mayor Booker during the May 3, 2022 Committee of the Whole Meeting as related to the vehicle purchase for the Village Manager's use.

Based on the nature of the position and responsibility the Village Manager has for the municipality, it is common practice that a vehicle is provided to the Manager. Upon hire, I did not believe it was appropriate to accept a vehicle since I was commuting from my hometown in the city of Kankakee which is well over 60 miles one-way from the Village of Maywood. When my contract was discussed, drafted and signed, I was to receive a stipend for travel, maintenance, and wear and tear to my personal vehicle until a vehicle could be purchased for my use.

For your reference, my contract allowed me up to one year to move within the Village's residency map. I complied within four (4) months according to the map I was provided. For your review, I have provided a copy of the residency map, a memo confirming my compliance of residency and the First Addendum to my employment contract.

My contract clearly outlines the parameters for using the Village vehicle. Therefore, the Mayor's request to require me to drive my personal vehicle to work and leave the Village vehicle parked is unreasonable. No other Village Manager was required to drive their personal vehicle to work, park it, use the Village vehicle to drive for Village business and then pick up the personal vehicle to drive home. Often times, there are meetings, seminars, conferences, etc. that take place outside the Village of Maywood and it is not efficient to drive a personal vehicle to the Village of Maywood first, prior to picking up a Village vehicle.

Finally, I am not clear why no other Village Manager who did not reside in the Village of Maywood but did meet the residency requirement was held to this proposed standard. Also, is this proposal only targeting the Manager or others who have access to the Village's vehicles? I can only be left to interpret this behavior as a further demonstration of harassment, hostility in the work place, and potential discrimination that is occurring under this administration.



## VILLAGE OF MAYWOOD INTERDEPARTMENTAL MEMORANDUM

To: Chasity Wells-Armstrong, Village Manager  
From: John West, Director of Public Works *SW*  
RE: Decorative King Luminai Poles  
Date: May 10, 2022

---

### **Background of the issue and impact upon the community**

For over a year two decorative King Luminai poles have been reported for replacement in the village's my civic service request system. With the lights missing it creates points of darkness which can be danger zones for night travelers. The public has begun to grow extremely impatient with the lengthy resolution timeline.

### **Identified solutions**

I contacted Graybar Electric, which is a central electrical provider, for replacement costs. Graybar is the only vendor I have been able to locate which has access to the makers of these poles.

### **Costs**

The village of Maywood has a limited budget, each of these poles cost \$10,127.26, and are a five-part collaborative.

### **Proposals/Vendors**

Graybar electric provided a total quote of \$22,406.52, including shipping for two King Luminai poles to replace the two missing on 5<sup>th</sup> avenue at St. Charles, and Lake Street. The lead/delivery time is 10-12 weeks.

### **Director's Recommendation**

It is my recommendation that Graybar Electric's quote be accepted and a purchase order made as quickly as possible to resolve this item. I am requesting that the matter be placed on the May 17, 2022, Board of Trustees meeting.

Please let me know if you have any questions.

Cc; file

Date: May 5, 2022

Quote: GRAYBAR22-48731-1

Quote

Page 1/2



GRAYBAR ELECTRIC  
900 REGENCY DRIVE  
GLENDALE HEIGHTS IL 60139  
Phone: (630) 893-3600  
Fax:

From: CRISTINA CAMPOSANO

Quoter Ph:

email: CRISTINA.CAMPOSANO@GRAYB

Project Location Quote Village of Maywood 13645 - LIGHTING GRAYBAR22-48731-1

To: For Bid Date May 5, 2022 Expires Jun 4, 2022

QTY	Type	MFG	Part	Price	UQ	ExtPrice
2		KING LUMINA	KA75-_-S-1-_- SANTIAGO ARM PAINT: BLACK <b>Line Note:</b> 10-12 WEEK LEAD TIME	\$770.45		\$1,540.90
2		KING LUMINA	KA30-_-T-1-6'-_ SCROLL ARM PAINT: BLACK <b>Line Note:</b> 10-12 WEEK LEAD TIME	\$789.77		\$1,579.54
2		KING LUMINA	K803-_- SOLITARE SR. FIXTURE C/W EXTERNAL GLASS DEEP DISH OPTICS PAINT: BLACK <b>Line Note:</b> 10-12 WEEK LEAD TIME	\$2,127.27		\$4,254.54
2		KING LUMINA	K56-_- OCTAGONAL FIXTURE C/W SEGMENTED ACRYLIC RIPPLED OPTICS PAINT: BLACK <b>Line Note:</b> 10-12 WEEK LEAD TIME	\$1,830.68		\$3,661.36
2		STRESS	KWH30-_- WASHINGTON HIGHWAYMAN SPUN CONCRETE POLE - 2 COATS ACRYLIC FULL LENGTH <b>Line Note:</b> 10-12 WEEK LEAD TIME	\$4,609.09		\$9,218.18
1		STRESS	ESTIMATED FREIGHT FOR ALL MATERIAL <b>Line Note:</b> 10-12 WEEK LEAD TIME  PHOTO ELECTRIC CONTROLS ARE NOT INCLUDED, UNLESS OTHERWISE NOTED PRICE IS LAB (LESS ANCHOR BOLTS), UNLESS OTHERWISE NOTED. SIGN/SIGNAL HANGERS ARE NOT INCLUDED. LUMINAIRE SAFETY CABLE NOT INCLUDED POLES LESS ANCHOR BOLTS. APPROVED DRAWINGS WILL BE REQUIRED BEFORE A RELEASE.	\$2,152.00		\$2,152.00
				<b>Total:</b>		<b>\$22,406.52</b>

**Terms and conditions of sale:**

\*\*\* GRAYBAR IS NOT ACCOUNTABLE FOR DELAYS IN DELIVERY OCCASIONED BY ACTS OF GOD, FAILURE OF ITS SUPPLIERS TO SHIP OR DELIVER ON TIME, OR OTHER CIRCUMSTANCES BEYOND GRAYBAR'S REASONABLE CONTROL, INCLUDING, BUT NOT LIMITED TO, SOURCING, SHIPMENT OR DELIVERY ISSUES CAUSED BY, RELATED TO, OR RESULTING FROM COVID-19 OR OTHER SIMILAR NATIONAL OR GLOBAL HEALTH SITUATION. FACTORY SHIPMENT OR DELIVERY DATES ARE THE BEST ESTIMATES OF OUR SUPPLIERS, AND IN NO CASE SHALL GRAYBAR BE LIABLE FOR ANY CONSEQUENTIAL OR SPECIAL DAMAGES ARISING FROM ANY DELAY IN SHIPMENT OR DELIVERY. \*\*\*

QUOTATION IS SUBJECT TO APPROVAL - QUOTED PER BEST INTERPRETATION OF PROVIDED REFERENCE MATERIAL - EXTRA MATERIAL/ATTIC STOCK NOT INCLUDED, UNLESS NOTED. - QUOTE PRICING BASED ON SINGLE RELEASE DIRECT SHIPMENTS, ANY DEVIATION MAY INCUR ADDITIONAL CHARGES

Date: May 5, 2022

Quote: GRAYBAR22-48731-1

Quote

Page 2/2



GRAYBAR ELECTRIC  
900 REGENCY DRIVE  
GLENDALE HEIGHTS IL 60139  
Phone: (630) 893-3600  
Fax:

From: CRISTINA CAMPOSANO

Quoter Ph:

