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

AGENDA

THIS MEETING WILL BE CONDUCTED AS AN IN-PERSON MEETING.

Options to watch and listen to the public meeting:
Live Stream at Village Website Home Page via Village Facebook and YouTube Platforms:
Go to www.maywood-il.org and Click (Livestream).
Public comments submitted electronically to the Village 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 or tpavlik@maywood-il.org and/or faxing to (708) 681-8818.

1. **CALL TO ORDER**
2. **ROLL CALL**
3. **INVOCATION**
4. **PLEDGE OF ALLEGIANCE TO THE FLAG**
5. **APPROVAL OF MINUTES FOR REGULAR BOARD MINUTES OF THE BOARD OF TRUSTEES TUESDAY, JUNE 21 2022.** **5**
6. **OATHS, REPORTS, PROCLAMATIONS, ANNOUNCEMENTS AND APPOINTMENTS**
7. **FINANCE MANAGEMENT REPORT(S):**
   - A. Financial Report by Lanya Satchell, Finance Director in the amount of $835,494.44. 11
   - B. Warrant List #200257 dated July 19, 2022 in the amount of $1,216,029.34. 114
8. **VILLAGE PRESIDENT REPORT AGENDA ITEM(S):**
   - A. Cost sharing Proposal from Maywood Park District regarding cost related to Pool Use Agreement between Maywood Park District and Proviso Township High School District No. 209. 124
   - B. Summary Report (Unofficial Results) Issued by Cook County Clerk for the Three (3) Advisory Referendum Questions Proposed by the Village of Maywood regarding Overnight Parking and Traffic Flow Regulations from the June 28, 2022 Election, with copy of Resolution No. R-2022-19 (Three (3) Advistory Referendum Questions for Overnight Parking Regulations). 135

C. Discussion and consideration for Maywood Fest event and invoices. 142

9. **PUBLIC COMMENTS:**

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

A. Introduction of Deputy Police Chief Theodore Yancy.

B. Introduction of newly hired Maywood Police Department Police Officers.

C. Maywood Police Department Proposal 22 dated July 11, 2022 for Intergovernmental Agreements for School District No. 89 and School District No. 209 for School Liaison Police Officer Services.

D. Disposal of Surplus Personal Property (Maywood Police Department: Electronic Equipment and Motor Vehicles).

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

12. **OMNIBUS AGENDA ITEMS:**

A. Motion to approve the monthly Financial Report in the amount of $835,494.44.

B. Motion to approve Warrant List #200257 dated July 19, 2022 in the amount of $1,216,029.34.

C. Motion to Approve Village of Maywood Matching Grant Business Improvement Program - Guidelines & Application. 156

D. ORDINANCE AUTHORIZING THE DISPOSAL OF SURPLUS PERSONAL PROPERTY OWNED BY THE VILLAGE OF MAYWOOD (Maywood Police Department: Electronic Equipment and Motor Vehicles), with a cover memo dated July 13, 2022 from Klein, Thorpe and Jenkins, Ltd. 163

E. RESOLUTION APPROVING AND AUTHORIZING THE EXECUTION OF A BID RESPONSE AND CONSTRUCTION CONTRACT BETWEEN THE VILLAGE OF MAYWOOD AND J. NARDULLI CONCRETE, INC. IN THE AMOUNT OF $753,762.50 TO COMPLETE THE 2022 GREEN INFRASTRUCTURE ALLEY IMPROVEMENTS PROJECT AND AUTHORIZING THE EXPENDITURE OF MWRD GRANT FUNDS AND GENERAL FUNDS TO PAY FOR THE WORK, with a cover memo dated July 13, 2022 from Klein, Thorpe and Jenkins, Ltd. 246

F. RESOLUTION APPROVING AND AUTHORIZING THE EXECUTION OF AN INTERGOVERNMENTAL AGREEMENT BETWEEN THE BOARD OF EDUCATION OF PROVISO TOWNSHIP HIGH SCHOOL DISTRICT 209 AND THE VILLAGE OF MAYWOOD, ILLINOIS FOR SCHOOL LIAISON OFFICER SERVICES, with a cover memo dated July 13, 2022 from Klein, Thorpe and Jenkins, Ltd. 259

G. RESOLUTION APPROVING AND AUTHORIZING THE EXECUTION OF AN INTERGOVERNMENTAL AGREEMENT BETWEEN THE BOARD OF EDUCATION OF MAYWOOD | MELROSE PARK | BROADVIEW DISTRICT NO. 89 AND THE VILLAGE OF MAYWOOD, ILLINOIS FOR SCHOOL LIAISON OFFICER SERVICES, with a cover memo dated July 13, 2022 from Klein, Thorpe and Jenkins, Ltd. (See attached to Item 12F).

H. RESOLUTION APPROVING THE CONTENT OF AND/OR RELEASE OF CERTAIN CLOSED MEETING MINUTES OF THE COMMITTEE OF THE WHOLE AND THE BOARD OF TRUSTEES OF THE VILLAGE OF MAYWOOD (2022 HALF YEAR REVIEW), with a cover memo dated July 13, 2022 from Klein, Thorpe and Jenkins, Ltd. [All Closed Meeting Minutes are not for public review unless and until they are released by approval of the Village Board.] 284

I. Motion to approve the Accutron annual contract. 288

13. **NEW BUSINESS AGENDA ITEMS:**

A. Consideration and approval of: Motion to Reconsider the Approval of a Reinstatement and Release Agreement for Angela Smith.

B. Consideration and approval of: Motion to Approve a Reinstatement and Release Agreement for Angela Smith.

C. Consideration and approval of:

1) Motion to approve Resignation and Severance Agreement and Release of All Claims for Chasity Wells-Armstrong.

2) Motion to approve the Termination of the Employment Agreement between the Village of Maywood and Chasity Wells-Armstrong regarding the Village Manager position.

D. Consideration and approval of: RESOLUTION APPROVING AND AUTHORIZING THE EXECUTION OF EMPLOYEE LEASING AGREEMENT FOR ACTING VILLAGE MANAGER WITH GOVTEMPSUSA, LLC (James Krischke)

E. Consideration and approval of: Motion to Approve Conducting a National Search for a New Village Manager who shall be Appointed by the Village Board (Advertisement of the position and initial vetting of credentials of candidates per the educational and work experience requirements of the Village's Fiscal and Investment Policy to be handled by the Human Resources Director and Village Attorney).

14. **OLD BUSINESS AGENDA ITEMS:**

A. Status Report on Establishment of New Tax Increment Financing (TIF) Districts

1) Proposed TIF District Maps for North TIF District, Middle TIF District, Area 3 - Mid-South TIF District and South TIF District (Village Engineer – Hancock Engineering) 297

2) Feasibility Study (Village TIF Consultant - Kane, McKenna and Associates, Inc.)

3) Proposed Adoption Schedule for New TIF Districts (Village Attorney - Klein, Thorpe and Jenkins, Ltd.)

4) Preparation of Legal Descriptions for 4 New TIF Districts by Krisch Land Surveying, LLC (See Krisch Invoice dated December 14, 2021)

B. Consideration and approval of: Motion to Approve Invoice ($2,400.00) for Preparation of Legal Descriptions for 4 New TIF Districts by Krisch Land Surveying, LLC. 301

15. **TRUSTEE COMMITTEE REPORTS/COMMENTS:**

A. Planning and Development Committee

B. Fiscal Accountability and Government Transparency

C. Community Policing and Public Safety

D. Engagement and Communications

E. Infrastructure and Sustainability

F. Ordinance and Policy

16. **CLOSED MEETING SESSION:**

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

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

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

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)96)).

17. **ADJOURNMENT**

cc:	Mayor	Nathaniel George Booker
	Trustees:	
		Isiah Brandon
		Miguel Jones
		Melvin L. Lightford, Sr.
		Aaron Peppers
		Antonio Sanchez
		Shabaun Reyes-Plummer
	Village Clerk	Gwaine Dianne Williams
	Interim Village Manager	Elijah Willis

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
REGULAR BOARD MEETING MINUTES
TUESDAY, JUNE 21, 2022

Call to Order

The Village of Maywood Board of Trustees Regular Board Meeting of Tuesday, June 21, 2022 was called to order by Mayor Nathaniel George Booker at 7:01 p.m. in the Council Chambers at 125 South 5th Avenue, Maywood, IL 60153.

Roll Call

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

Staff Attendance:

LaSondra Banks, Community Engagement Manager
Craig Bronaugh Jr., Chief of Fire
Walter Duncan, Director of Building and Code Enforcement
James Ellexson, Director of Human Resources
Michael Marrs, Village Attorney
Tom Pavlik, Village Deputy Clerk
Bill Peterhansen, Village Engineer
Lanya Satchell, Director Finance
John West, Director of Public Works
Gwaine Dianne Williams, Village Clerk
Elijah Willis, Chief of Police / Interim Village Manager
Theodore Yancy, Deputy Chief of Police

Invocation: Prayer 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.

Motioned by Trustee Lightford and Seconded by Trustee Sanchez to recess into Closed Session at 7:03 p.m. with a unanimous vote by roll call of the Board members.

Roll call to reconvene the Regular Board Meeting at 7:23 p.m. with a unanimous vote by roll call of the Board members.

Approval of minutes for the Village of Maywood Board of Trustees on Tuesday, May 3, 2022 (Committee of the Whole Meeting), Tuesday, May 17, 2022 (Special Board Meeting), Thursday, June 2, 2022 (Special Board Meeting), and Saturday, June 4, 2022 (Emergency Board Meeting).

Motioned by Trustee Reyes-Plummer and Seconded by Trustee Sanchez to approve.
Discussion: None
Ayes: Mayor Booker, Trustees Sanchez, Reyes-Plummer, Jones, Lightford, Peppers and Brandon
Nays: None
Abstain: None
Absent: None
Motion Carried

Oaths, Reports, Proclamations, Announcements and Appointments. Mayor Booker read proclamations and announcements of public interest. Trustees Brandon and Peppers made announcements of public interest.

A. Consideration and approval of: Motion to Approve the Immediate Release of a Confidential Workplace Investigation Report dated June 2, 2022 prepared by Village Special Legal Counsel Herschman Levison Hobfoll PLLC.

   Motioned by Trustee Reyes-Plummer and Seconded by Trustee Sanchez to approve.
   Discussion: None
   Ayes: Mayor Booker, Trustees Sanchez, Reyes-Plummer and Lightford
   Nays: Trustees Jones, Peppers and Brandon
   Abstain: None
   Absent: None
   Motion Carried

B. Community Report from Herschman Levison and Hobfoll PLLC. Attorney Herschman gave a summary of the report.

C. Public Safety / Safe Summer Report. Chief Willis gave a presentation.

Financial Management Report(s):

A. Financial Report in the amount of $952,574.31. No discussion.

B. Village of Maywood Warrant List No. 200526 through June 21, 2022. No discussion.

Village President Report(s):

A. State of Maywood 2022 Review.
B. Maywood Fest 2022.
C. Village Pride, Village Wide 2022 Review.
D. Open Letter to Congress on Gun Violence and Mental Health.
E. West Suburban Cook (the Partners) and the Cross-Community Climate Collaborative (C4).
F. Local Infrastructure Hub: Support of U.S. Cities and Towns to put Federal Funding to Work for Residents.
G. Certificate of Public Leadership in partnership with the University of San Francisco and Elected Officials to Protect America.
H. Aging in a Changing Region Program.
   * Mayor Booker gave overviews/PowerPoint presentations of Items A through H.

I. Board of Police and Fire Commission Activity Report. Commissioner Brewer gave a presentation.

Public Comment by: E. Perkins, L. Davis, L. Robinson, Mr. Thompson, T. Wilson, G. Clay and L. Redmond. Mayor Booker and Trustee Brandon responded.

Motioned by Trustee Reyes-Plummer and Seconded by Trustee Lightford to recess into Closed Session at 10:09 p.m. with a unanimous vote by roll call of the Board members.

Roll call to reconvene the Regular Board Meeting at 11:05 p.m. with a unanimous vote of the Board members.

Village Manager Report(s):

A. Discussion regarding:

1. Maywood Police Department Proposal dated May 13, 2022 for Purchase of a Distribution Antenna System and Bi-Directional Amplifiers (DAS/BDA) to Enhance 7/800 MHz (Cook County / Starcom) Frequencies in Lower Level of Police Station from Chicago Communications, LLC per invoice dated 3/3/2022 at a cost of $15,949.35.
2. Maywood Police Department Proposal #21 for the Purchase of Solar Evolis Digital Street Speed Sign from ElanCity per invoice #20-2663 dated 4/26/2022 at a cost of $6,499.
3. Maywood Police Department Proposal #23 for the Lease of 15 License Plate Reader Units (LDR's) High Speed. Computer-Controlled Camera Systems) from Vigilant Solutions per invoice dated 5/26/2022 at a cost of $124,850 payable over 5 years (Term: 60 months with monthly payments of $2,316 at 4.3% APR/interest). Chief Willis commented that Director Satchell recommended annual payments over 5 years.
4. Maywood Police Department Proposal #25 for the Purchase of "Speed Cushions" (for placement along North Maywood Drive and 19th Avenue) from Traffic Logix Corporation per quotation #QU0-22801-Q584W0 dated 6/7/2022 at a cost of $30,667. Chief Willis commented this request is not included in the budget and is being reviewed by the finance director. The location is changing to 19th and St. Charles to 19th and Washington Blvd, since there are fewer driveway aprons.

Village Attorney Report(s): None

Omnibus Agenda Item(s):

Motioned by Trustee Sanchez and seconded by Trustee Reyes-Plummer to approve Omnibus Items A thru P: *with the exception of Item K.*
A. Motion to Approve the Monthly Financial Report for June 2022. **B**. Motion to Approve Warrant List dated June 15, 2022 ($1,293,194.16). **C**. Motion to Approve Estimate #101070 ($1,075.00), Estimate #101071 ($5,720.00) and Estimate #10173 ($1,400.00), both dated May 25, 2022, from JG Landscaping Services and Snow Removal, Inc. of Brookfield, Illinois to Perform Landscaping Services at the Police Station and Fred Hampton Memorial Pool. **D**. Motion to Approve Maywood Police Department Proposal dated May 13, 2022 for Purchase of a Distributive Antenna System and Bi-Directional Amplifiers (DAS/BDA) to Enhance 7/800 MHz (Cook County / Starcom) Frequencies in Lower Level of Police Station from Chicago Communications, LLC Per Invoice dated 3/3/2022 at a cost of $15,949.35. **E**. Motion to Approve Maywood Police Department Proposal #21 for the Purchase of Solar Evolis Digital Street Speed Sign from ElanCity per Invoice #20-2663 dated 4/26/2022 at a cost of $6,499.00. **F**. Motion to Waive the Competitive Bidding Process and Approve Maywood Police Department Proposal #23 for the Lease of 15 License Plate Reader Units ("LDRs") (High Speed, Computer-Controlled Camera Systems) from Vigilant Solutions, LLC Per Invoice dated 5.26.2022 at a cost of $124,850.00 payable over 5 years (Term: 60 months with monthly payments of $2,316.00 at 4.3% APR/interest) and to Approve and Authorize the Execution of a Related Enterprise Service Agreement with Vigilant Solutions, LLC. **G**. Motion to Waive the Competitive Bidding Process and Approve Maywood Police Department Proposal #25 for the Purchase of "Speed Cushions" (for placement along North Maywood Drive and 19th Avenue) from Traffic Logix Corporation Per Quotation #QUO-22801-Q5B4W0 dated 6/7/2022 at a cost of $30,667.00. **H**. Ordinance Approving the Acquisition of Property and the related Execution of a Terms sheet with the County of Cook, Illinois d/b/a Cook County Land Bank Authority for property located at 600 S. 9th Avenue. **I**. Ordinance Approving a Special Use for an Indoor Recreation Facility Use (1007 South 17th Avenue), with a memo dated June 7, 2022 from Maywood Director of Community Development Ruben Feliciano.

J. Ordinance Authorizing the Creation and Issuance of a Class "C" Liquor License (Temporary Special Event Liquor License for Non-Village Owned Property) to Applicant Maywood Park District for the "2022 Wine Down Wednesdays" Special Events to be held at the 50 West Madison Street Property (2022 Special Event Dates: June 22, July 13, July 27, August 10 and August 24), with Liquor Commission Recommendation Regarding Maywood Park District Application for Class "C" Liquor License (Temporary Liquor License - Non-Municipal Property) for 2022 Wine Down Wednesdays dated June 13, 2022. **L**. Resolution Authorizing the Approval and Execution of a Proposal dated May 13, 2022 from True North Consultants to perform Professional Services to Complete a Stage 1 Site Investigation of a Leaking Underground Storage Tank ("Lust") at 1309 South 5th Avenue and Respond to a Related IEPA Notice for Action ("Project") and for the Appropriation and Expenditure of Madison Street / 5th Avenue TIF District Funds to pay for the services (Total Cost of Services: $19,930.00). **M**. Resolution Awarding the 21st Avenue CDBG Roadway Improvements Project Contract to Triggi Construction, Inc. **N**. Resolution Awarding the Maywood 2022 Crack-Filling Program Contract to Denler, Inc. **O**. Resolution Awarding the 2022 Maywood Sidewalk Program Contract to M & J Asphalt Paving Co., Inc. **P**. Resolution Awarding the Maywood 2022 Asphalt Pavement Patching Program Contract to Schroeder Asphalt Services, Inc.
Discussion: None
Ayes: Mayor Booker, Trustees Sanchez, Reyes-Plummer, Jones, Lightford, Peppers and Brandon
Nays: None
Abstain: None
Absent: None
Motion Carried

Pulled Item:

K. Resolution Authorizing the Approval and Execution of a Reinstatement and Release Agreement by and between Angela Smith and the Village of Maywood.

Motioned by Trustee Lightford and Seconded by Trustee Brandon to approve. Discussion ensued. Motion withdrawn.

Motioned by Trustee Lightford and Seconded by Trustee Sanchez to amend the motion to include the Village match IMRF contributions be included in the Agreement.
Discussion: Discussion ensued.
Ayes: Mayor Booker, Trustees Sanchez and Lightford
Nays: Trustees Reyes-Plummer, Jones, Peppers and Brandon
Abstain: None
Absent: None
Motion Failed

New Business:

A. Consideration and approval of: Motion to Waive the Competitive Bidding Process and Approve Quote #Q-77608 from Culture Amp for Culture Amp Platform 3 Year Subscription (Engagement and Effectiveness – Self Starter) in the amount of $28,250 (billed $6,750 per year).

   Motioned by Trustee Brandon and Seconded by Trustee Jones to approve.
   Discussion: None
   Ayes: Mayor Booker, Trustees Sanchez, Reyes-Plummer, Jones, Lightford, Peppers and Brandon
   Nays: None
   Abstain: None
   Absent: None
   Motion Carried

B. Consideration and approval of: Motion to Approve Klein, Thorpe and Jenkins, Ltd. letter regarding Schedule of Hourly Rates and Costs for Legal Services dated June 10, 2022.

Motioned by Trustee Lightford and Seconded by Trustee Sanchez to approve.
Discussion: Discussion ensued.
Ayes: Mayor Booker, Trustees Sanchez, Reyes-Plummer, Jones and Lightford
Nays: Trustees Peppers and Brandon
Abstain: None
Absent: None
Motion Carried

Old Business: None

Board of Trustees Comments:

A. Discussion and consideration: The location of the Board of Trustees and Mayor's Office. Discussion ensued. No objections to recommendation by Mayor Booker to relocate Community Develop to village manager's suite and the mayor, the community engagement manager and the trustees to the current Community Development location.

B. Discussion and consideration: To request Mayor Nathanial George Booker to immediately turn over the keys to the Village vehicle. Discussion ensued.

Motioned by Trustee Reyes-Plummer and Seconded by Trustee Lightford to table until after the hearing.
Discussion: Discussion ensued.
Ayes: Mayor Booker, Trustees Sanchez, Reyes-Plummer and Lightford
Nays: Trustees Jones, Peppers and Brandon
Abstain: None
Absent: None
Motion Carried

Closed Meeting Session: Motioned by Trustee Reyes-Plummer and Seconded by Trustee Sanchez to recess into Closed Session at 12:18 a.m. for the purpose of discussing:

A. The appointment, employment, compensation, discipline, performance or dismissal of specific employees of the public body. (5 ILCS 120/2(c)(1).
Discussion: None
Ayes: Mayor Booker, Trustees Sanchez, Reyes-Plummer, Jones, Lightford, Peppers and Brandon
Nays: None
Abstain: None
Absent: None
Motion Carried

Roll call to reconvene the Regular Board Meeting at 2:05 a.m. with a unanimous vote of the Board members.

New Business (Discussion and Recommendation Only)

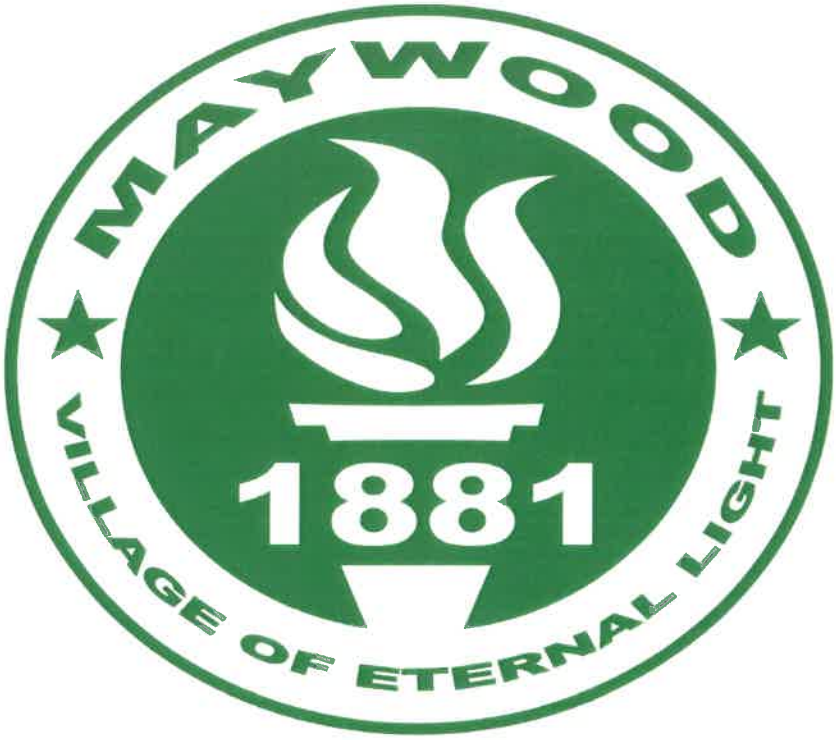
A. Consideration and approval of: Employee Leasing Agreement with GOVTEMPUSA, LLC. No Action.
B. Consideration and approval of: Employee Agreement for Acting Village Manager. No Action.

Adjournment**:** Motioned by Trustee Brandon and Seconded by Trustee Jones to adjourn the Special Village Board Meeting at 2:07 a.m. with a unanimous roll call of the Board members.

_____ _____

Nathaniel George Booker, Mayor Gwaine Dianne Williams, Village Clerk

cc: Mayor Nathaniel George Booker
Board of Trustees
Interim Village Manager, Elijah Willis
Village Clerk, Gwaine Dianne Williams



Village of Maywood

Financial Report

OMNIBUS ITEM-FINANCIAL REPORT

It is with recommendation that the total below payments of $835,494.44 be approved for payment.

	Vendor	Description	Amount	Expense
1	Accutron	Computer Consulting Services	$6,300.00	01-18-51700
2	Allied Services Group	Transportation of the Deceased	$6,600.00	01-40-52400
3	Baker Tilly	Professional Services	$11,400.00	01-14-52400
4	Chicago Cleaning Con	Janitorial Services	$7,500.00	01-53-52400
5	City of Chicago	Water Services	$277,530.65	41-55-57300
6	Civic Systems LLC	HRIS Software & Services	$9,979.00	Various Accts
7	Forest Printing	Maywood Newsletter	$6,728.40	TBD
8	Greenwood Transfer	Waste Disposal Service	$16,690.45	01-50-52400
9	Hancock Engineering	Engineering Services	$106,418.31	Various Accts
10	Herschman Levison Hob	Legal Services	$8,520.00	01-15-52400
11	IEPA	FY-2023 NPDES Fee	$5,007.40	41-55-52400
12	LRS	Garbage Services	$167,232.00	41-55-57400
13	Maywood Park District	Maywood Fest 2022	$23,400.00	01-10-30260
14	McCann Induustries	Vehicle Repair	$6,597.52	41-52-51300
15	Odelson Sterk Murphey	Legal Services	$24,460.30	01-15-52400
16	Public Safety Direct	Vehicle Repair	$10,131.86	01-40-51300
17	Quicket	Subscription Service	$24,000.00	01-40-52400
18	Taylor Excavating	Alley Grading	$5,715.00	01-50-52400
19	University of Illinois	Firefighter Academy	$5,100.00	01-41-56300
20	Utility Service	Tank-Quarterly	$7,444.96	41-52-87000
21	Village of Melrose	Water Services	$50,828.68	41-55-57301
22	Wexonline/Fleet	Fuel Purchases	$29,909.91	Various Accts
23	Winklers	Tree Removals	$18,000.00	01-50-52400

Village of Maywood
Interdepartmental Memorandum

TO: Village Mayor and Board of Trustees

FROM: Chief Elijah Willis, Interim Village Manager

DATE: July 13, 2022

SUBJECT: Payment Approval, Accu-tron Computer Service

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

Invoice	Date	Amount	Service Dates
221061	07/14/2022	$6,300.00	July 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 #
7/14/2022	221061

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

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
1	Computer Consulting Services for the Month of July 2022	6,300.00	6,300.00
	Computer Consulting Service for the week ending July 8,, 2022		
	Computer Consulting Service for the week ending July 15,, 2022		
	Computer Consulting Service for the week ending July 22,, 2022		
	Computer Consulting Service for the week ending July 29,, 2022		
		Total	$6,300.00

Village of Maywood
Interdepartmental Memorandum

TO: Village Mayor and Board of Trustees

FROM: Chief Elijah Willis, Interim Village Manager

DATE: July 13, 2022

SUBJECT: Payment Approval, Allied Services Group Inc

SPECIFIC ACTION REQUESTED: Payment approval of the attached invoice #1025 dated June 26, 2022, for transportation of the deceased, for The Village of Maywood Police Department.

RECOMMENDATION: It is recommendation that the total payments of $6,600.00 be approved for payment. The expense account to be charged: 01-40-52400.

ALLIED SERVICES GROUP INC.
600 W CERMAK RD, STE 202
Chicago, IL 60616
+31 22651784
asg@alliedservicesgroupsite.com
www.alliedservicesgroupsite.com

INVOICE

BILL TO
Ms. Nellie Pittmon
Maywood Police Department
125 S. 5th Avenue
Maywood, IL 60153

INVOICE # 1025
DATE 06/27/2022
DUE DATE 07/27/2022
TERMS Net 30

ACTIVITY	QTY	RATE	AMOUNT
TRANSPORTATION:Maywood Police Department See Attached Call Log per Removal.	11	600.00	6,600.00

BALANCE DUE **$6,600.00**

RECOMMENDED TO BE PAID
DATE: 6/27/2022
DEPT HEAD: #276
EXPENSE ACCT: 01-40-52400
PO#

DEPART: [redacted] Forset P.

Transportation of Deceased Form

Name of Deceased: Stephen Gossett Date: 2-26-22 Crew# 334.3600

Address: EVANS field woods Van#: X2

City/Town: River grove IL. Seal# 2454

Case Report# 22-4916 2129 ME#: 2022-03576

Call Rec'd: 2018 On Scene Time: 2057 Ending Time: 2130

Starting Mileage: 112604 Ending Mileage: 112631

Comments/Description of Properties:

2 Brown Shoes, 2 Black Socks, Blue Jeans, Black Belt, grey sweat shirt, grey coat, eye glasses, Cell Ring, 7 keys, Black Wallet, misc Papers, misc. Cards,

Signature: [signature]

DEPART: Forest Preserve

Transportation of Deceased Form

Name of Deceased: UNKNOWN Date: 3-6-22 Crew# 334-390

Address: 5035 River Rd. Van #: 109

City/Town: Schiller Park Seal# 27360

Case Report# 22-000056911 ME#: 22-03792

Call Rec'd: 1850 On Scene Time: 1931 Ending Time: 2025

Starting Mileage: 92369 Ending Mileage: 92405

Comments/Description of Properties:

Body with Blue Pants, Grey Shorts, Blue Sweater, Back Pack,

Signature

ALLED SERVICES GROUP INC. 600 W. CERMAK ROAD SUITE 202, Chicago IL 60616 OFFICE: 312.265.1784 FAX: 312.265.1389

DEPART: Forest Pres.

Transportation of Deceased Form

Name of Deceased: UNKNOWN BONES Date: 3-20-22 Crew# 334-

Address: 4700 S. Harlem Van#: 109

City/Town: Lyons IL. Seal# 27330

Case Report# 22-7025 ME#: 2022-4150

Call Rec'd: 1743 On Scene Time: 1845 Ending Time: 1917

Starting Mileage: 93857 Ending Mileage: 93879

Comments/Description of Properties:

BAG of BONES

Signature: [signature]

DEPART: 0745hrs

Forest Preserve
Transportation of Deceased Form

Name of Deceased: Alan VanMatter Date: 8/4/22 Crew# 380/

Address: 8030 Chicago Ave Thatcher Ave & Chicago Ave Van#: Dodge

City/Town: Maywood Seal# 26664

Case Report# ZZ-11443 ME#: 2022-5099

Call Rec'd: 07:37hrs On Scene Time: 08:36hrs Ending Time: 09:36hrs

Starting Mileage: 40836 Ending Mileage: 40866

Comments/Description of Properties:

In forest preserve.

Signature:

DEPART: Forest Preserve

Transportation of Deceased Form

ME#2022-05810

Name of Deceased: Unknown Date: 6-6-22 Crew# 388/323

Address: La Grange Park Wood Brama ave Van#: A2
S. 31st St.

City/Town: La Grange IL Seal#

Case Report# 22-0001/4803 ME#: 2022-05810

Call Rec'd: 1601 On Scene Time: 1645 Ending Time: 1813

Starting Mileage: 118460. Ending Mileage: 118491

Comments/Description of Properties:

badge# #388 / Crew arrived on scene made Contact w/ officer. Crew Removed body & transported body to CCME.

Signature:

Village of Maywood
Interdepartmental Memorandum

TO: Village Mayor and Board of Trustees

FROM: Chief Elijah Willis, Interim Village Manager

DATE: July 13, 2022

SUBJECT: Payment Approval, Baker Tilly Virchow Krause, LLP

SPECIFIC ACTION REQUESTED: Payment approval of the attached invoices for services in connection with the April 30, 2021, financial statement audit.

Invoice	Date	Amount
BT2128037	06/28/2022	$11,400.00

RECOMMENDATION: It is recommendation that the total payments of $11,400.00 be approved for payment. The expense account to be charged: 01-14-52400.

Baker Tilly US, LLP
1301 West 22nd Street • Suite 400
Oak Brook, IL 60523 • 630 990 3131

bakertilly

Invoice Date: June 28, 2022
Invoice Number: BT2128037
Client Number: 48514

Village of Maywood
40 Madison St
Maywood, IL 60153

INVOICE	AMOUNT
Fees For professional services rendered in connection with April 30, 2021 financial audit: Work in process as of June 27, 2022: $16,286.00 Discount applied: $4,886.00 Discounted amount due: $11,400.00	$11,400.00
Fees Total:	$11,400.00
Expenses Total:	$0.00
Invoice Total:	**$11,400.00**

For questions, comments or suggestions, please contact Anna Wiszowaty at 630 990 3131.

Balance is payable upon receipt or previously agreed upon terms.

To pay by Credit Card, Debit Card, or EFT using your Checking Account visit www.bakertilly.com/payment. There is 3.5% surcharge on all Credit Card payments. There is no fee for Debit Card or EFT Payments.

Please ACH or wire payment to:	Or send payment to:	Reference:
US Bank, Milwaukee, WI Routing No: 075000022 Account No: 312220280 Reference #: BT2128037	Baker Tilly US, LLP Box 78975 Milwaukee, WI 53278-8975	Client Number: 48514 Invoice Number: BT2128037 Amount Enclosed: $_____

Village of Maywood
Interdepartmental Memorandum

TO: Village Mayor and Board of Trustees

FROM: Chief Elijah Willis, Interim Village Manager

DATE: July 13, 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.

Invoice	Date	Amount	Service dates
105	06/30/2022	$7,500.00	June 2022

RECOMMENDATION: It is recommendation that the total payments of $7,500.00 be approved for payment. The expense account to be charged: 01-53-52400.

INVOICE

Date: June 30, 2022
JUNE 2022
INVOICE # 105

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

	Description		Line Total
6/6—6/10	Sanitation/Disinfecting Services (CDC Compliance) June Monthly Janitorial Service		$7,500
6/2/2022	Emergency Covid-19 Disinfecting (CDC Compliance)		175.00
6/15/2022	Emergency Covid-19 Disinfecting (CDC Compliance)		175.00
6/24/2022	Hazmat Sanitation/Disinfecting		375.00
		Subtotal Total	$8,225.00

$8225.00
RECOMMENDED TO BE PAID
DATE: 7/12/22
DEPT HEAD:
EXPENSE ACCT: 001-53-52400
PO#

Make all checks payable to Chicago Cleaning Concierge LLC

Thank you for your business!

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

Village of Maywood
Interdepartmental Memorandum

TO: Village Mayor and Board of Trustees

FROM: Chief Elijah Willis, Interim Village Manager

DATE: July 13, 2022

SUBJECT: Payment Approval, City of Chicago

SPECIFIC ACTION REQUESTED: Payment approval of the attached invoices for water services from April 18, 2022, to May 17, 2022.

Account	Date	Amount
432532-432532	06/09/2022	$135,647.36
432533-432533	06/09/2022	$141,883.29

RECOMMENDATION: It is recommendation that the total payments of $277,530.65 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: Jun-09-2022

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

Your Total Service Cost: $137,977.65

To Avoid Penalties, Pay By: Jun-30-2022

Pay online: **www.cityofchicago.org/finance**
Pay by mail: Send a check and the bottom portion of this page to the P.O. Box address listed at the top left corner
Pay over the phone: Call 312-744-4426
Pay in person: Visit Department of Finance Payment Centers or EZ Pay Stations

Metered Account Bill Summary

Bill Period: Apr-18-2022 - May-17-2022

Activity Since Last Bill	
Previous Balance	$165,916.41
Adjustments	$0.00
Payments	$163,586.12

Current Charges	
Current Water	$135,168.10
Current Sewer	$0.00
Current Penalty	$479.26
Current Fees	$0.00
TOTAL DUE	**$137,977.65**

Additional Information

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

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

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

Account:	Due Date:	Total Due:
432532-432532	Jun-30-2022	$137,977.65

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.

9835 1 MB 0.482 9835

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

Amount Enclosed: $_____

06302022 0004325320432532 9 0013797765 0013797765 0

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

WATER, SEWER, GARBAGE, TAX BILL

Bill Date: Jun-09-2022

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

Your Total Service Cost: $400,682.29

To Avoid Penalties, Pay By: Jun-30-2022

Pay online: **www.cityofchicago.org/finance**
Pay by mail: Send a check and the bottom portion of this page to the P.O. Box address listed at the top left corner
Pay over the phone: Call 312-744-4426
Pay in person: Visit Department of Finance Payment Centers or EZ Pay Stations

Metered Account Bill Summary

Bill Period: Apr-18-2022 - May-17-2022

Activity Since Last Bill	
Previous Balance	$429,595.56
Adjustments	$0.00
Payments	$170,796.56

Current Charges	
Current Water	$138,247.10
Current Sewer	$0.00
Current Penalty	$3,636.19
Current Fees	$0.00
TOTAL DUE	**$400,682.29**

Additional Information

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

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

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

Account:	Due Date:	Total Due:
432533-432533	Jun-30-2022	$400,682.29

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.

9836 1 MB 0.482 9836

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

Amount Enclosed: $_____

29

06302022 0004325330432533 2 0040068229 0040068229 1

Village of Maywood
Interdepartmental Memorandum

TO: Village Mayor and Board of Trustees

FROM: Chief Elijah Willis, Interim Village Manager

DATE: July 13, 2022

SUBJECT: Payment Approval, Civic Systems, LLC

SPECIFIC ACTION REQUESTED: Payment approval of the attached purchase agreement for HRIS Software and Services and Semi-Annual Support Fees January 1, 2022, to June 30, 2022.

Invoice	Date	Amount
CVC22179	06/27/2022	$9,979.00

RECOMMENDATION: It is recommendation that the total payments of $9,979.00 be approved for payment. The expense account to be charged: Various Accounts.

Civic Systems, LLC
4807 Innovate Lane • PO Box 7398
Madison, WI 53707-7398 • 608 249 6622

civicsystems

Invoice Date: June 27, 2022

Village of Maywood
40 Madison Street
Maywood, IL 60153

Invoice Number: CVC22179

Client Number: 168507

INVOICE		**AMOUNT**
Fees Semi-Annual Software Support Fees - July 1, 2022 through December 31, 2022		$9,979.00
	Fees Total:	$9,979.00
	Expenses Total:	$0.00
	Invoice Total:	**$9,979.00**

Recommended To Be Paid:

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

For questions, comments or suggestions, please contact Amber Gawel at 608 249 6622.

Balance is payable upon receipt or previously agreed upon terms.

To pay by Credit Card, Debit Card, or EFT using your Checking Account visit www.bakertilly.com/payment. There is 3.5% surcharge on all Credit Card payments. There is no fee for Debit Card or EFT Payments.

Please ACH or wire payment to:	**Or send payment to:**	**Reference:**
US Bank, Milwaukee, WI Routing No: 075000022 Account No: 312220280 Reference #: CVC22179	Civic Systems, LLC Box 78975 Milwaukee, WI 53278-8975	Client Number: 168507 Invoice Number: CVC22179 Amount Enclosed: $_____

Village of Maywood
Interdepartmental Memorandum

TO: Village Mayor and Board of Trustees

FROM: Chief Elijah Willis, Interim Village Manager

DATE: July 13, 2022

SUBJECT: Payment Approval, Forest Printing

SPECIFIC ACTION REQUESTED: Payment approval of the attached invoice #112391 dated 07/11/2022 for Village of Maywood Summer Newsletter.

RECOMMENDATION: It is recommendation that the total payments of $6,728.40 be approved for payment. The expense account to be charged: to be determined.

FPCO.

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

Invoice # 112391

Date: 7/11/22
Customer PO:

Accounts Payable
Village of Maywood
40 Madison Street
Maywood IL 60153

Quantity	Description	Amount
8,100	20 Page Newsletter, (10 pages)	$ 5,380.04
	20 Page Newsletter, 11 x 17 White 60# Husky Opaque Offset Text, 5 sheets, Offset, 4 colors front 4 colors back	
	PDF Proof	
	8,100 Saddle Stitch 20 Page Booklet	
8,065	Mailing Services	
	8,065 Postage Standard	$ 1,348.36

Sales Rep: House Account
Taken by: Vaughn Martini 20 Page Newsletter

SUBTOTAL	$ 6,728.40
TAX	
SHIPPING	
TOTAL	$ 6,728.40
AMOUNT DUE	$ 5,380.04

Account Type: Charge
Please pay from this invoice.
To insure that your payment is properly applied, please include the top portion invoice with your payment. To reorder any of the above items by phone or via Email please reference your invoice number.
Thank you!

Deposit 1: $1,348.36 (Check)

POSTAGE PAID!

DUE

Village of Maywood
Interdepartmental Memorandum

TO: Village Mayor and Board of Trustees

FROM: Chief Elijah Willis, Interim Village Manager

DATE: July 13, 2022

SUBJECT: Payment Approval, Greenwood Transfer, LLC

SPECIFIC ACTION REQUESTED: Payment approval of the attached invoice #1CC00019 dated 12/12/2021 for waste disposal service for the Village of Maywood Public Works Department.

RECOMMENDATION: It is recommendation that the total payments of $16,690.45 be approved for payment. The expense account to be charged: 01-50-52400.

Greenwood Transfer, LLC
1201 Greenwood Ave.
Maywood, IL 60153
Phone (708)344-5000 Fax (708)865-2119

INVOICE# 1CC00019
INV DATE 12/12/21
ACCOUNT# 100341
DUE DATE 01/11/22

VILLAGE OF MAYWOOD
JOHN WEST-PUBLIC WORKS DIR
40 MADISON ST
MAYWOOD, IL 60153

AMOUNT YOU ARE PAYING _____

AMOUNT 16,690.45

DATE	VEHICLE	LOC	TRAN#	TONS	MATERIAL	AMOUNT
12/06/21	1	1	427557	18.9000	C & D	832.73
12/06/21	247	1	427521	3.8100	MSW	167.87
12/06/21	1	1	427443	23.3500	C & D	1,028.80
12/06/21	1	1	427439	22.7100	C & D	1,000.60
12/06/21	1	1	427449	23.4000	HEAVY MIXED	1,031.00
12/06/21	1	1	427457	19.6800	HEAVY MIXED	867.10
12/06/21	1	1	427463	20.5400	HEAVY MIXED	904.99
12/06/21	1	1	427469	19.6300	HEAVY MIXED	864.90
12/06/21	1	1	427477	21.2500	HEAVY MIXED	936.28
12/06/21	1	1	427485	20.2500	HEAVY MIXED	892.22

INV# 1CC00019 **ACCT#** 100341		**DATE** 12/12/21 **PAGE** 1 OF 4	**PLEASE PAY**

Greenwood Transfer, LLC
1201 Greenwood Ave.
Maywood, IL 60153
Phone (708)344-5000 Fax (708)865-2119

INVOICE# 1CC00019
INV DATE 12/12/21
ACCOUNT# 100341
DUE DATE 01/11/22

VILLAGE OF MAYWOOD
JOHN WEST-PUBLIC WORKS DIR
40 MADISON ST
MAYWOOD, IL 60153

AMOUNT YOU ARE PAYING _____

AMOUNT 16,690.45

DATE	VEHICLE	LOC	TRAN#	TONS	MATERIAL	AMOUNT
12/06/21	1	1	427508	21.5000	HEAVY MIXED	947.29
12/06/21	1	1	427533	22.1000	HEAVY MIXED	973.73
12/06/21	1	1	427544	20.5100	HEAVY MIXED	903.67
12/07/21	1	1	427741	18.2000	MSW	801.89
12/07/21	1	1	427686	10.8900	C & D	479.81
12/07/21	1	1	427666	12.6500	C & D	557.36
12/07/21	1	1	427661	16.5000	C & D	726.99
12/07/21	1	1	427650	16.3000	C & D	718.18
12/07/21	1	1	427646	14.5700	C & D	641.95
12/07/21	239	1	427699	6.0600	GREENWASTE	267.00

INV# 1CC00019 **ACCT#** 100341		**DATE** 12/12/21 **PAGE** 2 OF 4	**PLEASE PAY**

Greenwood Transfer, LLC
1201 Greenwood Ave.
Maywood, IL 60153
Phone (708)344-5000 Fax (708)865-2119

INVOICE# 1CC00019
INV DATE 12/12/21
ACCOUNT# 100341
DUE DATE 01/11/22

VILLAGE OF MAYWOOD
JOHN WEST-PUBLIC WORKS DIR
40 MADISON ST
MAYWOOD, IL 60153

AMOUNT YOU ARE PAYING _____

AMOUNT 16,690.45

DATE	VEHICLE	LOC	TRAN#	TONS	MATERIAL	AMOUNT
12/07/21	1	1	427754	4.2100	GREENWASTE	185.49
12/07/21	239	1	427768	5.2600	GREENWASTE	231.76
12/08/21	247	1	427932	5.1000	MSW	224.71
12/08/21	1	1	427895	1.0000	MSW	44.06
12/08/21	1	1	427891	1.0000	GREENWASTE	44.06
12/08/21	1	1	427941	1.0000	GREENWASTE	44.06
12/08/21	1	1	427966	1.0000	GREENWASTE	44.06
12/09/21	1	1	428140	1.0000	GREENWASTE	44.06
12/09/21	1	1	428068	1.0000	GREENWASTE	44.06
12/10/21	247	1	428306	1.5600	MSW	68.73