email: CRISTINA.CAMPOSANO@GRAYBAR.COM

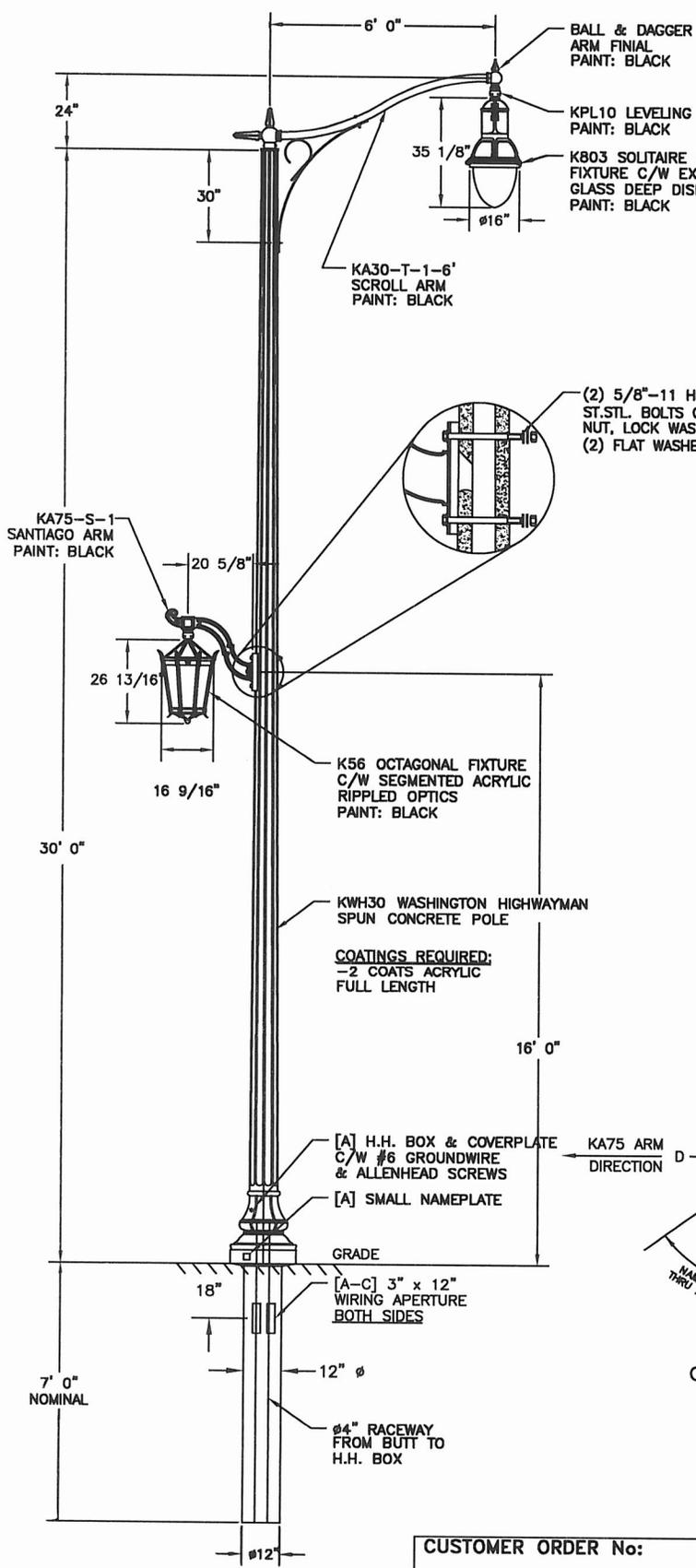
Project Village of Maywood 13645 - LIGHTING  
Location  
Quote GRAYBAR22-48731-1

BILL OF MATERIAL IS SUBJECT TO APPROVAL. ANY DEVIATION VOIDS QUOTE. GRAYBAR STANDARD TERMS AND CONDITIONS APPLY. FACTORY TERMS AND CONDITIONS APPLY. TAX NOT INCLUDED. LIFTGATE DELIVERY OR ANY OTHER SPECIAL SHIPPING REQUIREMENTS (I.E. NO UPS) WILL BE ADDITIONAL CHARGE. ANY START-UP, TESTING, SHORT CIRCUIT, OR FAULT CURRENT STUDIES, IF REQUIRED, ARE NOT INCLUDED UNLESS OTHERWISE NOTED. NO EXTRA STOCK/MATERIAL INCLUDED. NO ADDENDUMS RECEIVED AT TIME OF QUOTE UNLESS OTHERWISE NOTED. WARRANTY IS FROM DATE OF SHIPMENT. MADE TO ORDER ITEMS ARE - NON CANCELABLE - NON RETURNABLE. ANY RETURNED MATERIAL MUST BE MADE IN ORIGINAL PACKAGING AND ARE SUBJECT TO A RESTOCKING FEE.

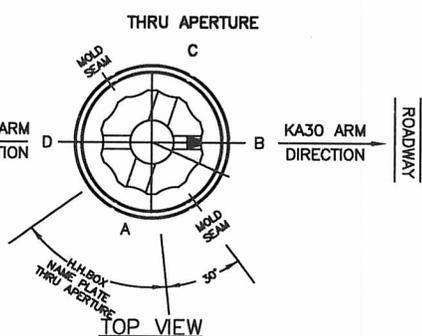
\*\*\* LEAD-TIMES PROVIDED ARE AN ESTIMATION AND ARE BASED ON TIME OF QUOTATION THEY ARE SUBJECT TO CHANGE AT ANY TIME \*\*\*

\*\*\*\* FREIGHT ADDER IS FOR BOM ABOVE - DOES NOT INCLUDE ZERO QUANTITY ITEMS - ANY DEVIATION MAY INCUR ADDITIONAL FREIGHT CHARGES \*\*\*\*

REV.	ALTERATION	DATE	BY



(2) 5/8"-11 HEX HEAD ST. STL. BOLTS C/W NUT, LOCK WASHER & (2) FLAT WASHERS



**TOP LUMINAIRE SPECIFICATIONS**  
 CATALOG NO.: K803-EGD-III-150(MED)  
 -MH-240-KPL10  
 QUANTITY:  
 OPTICAL SYSTEM: EXTERNAL GLASS DEEP DISH  
 IES CLASS.: TYPE III  
 WATTAGE: 150W  
 SOCKET TYPE: MEDIUM  
 LIGHT SOURCE: METAL HALIDE  
 LINE VOLTAGE: 240V  
 PAINT: BLACK  
 FIXTURE E.P.A.: 1.52 SQ. FT.  
 WEIGHT: 75 lbs.  
 OPTIONS: KPL10 LEVELING DEVICE  
 ANSI M102 LAMP BY OTHERS