INV# 1CC00019 **ACCT#** 100341		**DATE** 12/12/21 **PAGE** 3 OF 4	**PLEASE PAY**

Greenwood Transfer, LLC
1201 Greenwood Ave.
Maywood, IL 60153
Phone (708)344-5000 Fax (708)865-2119

INVOICE# 1CC00019
INV DATE 12/12/21
ACCOUNT# 100341
DUE DATE 01/11/22

VILLAGE OF MAYWOOD
JOHN WEST-PUBLIC WORKS DIR
40 MADISON ST
MAYWOOD, IL 60153

AMOUNT YOU ARE PAYING _____

AMOUNT 16,690.45

DATE	VEHICLE	LOC	TRAN#	TONS	MATERIAL	AMOUNT
12/10/21	1	1	428272	1.0000	GREENWASTE	44.06
12/10/21	1	1	428346	1.0000	GREENWASTE	44.06
12/12/21				1.0000	COOK CO FEE	82.92

INV# 1CC00019 **ACCT#** 100341		**DATE** 12/12/21 **PAGE** 4 OF 4	**PLEASE PAY** 16,690.45

RECOMMENDED TO BE PAID
DATE: 6/29/22
DEPT HEAD: [signature]
EXPENSE ACCT: 101-50-52400
PO:#

$16,690.45

Village of Maywood
Interdepartmental Memorandum

TO: Village Mayor and Board of Trustees

FROM: Chief Elijah Willis, Interim Village Manager

DATE: July 13, 2022

SUBJECT: Payment Approval, Hancock Engineering

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

Invoice	Date	Amount	Description
22-0528.20	06/22/2022	$18,447.12	Washington Boulevard Phase II Engineering
22-0530	06/22/2022	$46,187.50	Central Sewer Separation Improvement
22-0531	06/22/2022	$5,800.00	2022 Green Infrastructure Alley Improvement
22-0535	06/22/2022	$42,250.00	2022 Roadway Improvements
22-0536	06/22/2022	$22,250.00	2022 Water Main Improvements

RECOMMENDATION: It is recommendation that the total payments of $106,418.31 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

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

ATTN: MS. LANYA SATCHELL, FINANCE DIRECTOR

INVOICE DATE: 6/22/2022
INVOICE NO: 22-0528.20
BILLING THROUGH: 5/31/2022

5651923101 - WASHINGTON BOULEVARD, PHASE II ENGINEERING

ENGINEERING SERVICES RENDERED:

I. Direct Labor (DL)			
Previous	07/01/2020 - 04/30/2022		$102,612.65
Current	05/01/2022 - 05/31/2022		$7,809.04
Total DL			$110,421.69
II. Overhead - (OH)			
DL * 110.42%			$127,618.49
			$238,040.18
III. Fixed Fee -	$39,134.32	88.9142%	$34,827.83
IV. Services by Others - Current Invoice Copies Attached			
Previous:	(Krisch Land Surveying)	$9,600.00	
Previous:	(Gewalt Hamilton)	$21,857.16	
Previous:	(SantaCruz)	$29,728.50	
Current:		$0.00	$61,185.66
TOTAL PROJECT COST			$334,053.67
Less Previously Billed			-315,606.55
		BILL NO. 20, AMOUNT DUE THIS INVOICE	**$18,447.12**

This invoice is due on 7/22/2022

cc: 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: 6/22/2022
INVOICE NO: 22-0530
BILLING THROUGH: 5/31/2022

PRESIDENT AND BOARD OF TRUSTEES
VILLAGE OF MAYWOOD
ATTN: MS. LANYA SATCHELL, FINANCE DIRECTOR
40 MADISON STREET
MAYWOOD, IL 60153

5652026015 - Central Sewer Separation Improvement (CDBG-DR)

Engineering services related to performing topographic survey work in the area between 13th Avenue, 1st Avenue, Harvard Street, and Bataan Drive. Preliminary Design of proposed Storm Sewers; Hydraulic Analysis in the area between 21st Avenue, 1st Avenue, Harrison Street, and Illinois Prarie Path.

DESCRIPTION	CONTRACT AMOUNT	% COMPLETE	BILLED TO DATE	PREVIOUSLY BILLED	CURRENT AMOUNT
Providing Design Engineering	$511,000.00	40.00	$204,400.00	$168,630.00	$35,770.00
Services by Others (See Attached)	$127,120.00	78.03	$99,185.38	$88,767.88	$10,417.50
TOTAL	**$638,120.00**		**$303,585.38**	**$257,397.88**	**$46,187.50**

BILL NO. 5, AMOUNT DUE THIS INVOICE $46,187.50

This invoice is due on 7/22/2022

cc: Ms. Tanika Skipper, Accounts Payable

Core Standard Invoice Copyright © 2022 BQE Software

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

INVOICE

INVOICE DATE: 6/22/2022
INVOICE NO: 22-0531
BILLING THROUGH: 5/31/2022

PRESIDENT AND BOARD OF TRUSTEES
VILLAGE OF MAYWOOD
ATTN: MS. LANYA SATCHELL, FINANCE DIRECTOR
40 MADISON STREET
MAYWOOD, IL 60153

5652132201 - 2022 Green Infrastructure Alley Improvement

Engineering services related to the preparation of plans, specifications, stormwater calculations, and submittal of regulatory permits.

DESCRIPTION	CONTRACT AMOUNT	% COMPLETE	BILLED TO DATE	PREVIOUSLY BILLED	CURRENT AMOUNT
Providing Design Engineering	$58,000.00	90.00	$52,200.00	$46,400.00	$5,800.00
TOTAL	**$58,000.00**		**$52,200.00**	**$46,400.00**	**$5,800.00**

BILL NO. 4, AMOUNT DUE THIS INVOICE **$5,800.00**

This invoice is due on 7/22/2022

Cc: Ms. Tanika Skipper, Accounts Payable

Core Standard Invoice Copyright © 2022 BQE Software

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

INVOICE

INVOICE DATE: 6/22/2022
INVOICE NO: 22-0535
BILLING THROUGH: 5/31/2022

PRESIDENT AND BOARD OF TRUSTEES
VILLAGE OF MAYWOOD
ATTN: MS. LANYA SATCHELL, FINANCE DIRECTOR
40 MADISON STREET
MAYWOOD, IL 60153

5652213301 - 2022 Roadway Improvements

Engineering services related to topographic survey work, preparation of preliminary design criteria, contact with utility companies, and engineering plan design.

DESCRIPTION		CONTRACT AMOUNT	% COMPLETE	BILLED TO DATE	PREVIOUSLY BILLED	CURRENT AMOUNT
Providing Design Engineering		$169,000.00	25.00	$42,250.00	$0.00	$42,250.00
	TOTAL	**$169,000.00**		**$42,250.00**	**$0.00**	**$42,250.00**

BILL NO. 1, AMOUNT DUE THIS INVOICE **$42,250.00**

This invoice is due on 7/22/2022

cc: Ms. Tanika Skipper, Accounts Payable

Core Standard Invoice Copyright © 2022 BQE Software

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

INVOICE

INVOICE DATE: 6/22/2022
INVOICE NO: 22-0536
BILLING THROUGH: 5/31/2022

PRESIDENT AND BOARD OF TRUSTEES
VILLAGE OF MAYWOOD
ATTN: MS. LANYA SATCHELL, FINANCE DIRECTOR
40 MADISON STREET
MAYWOOD, IL 60153

5652213405 - 2022 Water Main Improvements

Engineering services related to topographic survey work, preparation of preliminary design criteria, contact with utility companies, and engineering plan design.

DESCRIPTION		CONTRACT AMOUNT	% COMPLETE	BILLED TO DATE	PREVIOUSLY BILLED	CURRENT AMOUNT
Providing Design Engineering		$89,000.00	25.00	$22,250.00	$0.00	$22,250.00
	TOTAL	**$89,000.00**		**$22,250.00**	**$0.00**	**$22,250.00**

BILL NO. 1, AMOUNT DUE THIS INVOICE **$22,250.00**

This invoice is due on 7/22/2022

cc: Ms. Tanika Skipper, Accounts Payable

Core Standard Invoice Copyright © 2022 BQE Software

Village of Maywood
Interdepartmental Memorandum

TO: Village Mayor and Board of Trustees

FROM: Chief Elijah Willis, Interim Village Manager

DATE: July 13, 2022

SUBJECT: Payment Approval, Herschman Levison Hobfoll

SPECIFIC ACTION REQUESTED: Payment approval of the invoice dated 7/13/2022 for Legal Services rendered from June 6 – July 12 for the Village of Maywood.

RECOMMENDATION: It is recommendation that the total payments of $8,520.00 be approved for payment. The expense account to be charged: 01-15-52400.

VILLAGE OF HAYWOOD
CLERK'S OFFICE
2022 JUL 13 AM 10:49

CHECK REQUEST FORM

CHECK RECIPIENT: Herschman Levison Hobfoll PLLC

ADDRESS: 401 S LaSalle St, Ste 1302G

CITY/STATE/ZIP: Chicago, IL 60605

AMOUNT OF CHECK: $8,520.00

EXPENSE ACCOUNT:

TAX ID #

PURPOSE FOR REQUEST: Legal Services Invoice 6/16-7/12

SUBMITTING DEPARTMENT: Clerk's Office

AUTHORIZATION: Jeanine Adrienne Williams DATE 7/13/22

FINANCE DIRECTOR: DATE __/__/__

VILLAGE MANAGER: DATE __/__/__

PLEASE ATTACH SUPPORTING DOCUMENTATION

ADDITIONAL REQUEST PLS RETURN CHECK - CLERK OFFICE

HERSCHMAN
LEVISON
HOBFOLL

July 13, 2022

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

Re: Legal Services Invoice June 16 – July 12

DATE	TIME	DESCRIPTION
June 16, 2022	2	Review exhibits for privilege issues; telephone call to Clerk regarding same.
June 17, 2022	2.5	Research regarding litigation privilege; research regarding attorney-client privilege.
June 19, 2022	.3	Review Ms. Wells-Armstrong's public postings.
June 20, 2022	5.2	Address issues related to Ms. Wells-Armstrong's separation; telephone with the attorney for Ms. Wells-Armstrong; communication with Village Attorney.
June 21, 2022	11.4	Attendance at Board meeting and executive session; review and analysis of Ms. Wells'-Armstrong's position; prepare response to Ms. Wells'-Armstrong's attorney.
June 22, 2022	1	Prepare separation agreement; telephone call to clerk regarding item pick up.

401 S LaSalle St, Ste. 1302C, Chicago, IL 60605 | P 312.819.6362 | F 312.786.5921 | carrie@hlhlawyers.com | hlhlawyers.com

DATE	TIME	DESCRIPTION
June 23, 2022	.5	Telephone call from Mayor.
June 28, 2022	1.5	Telephone calls to Mayor and Clerk regarding Village Manager's possessions; Telephone calls with Linda Chatman to discuss return of personal property.
June 29, 2022	.3	Follow up conversation with Linda Chatman.
June 30, 2022	.3	Communications with Clerk regarding Ms. Wells-Armstrong's possessions.
July 7, 2022	.2	Telephone Linda Chatman to confirm date and time for retrieval of personal property.
July 11, 2022	.2	Telephone call with Village Attorney.
July 12, 2022	.5	Telephone call with Linda Chatman; draft confidential update for Board of Trustees.

LEGAL FEES $11,360.00
(DISCOUNT APPLIED $2,840.00)
LEGAL FEES $8,520.00

Please make your check for $8,520.00 payable to Herschman Levison Hobfoll PLLC. Thank you for your business.

Village of Maywood
Interdepartmental Memorandum

TO: Village Mayor and Board of Trustees

FROM: Chasity Wells-Armstrong, Village Manager

DATE: July 13, 2022

SUBJECT: Payment Approval, Illinois Environmental Protection Agency

SPECIFIC ACTION REQUESTED: Payment approval of the attached invoice dated 06/24/2022 for the FY-2023 Annual NPDES Fee.

RECOMMENDATION: It is recommendation that the total payments of $5,007.40 be approved for payment. The expense account to be charged: 41-55-52400.

Illinois Environmental Protection Agency
Division of Water Pollution Control
1021 North Grand Avenue East
Springfield, IL 62794-9276

Account
Invoice - First Notice

VILLAGE OF MAYWOOD CSO
Accounts Payable
40 EAST MADISON STREET
MAYWOOD, IL 60153

Account Information

Account Number	ILM580022 (A)
Facility Address	40 East Madison Street Maywood, IL 60153
IEPA Program	**Annual NPDES Fee**
Service Period	July 1, 2022 to June 30, 2023
Billing Date	Fri June 24, 2022
Due Date	**Mon August 8, 2022**

Annual NPDES Bill

FY-2023 Billing (CSO (> 10,000 & <= 25,000 Pop.))	$5,000.00
Previous Unpaid Balance	$7.40
Amount Due	**$5,007.40**

Other Information/Messages

Questions. Please direct any technical/permit questions to the Permit Section at (217) 782-0610. Questions about the amount of your fee should be e-mailed to: **epa.npdesfees@illinois.gov** See also the Frequently Asked Questions area at https://www2.illinois.gov/epa/topics/forms/fees/Pages/npdes.aspx.

- See Reverse Side for Additional Important Information -

Cut Here

Payment
Remittance Stub

Return bottom portion with a check made payable to Illinois EPA
Mail to Illinois EPA, Fiscal Services #2, P.O. Box 19276, Springfield IL 62794
Online Payment Option: https://magic.collectorsolutions.com/magic-ui/Login/illinois-epa

Account Information

Acct. Number	ILM580022 (A)
Acct. Name	VILLAGE OF MAYWOOD CSO
IEPA Program	**Annual NPDES Fee**
Service Period	July 1, 2022 to June 30, 2023
Billing Date	Fri June 24, 2022

ILM580022W

NPDES1B

Amount Due **$5,007.40**

Mon August 8, 2022

Amount Enclosed

Business Email Address:
No Email Recorded

Please provide updated email here

Village of Maywood
Interdepartmental Memorandum

TO: Village Mayor and Board of Trustees

FROM: Chief Elijah Willis, Interim Village Manager

DATE: July 13, 2022

SUBJECT: Payment Approval, LRS

SPECIFIC ACTION REQUESTED: Payment approval of the invoice #0002717459 dated 6/29/2022 for garbage pickup service for June 2022.

RECOMMENDATION: It is recommendation that the total payments of $151,151.35 be approved for payment. The expense account to be charged: 41-55-57400.

LRS
5500 PEARL ST #300
ROSEMONT, IL 60018-5303
Phone: (847) 779-7500
Fax: (773) 685-6043
www.LRSrecycles.com

CUSTOMER NO	159458
INVOICE DATE	6/29/2022
INVOICE NO	0002717459
CUSTOMER PO	
DUE DATE	7/29/2022

BALANCE FWD	$285,990.67
PAYMENTS	$0.00
CREDITS	$0.00
CHARGES	$151,151.35
BALANCE DUE	$437,142.02

CURRENT	1-30 DAYS	31-60 DAYS	61-90 DAYS	OVER 90 DAYS	BALANCE DUE
$ 298,879.31	$ 138,262.71	$ 0.00	$ 0.00	$ 0.00	$ 437,142.02

DATE	QUANTITY	FREQUENCY	DESCRIPTION	AMOUNT
New Charges				
Site 159458-0001 - VILLAGE OF MAYWOOD - 40 MADISON ST, MAYWOOD				
6/1/2022 - 6/30/2022	6,500.00	Weekly	95 GALLON SERVICE RESIDENTIAL TRASH	$70,400.00
6/1/2022 - 6/30/2022	6,500.00	Weekly	65 GALLON SERVICE RESIDENTIAL RECYCLE	$25,600.00
6/1/2022 - 6/30/2022	6,500.00	Weekly	ORGANICS TAKE ALL	$16,000.00
6/29/2022	849.27		DISPOSAL COST (RESIDENTIAL)	$39,151.35

APPROVED TO BE PAID
DATE:
DEPT HEAD:
EXPENSE ACCT.
PO#:

Total New Charges: $151,151.35

PLEASE KEEP THIS INVOICE FOR YOUR RECORDS

LRS
PO BOX 554892
DETROIT, MI 48255-4892
Phone: (847) 779-7500

CUSTOMER NO	INVOICE DATE	INVOICE NO	BALANCE DUE
159458	6/29/2022	0002717459	$ 437,142.02
YOUR REFERENCE NO		AMOUNT PAID	
		$	

Visit us on-line to make your payment on this invoice

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

00554892015945800000002717459001511513597

Village of Maywood
Interdepartmental Memorandum

TO: Village Mayor and Board of Trustees

FROM: Chief Elijah Willis, Interim Village Manager

DATE: July 13, 2022

SUBJECT: Payment Approval, Maywood Park District

SPECIFIC ACTION REQUESTED: Payment approval of the attached reimbursement requests for the Village of Maywood 2022 Fest.

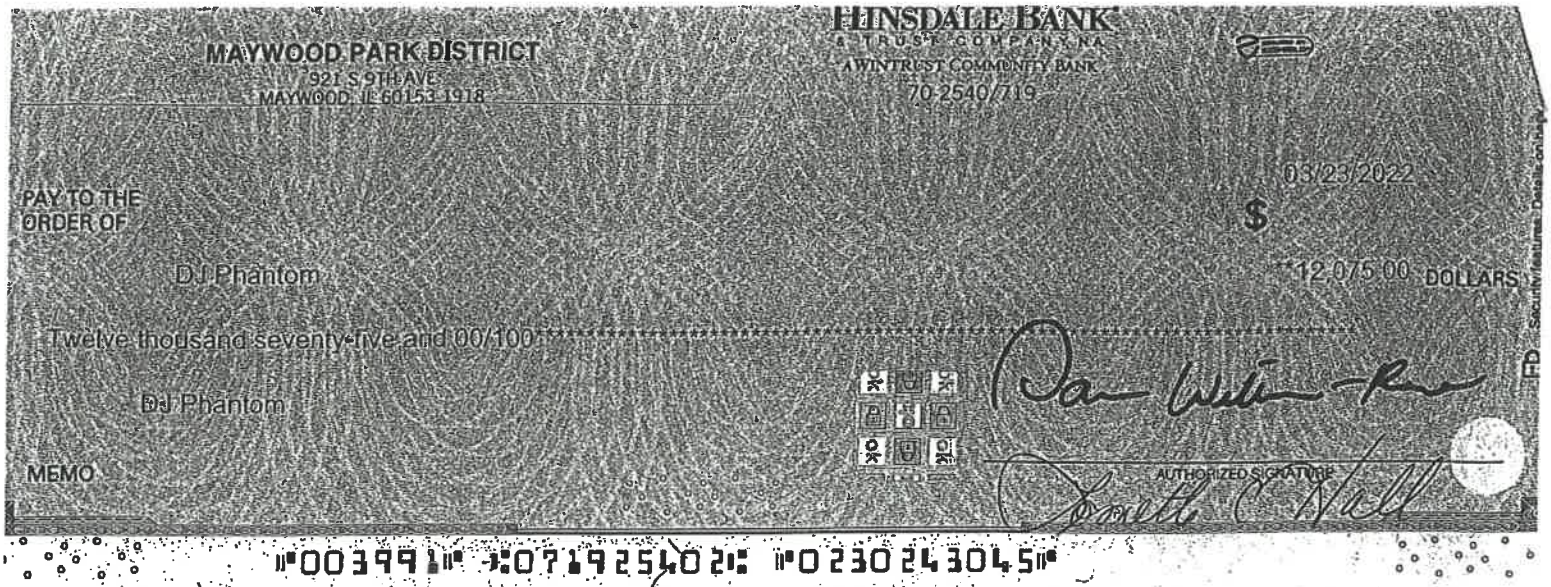
Services

50 % Deposit for Sound Equipment	$12,075.00
50% Deposit for Stage, lighting & video	$11,325.00

RECOMMENDATION: It is recommendation that the total payment of $23,400.00 be approved for payment. The expense account to be charged: 01-10-30260.

VILLAGE OF MAYWOOD
CHECK REQUEST FORM

CHECK RECIPIENT:	**Maywood Park District**
ADDRESS:	**921 S. 9th Avenue**
CITY/STATE/ZIP:	**Maywood, IL 60153**
AMOUNT OF CHECK:	**$12,075.00**
EXPENSE ACCOUNT:	**01-10-30260**
TAX ID#:	
PURPOSE FOR REQUEST:	**Consideration for payment for reimbursement of 50% down payment to DJ Phantom for deposit for Backline(Sound) equipment for Maywood Fest 2022.**
SUBMITTING DEPARTMENT:	**Mayor's Office/Community Engagement**
INDIVIDUAL SUBMITTING REQUEST:	**LaSondra Banks, Community Engagement Manager**
AUTHORIZATION:	LaSondra Banks 7/8/22 **DATE**
FINANCE DIRECTOR:	_____ **DATE**
VILLAGE MANAGER:	_____ **DATE**
PLEASE ATTACH SUPPORTING DOCUMENTATION	
ADDITIONAL REQUEST:	_____ _____



MAYWOOD PARK DISTRICT

3991

03/23/2022 DJ Phantom

Date	Type	Reference	Original Amount	Balance Due	Payment
03/23/2022	Bill	6121	24,150.00	24,150.00	12,075.00
		Check Amount			12,075.00

Hinsdale Bank & Trus

12,075.00

MAYWOOD PARK DISTRICT

3991

03/23/2022 DJ Phantom

Date	Type	Reference	Original Amount	Balance Due	Payment
03/23/2022	Bill	6121	24,150.00	24,150.00	12,075.00
		Check Amount			12,075.00

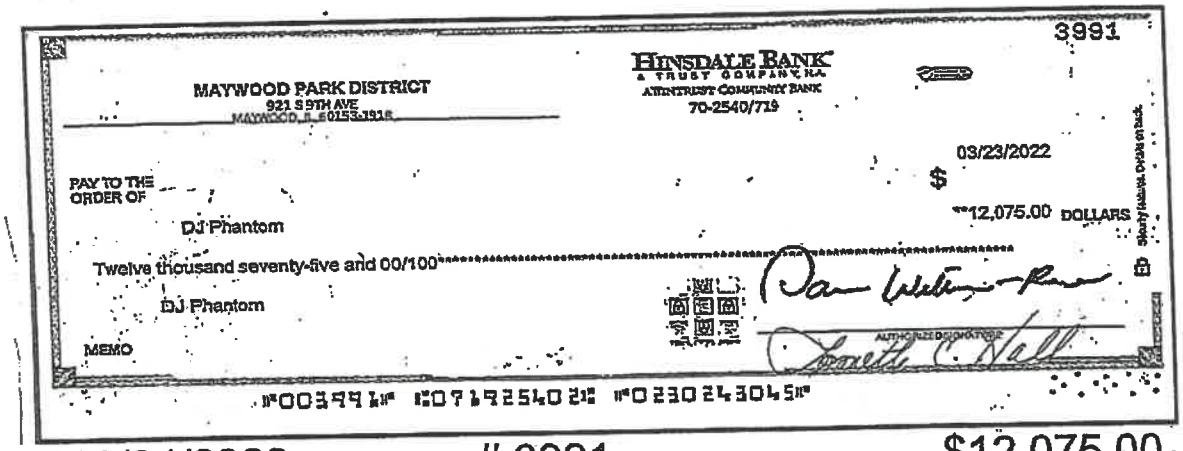
Hinsdale Bank & Trus

Deluxe Corporation 1-800-328-0304 or www.deluxe.com/shop

12,075.00

6955525200

CF4592 CHIKOKO5 03/20/2021 06:04 -212-



3991

MAYWOOD PARK DISTRICT
921 S 9TH AVE
MAYWOOD, IL 60153-1918

HINSDALE BANK
A TRUST COMPANY N.A.
ATTENTRUST COMMUNITY BANK
70-2540/719

03/23/2022

PAY TO THE ORDER OF
DJ Phantom

$ **12,075.00 DOLLARS

Twelve thousand seventy-five and 00/100**********

DJ Phantom

MEMO

AUTHORIZED SIGNATURE

⑈003991⑈ ⑆071925402⑆ ⑈0230243045⑈

03/24/2022 # 3991 $12,075.00

56

)11118 0008-0008 TWS289HT040122095156 01 L 3

DJ Phantom, Inc.

SOUND – LIGHTING – STAGE – BACKLINE

20808 Alexander Street – Olympia Fields, IL 60461

LOAD IN	SHOW	Date	Estimate #
09/08/22	12pm-10pm	9/09/22 – 9/11/22	6121

Name / Address	Ship To
MS. LYNETTE HALL	MAYWOOD FEST 2022 MAYWOOD, IL 60153

P.O. Number	Terms
Maywood Fest	

Item	Description	Qty	Cost per day	3-dayTotal
WIRE INFO	Wire transfer Info: DJ Phantom, Inc. 20808 Alexander Street Olympia Fields, IL 60461 Chase Bank N.A. Chicago, IL routing 071000013 account 696605930		0.00	0.00

Deposit 50% required to book this date: **Deposit amount $12,075.00**

Jul 3991 – DEPOSIT"

$24,150.00

Signature Lynette Hall

Phone #	E-mail	Website
708-670-2027	djphanm@gmail.com	Djphantomworldwide.com

DJ Phantom, Inc.

SOUND – LIGHTING – STAGE – BACKLINE

20808 Alexander Street – Olympia Fields, IL 60461

Estimate

LOAD IN	SHOW	Date	Estimate #
09/08/22	12pm-10pm	9/09/22-9/11/22	32122

Name / Address	Ship To
MS. LYNETTE HALL	MAYWOOD FEST 2022 MAYWOOD, IL 60153

P.O. Number	Terms	
Maywood Fest		

Item	Description	Qty	Cost per day	3-Day Total
SPEAKERS	EV Sound Point Sub – double 18" woofer	10	1000.00	3000.00
SPEAKERS	EV MT2 Sub – double 18" woofer	10	1000.00	3000.00
SPEAKERS	EVT 252 – mid-high cabinet	8	800.00	2400.00
SPEAKERS	QSC K-12 powered monitors	8	800.00	2400.00
MIXER	BERENGER X32 digital mixer, 32 in, 16 out	1	200.00	600.00
MIXER	BERENGER S32 digital stage box, 32 in, 16 out	1	100.00	300.00
MIXER	QSC 16-channel digital mixer, 16 in, 8 out	1	150.00	450.00
AMPLIFIER	CROWN XTI 6002	6	600.00	1800.00
MICROPHONES	SHURE ULX 4 – cordless mics	4	200.00	600.00
MICROPHONES	SHURE SM58 – corded mics	4	200.00	600.00
MICROPHONES	Drum Mic Kit	1	150.00	450.00
MIC STAND	Straight boom stand - tripod	4	100.00	300.00
MIC STAND	Straight stand – round base	4	100.00	300.00
CONTROLLER	PIONEER DDJ SX DJ controller	1	100.00	300.00
POWER	Power Distribution Panel	1	100.00	300.00
TENT	FOH Tent	1	50.00	150.00

Deposit 50% required to book this date

Phone #	E-mail	Website
708/670-2027	djphanm@gmail.com	Djphantomworldwide.com

DJ Phantom, Inc.

SOUND – LIGHTING – STAGE – BACKLINE

20808 Alexander Street – Olympia Fields, IL 60461

Estimate

LOAD IN	SHOW	Date	Estimate #
09/08/22	12pm-10pm	9/09/22 – 9/11/22	32122

Name / Address	Ship To
MS. LYNETTE HALL	MAYWOOD FEST 2022 MAYWOOD, IL 60153

P.O. Number	Terms	
Maywood Fest		

Item	Description	Qty	Cost per day	3-dayTotal
STAFF	A1 – FOH	1	500.00	1500.00
STAFF	A1 – SYSTEM TECH	2	800.00	2400.00
STAFF	LOADER	2	500.00	1500.00
DELIVERY	16FT DELIVERY TRUCK	2	600.00	1800.00

Deposit 50% required to book this date

Total: $24,150.00

Phone #	E-mail	Website
708-670-2027	djphanm@gmail.com	Djphantomworldwide.com

VILLAGE OF MAYWOOD
CHECK REQUEST FORM

CHECK RECIPIENT:	**Maywood Park District**
ADDRESS:	**921 S. 9th Avenue**
CITY/STATE/ZIP:	**Maywood, IL 60153**
AMOUNT OF CHECK:	**$11,325.00**
EXPENSE ACCOUNT:	**01-10-30260**
TAX ID#:	
PURPOSE FOR REQUEST:	**Consideration for payment for reimbursement of 50% down payment to DJ Phantom for deposit for Staging/Lighting/Video etc. equipment for Maywood Fest 2022.**
SUBMITTING DEPARTMENT:	**Mayor's Office/Community Engagement**
INDIVIDUAL SUBMITTING REQUEST:	**LaSondra Banks, Community Engagement Manager**
AUTHORIZATION:	LaSondra Banks 7/8/22 **DATE**
FINANCE DIRECTOR:	_____ **DATE**
VILLAGE MANAGER:	_____ **DATE**

PLEASE ATTACH SUPPORTING DOCUMENTATION

ADDITIONAL REQUEST:	_____ _____

MAYWOOD PARK DISTRICT

3986

03/11/2022 DJ Phantom

Date	Type	Reference	Original Amount	Balance Due	Payment
03/11/2022	Bill	DepMywdFst2022	11,325.00	11,325.00	11,325.00
		Check Amount			11,325.00

Hinsdale Bank & Trus

MAYWOOD PARK DISTRICT

11,325.00

3986

03/11/2022 DJ Phantom

Date	Type	Reference	Original Amount	Balance Due	Payment
03/11/2022	Bill	DepMywdFst2022	11,325.00	11,325.00	11,325.00
		Check Amount			11,325.00

Hinsdale Bank & Tr

Deluxe Corporation 1-800-328-0304 or www.deluxe.com/shop

11,325.00

6955525200

DJ Phantom, Inc.

SOUND – LIGHTING – STAGE – BACKLINE

20808 Alexander Street – Olympia Fields, IL 60461

Name / Address	Ship To
MS. LYNETTE HALL	MAYWOOD FEST MAYWOOD, IL 60153

P.O. Number	Terms
Maywood Fest	

Item	Description	Qty	Cost	Total
WIRE INFO	Wire transfer info: DJ Phantom, Inc. 20808 Alexander Street Olympia Fields, IL 60461 Chase Bank N.A. Chicago, IL routing 071000013 account 696605930		0.00	0.00

Deposit 50% of total required to book this date √#3980 $11,325	**Total:**	**$22,500.00**
	Deposit due:	**$11,250.00**

Signature Lynette Hall

LOAD IN	SHOW	Date	Estimate #
Sept 8, 2022	TBD	Sept 9-11, 2022	31022

Name / Address	Ship To
MS. LYNETTE HALL	MAYWOOD FEST MAYWOOD, IL 60153

P.O. Number	Terms	
Maywood Fest		

Item	Description	Qty	Cost per day	3-Day Total
STAGE	SL 250 24'x36' Stage with canopy	1	3500.00	10,500.00
POWER	75,000-Watt Generator	1	1100.00	3,300.00
POWER	65,000-Watt Generator	1	900.00	2,700.00
POWER	Break out Box	1	500.00	1,500.00
LIGHTS	Stage lights	1	500.00	1,500.00
VIDEO	Video Screens / Video wall	1	1000.00	3,000.00

Deposit 50% of total required to book this date	

Deposit 50% of total required to book this date	Total: $22,500.00
50% deposit = $11,250.00	

Phone #	E-mail	Website
708-670-2027	djphanm@gmail.com	Djphantomworldwide.com

Village of Maywood
Interdepartmental Memorandum

TO: Village Mayor and Board of Trustees

FROM: Chief Elijah Willis, Interim Village Manager

DATE: July 13, 2022

SUBJECT: Payment Approval, McCann Industries

SPECIFIC ACTION REQUESTED: Payment approval of the attached invoice #W09197 dated 03/04/2022 for repair, parts and labor for the Village of Maywood Public Works Department.

RECOMMENDATION: It is recommendation that the total payments of $6,597.52 be approved for payment. The expense account to be charged: 41-52-51300.

mccann
Serving the Constructor

Remit To:
McCann Industries, Inc.
PO Box 5609
Carol Stream, IL 60197-5609

Exceeding Expectations
Equipment · Supplies · Service · Rentals
McCannOnline.com

Ship To: VILLAGE OF MAYWOOD
1ST & OHIO
MAYWOOD, IL 60153
ALONZO 708.670.0144

Invoice To: VILLAGE OF MAYWOOD
JOHN WEST
125 S 5TH AVE
MAYWOOD IL 60153

Branch		
BOLINGBROOK, IL *REPRINT*		
Date	Time	Page
03/04/22	21:30:45 (B)	01
Account No	Phone No	Inv No
VILLA054	7084506300	W09197
Freight Terms	Purchase Order/Job Number	
Tax ID No	Payment Terms	
	Salesperson	
	DDA	

SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
0027073	CUSTOMER OWNED	1671	NJC753062		
	CP-580SN		000445073		

SEGMENT# 1 C CUST N/A 12/28/21 12/28/21 12/31/21
TRAVEL TIME/TRUCKING
Help driver load unit on flat bed crack all backhoe lines. Winch machine up position backhoe and secure with chain and binders.
Notice after loader machine onto truck def injector still injecting while key off and disconnect off. Need to disconnect batteries.
Remove front and rear drive shafts.
Unload from flat bed.

LABOR 438.00
12010000 SEGMENT TOTAL==> 438.00

SEGMENT# 2 C CUST N/A 12/28/21 12/28/21 12/31/21
CODES ON DASH/TROUBLESHOOTING
CAUSE:
Machine no start no crank, hook up voltage meter. 10.1 volts at jumper lug. Remove battery box cover. Check batteries with meter. 11 volts on one 8 volts on the other one. Removed battery cables and install new one. Found bad ground terminal on inner battery. Replace and tighten down cables.
Machine cranked over twice no start. Hook est, found active codes 1059 and 1053. Remove all fuse box covers and checked all fuse and relays. Pushed down on fuse box in front of steering wheel. While cranking got machine to start. As soon as I left off the machine dies. Pressed down

CONTINUED ON PAGE 02

X
Received By

543 S. Rohlwing Road, Addison, IL 60101, (630) 627-0000
350 E. Frontage Road, Bolingbrook, IL 60440, (630) 739-7770
2350 S. Laflin Street, Chicago, IL 60608, (312) 942-9000
4701 W. 137th Street, Crestwood, IL 60445, (708) 597-3110
1064 Franklin Street, Marne, MI 49435, (616) 871-7250
4102 W. Crystal Lake Road, McHenry, IL 60050, (815) 990-0420
1360 N. Rand Road, Wauconda, IL 60084, (847) 526-9444
1133 Indianapolis Boulevard, Schererville, IN 46375, (219) 865-3545
14077 Esther Ave, Mishawaka, IN 46545, (574) 406-6800
8900 Louisiana St, Merrillville, IN 46410, (219) 676-7800

mccann
Serving the Constructor

Remit To:
McCann Industries, Inc.
PO Box 5609
Carol Stream, IL 60197-5609

Exceeding Expectations
Equipment · Supplies · Service · Rentals
McCannOnline.com

Ship To: VILLAGE OF MAYWOOD
1ST & OHIO
MAYWOOD, IL 60153
ALONZO 708.670.0144

Invoice To: VILLAGE OF MAYWOOD
JOHN WEST
125 S 5TH AVE
MAYWOOD IL 60153

Branch		
BOLINGBROOK, IL		
Date	Time	Page
03/04/22	21:30:45 (B)	02
Account No	Phone No	Inv No
VILLA054	7084506300	W09197
Freight Terms	Purchase Order/Job Number	
Tax ID No	Payment Terms	
	Salesperson	
	DDA	

SERVICE INVOICE

STK#/FLEET# HRS PIN/EIN WARRANTY DATE HRS
0027073 CUSTOMER OWNED 1671 NJC753062
CP-580SN 000445073

again, machine starts but dies after releasing pressure off of fuse box. Short in harness or fuse box.
CORRECTION:
Removed main cab harness from dash to emission and start components. Remove air filter assy and rear section of hood to remove and replace harness. Install steel floor plate, install rubber floor mat, install all covers and panels. Check hyd fittings on backhoe cylinders, check o rings and tighten fittings. Top off hyd system. Connect battery cables and install battery box cover. Start unit and run machine take to wash bay and wash oil from unit. Connect est and check for faults, delete inactive codes.

B4960W		2	169.42		338.84
	BATTERY 850 CCA 49 BCI				
	STK U/M: EA				
SCRP2	CORE		17.08		34.16
FRT	PARTS FREIGHT	1	5.00		5.00
48037905	HARNESS WIRE	1 N	1360.00		1360.00
77400NPYUS	HYTRAN 2.5	3	67.10		201.30
87023526	BOLT	1	5.07		5.07
9637611		4 N	8.10		32.40
	SCREW				
	STK U/M: EA				
			PARTS/SUPPLIES		1976.77
			LABOR		3672.75
12010000			SEGMENT TOTAL==>		5649.52

SEGMENT# 3 C CUST N/A 12/28/21 12/28/21 01/31/22
PIP - CB1220

CONTINUED ON PAGE 03

X
Received By

643 S. Rohlwing Road, Addison, IL 60101, (630) 627-0000
250 E. Frontage Road, Bolingbrook, IL 60440, (630) 739-7770
2360 S. Lafin Street, Chicago, IL 60608, (312) 942-9200
4701 W. 137th Street, Crestwood, IL 60445, (708) 597-3110
1084 Franklin Street, Marne, MI 49435, (616) 271-7250
4102 W. Crystal Lake Road, McHenry, IL 60050, (815) 385-0420
1360 N. Rand Road, Wauconda, IL 60084, (847) 526-9444
1133 Indianapolis Boulevard, Schererville, IN 46375, (219) 865-6545
14077 Ester Ave, Mishawaka, IN 46545, (574) 406-6800
8900 Louisiana St, Merrillville, IN 46410, (219) 576-7800

Serving the Constructor

Remit To:
McCann Industries, Inc.
PO Box 5609
Carol Stream, IL 60197-5609

Exceeding Expectations

Equipment · Supplies · Service · Rentals

McCannOnline.com

Ship To: VILLAGE OF MAYWOOD
1ST & OHIO
MAYWOOD, IL 60153
ALONZO 708.670.0144

Invoice To: VILLAGE OF MAYWOOD
JOHN WEST
125 S 5TH AVE
MAYWOOD IL 60153

Branch		
BOLINGBROOK, IL		
Date	Time	Page
03/04/22	21:30:45 (B)	03
Account No	Phone No	Inv No
VILLA054	7084506300	W09197
Freight Terms	Purchase Order/Job Number	
Tax ID No	Payment Terms	
	Salesperson	
	DDA	

SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
0027073	CUSTOMER OWNED	1671	NJC753062		
	CP-580SN		000445073		

CORRECTION:
Remove and replace engine harness per PIP instruction.
ADDITIONAL DESCRIPTION:
REPLACE THE ENGINE WIRING HARNESS

5802940007	HARNESS WIRE	1		
			PARTS/SUPPLIES	Warranty
			LABOR	Warranty
12010000 12050000			SEGMENT TOTAL==>	Warranty

SEGMENT# 4 C CUST N/A 12/28/21 12/28/21 12/31/21
COOLANT LEAK
COMPLAINT:
Coolant leak
CAUSE:
Bad seal and Failed hose.
CORRECTION:
TROUBLESHOOT MACHINE FOR LEAKS, FOUND EGR COOLER HOSE FROM THERMOSTAT HOUSING TO THE EGR COOLER. ALSO, LOWER RADIATOR HOSE WAS LEAKING COOLANT FROM THE ENGINE SIDE. REMOVE HOSE AND CLEAN HOSE NIPPLE, INSTALL BACK IN PLACE. FILL UNIT WITH COOLANT AND VERIFY NO MORE LEAKS. WASHED UNIT OF OIL AND DEBRIS.

5802843139	PIPE	1 S		
73344303	OAT 1 GAL	4		
			PARTS/SUPPLIES	Warranty
			LABOR	Warranty
12010000 12050000			SEGMENT TOTAL==>	Warranty

SEGMENT# 5 C CUST N/A 12/28/21 12/28/21 12/31/21
LABOR OVERAGE

CONTINUED ON PAGE 04

X
Received By

543 S. Rohlwing Road
Addison, IL 60101
(630) 627-0000

350 E. Frontage Road
Bolingbrook, IL 60440
(630) 759-7770

2350 S. Laflin Street
Chicago, IL 60608
(312) 942-9200

4701 W. 137th Street
Crestwood, IL 60445
(708) 597-3110

1054 Franklin Street
Marne, MI 49435
(616) 271-7250

4100 W. Crystal Lake Road
McHenry, IL 60050
(815) 385-0420

1360 N. Rand Road
Wauconda, IL 60084
(847) 526-9444

1133 Indianapolis Boulevard
Schererville, IN 46375
(219) 865-6545

14077 Esther Ave
Mishawaka, IN 46545
(574) 406-6800

8900 Louisiana St
Merrillville, IN 46410
(219) 676-7500

McCann® Serving the Constructor®

Remit To:
McCann Industries, Inc.
PO Box 5609
Carol Stream, IL 60197-5609

Exceeding Expectations
Equipment · Supplies · Service · Rentals
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Ship To: VILLAGE OF MAYWOOD
1ST & OHIO
MAYWOOD, IL 60153
ALONZO 708.670.0144

Invoice To: VILLAGE OF MAYWOOD
JOHN WEST
125 S 5TH AVE
MAYWOOD IL 60153

Branch		
BOLINGBROOK, IL		
Date	Time	Page
03/04/22	21:30:45 (B)	04
Account No	Phone No	Inv No
VILLA054	7084506300	W09197
Freight Terms	Purchase Order/Job Number	
Tax ID No	Payment Terms	
	Salesperson	
	DDA	

SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
0027073	CUSTOMER OWNED	1671	NJC753062		
	CP-580SN		000445073		
				LABOR	Internal
12010000	61760607			SEGMENT TOTAL==>	Internal

****** WORK ORDER TOTALS ******

	INTERNAL	CUSTOMER
PARTS/SUPPLIES	Warr/Int	1976.77
LABOR	Warr/Int	4110.75
EPA CHARGES		47.50
MACHINERY HAUL		300.00
SHOP SUPPLIES		162.50
SUB TOTAL==>	Warr/Int	6597.52
IL-Will-Bolingbrook 8.50%		~~181.41~~
INTERNAL TOTAL	Warr/Int	
ON ACCOUNT		6778.93

LC03.04.22

RECOMMENDED TO BE PAID $6,597.52
DATE: 7/6/22
DEPT HEAD:
EXPENSE ACCT: 041-52-51300
PO#

X
Received By

543 S. Rohlwing Road, Addison, IL 60101, (630) 627-0000
260 E. Frontage Road, Bolingbrook, IL 60440, (630) 739-7770
2350 S. Laflin Street, Chicago, IL 60608, (312) 942-9200
4701 W. 137th Street, Crestwood, IL 60445, (708) 597-3110
1084 Franklin Street, Marne, MI 49435, (616) 371-7050
4102 W. Crystal Lake Road, McHenry, IL 60050, (815) 385-0420
1360 N. Rand Road, Wauconda, IL 60084, (847) 526-9444
1133 Indianapolis Boulevard, Schererville, IN 46375, (219) 865-6545
14077 Esther Ave, Mishawaka, IN 46545, (574) 406-6600
8900 Louisiana St, Merrillville, IN 46410, (219) 676-7800

Village of Maywood
Interdepartmental Memorandum

TO: Village Mayor and Board of Trustees

FROM: Chief Elijah Willis, Interim Village Manager

DATE: July 13, 2022

SUBJECT: Payment Approval, Odelson, Sterk, Murphey, Frazier, McGrath

SPECIFIC ACTION REQUESTED: Payment approval of the invoice dated 6/17/2022 for Legal Services rendered from May 1,2022 – May 31, 2022, for the Village of Maywood.