**ARM SPECIFICATIONS**  
 CATALOG NO.: KA30-T-1-72  
 QUANTITY:  
 MATERIAL: ALUMINUM  
 PAINT: BLACK

**BOTTOM LUMINAIRE SPECIFICATIONS**  
 CATALOG NO.: K56-S-P-SAR-III-70(MED)  
 -MH-240-KPL10  
 QUANTITY:  
 LANTERN TYPE: TUDOR (WITH SPURS)  
 POLE ADAPTER: PENDANT  
 OPTICAL SYSTEM: SEGMENTED ACRYLIC RIPPLED  
 IES CLASS.: TYPE III  
 WATTAGE: 70W  
 SOCKET TYPE: MEDIUM  
 LIGHT SOURCE: METAL HALIDE  
 LINE VOLTAGE: 240V  
 PAINT: BLACK  
 E.P.A.: 2.70 SQ. FT.  
 WEIGHT: 35 lbs.  
 OPTIONS: KPL10 LEVELING DEVICE  
 ANSI M98 LAMP BY OTHERS

**ARM SPECIFICATIONS**  
 CATALOG NO.: KA75-S-1  
 QUANTITY:  
 MATERIAL: ALUMINUM  
 PAINT: BLACK

**POLE SPECIFICATIONS**  
 CATALOG NO.: KWH30-G-E11  
 C/W 140-25/30  
 S/F KA75-S  
 QUANTITY :  
 SECTION: FLUTED ROUND  
 COLOR: ECLIPSE  
 FINISH: ETCHED  
 POLE TOP: #5"  
 POLE BUTT: #12"  
 POLE LENGTH: 37' 0"  
 APPROX WEIGHT: 2,095 lbs.  
 MIN. RACEWAY: #1 1/4"

**COATINGS REQUIRED:**  
 -2 COATS ACRYLIC  
 FULL LENGTH

CUSTOMER APPROVAL & DATE:

CUSTOMER ORDER No: \_\_\_\_\_  
 STRESSCRETE ORDER No: \_\_\_\_\_

  King Luminaire • Stresscrete • Est. 1953		<b>Manufacturing Locations:</b> Burlington, Ontario 1-800-268-7809 Northport, Alabama 1-800-435-6565 Atchison, Kansas 1-800-837-1024 Jefferson, Ohio 1-800-268-7809	
<b>STRESSCRETE GROUP</b>			
PROJECT/CUSTOMER: VILLAGE OF MAYWOOD			
DRAWN BY: SC	AT: SC3	CHECKED BY:	DATE: 7-27-17
DRAWING TYPE: APPROVAL DRAWING		DRAWING NUMBER:	

- NOTES:**
- ALL STEEL IS DOMESTICALLY PRODUCED & FABRICATED
  - POLE MEETS AASHTO 2001 SPECIFICATIONS FOR 90 MPH WINDS WITH A 1.3 SECOND GUST & A 50 YEAR DESIGN LIFE
  - FIXTURES ARE CSA & UL APPROVED



GRAYBAR ELECTRIC  
900 REGENCY DRIVE  
GLENDALE HEIGHTS IL 60139  
Phone: (630) 893-3600  
Fax:

From: CRISTINA CAMPOSANO

Quoter Ph:  
email: CRISTINA.CAMPOSANO@GRAYBAR

Project Location Quote Village of Maywood 13645 - LIGHTING

Quote GRAYBAR22-48731-1

To: For Bid Date May 5, 2022 Expires Jun 4, 2022

QTY	Type	MFG	Part	Price	UQ	ExtPrice
2		KING LUMINA	KA75-_-S-1-_- SANTIAGO ARM PAINT: BLACK <b>Line Note:</b> 10-12 WEEK LEAD TIME	\$770.45		\$1,540.90
2		KING LUMINA	KA30-_-T-1-6'-_ SCROLL ARM PAINT: BLACK <b>Line Note:</b> 10-12 WEEK LEAD TIME	\$789.77		\$1,579.54
2		KING LUMINA	K803-_- SOLITARE SR. FIXTURE C/W EXTERNAL GLASS DEEP DISH OPTICS PAINT: BLACK <b>Line Note:</b> 10-12 WEEK LEAD TIME	\$2,127.27		\$4,254.54
2		KING LUMINA	K56-_- OCTAGONAL FIXTURE C/W SEGMENTED ACRYLIC RIPPLED OPTICS PAINT: BLACK <b>Line Note:</b> 10-12 WEEK LEAD TIME	\$1,830.68		\$3,661.36
2		STRESS	KWH30-_- WASHINGTON HIGHWAYMAN SPUN CONCRETE POLE - 2 COATS ACRYLIC FULL LENGTH <b>Line Note:</b> 10-12 WEEK LEAD TIME	\$4,609.09		\$9,218.18
1		STRESS	ESTIMATED FREIGHT FOR ALL MATERIAL <b>Line Note:</b> 10-12 WEEK LEAD TIME PHOTO ELECTRIC CONTROLS ARE NOT INCLUDED, UNLESS OTHERWISE NOTED PRICE IS LAB (LESS ANCHOR BOLTS), UNLESS OTHERWISE NOTED. SIGN/SIGNAL HANGERS ARE NOT INCLUDED. LUMINAIRE SAFETY CABLE NOT INCLUDED POLES LESS ANCHOR BOLTS. APPROVED DRAWINGS WILL BE REQUIRED BEFORE A RELEASE.	\$2,152.00		\$2,152.00
				<b>Total:</b>		<b>\$22,406.52</b>

**Terms and conditions of sale:**

\*\*\* GRAYBAR IS NOT ACCOUNTABLE FOR DELAYS IN DELIVERY OCCASIONED BY ACTS OF GOD, FAILURE OF ITS SUPPLIERS TO SHIP OR DELIVER ON TIME, OR OTHER CIRCUMSTANCES BEYOND GRAYBAR'S REASONABLE CONTROL, INCLUDING, BUT NOT LIMITED TO, SOURCING, SHIPMENT OR DELIVERY ISSUES CAUSED BY, RELATED TO, OR RESULTING FROM COVID-19 OR OTHER SIMILAR NATIONAL OR GLOBAL HEALTH SITUATION. FACTORY SHIPMENT OR DELIVERY DATES ARE THE BEST ESTIMATES OF OUR SUPPLIERS, AND IN NO CASE SHALL GRAYBAR BE LIABLE FOR ANY CONSEQUENTIAL OR SPECIAL DAMAGES ARISING FROM ANY DELAY IN SHIPMENT OR DELIVERY. \*\*\*

QUOTATION IS SUBJECT TO APPROVAL - QUOTED PER BEST INTERPRETATION OF PROVIDED REFERENCE MATERIAL - EXTRA MATERIAL/ATTIC STOCK NOT INCLUDED, UNLESS NOTED. - QUOTE PRICING BASED ON SINGLE RELEASE DIRECT SHIPMENTS, ANY DEVIATION MAY INCUR ADDITIONAL CHARGES

Date: May 5, 2022

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# Quote

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BILL OF MATERIAL IS SUBJECT TO APPROVAL. ANY DEVIATION VOIDS QUOTE. GRAYBAR STANDARD TERMS AND CONDITIONS APPLY. FACTORY TERMS AND CONDITIONS APPLY. TAX NOT INCLUDED. LIFTGATE DELIVERY OR ANY OTHER SPECIAL SHIPPING REQUIREMENTS (I.E. NO UPS) WILL BE ADDITIONAL CHARGE. ANY START-UP, TESTING, SHORT CIRCUIT, OR FAULT CURRENT STUDIES, IF REQUIRED, ARE NOT INCLUDED UNLESS OTHERWISE NOTED. NO EXTRA STOCK/MATERIAL INCLUDED. NO ADDENDUMS RECEIVED AT TIME OF QUOTE UNLESS OTHERWISE NOTED. WARRANTY IS FROM DATE OF SHIPMENT. MADE TO ORDER ITEMS ARE - NON CANCELABLE - NON RETURNABLE. ANY RETURNED MATERIAL MUST BE MADE IN ORIGINAL PACKAGING AND ARE SUBJECT TO A RESTOCKING FEE.

\*\*\* LEAD-TIMES PROVIDED ARE AN ESTIMATION AND ARE BASED ON TIME OF QUOTATION THEY ARE SUBJECT TO CHANGE AT ANY TIME \*\*\*

\*\*\*\* FREIGHT ADDER IS FOR BOM ABOVE - DOES NOT INCLUDE ZERO QUANTITY ITEMS - ANY DEVIATION MAY INCUR ADDITIONAL FREIGHT CHARGES \*\*\*\*