RECOMMENDATION: It is recommendation that the total payments of $24,460.30 be approved for payment. The expense account to be charged: 01-15-52400.

ODELSON, STERK, MURPHEY, FRAZIER & McGRATH, LTD.

3318 West 95th Street
Evergreen Park, IL 60805

(708) 424-5678

June 17, 2022
Invoice # 34108

Village of Maywood
Attn: Chasity Wells-Armstrong
40 Madison Street
Maywood, IL 60153
RE: Litigation

For Professional Services Rendered Through May 31, 2022

22-429 / Fernando Trujillo v. Village of Maywood (MONITORING) (18 L 7741)

Professional Services		Hours	Amount
05/27/2022 MJM	Review file.	0.25	46.25
	Sub-total Fees:		$46.25

22-430 / Ignacia Santana v. Village of Maywood (21 L 12722)

Professional Services		Hours	Amount
05/12/2022 FLF	Review correspondence from KTJ Law regarding Santana matter.	0.25	46.25
05/25/2022 MJM	Review motion to dismiss; prepare substitution of attorney; review court status and history.	1.00	185.00
05/26/2022 MJM	Review order granting substitution.	0.25	46.25
	Sub-total Fees:		$277.50

22-431 / Mary Levy v. Village of Maywood (IDOL 30337166)

Professional Services		Hours	Amount
05/25/2022 MJM	Review file; conference regarding status of claim with IDOL.	1.25	250.00
	Sub-total Fees:		$250.00

22-432 / Serjio Cordoba v. Village of Maywood (16 CF 2951)

Professional Services		Hours	Amount
05/25/2022 MJM	Review file; communication regarding filing of appearance with Illinois Department of Human Rights Commissioner.	1.25	231.25
05/26/2022 FLF	Research and review correspondence regarding Sergio v Cordoba; prepare correspondence to Clerk and former counsel regarding securing password credentials before Human Rights Commission.	0.75	138.75
	Sub-total Fees:		$370.00

22-434 / Village of Maywood v. John Baker (21 L 4743)

Professional Services		Hours	Amount
05/27/2022 MJM	Review file and status of civil case.	0.50	92.50
	Sub-total Fees:		$92.50

22-435 / Steve Owen v. Village of Maywood (Appeal) (1-22-0350 / 19 CH 12892)

Professional Services		Hours	Amount
05/27/2022 MJM	Review file; file additional appearance on Village's behalf in Appellate court.	0.50	92.50
	Sub-total Fees:		$92.50

22-436 / 415 Roosevelt Tax Deed Litigation (MONITORING) (18 COTD 4235, 18 COTD

Professional Services		Hours	Amount
05/17/2022 MJM	Check court status.	0.50	92.50
05/31/2022 FLF	Review correspondence from Attorney Wall regarding status of appeal.	0.25	46.25
	Sub-total Fees:		$138.75

22-437 / Jeramie Embry v. Village of Maywood (MONITORING)(21 CH 4462)

Professional Services		Hours	Amount
05/25/2022 MJM	Review file.	0.25	46.25
	Sub-total Fees:		$46.25

22-438 / Kenneth Phillips, Jr. v. Village of Maywood (20 M1 4743)

Professional Services		Hours	Amount
05/25/2022 MJM	Check on status of civil matter.	0.75	138.75
	Sub-total Fees:		$138.75

22-439 / Richard Miller v. Village of Maywood (20-CV-6171)

Professional Services		Hours	Amount
05/25/2022 MJM	Prepare substitution of attorneys; check status of pending criminal matters.	1.00	185.00
05/25/2022 RRW	Begin reviewing all pleadings.	1.50	247.50
05/27/2022 MJM	Review Judge Lefkow's order.	0.25	46.25
	Sub-total Fees:		$478.75

22-440 / Rod Outs, LLC v. Village of Maywood (MONITORING)(19 L 5025)

Professional Services		Hours	Amount
05/12/2022 FLF	Review correspondence from KTJ Law regarding rod outs 19L5025; review correspondence from KTJ Law regarding invoice for same.	0.75	138.75
05/18/2022 FLF	Review correspondence from Attorney Jablecki regarding Rod Outs Matter; telephone conference with attorney regarding same.	0.75	138.75
05/19/2022 FLF	Review correspondence from Attorney Jablecki regarding Rod Outs matter; review correspondence from attorney regarding same.	0.50	92.50
	Sub-total Fees:		$370.00

22-441 / Andrew David v. Village of Maywood (MONITORING) (18 L 64020)

Professional Services		Hours	Amount
05/25/2022 MJM	File appearance in Appellate Court as additional counsel.	0.75	138.75
	Sub-total Fees:		$138.75

22-443 / Antonio Glass v. Village of Maywood (22-CV-164)

Professional Services		Hours	Amount
05/05/2022 MJM	File appearance on behalf of Village.	0.25	46.25
05/13/2022 MJM	Exchange correspondence with opposing counsel regarding outstanding discovery; review file.	0.50	92.50
05/19/2022 MJM	Review file; prepare correspondence to opposing counsel; work on drafting written discovery.	1.00	185.00
05/20/2022 MJM	Review status report.	0.25	46.25
05/23/2022 SPM	Review complaint and case file.	1.25	206.25
05/24/2022 SPM	Draft initial interrogatories to issue to the plaintiff.	1.50	247.50
05/27/2022 SPM	Revisions of both interrogatories and requests to produce for attorneys review.	1.50	247.50
05/27/2022 MJM	Work on written discovery; review draft interrogatories and requests to produce.	1.50	277.50
	Sub-total Fees:		$1,348.75

Expenses		Units	Amount
05/13/2022	Send Federal Express to Jeanette Samuels, Samuels & Associates, Ltd.	1.00	21.71
	Sub-total Expenses:		$21.71

Total Professional Fees:	$3,788.75
Total Costs:	$21.71
Please Pay This Amount:	$3,810.46

ODELSON, STERK, MURPHEY, FRAZIER & McGRATH, LTD.

3318 West 95th Street
Evergreen Park, IL 60805

(708) 424-5678

June 17, 2022
Invoice # 34109

Village of Maywood
Attn: Chasity Wells-Armstrong
40 Madison Street
Maywood, IL 60153
RE: Labor & Employment

For Professional Services Rendered Through May 31, 2022

22-386 / Village Manager Evaluations

Professional Services		Hours	Amount
05/19/2022 FLF	Review correspondence from Village Manager regarding request for evaluation and goals at next Board meeting.	0.50	100.00
05/24/2022 FLF	Send correspondence to Mayor and Trustees regarding Village Manager evaluation.	0.50	100.00
	Sub-total Fees:		$200.00

22-442 / Dan McDowell v. Village of Maywood (ILRB S-CA-21-102)

Professional Services		Hours	Amount
05/27/2022 MJM	Review file regarding Fire and Police Commissioner's decision to terminate.	0.50	100.00
	Sub-total Fees:		$100.00

Total Professional Fees:	$300.00
Total Costs:	$0.00
Please Pay This Amount:	$300.00

ODELSON, STERK, MURPHEY, FRAZIER & McGRATH, LTD.

3318 West 95th Street
Evergreen Park, IL 60805

(708) 424-5678

June 17, 2022
Invoice # 34110

Village of Maywood
Attn: Chasity Wells-Armstrong
40 Madison Street
Maywood, IL 60153
RE: General Municipal

For Professional Services Rendered Through May 31, 2022

22-374 / Appointment of Village Attorney

Professional Services		Hours	Amount
05/06/2022 ESH	Review correspondence from Community Development Director regarding May 19th leadership team meeting and attorney attendance; discussions regarding same.	0.25	45.00
	Sub-total Fees:		$45.00

22-379 / General and Miscellaneous

Professional Services		Hours	Amount
05/03/2022 MJD	Review CompCore Pro proposal to advice Village.	0.75	123.75
05/03/2022 FLF	Review correspondence from Village Manager regarding reserving funds. (HVAC project #2)	0.25	45.00
05/03/2022 FLF	Review correspondence from Village Manager regarding newsletter-check pending.	0.50	90.00
05/03/2022 FLF	Review correspondence from Village Manager regarding IML-IFPIF transition.	0.25	45.00
05/03/2022 FLF	Review correspondence from attorney regarding May Committee of the Whole/Board of Trustees agenda item resolution; review documents.	0.50	90.00
05/03/2022 FLF	Review correspondence from Attorney Dembo regarding LRS/Strom-find survey.	0.25	45.00
05/03/2022 FLF	Exchange correspondences with Human Resources Director regarding contract review-CCP agreement; send correspondence to attorney regarding handling.	0.25	45.00
05/03/2022 FLF	Review correspondence from Village Manager regarding updated RSO.	0.25	45.00
05/03/2022 FLF	Review correspondence from Attorney Rogers regarding 1900 S. Maywood; review correspondence from Village Clerk regarding same.	0.25	45.00
05/03/2022 FLF	Review correspondence from Village Manager regarding Daniel McDowell (GV 220020).	0.25	45.00

05/04/2022 FLF	Review correspondence from S. Skjerseth/IPMG regarding Maywood.	0.25	45.00
05/04/2022 FLF	Review correspondence from Human Resources Director regarding Maywood v. ICOP and MAP Case #S-RC-22-029.	1.00	180.00
05/04/2022 FLF	Exchange correspondences with Village Manager regarding reserving funds for Village.	0.25	45.00
05/04/2022 FLF	Review correspondence from attorney regarding contract review regarding compcorepro; review correspondence from Human Resources Director regarding same.	0.25	45.00
05/04/2022 FLF	Review documents for hearing in July; conference with Hensel.	1.25	225.00
05/04/2022 FLF	Exchange correspondences with Human Resources Director regarding employee manual and needed updates; telephone conference with Human Resources Director regarding same.	0.75	135.00
05/04/2022 FLF	Review correspondence from Village Manager regarding updated RSO and last page of chassis only.	0.25	45.00
05/04/2022 FLF	Exchange multiple correspondences with Village Manager regarding SEIU 73 arbitration; telephone conference with attorney.	0.75	135.00
05/04/2022 FLF	Exchange correspondences with Village Manager regarding Comcast (follow up); telephone conference with Village Manager.	0.50	90.00
05/04/2022 FLF	Review correspondence from B. Peterhansen regarding Committee of the Whole/Board of Trustees agenda resolution.	0.50	90.00
05/04/2022 FLF	Review correspondence from KTJ Law regarding recidivism. (n/c)	0.25	No Charge
05/04/2022 MJM	Exchange correspondences with IPMG regarding litigation.	0.25	45.00
05/05/2022 FLF	Review correspondence from Village Manager regarding phone message; review correspondence from Human Resources Director regarding same.	0.25	45.00
05/05/2022 FLF	Review correspondence from Trustee Jones regarding Chicago River West Casino proposal.	0.25	45.00
05/05/2022 FLF	Review correspondence from KTJ Law regarding statements for advanced One Legal; review correspondence from Account Payable Administrator.	0.25	45.00
05/05/2022 FLF	Review correspondence from Village Manager regarding uncertified employees.	0.25	45.00
05/05/2022 FLF	Review documents and research for preparation.	2.50	450.00
05/05/2022 FLF	Review multiple correspondences from Attorney Arevalo regarding Board book 5-3-22; review correspondence from Mayor regarding same.	0.25	45.00
05/06/2022 FLF	Review correspondence from Attorney Arevalo regarding Ms. Smith/Board book; review correspondence from Village Manager regarding matter.	0.75	135.00
05/06/2022 FLF	Review correspondence from Director of Community Development regarding real estate lawyer; review correspondence from attorney regarding meeting.	0.25	45.00
05/06/2022 FLF	Review correspondence from Village Manager regarding claimant-Ronald Nesbit.	0.25	45.00
05/06/2022 FLF	Review multiple correspondences from Village Manager's assistant regarding mail; respond to same.	0.50	90.00
05/09/2022 FLF	Review correspondence from Human Resource Director regarding upcoming Fire Department Lieutenant promotional exam 2022.	0.25	45.00
05/09/2022 FLF	Review correspondence from Human Resource Director regarding	0.25	45.00

	petitioners challenge to ballots S-RC-22-029.		
05/09/2022 FLF	Review correspondence from Village Manager's assistant regarding Band No. 2278873.	0.25	45.00
05/09/2022 FLF	Review correspondence from IPMG regarding files transferred. (n/c)	0.25	No Charge
05/09/2022 FLF	Review correspondence from Village Manager regarding subpoena Duces Tecum- Officer Peter Schleich; review correspondence from IPMG regarding same.	0.50	90.00
05/10/2022 FLF	Send correspondence to Police Chief regarding litigation matter assignment chart; telephone conference with Chief regarding same.	0.50	90.00
05/10/2022 FLF	Review correspondence from Village Administrator regarding MAP Maywood Police Chapter 5/3/ILRB No. S-RC-22-029.	0.50	90.00
05/10/2022 FLF	Exchange correspondences with Human Resources Director regarding GRV 22-05	0.25	45.00
05/10/2022 FLF	Review correspondence from B. Peterhansen regarding May Committee of the Whole and Board of Trustees resolution and agenda; review correspondence from Deputy Village Clerk regarding same; forward same to attorney for handling.	0.25	45.00
05/11/2022 FLF	Review Interim Program Details and respond to same.	0.50	90.00
05/11/2022 FLF	Review protective order and prepare documents.	1.25	225.00
05/11/2022 FLF	Review correspondence regarding Capitol Teams meeting and handling of same.	0.75	135.00
05/11/2022 FLF	Review email to Park District regarding event schedule.	0.25	45.00
05/12/2022 CLE	Deliver documents to Maywood Courthouse.	1.00	25.00
05/12/2022 FLF	Exchange correspondences with Police Chief regarding revised Intergovernmental Agreement with District 89 for SRO; review contents of same.	0.75	135.00
05/13/2022 FLF	Review correspondence from Village Clerk regarding draft agenda for 5/17/22.	0.25	45.00
05/16/2022 FLF	Review multiple correspondence from Village Manager regarding uncertified employees; respond to same and review Collective Bargaining Agreement language.	0.75	135.00
05/16/2022 FLF	Review correspondence from Village Manager regarding former Mayor Edwenna Perkins.	0.25	45.00
05/16/2022 FLF	Exchange correspondences with Director of Communications Development regarding real estate meeting.	0.25	45.00
05/16/2022 FLF	Review correspondence from Fire Chief regarding IKE Operational Board for May 2022; review correspondence from T. Kenny regarding same.	0.25	45.00
05/16/2022 FLF	Review correspondence from Village Manager regarding 2022 Summer Plan.	0.25	45.00
05/17/2022 FLF	Review correspondence from Director of Communications Development regarding former Mayor Perkins; review correspondence from Village Manager regarding same.	0.50	90.00
05/17/2022 FLF	Telephone conference with Village Manager regarding outstanding personnel matters and handling of same.	0.75	135.00
05/17/2022 FLF	Exchange correspondences with Fire Chief regarding IKE Operational Board for May 2022.	0.25	45.00
05/17/2022 FLF	Review correspondence from Police Chief regarding SLO	1.00	180.00

	Intergovernmental Agreement; review correspondence from Village Manager regarding same; review same.		
05/17/2022 FLF	Exchange correspondences with Village Manager regarding uncertified employees; telephone conference with Village Manager.	0.75	135.00
05/18/2022 FLF	Review multiple correspondence from Village Manager regarding NBC's Chicago/comment; review multiple correspondence from Mayor regarding same; review multiple correspondence from Trustee regarding same.	1.00	180.00
05/18/2022 JBM	Work on 4th Avenue zoning issues.	1.00	180.00
05/19/2022 FLF	Review correspondence from Attorney Arevalo regarding Angela Smith; telephone conference with counsel regarding matter.	0.50	90.00
05/19/2022 FLF	Review correspondence from Deputy Village Clerk regarding Lake Shore contract.	0.25	45.00
05/19/2022 FLF	Review correspondence from Village Manager regarding investigation.	0.25	45.00
05/19/2022 FLF	Review correspondence from Human Resource Director regarding EE0-01/EE0-4; respond to same.	0.50	90.00
05/19/2022 FLF	Review correspondence from Director of Communications Development regarding NDA.	0.50	90.00
05/19/2022 FLF	Review correspondence from Village Manager regarding maintenance workers informal resolution meeting; telephone conference with Village Manager regarding same.	0.50	90.00
05/19/2022 FLF	Review correspondence from Human Resource Director regarding pay freeze notice; review correspondence from Village Manager regarding same.	0.50	90.00
05/19/2022 FLF	Review correspondence from Human Resource Director regarding ILRB State Panel; case # S-RC-22-029; review documents.	0.50	90.00
05/19/2022 FLF	Review correspondence from Village Manager regarding Mayor's DUI (follow up); telephone conference with Village Manager regarding matter and Village concern regarding vehicle.	0.75	135.00
05/20/2022 FLF	Review correspondence from S. Skyerseth/IMPG regarding Maywood matters.	0.25	45.00
05/20/2022 FLF	Exchange correspondences with Human Resource Director regarding EE0-01/EE0-4.	0.25	45.00
05/20/2022 FLF	Review correspondence from J. Giles regarding 5/24 meeting; review correspondence from Village Manager regarding same and review same.	0.50	90.00
05/20/2022 FLF	Review correspondence from Village Manager regarding arrest profile - Mayor Booker. (n/c)	0.50	No Charge
05/20/2022 FLF	Exchange correspondences with Village Clerk regarding remote attendance ordinance; review and respond.	0.50	90.00
05/20/2022 FLF	Review correspondence from Village Manager regarding job description.	0.25	45.00
05/20/2022 FLF	Review correspondence from Village Manager regarding MADD correspondence.	0.25	45.00
05/20/2022 FLF	Exchange correspondences with Attorney Arevalo regarding Angela Smith agreement; review correspondence from Attorney Ponsetto regarding same; send correspondence to Mayor regarding Matter; telephone conference with Attorney Arevalo.	0.75	135.00
05/20/2022 FLF	Review correspondence from Human Resource Director regarding Mayor's DUI; telephone conference with Village Manager.	0.75	135.00

05/20/2022 FLF	Review correspondence from attorney regarding Lake Shore contract; review information.	0.75	135.00
05/20/2022 BSO	Conference with Village Manager; review liability questions and begin memo to Board.	1.00	180.00
05/23/2022 FLF	Review correspondence from Village Manager regarding job description; review correspondence from Mayor regarding same.	0.25	45.00
05/23/2022 FLF	Review correspondence from Human Resource Director regarding Officer Peter Schleich.	0.25	45.00
05/23/2022 FLF	Review correspondence from Village Manager regarding organization chart.	0.50	90.00
05/23/2022 FLF	Review correspondence from Village Clerk regarding remote attendance ordinance; review ordinances.	0.50	90.00
05/23/2022 FLF	Review correspondence from Deputy Village Clerk regarding Local Liquor Control Commissioner hearing agenda packet.	0.25	45.00
05/23/2022 FLF	Review correspondence from Attorney Herschman regarding Maywood investigation; conference with counsel regarding handling.	0.75	135.00
05/23/2022 FLF	Review correspondence from Village Manager regarding Best Practices for Commission Staff Council Liaisons.	0.25	45.00
05/23/2022 MJM	Review litigation list; continue review of files.	3.00	540.00
05/24/2022 LMD	Review LRS contract; insurance requirements; certificate of insurance and prior correspondence; research regarding sufficiency of certificate of insurance.	1.50	247.50
05/24/2022 FLF	Work on memo regarding Village liability/statutory summary suspension and send same to Village Manager.	2.25	405.00
05/24/2022 FLF	Send correspondence to Village Manager regarding Village vehicle.	0.25	45.00
05/24/2022 FLF	Review correspondence from Village Manager's assistant regarding Birt v. VO, et al.	0.25	45.00
05/24/2022 FLF	Exchange correspondences with Director of Community Development regarding question; review correspondence from Village Manager regarding same.	0.50	90.00
05/24/2022 FLF	Exchange correspondences with Village Manager regarding NDA; review correspondence from J. Giles regarding same.	0.50	90.00
05/24/2022 FLF	Exchange correspondences and telephone conference with Fire Chief regarding IKE operational Board.	0.50	90.00
05/24/2022 FLF	Review correspondence from KTJ Law regarding recidivism 5/24 and 5/25.	0.25	45.00
05/24/2022 FLF	Review correspondence from Village Manager regarding Committee meeting; review correspondence from Trustee Sanchez regarding same.	0.25	45.00
05/24/2022 FLF	Exchange correspondences with Police Chief regarding revised Intergovernmental Agreement; work on new Intergovernmental Agreement.	2.00	360.00
05/25/2022 FLF	Work on Intergovernmental Agreement between Maywood and Proviso High School District 209 and send draft of same to Police Chief and Village Manager; review correspondence from Village Manager regarding same.	2.00	360.00
05/25/2022 FLF	Review correspondence from Attorney Jablecki regarding agenda items for 5/17 Board meeting; review correspondence from Village Manager regarding same.	0.50	90.00

05/25/2022 FLF	Review correspondence from Trustee Reyes Plummer regarding committee meetings; review correspondence from Village Manager regarding same; respond to same.	0.25	45.00
05/25/2022 FLF	Review correspondence from attorney regarding Lake Shore contract; review correspondence from Village Clerk regarding same.	0.50	90.00
05/25/2022 FLF	Review correspondence from Village Manager regarding article 5 - Managerial Form of Government; send correspondence Mayor regarding same.	1.00	1.00
05/25/2022 FLF	Review correspondence from Trustee Jones regarding Village vehicle.	0.50	90.00
05/26/2022 FLF	Work on Intergovernmental Agreement for School District 89.	1.25	225.00
05/26/2022 FLF	Review multiple emails regarding Comcast agreement; telephone conference with Village Manager regarding same.	1.00	180.00
05/26/2022 FLF	Research and review correspondence from Fire Chief regarding admin complaint; telephone conference with Fire Chief regarding same.	0.75	135.00
05/26/2022 FLF	Review medical records/invoices regarding Mullaney v Maywood.	1.25	225.00
05/26/2022 MJM	Conference regarding pending matters.	0.50	90.00
05/27/2022 FLF	Exchange correspondences with Director of Communications Development regarding property line.	0.25	45.00
05/27/2022 FLF	Exchange correspondences with Police Chief regarding Bellwood School District 89 Intergovernmental Agreement; review correspondence from Village Manger regarding same; continue work Intergovernmental Agreement.	2.00	360.00
05/27/2022 FLF	Exchange correspondences with Village Manager regarding Comcast upgrade; respond to inquiry.	0.75	135.00
05/27/2022 FLF	Review correspondence from B. Peterhaunsen regarding 6/7 Committee of the Whole and 6/21 Board of Trustees; exchange correspondences with attorney regarding handling.	0.50	90.00
05/27/2022 FLF	Review proposal 24 with suggested changes.	1.75	315.00
05/27/2022 FLF	Send correspondence to Village Clerk regarding Polling of Board member; telephone conference with Village Manager regarding same.	0.50	90.00
05/30/2022 BSO	Extended telephone conference with independent investigator.	1.00	180.00
05/31/2022 FLF	Review correspondence from Trustee regarding Village Manager; review and goal settings.	0.25	45.00
05/31/2022 FLF	Review correspondence from Village Manager regarding 710 S. 5th Village policy.	0.50	90.00
05/31/2022 FLF	Review correspondence from Village Manager regarding items to consider in response moving forward.	0.25	45.00
05/31/2022 FLF	Exchange correspondences with B. Peterhansen regarding June Committee of the Committee of the Whole/Board of Trustees resolution; exchange correspondences with attorney regarding handling; review multiple correspondence from Village Manager regarding same.	0.50	90.00
05/31/2022 FLF	Exchange correspondences with Village Manager regarding R-2024-20 resolution regarding Intergovernmental Agreement with Park District 05-21.	0.50	90.00
05/31/2022 FLF	Review correspondence from Trustee Jones regarding polling of Board members.	0.50	90.00

05/31/2022 FLF	Exchange correspondences with Village Manager regarding 2022 Summer plan.	0.50	90.00
05/31/2022 FLF	Review correspondence from Operations Commander regarding same.	0.25	45.00
05/31/2022 FLF	Review correspondence from Village Manger regarding Proposal 24.	0.75	135.00
05/31/2022 FLF	Review correspondence from Village Manager regarding polling 3 ton international truck Public Works.	0.25	45.00
05/31/2022 FLF	Review correspondence from Village Manager regarding Letter of Intent for the 350 truck.	0.25	45.00
	Sub-total Fees:		$12,907.25

22-388 / Board Meetings

Professional Services		Hours	Amount
05/03/2022 BSO	Review agenda; conference with Village Manager; attend Board meeting.	3.50	630.00
05/16/2022 FLF	Telephone conference with Village Manager regarding closed session.	0.50	90.00
05/17/2022 PEC	Preparation for and attendance at board meeting. (n/c)	2.00	No Charge
	Sub-total Fees:		$720.00

22-392 / Ordinances and Resolutions

Professional Services		Hours	Amount
05/03/2022 LMD	Preparation of ordinance approving agreement with Hancock for water main improvements.	1.00	165.00
05/03/2022 LMD	Preparation of ordinance approving agreement with Hancock for roadway improvements.	1.00	165.00
05/04/2022 BSO	Conference with Village Manager regarding agenda items; review ordinance questions.	1.00	180.00
05/17/2022 LMD	Preparation of Ordinance imposing 90 day moratorium on certain businesses.	1.00	165.00
05/17/2022 FLF	Review correspondence from attorney regarding draft ordinance for proposed business license moratorium; review correspondence from Village Clerk regarding same.	0.50	90.00
05/20/2022 FLF	Work on remote attendance ordinance. (n/c)	2.00	No Charge
05/20/2022 FLF	Review correspondence from Director of Communications Development regarding signed resolution regarding ANLAP; telephone conference with counsel regarding changes.	0.75	135.00
05/31/2022 LMD	Review recommendation and bid tabulations for roadway improvement project; draft resolution awarding bid.	1.00	165.00
05/31/2022 LMD	Review recommendation and bid tabulations for crack filling project; draft resolution awarding bid.	1.00	165.00
05/31/2022 LMD	Review recommendation and bid tabulations for sidewalk project; draft resolution awarding bid.	1.00	165.00
05/31/2022 LMD	Review recommendation and bid tabulations for asphalt pavement patching project; draft resolution awarding bid.	1.00	165.00

Sub-total Fees: $1,560.00

22-402 / Police & Code Violations

Professional Services		Hours	Amount
05/03/2022 MKS	Research ordinance for Adjudication Hearings; print out most commonly used ordinances.	1.00	165.00
05/03/2022 MKS	Preparation and review of all reports regarding Adjudications; forward copies to attorney.	0.50	82.50
05/04/2022 MKS	Work on Circuit Court Prosecutions; print out recidivist list and highlight.	0.50	82.50
05/04/2022 MKS	Preparation for and attendance at Circuit Court Prosecutions.	0.50	82.50
05/05/2022 PEC	Prepare for and attend meeting at Maywood Police Department to discuss prosecutions and adjudications.	1.00	165.00
05/05/2022 MKS	Preparation for and attendance at meeting with Police Department Records Supervisor regarding records division and protocol.	1.00	165.00
05/05/2022 MKS	Research regarding police parking tickets and relevant ordinances; research and print out snow fall accumulations.	0.50	82.50
05/06/2022 PEC	Communicate regarding police officer contact list/star numbers.	0.25	41.25
05/06/2022 PEC	Prepare for and attend Maywood Adjudications for Ordinance violations. (n/c)	2.00	No Charge
05/06/2022 MKS	Preparation for and attendance at Police ordinance violation Hearings; review all reports and dockets; review and research relevant ordinances.	2.00	330.00
05/11/2022 PEC	Communicate with Court regarding recidivism sheets. (n/c)	0.50	No Charge
05/11/2022 PEC	Preparation for and attendance at prosecutions in person.	3.00	495.00
05/17/2022 MKS	Review code Adjudication call for 05-20-22.	0.25	41.25
05/20/2022 MKS	Preparation for and attendance at Hearings: Administrative Tow Hearings; code Ordinance violation Hearings; review all reports; review ordinances.	2.50	412.50
05/24/2022 PEC	Review recidivism sheets in preparation for prosecutions. (n/c)	0.50	No Charge
05/25/2022 PEC	Preparation for and attendance at prosecutions.	3.00	495.00
	Sub-total Fees:		$2,640.00

Expenses		Units	Amount
04/14/2022 (cc)	Clerk of the Circuit Court - Electronic filing fee - Appearance.	1.00	97.25
	Sub-total Expenses:		$97.25

22-421 / 30 Madison Street - Exemption

Professional Services		Hours	Amount
05/02/2022 ESH	Prepare correspondence to Director of Community Development regarding request for photos, use, and sales tax exemption number; review correspondence from same regarding timeline of same.	0.50	90.00

05/04/2022	ESH	Review correspondence from Director of Community Development regarding sales tax exemption number and use of property; prepare correspondence to same regarding same.	0.50	90.00
05/05/2022	ESH	Review correspondence from Community Development Director regarding use of property and photographs.	0.25	45.00
05/10/2022	ESH	Review file; research Cook County Treasurer's Office and Cook County Recorder of Deeds records; prepare exemption complaint; prepare tax affidavit; prepare affidavit of use; prepare governmental exemption affidavit; prepare taxing body letters.	1.50	270.00
05/12/2022	ESH	Review and revise exemption complaint, PTAX affidavit, governmental exemption affidavit, and affidavit of use.	0.25	45.00
05/16/2022	ESH	Review correspondence from Board of Review regarding receipt of evidence submission.	0.25	45.00
05/24/2022	ESH	Review correspondence from Cook County Board of Review regarding assignment of complaint number.	0.25	45.00
		Sub-total Fees:		$630.00

Expenses			Units	Amount
05/10/2022		Send certified mailings to Maywood-Melrose Park - Broadview School District 89, Proviso Township High Schools District 209 and Triton College.	3.00	12.84
		Sub-total Expenses:		$12.84

22-486 / Employee Handbook

Professional Services			Hours	Amount
05/16/2022	CLE	Deliver documents at Worth Village Hall.	1.00	25.00
05/18/2022	DKF	Telephone conference with Director of Human Resources regarding employee handbook and policy book.	0.25	41.25
05/19/2022	DKF	Initial review of employee manual.	2.75	453.75
05/27/2022	DKF	Continue review of employee manual.	2.50	412.50
		Sub-total Fees:		$932.50

22-529 / 4th Avenue Property

Professional Services			Hours	Amount
05/19/2022	JBM	Preparation; travel; site inspection; client meeting; travel.	3.25	585.00
05/20/2022	JBM	Order title; prepare status memo.	0.75	135.00
05/23/2022	PL	Research PINs -009, -014, -005 and -001 to determine property type; communications with Xpress Services regarding order for title searches.	1.00	85.00
		Sub-total Fees:		$805.00

Total Professional Fees:	$20,239.75
Total Costs:	$110.09
Please Pay This Amount:	$20,349.84

Village of Maywood
Interdepartmental Memorandum

TO: Village Mayor and Board of Trustees

FROM: Chief Elijah Willis, Interim Village Manager

DATE: July 13, 2022

SUBJECT: Payment Approval, Public Safety Direct

SPECIFIC ACTION REQUESTED: Payment approval of the invoice #99525 dated 04/25/2022 for utility uplifting of emergency vehicle for The Village of Maywood Police Department.

RECOMMENDATION: It is recommendation that the total payments of $10,131.86 be approved for payment. The expense account to be charged: 01-40-51300.

Fiscal Year: 2023

Purchase Order #: _____

Check Request Form

Department will Mail Check with completed Documentation

Check Recipient: Public Safety Direct, Inc.

Address: 4614 W 137th Street

City, State, Zip: Crestwood, IL 60418

Amount of Check: $10,131.86

Account to be Charged: 01-40-51300

Total Appropriated: _____

Expended to Date: _____

Available Balance: _____

Purpose of Request: MPD 2022 Ford Interceptor Utility Uplifting of Emergency Vehicle, LED, Pro-Guard prisoner seat rear partition - etc.

Submitting Department: Police Department

Authorization: _____ **Date:** 5/31/2022

Approved by

Finance Director: _____ **Date:** _____

Village Manager: _____ **Date:** _____

Form# F100

Public Safety Direct, Inc.
4614 W 137th Street
Crestwood, IL 60418 US
(708)389-1896
Sales@PublicSafetyDirect.com

Invoice 99525

BILL TO
Maywood Police Department
40 Madison Street
Maywood, IL 60153

DATE	PLEASE PAY	DUE DATE
04/25/2022	$10,131.86	05/25/2022

P.O. NUMBER
2022 Explorers

SALES REP
TJ

DATE	DESCRIPTION	QTY	RATE	AMOUNT
	Maywood Police Department - 2022 Ford Interceptor Utility Upfitting of Emergency Vehicle - Includes installation of all Customer Supplied Radios, Lights, Camera System, Radar Unit, Prisoner Compartment Equipment	1	2,195.00	2,195.00
	Enhanced Vehicle Power Center, Includes 15 Circuit panel, On-board timer, 100amp fuse and Wiring	1	525.00	525.00T
	2020-2022 Ford Interceptor SUV, Subframe/ Electronics panel	1	350.00	350.00T
	Anti-Theft Module - Ignition Override System	1	149.99	149.99T
	Customer Supplied: Havis Console and accessories	1	0.00	0.00
	Federal Signal Pathfinder Full Function Remote Head Siren/Light Controller with self-contained controls, 100/200 watt, OBD integration capability, integrated Rumbler capability, and integrated dual-tone capability List Price $1,350.00	1	899.00	899.00T
	Federal Signal Siren Speaker and Bracket Package	1	234.99	234.99
	Federal Signal Allegiant Low Profile Dual Color LED Lightbar - Red/Blue LED 360* with Full White Takedown Front and Amber Rear Arrow List Price $2,650	1	1,450.00	1,450.00T
	Federal Signal MPSC Grille lights Package 1R 1B in factory cut out location.	1	199.90	199.90
	Sound Off Flashback Plug-In Alternating Taillight Flasher, Solid State - 2.4 f.p.s. for Ford Utility 2016-2017	1	127.00	127.00T
	Package - Plastic Seat/Rear Partition, Front Partition, Window Bars	1	2,656.00	2,656.00
	Pro-Gard - 2020 Ford Interceptor Utility Prisoner Transport Partition, Recessed Center Panel, Lower Extension Panels, Center Sliding Poly Window	1	999.00	
	Defender Rear Partition - 2020-2021 Ford Police Interceptor Utility	1	475.00	
	Westin Defender Prisoner Seat for 2020 Ford Police Interceptor Utility	1	899.00	

DATE	DESCRIPTION	QTY	RATE	AMOUNT
	Pro-Gard Steel Window Bars for prisoner compartment for 2020 Interceptor Utility (for use with OEM door panels only)	1	283.00	
	Santa Cruz Model SC-915-5-A / Partition Wall Set Up, Vertical single rifle rack Partition wall	1	299.00	299.00T
	STI-CO Flexi-Whip Antennas, Replacement Mast Only	2	51.99	103.98T
	3/4" NMO Brass, Hole mount antenna cable. 17' NMO58UPL	2	21.00	42.00T
	Customer Supplied: Arbitrator System	1	0.00	0.00
	Customer Supplied: Radios	2	0.00	0.00
	Customer Supplied: Dock and Antenna	1	0.00	0.00
	Maywood Police Dept. Graphics with 3M Reflective Material	1	900.00	900.00T

Late fees will be automatically applied to past due invoices 15 days after the invoice due date.

A flat fee of $45.00 + a 1.5 % of the past due balance will be charged, (Monthly).

Fee Recurrence: If the past due balance remains unpaid, a recurring fee of $45.00+ 1.5 % of the past due balance will continue to be charged every 30 days until the past due balance is paid in full.

Automatically generated late fee invoices will be due in Net 30 days.

Buyer of services or product shall pay all attorney and collection costs.

SUBTOTAL	10,131.86
TAX	0.00
TOTAL	10,131.86
TOTAL DUE	$10,131.86

THANK YOU.

Village of
MAYWOOD
POLICE DEPARTMENT
125 SOUTH FIFTH AVENUE • MAYWOOD, ILLINOIS 60153 • (708) 450-4470

May 13, 2022

To: Mrs. Chasity Wells-Armstrong
Village Manager

From: Elijah Willis
Chief of Police

Ma'am,

The attached proposal is being forwarded to your attention for consideration and for submission to the Regular Village Board Meeting, should you deem appropriate and applicable.

Distributed Antenna Systems and Bi-Directional Amplifiers (DAS / BDA) SOLUTION TO ENHANCE THE 7/800 MHz (COOK COUNTY / STARCOM) FREQUENCIES IN LOWER LEVEL OF MPD

Upon evaluation of the 60 radio units purchased from Chicago Communications, LLC, it has come to my attention that during said evaluation, there is a dead zone inside of the Maywood Police Department, rendering the radios inoperable. The cause of the dead zones is due to the proximity of the Maywood Police Department being housed in a lower-level facility where the signal will not reach the radios when officers are within the police department, which would be a officer safety issue.

Therefore, it is my recommendation to utilize the amount of **$15,949.35,** from MPD Building and Maintenance FY23 budget line # 01-40-51100 to support the digital amplification of the DAS/BDA signal. The enhancement will create uninterrupted service and communication operation when officers are within the station.

I seek to discuss this matter with the Board and request approval to take immediate action to purchase the enhancement of the signal for the Maywood Police Department, totaling **$15,949.35**; I will be available to respond to question and thank you for your time and continued support.

Attachments:

- **Proposal from Chicago Communications, LLC for enhancement of 700/800 MHz Cook County/Starcom frequency**

Chicago Communications LLC
200 Spangler Ave ~ Elmhurst, IL 60126

MINER Electronics
500 45th Ave ~ Munster, IN 46321

3/3/2022

Maywood Police Department
Attn: Chief E. Willis
125 S 5th Ave
Maywood, IL 60153

Dear Chief Willis,

Chicago Communications is pleased to provide you with a quote for a DAS/BDA solution to enhance the 7/800 MHz (Cook County/starcom) frequencies in the lower level at the Maywood Police Department.

This proposal includes an AMP, filter, one exterior antenna with non-penetrating roof mount, six interior antennas, all the necessary connectors, surge protection, and labor to install, program, and optimize the solution as well as one preventative maintenance check the first year after installation. The system as designed will enhance the Cook County (7/800MHz) radio coverage in the lower level of the Maywood police Department.

Total: $15,949.35

Notes:

- *This proposal excludes equipment electrical, coring, roof penetration, cutting patching and painting and premium time labor.*
- *The intent of this proposal is for the enhancement of 700/800 MHz Cook County/Starcom frequencies for the lower level of the Maywood Police Department.*
- *Cable routing specifics, BDA location and riser use are to be reviewed and verified prior installation.*

Thank you
Todd Niccum
Director of Government Sales
Chicago Communications
630-280-7738
Tniccum@chicomm.com

Standard Terms and Conditions of Sale

1. Scope. Chicago Communications LLC ("Seller") will sell to the **Maywood Police Department** ("Customer"), and Customer will purchase from Seller, the equipment, parts, software, or services related to the equipment (e.g. installation) described in Seller's Equipment List and Statement of Work (SOW) dated **3/3/2022** ("Proposal"). These terms and conditions, together with the Proposal, comprise the "Agreement." Customer may indicate its acceptance of this Agreement by signing below or by issuing a purchase order that refers to either the Proposal or to a Customer solicitation to which the Proposal responds. Only these terms and conditions apply to the transaction, notwithstanding any inconsistent or additional terms and conditions contained in the purchase order or Customer solicitation.

2. Price and Payment Terms. The Contract Price is U.S. **$15,949.35** exclusive of applicable sales, use, or similar taxes and freight. Chicago Communications LLC ordering procedures and Payment Terms are enclosed. Customer will make payments to Seller within thirty (30) days after the invoice date. All freight charges will be pre-paid by Seller and added to the invoices, when applicable. Title and risk of loss to equipment or parts will pass to Customer upon shipment. Seller will pack and ship all equipment, parts or software in accordance with good commercial practices.

STANDARD PAYMENT TERMS:

45% - AT Time of Contract
25% - Upon Delivery
20% - Upon Installation
10% - Upon System Acceptance or Beneficial Use

3. Software. Any software owned by a third party ("Non-Chicago Communications LLC Software") is licensed to Customer in accordance with the standard license, terms, and restrictions of the copyright owner unless the owner has granted to Seller the right to sublicense such software. Seller makes no representations or warranties of any kind regarding such Software.

4. Express Limited Warranty and Warranty Disclaimer. All Third Party Equipment is warranted under manufacturers warranty for a period in accordance with the Proposal. Seller warrants that the equipment and parts under normal use and service are free from material defects

in material and workmanship. These warranties do not apply to: defects or damage resulting from use of the equipment in other than its normal, customary, and authorized manner; defects or damage occurring from misuse, accident, liquids, neglect, or acts of God; defects or damage occurring from testing, maintenance, disassembly, repair, installation, alteration, modification, or adjustment not provided or authorized in writing by Seller; breakage of or damage to antennas unless caused directly by defects in material or workmanship; defects or damage caused by Customer's failure to comply with all applicable industry and OSHA standards; equipment that has had the serial number removed or made illegible; freight costs to ship equipment or parts to the repair depot; scratches or other cosmetic damage to equipment surfaces that does not affect the operation of the equipment; and normal or customary wear and tear. These express limited warranties are extended by Seller to the original user purchasing the products for commercial, industrial, or governmental use only, and are not assignable or transferable. If Customer gives notice of a valid warranty claim before the expiration of the warranty period, Seller will (at its option and at no additional charge to Customer) repair the defective product or replace it with the same or equivalent product. Such action will be the full extent of Seller's liability hereunder. Repaired or replaced product is warranted for the balance of the original applicable Warranty Period. All replaced products or parts will become the property of Seller. THESE WARRANTIES ARE THE COMPLETE WARRANTIES AND ARE GIVEN IN LIEU OF ALL OTHER WARRANTIES. SELLER DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING THE IMPLIED WARRANTIES OR CONDITIONS OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE.

5. Delays and Disputes. Neither party will be liable for its non-performance or delayed performance if caused by an event, circumstance, or act of a third party that is beyond a party's reasonable control (a "Force Majeure"). Each party will notify the other if it becomes aware of a Force Majeure that will significantly delay performance.

The parties will try to settle any dispute arising from this Agreement (except for a claim relating to intellectual property or breach of confidentiality provisions) through good faith negotiations. If necessary, the parties will escalate the dispute to their appropriate higher-level managers. If negotiations fail, the parties will jointly select a mediator to mediate the dispute and will share equally the mediation costs. Neither party will assert a breach of this Agreement without first giving the other party written notice and a thirty (30) day period to cure the alleged breach.

6. LIMITATION OF LIABILITY. Except for property damage, personal injury or death, Seller's total liability, whether for breach of contract, warranty, negligence, strict liability in tort, or otherwise, will be limited to the direct damages recoverable under law, but not to exceed the

purchase price of the products or services for which losses or damages are claimed. SELLER WILL NOT BE LIABLE FOR ANY COMMERCIAL LOSS; INCONVENIENCE; LOSS OF USE, TIME, DATA, GOOD WILL, REVENUES, PROFITS OR SAVINGS; OR OTHER SPECIAL, INCIDENTAL, INDIRECT, OR CONSEQUENTIAL DAMAGES IN ANY WAY RELATED TO OR ARISING FROM THIS AGREEMENT, THE SALE OR USE OF THE PRODUCTS, OR THE PERFORMANCE OF SERVICES BY SELLER PURSUANT TO THIS AGREEMENT. No action for breach of this Agreement or otherwise relating to the transactions contemplated by this Agreement may be brought more than one year after the accrual of such cause of action. This limitation of liability will survive the expiration or termination of this Agreement.

7. Confidential Information and Preservation of Proprietary Rights. If any information marked "Confidential" is provided by one party to the other, the receiving party will maintain the confidentiality of such information and not disclose it to any third party; take necessary and appropriate precautions to protect such information; and use such information only to further the performance of this Agreement. Confidential information is and shall remain the property of the disclosing party, and no grant of proprietary rights as it relates to the confidential information is given or intended to be given to the Customer by the Seller. Any copyright owner of Software, and any third party manufacturer own and retain all of their respective proprietary rights in the equipment, parts and software, and nothing herein is intended to restrict their proprietary rights. This Agreement does not grant any right, title or interest in Seller's or Third Party proprietary rights, or a license under any patent or patent application.

8. Non-solicitation. During the term of this Agreement and continuing for a period of two (2) years thereafter, Customer will not hire, engage on contract, solicit the employment of, or recommend employment to any third party of any employee of CHICOMM or its subcontractors without the prior written authorization of CHICOMM. This provision applies only to those employees of CHICOMM or its subcontractors who are responsible for rendering services under this Agreement. If this provision is found to be overly broad under applicable law, it will be modified as necessary to conform to applicable law.

9. Government Contracting Information. CHICOMM and subcontractor shall abide by the requirements of 41 CFR §§ 60-1.4(a), 60-300.5(a) and 60-741.5(a). These regulations prohibit discrimination against qualified individuals based on their status as protected veterans or individuals with disabilities, and prohibit discrimination against all individuals based on their race, color, religion, sex, sexual orientation, gender identity or national origin. Moreover, these regulations require that covered prime contractors and subcontractors take affirmative action to

employ and advance in employment individuals without regard to race, color, religion, sex, sexual orientation, gender identity, national origin, protected veteran status or disability. CHICOMM and subcontractor shall abide by the employee notice requirements set forth in 29 CFR Part 471, Appendix A to Subpart A.

10. Miscellaneous. Each party will comply with all applicable federal, state and local laws, regulations and rules concerning the performance of this Agreement or use of the products. Customer will obtain and comply with all FCC licenses and authorizations required for the installation, operation and use of the products. This Agreement and the rights and duties of the parties will be governed by and interpreted in accordance with the laws of the State in which the products are installed. This Agreement, and the Proposal, the ordering procedures, and the Payment Terms, constitute the entire agreement of the parties regarding this transaction, supersede all previous agreements and proposals relating to this subject matter, and may be amended only by a written instrument executed by both parties. Seller is not making, and Customer is not relying upon, any representation or warranty except those expressed herein. There are no certifications or commitments binding Seller applicable to this transaction unless they are in writing and signed by an authorized signatory of Seller.

Seller:

By: **Chicago Communications, LLC**
Name and Title: Cindy Glashagel
Principal

Date: _____

_____
Signature

Customer:

By: Willis, Elijah (Chief)
Name and Title:

Date: 6/6/2022

_____ #276
Signature

Village of Maywood
Interdepartmental Memorandum

TO: Village Mayor and Board of Trustees

FROM: Chief Elijah Willis, Interim Village Manager

DATE: July 13, 2022

SUBJECT: Payment Approval, Quicket

SPECIFIC ACTION REQUESTED: Payment approval of the attached invoice #00001069 dated 6/25/2022 for the Annual Subscription Quicket Platform for The Village of Maywood Police Department.

RECOMMENDATION: It is recommendation that the total payments of $24,000.00 be approved for payment. The expense account to be charged: 01-40-52400.

QUICKET SOLUTIONS

INVOICE

Quicket Solutions
1 South Dearborn Street
FL 20
Chicago, Illinois 60603
United States

(630) 723-7723
www.quicketsolutions.com

BILL TO
Maywood Police Department
Chief Elijah Willis
125 S. 5th Ave.
Maywood, Illinois 60153
United States

ewillis@maywoodpolice-il.org

Invoice Number: 0001069
Invoice Date: June 25, 2022
Payment Due: July 25, 2022
Amount Due (USD): **$24,000.00**

Items	Quantity	Price	Amount
Annual Subscription Quicket Platform -Phase 2 & 3	1	$24,000.00	$24,000.00
		Total:	$24,000.00
		Amount Due (USD):	**$24,000.00**

Village of Maywood
Interdepartmental Memorandum

TO: Village Mayor and Board of Trustees

FROM: Chief Elijah Willis, Interim Village Manager

DATE: July 13, 2022

SUBJECT: Payment Approval, Taylor Excavating & Construction, Inc

SPECIFIC ACTION REQUESTED: Payment approval of the attached invoice #300-3429 dated 05/18/2022 for alley grading for the Village of Maywood Public Works Department.

RECOMMENDATION: It is recommendation that the total payments of $5,715.00 be approved for payment. The expense account to be charged: 01-50-52400.

Taylor Excavating & Construction, Inc.
3228 S. Wood St.
Chicago, IL 60608

Invoice

Date	Invoice #
5/18/2022	300-3429

Bill To
Village of Maywood, Attn: John West Maywood, IL

Project	Terms	Due Date
TE-Maywood Alley Grading	Net 30	6/17/2022

Quantity	Description	Rate	Amount
	Grading Alley Way		
	Work completed 5/16/2022- 5/17/2022, FT #4073, 4074		
1	Mobilization/Demobilization	980.00	980.00
2	Days; Union Operator, Machine & Fuel	2,125.00	4,250.00
1	HRS; Union Operator Overtime	195.00	195.00
	Work completed 5/18/2022, FT #4075		
2	HRS; Union Operator Show Up Time	145.00	290.00

RECOMMENDED TO BE PAID $5,715.00
DATE: 7/13/22
DEPT HEAD:
EXPENSE ACCT: 01-50-52400
PO#

*****Please update with our new address*****
3228 S. Wood St., Chicago, IL 60608

Phone #	Fax #	Web Site
773-489-5387	773-489-6048	www.taylorexcavatingandwrecking.com

Total	$5,715.00
Payments/Credits	$0.00
Balance Due	$5,715.00

Taylor Excavating & Construction, Inc.
3228 S. Wood St.
Chicago, IL 60608

Invoice

Date	Invoice #
5/31/2022	300-3456

Bill To
Village of Maywood, Attn: John West Maywood, IL

	Project	Terms	Due Date
	TE-Maywood Alley Grading	Net 15	6/15/2022

Quantity	Description	Rate	Amount
	Grading Alley Way Work completed 5/19/2022, FT #4082		
1	Days; Union Operator, Machine & Fuel	2,125.00	2,125.00
	Work completed 5/20/2022, FT #4083		
1	Days; Union Operator, Machine & Fuel	2,125.00	2,125.00
	Work completed 5/23/2022, FT #4084		
1	Days; Union Operator, Machine & Fuel	2,125.00	2,125.00
	Work completed 5/24/2022, FT #4085		
1	Days; Union Operator, Machine & Fuel	2,125.00	2,125.00

RECOMMENDED TO BE PAID
DATE: 7/13/22
DEPT HEAD:
EXPENSE ACCT: 101-50-5240
PO#

$8,500.00

*****Please update with our new address*****
3228 S. Wood St., Chicago, IL 60608

Phone #	Fax #	Web Site
773-489-5387	773-489-6048	www.taylorexcavatingandwrecking.com

Total	$8,500.00
Payments/Credits	$0.00
Balance Due	$8,500.00

Village of Maywood
Interdepartmental Memorandum

TO: Village Mayor and Board of Trustees

FROM: Chief Elijah Willis, Interim Village Manager

DATE: July 13, 2022

SUBJECT: Payment Approval, University of Illinois

SPECIFIC ACTION REQUESTED: Payment approval of the attached invoice #UFIW7419 dated 04/20/2022 for the Basic Firefighter Academy.

RECOMMENDATION: It is recommendation that the total payments of $5,100.00 be approved for payment. The expense account to be charged: 01-41-563000.

University of Illinois at Urbana-Champaign

SALES INVOICE

Make checks payable to the University of Illinois.
Write account number and sales invoice number on the check and return lower portion with payment.
MAIL TO: University of Illinois Payment Center, General A/R, 28394 Network Place, Chicago, IL 60673-1283.

If you have any questions about this statement, call (217) 244-9406.

DEPT. UF

INVOICE NUMBER UFIW7419

INVOICE DATE: 04/20/22

BILL TO:

MAYWOOD FD
CRAIG A BRONAUGH JR CHIEF
700 W ST CHARLES RD
MAYWOOD, IL 60153

CUSTOMER ACCOUNT NUMBER
@01505067

PURCHASE ORDER NUMBER

Description of Charges	AMOUNT
Class # 202200603 - Basic Firefighter / NFPA Firefighter I Academy CHAMPAIGN IL / START DATE: 02/28/2022 ROBERT HAMILTON - Certified	$ 5,100.00
Return lower portion with payment. **PLEASE PAY THIS TOTAL**	**$5,100.00**

RECOMMENDED TO BE PAID
DATE: April 28 2022
DEPT HEAD: [signature]
EXPENSE ACCT: 01-41-56300
PO# _____

CREDIT: UNIVERSITY OF ILLINOIS

Please clearly print name and address changes here.

Name_____

Address_____

City_____ State_____ Zip_____

CUSTOMER INFORMATION

MAYWOOD FD
CRAIG A BRONAUGH JR CHIEF
700 W ST CHARLES RD
MAYWOOD, IL 60153

CUSTOMER ACCOUNT NUMBER
@01505067

SALES INVOICE NUMBER
UFIW7419

INVOICE DATE
04/20/22

AMOUNT DUE
$5,100.00

Questions about your bill, call (217) 244-9406
Illinois Fire Service Institute Business Office

Village of Maywood
Interdepartmental Memorandum

TO: Village Mayor and Board of Trustees

FROM: Chief Elijah Willis, Interim Village Manager

DATE: July 13, 2022

SUBJECT: Payment Approval, Utility Service Co.,

SPECIFIC ACTION REQUESTED: Payment approval of the attached invoice #562256 dated 07/01/2022 for the 500,000 Pedisphere St Charles Road Tank-Quarterly.

RECOMMENDATION: It is recommendation that the total payments of $7,444.96 be approved for payment. The expense account to be charged: 41-52-87000.

INVOICE

Correspondence Only:

UTILITY SERVICE CO., INC.
P. O. Box 1350
Perry, Georgia 31069
(478) 987-0303

Mail Payments to:

UTILITY SERVICE CO., INC.
P. O. Box 207362
DALLAS, TX 75320-7362
(478) 987-0303

BILL TO

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

PLEASE INCLUDE THE INVOICE NUMBER ON PAYMENT

Customer Number: 37594

DUE UPON RECEIPT

INV. #	INV DATE	DESCRIPTION	AMOUNT	TAX	TOTAL
562256	01-JUL-22	500,000 PEDISPHERE ST CHARLES ROAD TANK-Quarterly	$7,444.96	$0.00	$7,444.96

TOTAL DUE TO UTILITY SERVICE CO., INC. $7,444.96

Thank You For Your Business

A 1.5% PER MONTH **FINANCE CHARGE** MAY BE CHARGED FOR ALL PAST DUE INVOICES.

Village of Maywood
Interdepartmental Memorandum

TO: Village Mayor and Board of Trustees

FROM: Chief Elijah Willis, Interim Village Manager

DATE: July 13, 2022

SUBJECT: Payment Approval, Village of Melrose Park

SPECIFIC ACTION REQUESTED: Payment approval of the attached invoices for water services provided 05/20/2022 to 06/19/2022 from the Village of Melrose Park.

Account	Date	Amount
422000-001	05/20/2022-06/19/2022	$25,073.61
422001-001	05/20/2022-06/19/2022	$25,755.07

RECOMMENDATION: It is recommendation that the total payments of $50,828.68 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	05/20/2022
USE OF MAIN E	06/19/2022

RETAIN THIS STUB FOR YOUR RECORDS

CURRENT READ	CONSUMPTION	
951,830	44,970	
Previous Balance		20,520.09
Penalties		205.20
Adjustments		0.00
Payments Received		0.00
Balance at Billing		20,725.29
WATER		24,868.41
Total Due		45,593.70

Pay water bills online at www.melrosepark.org

Village of Melrose Park

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

PLEASE RETURN THIS STUB WITH PAYMENT

ACCOUNT #	AMOUNT DUE
422000-001	45,593.70
DUE DATE	AFTER DUE DATE
07/29/2022	45,842.38

07/29/2022 45,842.38

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	05/20/2022
USE OF MAIN W	06/19/2022

RETAIN THIS STUB FOR YOUR RECORDS

CURRENT READ	CONSUMPTION	
76,330	46,100	
Previous Balance		31,311.88
Penalties		261.77
Adjustments		0.00
Payments Received		0.00
Balance at Billing		31,573.65
WATER		25,493.30
Total Due		57,066.95

Pay water bills online at www.melrosepark.org

Village of Melrose Park

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

PLEASE RETURN THIS STUB WITH PAYMENT

ACCOUNT #	AMOUNT DUE
422001-001	57,066.95
DUE DATE	AFTER DUE DATE
07/29/2022	57,321.88

07/29/2022 57,321.88

VILLAGE OF MAYWOOD
40 MADISON ST
MAYWOOD, IL 60153

Village of Maywood
Interdepartmental Memorandum

TO: Village Mayor and Board of Trustees

FROM: Chief Elijah Willis, Interim Village Manager

DATE: July 13, 2022

SUBJECT: Payment Approval, Wex Bank/Fleet Services

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

Invoice	Date	Amount
81864890	06/30/2022	$29,909.91

RECOMMENDATION: It is recommendation that the total payments of $29,909.91 be approved for payment. The expense account to be charged: Various Departments.

Invoice Statement

INVOICE NUMBER: 81864890
ACCOUNT NAME: VILLAGE OF MAYWOOD (04)

ACCOUNT NUMBER	CREDIT LIMIT	DAYS THIS PERIOD	BILL CLOSING DATE	PAYMENT DUE DATE	AMOUNT DUE
0496-00-653291-5	54800.00	30	JUN-30-2022	JUL-22-2022	29909.91

DATE	ACTIVITY DESCRIPTION	CHARGES / DEBITS	PAYMENTS / CREDITS
JUN-23-2022	Payment - Thank You		21058.08
JUN-30-2022	Fuel Purchases	29692.41	
JUN-30-2022	Service Purchases	8.00	
JUN-30-2022	Other Adjustments this Period	209.50	
	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
21058.08	21058.08	29909.91	0.00	29909.91

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

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

WEX Fleet Universal

ACCOUNT NAME	VILLAGE OF MAYWOOD
ACCOUNT NUMBER	0496-00-653291-5
INVOICE NUMBER	81864890
BILL CLOSING DATE	JUN-30-2022
AMOUNT DUE	29909.91
AMOUNT ENCLOSED	
PAYMENT DUE DATE	JUL-22-2022

PAYMENTS RECEIVED AFTER THIS DATE SUBJECT TO A FINANCE CHARGE.

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

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

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

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

0496006532915000000299099l 220722

ULTIMATE PARENT ACCOUNT:
WEX Fleet Universal (Primary)

REPORT FOR:
VILLAGE OF MAYWOOD (04)
0496-00-653291-5
JUN-01-2022 TO JUN-30-2022

END OF REPORT

Financial Summary

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

DEPARTMENT	DESCRIPTION	UNITS	COST OR FEE	TOTAL FEES	FUEL $	SERVICE $	OTHER $	EXEMPTED TAX	NET $	TOTAL FEES & PURCHASES
ACCOUNT TOTALS	Unleaded Regular	2073.22	28.349	0.00	11978.19	0.00	0.00	0.00	11978.19	
	Unleaded Super	39.53	19.660	0.00	257.35	0.00	0.00	0.00	257.35	
	Car Wash	1.00	8.000	0.00	0.00	8.00	0.00	0.00	8.00	
	Monthly Card Charge	89.00	12.000	178.00	0.00	0.00	0.00	0.00	0.00	
	Overnight Delivery Fee	0.00	0.000	21.50	0.00	0.00	0.00	0.00	0.00	
	Paper Delivery Fee	1.00	10.000	10.00	0.00	0.00	0.00	0.00	0.00	
	PERIOD			209.50	29692.41	8.00	0.00	0.00	29700.41	29909.91
	YTD			1133.00	129201.72	44.00	56.06	0.00	129301.78	130434.78

ACCOUNTS RECEIVABLE SUMMARY - Invoice 81864890

PREVIOUS BALANCE	21058.08
PAYMENTS	-21058.08
PURCHASES	29700.41
DEBITS	209.50
CREDITS	0.00
ANCILLARIES	0.00
AMOUNT DUE	29909.91

109

Village of Maywood
Interdepartmental Memorandum

TO: Village Mayor and Board of Trustees

FROM: Chief Elijah Willis, Interim Village Manager

DATE: July 13, 2022

SUBJECT: Payment Approval, Winkler Tree Service

SPECIFIC ACTION REQUESTED: Payment approval of the attached invoice #12113 dated 05/16/2022 for various tree removals for the Village of Maywood Public Works Department.

RECOMMENDATION: It is recommendation that the total payments of $18,000.00 be approved for payment. The expense account to be charged: 01-50-52400.

Winkler Tree & Lawn Care
PO Box 1154
La Grange Park, IL 60526
708-544-1219

Municipal Tree Care Invoice #12113

Date: 05/16/2022
From: Pat Leatherman

Invoice For

Village of Maywood
40 Madison St
Maywood, IL 60153

main: (708) 491-8842
mobile: (708) 450-4427
obrown@maywood-il.org

Location

40 Madison St
Maywood, IL 60153

Terms

Pay within 15 days of service

ITEM DESCRIPTION	AMOUNT

Removal - Tree

$ 11,200.00

Remove Parkway Tree at the following addresses:
(Stumps will be removed - separate work order # 12350)

410 N 3rd Ave
603 N 4th Ave
803 N 9th Ave
222 S 11th Ave
221 S 11th Ave
1210 S 12th Ave
1234 S 13th Ave
1234 S 18th Ave
1213 S 19th Ave
1403 S 21st Ave
1836 S 23rd Ave
701 S 3rd Ave

The production crew will remove designated tree(s) and cut to the lowest level possible without obstruction. All tree material shall be removed from the project location unless specified by the client.

Pruning - Maintenance

$ 6,800.00

Pruning Parkway Trees at the following addresses:

319 Lake St
319 N 2nd Ave
1105 N 6th Ave
1017 Orchard Ave
2006 S 10th Ave
2100 S 10th Ave
1236 S 12th Ave
1240 S 18th Ave37
1813 S 21st Ave
1827 S 22nd Ave
718 S 3rd Ave
513 S 3rd Ave
18 S 22nd Avenue
204 S. 17th Avenue

Winkler Tree & Lawn Care
PO Box 1154
La Grange Park, IL 60526
708-544-1219

Municipal Tree Care Invoice #12113

Date: 05/16/2022
From: Pat Leatherman

*Please Note: 1209 S 4th Ave * 1017 S. 7th Ave * 1406 S 9th Ave were listed on furnished Tree Service list, however, there are no Parkway trees at these three addresses

The production crew will prune trees to the ANSI A300 standard which includes removal of deadwood, clearance pruning, and selective interior thinning as required of the species being pruned. Deadwood removal will be done regardless of branch size and will leave the tree as balanced as possible for future growth. Crown raising will be done as specified to the tree being pruned. Clearance pruning shall be done to clear any right-of-way such as roads, driveways, sidewalks, and trails. Clearance pruning shall include removing and tipping back limbs which encroach on or touch structures such as buildings, sheds, or detached garages. Interior trimming shall be done to allow greater future growth of the tree while reducing the risk for possible storm damage. All storm damaged limbs will be removed if already present in tree.

Client Notes

Remove Parkway Tree at the following addresses:
(Stumps will be removed - separate work order # 12350)

410 N 3rd Ave
603 N 4th Ave
803 N 9th Ave
222 S 11th Ave
221 S 11th Ave
1210 S 12th Ave
1234 S 13th Ave
1234 S 18th Ave
1213 S 19th Ave
1403 S 21st Ave
1836 S 23rd Ave
701 S 3rd Ave

Trim Parkway Trees at the following addresses;

319 Lake St
319 N 2nd Ave
1105 N 6th Ave
1017 Orchard Ave
2006 S 10th Ave
2100 S 10th Ave
1236 S 12th Ave
1240 S 18th Ave
1813 S 21st Ave
1827 S 22nd Ave
718 S 3rd Ave
513 S 3rd Ave

*Please Note: 1209 S 4th Ave * 1017 S. 7th Ave * 1406 S 9th Ave were listed on furnished Tree Service list, however, there are no Parkway trees at these three addresses

Winkler Tree & Lawn Care
PO Box 1154
La Grange Park, IL 60526
708-544-1219

Municipal Tree Care Invoice #12113

Date: 05/16/2022
From: Pat Leatherman

We are currently upgrading our systems to serve you better. If you have questions about services, payment, or this invoice, please do not hesitate to contact us.

INVOICE TOTAL	$ 18,000.00
DUE DATE	05/31/2022

$18,000.00
RECOMMENDED TO BE PAID
DATE: 7/13/22
DEPT HEAD:
EXPENSE ACCT: 101-50-52400
P.O.#

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
107297	ERIC J MILLER LAW GROUP LTD	OVERPMT OF TRANSFER STAMP	CORPORATE	30.00
Total 107297:				30.00
107298	Jimmy Kifarkis	CONTRACTOR/ELECTRICIAN 5/31/2022-6/9/	CODE ENFORCEMENT	1,200.00
Total 107298:				1,200.00
107299	JOHN WEST	REIMBURSEMENT FOR THE PURCHASE O	PUBLIC WORKS	158.10
107299	JOHN WEST	REIMBURSEMENT FOR THE PURCHASE O	PUBLIC WORKS	8.69
107299	JOHN WEST	REIMBURSEMENT FOR THE PURCHASE O	PUBLIC WORKS	10.98
Total 107299:				177.77
107300	MARK DWYER	CONTRACTOR/PLUMBER 5/31/2022-6/9/202	CODE ENFORCEMENT	800.00
Total 107300:				800.00
107301	RAQUEL CHAVEZ	BLOCK PARTY REFUND	CORPORATE	50.00
Total 107301:				50.00
107302	ROBERT HAMILTON	REIMB.FIRE ACADEMY EXPENSES	FIRE	1,426.32
Total 107302:				1,426.32
107303	FIRE SERVICE INCORPORATED	FIR-RETAINER TEMPLATE	FIRE	94.74
107303	FIRE SERVICE INCORPORATED	FIR-TRUCK 502 WHELEN LIGHTS	FIRE	367.80
Total 107303:				462.54
107304	Guardian Alliance Technologies, Inc.	GUARDIAN SOFTWARE PLATFORM PSA M	POLICE	206.00
Total 107304:				206.00
107305	MORELIA AUTO SALES INC.	1 TIRE PATCH	POLICE	20.00
Total 107305:				20.00
107306	PITNEY BOWES	CONTRACT #0041239662 4/6-7/5/22	POLICE	1,619.58
Total 107306:				1,619.58
107307	VCG UNIFORM/CARLSON MURRAY	FIR-UNIFORMS * H. ZOLO	FIRE	350.00
Total 107307:				350.00
107308	ACCUTRON	COMPUTER CNLSTING SVCS *JUN 2022	MANAGEMENT INFORMATION SYSTE	6,300.00
Total 107308:				6,300.00
107309	CAMIC JOHNSON LTD	ADMINISTRATIVE HEARING OFFICER 4/1/2	COMMUNITY DEVELOPMENT	750.00
Total 107309:				750.00
107310	CARMEN RIVERA	TEXT FOR UPCOMING CLASS IN LOUISVIL	POLICE	45.21

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
Total 107310:				45.21
107311	CELESTINE COOPER	REFUND VEHICLE STICKER	CORPORATE	45.00
Total 107311:				45.00
107312	CHICAGO CLEANING CONCIERGE	JANITORIAL SERVICES FOR MAY 2022	LAND & BUILDINGS	7,500.00
Total 107312:				7,500.00
107313	Construction Rehab Service LLC	OVERPYMT OF TRANSFER STAMP	CORPORATE	40.00
Total 107313:				40.00
107314	GLOBAL SURVELLIANCE.COM, INC.	CHECK CAMERAS AT METRA STATION	POLICE	2,800.00
Total 107314:				2,800.00
107315	JOHN WEST	REIMBURSEMENT FOR WINDSHIELD REPL	PUBLIC WORKS	170.00
Total 107315:				170.00
107316	LASONDRA BANKS	REIMB.REFRESHMENTS *ARPA	PRESIDENT & TRUSTEES	85.00
Total 107316:				85.00
107317	PEGGY ALEXANDER	REFUND BLOCK PARTY DEPOSIT	CORPORATE	100.00
Total 107317:				100.00
107318	TRITON COLLEGE	ANNUAL GOLF OUTING	PRESIDENT & TRUSTEES	150.00
Total 107318:				150.00
107319	CDS OFFICE TECHNOLOGIES	PANASONIC IPRO ACCESSORY KIT FOR V	POLICE	9,474.00
Total 107319:				9,474.00
107320	CITY OF CHICAGO-	ACCT #432533-432533 3/22-4/18	WATER COLLECTIONS	133,683.83
Total 107320:				133,683.83
107321	EDWIN HANCOCK ENGINEERING CO	CENTRAL SEWER SEPERATION	WATER & SEWER MAINTENANCE	66,430.00
107321	EDWIN HANCOCK ENGINEERING CO	2022 GREEN INFRASTRUCTURE ALLEY IM	PUBLIC WORKS	17,400.00
107321	EDWIN HANCOCK ENGINEERING CO	WASHINGTON BOULEVARD, PHASE II ENGI	PUBLIC WORKS	16,413.31
107321	EDWIN HANCOCK ENGINEERING CO	2021 PY CDBG ROADWAY IMPROVEMENTS	PUBLIC WORKS	6,175.00
Total 107321:				106,418.31
107322	PLOTE CONSTRUCTION INC. D.B.A.	COLD PATCH	MOTOR FUEL TAX	7,665.00
Total 107322:				7,665.00
107323	T.P.I.	CONTRACTOR - PLUMBING/ELECTRICAL -	CODE ENFORCEMENT	5,175.50
Total 107323:				5,175.50

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
107324	UNIQUE PLUMBING CO	6TH & ROOSEVELT SEWER REPAIR	WATER & SEWER MAINTENANCE	9,072.25
107324	UNIQUE PLUMBING CO	6TH & ROOSEVELT SEWER REPAIR	WATER & SEWER MAINTENANCE	11,161.25
Total 107324:				20,233.50
107325	UTILITY SERVICE CO., INC.	QUARTERLY CHARGES ST. CHARLES WAT	WATER & SEWER MAINTENANCE	7,444.96
Total 107325:				7,444.96
107326	WIGIT'S TRUCK SERVICE	249 CHECK PLOW,SPREADER, HYDRAULIC	PUBLIC WORKS	7,804.72
Total 107326:				7,804.72
107327	Alice L. Bolden	FLOOD CONTROL PROGRAM	WATER & SEWER MAINTENANCE	1,700.00
Total 107327:				1,700.00
107328	D&K GREENFIELD LLC	POLO SHIRTS	PRESIDENT & TRUSTEES	100.00
Total 107328:				100.00
107329	George Jones	FLOOD CONTROL PROGRAM	WATER & SEWER MAINTENANCE	1,700.00
Total 107329:				1,700.00
107330	James Watson	FLOOD CONTROL PROGRAM	WATER & SEWER MAINTENANCE	1,750.00
Total 107330:				1,750.00
107331	Jeffrey Black	FLOOD CONTROL PROGRAM	WATER & SEWER MAINTENANCE	1,750.00
Total 107331:				1,750.00
107332	Mary Spratt	FLOOD CONTROL PROGRAM	WATER & SEWER MAINTENANCE	1,700.00
Total 107332:				1,700.00
107333	MAYWOOD PARK DISTRICT	BASEBALL BLEACHERS	PARKS & RECREATION	4,870.00
Total 107333:				4,870.00
107334	Sandra Green	FLOOD CONTROL PROGRAM	WATER & SEWER MAINTENANCE	1,750.00
Total 107334:				1,750.00
107335	Tunisia Thompson	FLOOD CONTROL PROGRAM	WATER & SEWER MAINTENANCE	1,750.00
Total 107335:				1,750.00
107336	AMERICAN RECYCLING & DISPOSAL	SEWER WASTE DISPOSAL	WATER & SEWER MAINTENANCE	1,653.89
Total 107336:				1,653.89
107337	BLUE CROSS BLUE SHIELD	HEALTH INS COVERAGE *JULY 2022	HUMAN RESOURCES	281,697.95
Total 107337:				281,697.95
107338	BROADVIEW TRUE VALUE HARDWAR	MAINTENANCE SUPPLIES	PUBLIC WORKS	171.12

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
107338	BROADVIEW TRUE VALUE HARDWAR	MAINTENANCE SUPPLIES	PUBLIC WORKS	123.82
107338	BROADVIEW TRUE VALUE HARDWAR	MAINTENANCE SUPPLIES	PUBLIC WORKS	170.20
107338	BROADVIEW TRUE VALUE HARDWAR	MAINTENANCE SUPPLIES	PUBLIC WORKS	107.62
Total 107338:				572.76
107339	COMCAST	METRA-PHONE/INT SVC 5/13/22 - 6/12/22	PUBLIC WORKS	119.85
Total 107339:				119.85
107340	COMCAST	300 OAK STREET PHONE/INTERNET 5/11/2	PARKS & RECREATION	274.69
Total 107340:				274.69
107341	COMED	LIGHT CONTROLLER 911 S. 7TH 3/16/22-4/1	MOTOR FUEL TAX	142.98
Total 107341:				142.98
107342	COMED	CONTROLLER 200 S 5TH 4/14/22 - 5/13/22	MOTOR FUEL TAX	137.65
Total 107342:				137.65
107343	COMED #0031163443	ELECTRIC SERVICE 410 MAIN 4/12/22 - 5/11	MOTOR FUEL TAX	193.74
Total 107343:				193.74
107344	COMED #0277784031	STREET LIGHTS 615 S. 5TH 4/11/22 - 5/10/2	MOTOR FUEL TAX	1,362.16
Total 107344:				1,362.16
107345	COMED #0536720000	ELECTRIC SVC VILLAGE HALL 3/16/22-4/14/	PUBLIC WORKS	10.34
Total 107345:				10.34
107346	COMED #4791088147	MTRD STREETLIGHTS 13TH MADISON 3/16	MOTOR FUEL TAX	201.07
Total 107346:				201.07
107347	COMED #5653018024	STREETLIGHTS 224 N. 1ST 4/11/22 - 5/10/2	MOTOR FUEL TAX	23.99
Total 107347:				23.99
107348	COMED #6164044004	ELECTRIC SERVICE 701 S 6TH 3/20/22-4/18	MOTOR FUEL TAX	55.12
Total 107348:				55.12
107349	COOK COUNTY DEPT. OF	RETAIL FOOD ESTABLISHMENT 1/22-3/22	CODE ENFORCEMENT	1,600.00
Total 107349:				1,600.00
107350	CORE & MAIN LP	WATER & SEWER SUPPLIES	WATER & SEWER MAINTENANCE	569.10
107350	CORE & MAIN LP	WATER & SEWER SUPPLIES	WATER & SEWER MAINTENANCE	1,424.00
107350	CORE & MAIN LP	WATER & SEWER SUPPLIES	WATER & SEWER MAINTENANCE	1,235.00
107350	CORE & MAIN LP	WATER & SEWER SUPPLIES	WATER & SEWER MAINTENANCE	449.31
107350	CORE & MAIN LP	WATER & SEWER SUPPLIES	WATER & SEWER MAINTENANCE	1,700.00
107350	CORE & MAIN LP	WATER & SEWER SUPPLIES	WATER & SEWER MAINTENANCE	564.50

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
Total 107350:				5,941.91
107351	Culture Amp	CULTURE AMP PLATFORM	HUMAN RESOURCES	3,375.00
Total 107351:				3,375.00
107352	DEPT.OF CENTRAL MANAGEMENT SV	POL-COMMUNICATION CHARGES	POLICE	978.94
Total 107352:				978.94
107353	GREENWOOD TRANSFER	WASTE DISPOSAL SERVICES	PUBLIC WORKS	82.80
107353	GREENWOOD TRANSFER	WASTE DISPOSAL	PUBLIC WORKS	843.53
107353	GREENWOOD TRANSFER	WASTE DISPOSAL SERVICES	PUBLIC WORKS	1,068.04
107353	GREENWOOD TRANSFER	WASTE DISPOSAL SERVICES	PUBLIC WORKS	610.17
Total 107353:				2,604.54
107354	HAWKINS, INC	EQUIPMENT MAINTENANCE	PUMP STATION OPERATIONS	4,102.00
Total 107354:				4,102.00
107355	JACK WELLING INC.	HVAC MAIN BOARD IN FINANCE	PUBLIC WORKS	300.00
Total 107355:				300.00
107356	JKS VENTURES, INC.	PW-3/4 LIMESTONE & GRADE 8 LIMESTON	MOTOR FUEL TAX	1,948.00
Total 107356:				1,948.00
107357	LEDONNE TRUE VALUE HARDWARE	MAINTENANCE SUPPLIES	LAND & BUILDINGS	54.97
Total 107357:				54.97
107358	MENARDS	MAINTENANCE SUPPLIES	PUBLIC WORKS	277.71
Total 107358:				277.71
107359	NAFISCO INC	STREET SIGN ORDER (VARIOUS)	PUBLIC WORKS	3,257.00
107359	NAFISCO INC	BARRICADE RENTAL 4/22/22-4/26/22	WATER & SEWER MAINTENANCE	297.50
Total 107359:				3,554.50
107360	NICOR GAS	GAS SERVICE POOL 3/17/22-4/17/22	PARKS & RECREATION	183.78
Total 107360:				183.78
107361	NICOR GAS #6708165415 3	GAS SERVICE 410 MAIN 3/17/22-4/17/22	PUBLIC WORKS	177.22
Total 107361:				177.22
107362	OCCUPATIONAL HEALTH CENTERS	HR-EMPLOYEE SERVICES	HUMAN RESOURCES	652.00
Total 107362:				652.00
107363	OJEDA'S WELDING COMPANY	SNOW PLOW REPAIRS ON #241	PUBLIC WORKS	1,450.00
107363	OJEDA'S WELDING COMPANY	SNOW PLOW REPAIRS ON #249	PUBLIC WORKS	650.00

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
Total 107363:				2,100.00
107364	OZINGA READY MIX CONCRETE, INC	READY MIX CONCRETE	WATER & SEWER MAINTENANCE	929.65
Total 107364:				929.65
107365	RAMROD DISTRIBUTORS, INC	JANITORIAL SUPPLIES	LAND & BUILDINGS	864.00
Total 107365:				864.00
107366	ROYAL PIPE & SUPPLY CO	WATER & SEWER SUPPLIES	WATER & SEWER MAINTENANCE	834.28
Total 107366:				834.28
107367	STANDARD EQUIPMENT CO.	SWEEPER REPAIRS	WATER & SEWER MAINTENANCE	432.34
107367	STANDARD EQUIPMENT CO.	TRANSFER PUMP/LATCH-LEVER	WATER & SEWER MAINTENANCE	181.16
107367	STANDARD EQUIPMENT CO.	ELGIN SWEEPER REPAIRS	WATER & SEWER MAINTENANCE	249.30
Total 107367:				862.80
107368	STATE INDUSTRIAL PRODUCTS CORP	BLOCK WORX, PIT RAIDER & PRIMEZYME	WATER & SEWER MAINTENANCE	1,386.31
Total 107368:				1,386.31
107369	THOMPSON ELEVATOR INSPECTION	ELEVATOR INSPECTIONS	CODE ENFORCEMENT	1,032.00
Total 107369:				1,032.00
107370	TONY'S LAWNMOWER	POWER PRUNER PURCHASE, OIL, 2 CHAI	LAND & BUILDINGS	600.95
Total 107370:				600.95
107371	VCG UNIFORM/CARLSON MURRAY	NEW EMPLOYEE UNIFORM	CODE ENFORCEMENT	310.65
Total 107371:				310.65
107372	VERIZON CONNECT FLEET USA, INC	POL-VEHICLE TRACKING SBSCRPTN	CENTRAL SERVICES	216.00
Total 107372:				216.00
107373	ALEXZONDREA TAYLOR	P&F-CLERICAL WORK 6/13-6/21/22	POLICE & FIRE COMMISSION	800.00
Total 107373:				800.00
107374	CARMEN RIVERA	REFUND FOR TRAINING DAILY MEALS KY	POLICE	160.00
Total 107374:				160.00
107375	GENE WASHINGTON	P&F-MEETING *06/23/2022	POLICE & FIRE COMMISSION	150.00
Total 107375:				150.00
107376	GLORIA A. CLAY	P&F-MEETING *06/23/2022	POLICE & FIRE COMMISSION	200.00
Total 107376:				200.00
107377	IACP	PAYMENT FOR IACP CHIEF CONF IN DALLA	POLICE	525.00

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
Total 107377:				525.00
107378	ILLINOIS SECRETARY OF STATE	LICENSE PLATE RENEWAL	POLICE	171.00
Total 107378:				171.00
107379	JAMES T BREWER	P&F-MEETING *06/23/2022	POLICE & FIRE COMMISSION	150.00
Total 107379:				150.00
107380	Jimmy Kifarkis	CONTRACTOR/ELECTRICIAN 6/14-6/23/202	CODE ENFORCEMENT	1,200.00
Total 107380:				1,200.00
107381	KLEIN, THORPE AND JENKINS LTD	ECONOMIC REDEVELOPMENT MATTERS *	LAW	4,775.00
107381	KLEIN, THORPE AND JENKINS LTD	LEGAL RETAINER SVCS *APRIL 2022	LAW	1,596.00
Total 107381:				6,371.00
107382	KONICA MINOLTA BUSINESS	HR EQUIPMENT LEASE 12/2-1/1/22	HUMAN RESOURCES	125.65
107382	KONICA MINOLTA BUSINESS	PW EQUIPMENT LEASE 5/2-6/1/22	PUBLIC WORKS	11.83
107382	KONICA MINOLTA BUSINESS	POLICE EQUIPMENT LEASE 3/2-4/1/22	POLICE	.55
107382	KONICA MINOLTA BUSINESS	HR EQUIPMENT LEASE 4/2-5/1/22	HUMAN RESOURCES	41.91
107382	KONICA MINOLTA BUSINESS	CODE EQUIPMENT LEASE 1/2-2/1/22	CODE ENFORCEMENT	376.98
107382	KONICA MINOLTA BUSINESS	CLERK EQUIPMENT LEASE 4/2-5/1/22	VILLAGE CLERK	173.43
Total 107382:				730.35
107383	LRS Holdings, LLC	GARBAGE PICK UP *APRIL 2022	WATER COLLECTIONS	138,262.71
Total 107383:				138,262.71
107384	MARK DWYER	CONTRACTOR/PLUMBER 6/14-6/23/2022	CODE ENFORCEMENT	800.00
Total 107384:				800.00
107385	MUNICIPAL CLERK'S OF ILLINOIS	MCI SUMMER SEMINAR	VILLAGE CLERK	70.00
Total 107385:				70.00
107386	READITH ESTER	P&F-MEETING *06/23/2022	POLICE & FIRE COMMISSION	150.00
Total 107386:				150.00
107387	SPECIAL T UNLIMITED	JERSEY *MAYWOOD VS BELLWOOD GAME	CORPORATE	645.00
Total 107387:				645.00
107388	AIR ONE EQUIPMENT	HAIX BLACK EAGLE SAFETY BOOTS*52 MI	PUBLIC WORKS	945.00
Total 107388:				945.00
107389	CARIBE HAND CAR WASH	POL-POLICE CAR WASHES	POLICE	127.00
107389	CARIBE HAND CAR WASH	POL-POLICE CAR WASHES	POLICE	205.00
Total 107389:				332.00

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
107390	COMCAST CABLE	ACCT #8771 20001 0005151 5/4-6/3/22	CENTRAL SERVICES	21.04
107390	COMCAST CABLE	ACCT #8771 20001 0005151 6.4-7.3/22	CENTRAL SERVICES	21.04
107390	COMCAST CABLE	ACCT #8771 20 001 0005151 4/4-5/3	CENTRAL SERVICES	76.19
Total 107390:				118.27
107391	D&K GREENFIELD LLC	DESIGN FOR TRAFFIC VEST AND POLOS F	POLICE	350.00
Total 107391:				350.00
107392	ELIJAH WILLIS	REIMBURSEMENT FOR CHIEF'S ASSOC TR	POLICE	2,000.82
Total 107392:				2,000.82
107393	FOREST PRINTING	NEWSLETTER	VILLAGE MANAGER	1,348.36
Total 107393:				1,348.36
107394	FOREST SECURITY, INC.	QUARTERLY REPAIR AGREEMENT	POLICE	1,336.59
Total 107394:				1,336.59
107395	GLOBAL SURVELLIANCE.COM, INC.	ONSITE SYSTEM SUPPORT FOR JUNE 202	POLICE	2,800.00
Total 107395:				2,800.00
107396	HERSCHMAN LEVISON HOBFOLL PLL	PREPARATION OF PAPER COPIES	LAW	904.40
Total 107396:				904.40
107397	HINCKLEY SPRINGS	5G DRINKING WATER FOR MPD	POLICE	125.09
Total 107397:				125.09
107398	JOSE GRANADOS	PLANTING 7& CLEANUP AT 200 S. 5TH AVE	LAND & BUILDINGS	3,512.50
107398	JOSE GRANADOS	PLANT CANNA PERENNIALS AT 40 MADISO	LAND & BUILDINGS	660.00
107398	JOSE GRANADOS	FRED HAMPTON POOL BOX AREA	LAND & BUILDINGS	500.00
Total 107398:				4,672.50
107399	KING TRANSMISSION COMPANY	2013 FORD TAURUS TORQUE CONVERTER	POLICE	1,720.00
Total 107399:				1,720.00
107400	KLEIN, THORPE AND JENKINS LTD	LEGAL SVCS *OCT 2020	LAW	6,590.50
107400	KLEIN, THORPE AND JENKINS LTD	LEGAL SVCS	LAW	541.55
107400	KLEIN, THORPE AND JENKINS LTD	LEGAL SVCS SEPT 2021	LAW	28,891.97
107400	KLEIN, THORPE AND JENKINS LTD	LEGAL SVCS AUG 2021	LAW	22,622.62
Total 107400:				58,646.64
107401	KOPY KAT	GENERAL PROG REPORT POCKET BOOKS	POLICE	335.00
Total 107401:				335.00
107402	MINOLTA BUSINESS SOLUTIONS	COPIER RENTAL *P&F	POLICE & FIRE COMMISSION	33.15
107402	MINOLTA BUSINESS SOLUTIONS	COPIER RENTAL *HR	HUMAN RESOURCES	111.03

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
Total 107402:				144.18
107403	NORTH EAST MULTI-REGIONAL	40 HR FIELD TRAINING SOKOLOVE MODEL	POLICE	255.00
Total 107403:				255.00
107404	NU LIFE TIRE SERVICE	UNIT122 TIRE REPAIR	POLICE	75.00
Total 107404:				75.00
107405	OCCUPATIONAL HEALTH CENTERS	HR-PRE-EMPLOYMENT SERVICES	HUMAN RESOURCES	146.00
Total 107405:				146.00
107406	PEP BOYS	M217596 BATTERY	POLICE	201.17
107406	PEP BOYS	MP16620 BLWR RESISTOR PGTAIL	POLICE	518.24
107406	PEP BOYS	M217595 BRAKE INSPEC.	POLICE	64.93
Total 107406:				784.34
107407	SCHROEDER BUSINESS MACHINES	REPAIR IBM RECORDS TYPEWRITER	POLICE	145.00
Total 107407:				145.00
107408	TAPPED IN INC	ELECTRICAL SERVICES RENDERED	POLICE	640.00
Total 107408:				640.00
107409	THE BLUE LINE	BLUE LINE POLICE OFFICERS RECRUITME	POLICE	298.00
Total 107409:				298.00
107410	THOMPSON ELEVATOR INSPECTION	ELEVATOR INSPECTIONS	CODE ENFORCEMENT	301.00
Total 107410:				301.00
107411	VILLAGE OF MELROSE PARK	ACCT #422001-001 4/20-5/19/22	WATER COLLECTIONS	26,227.54
Total 107411:				26,227.54
107412	VISION SERVICE PLAN (IV)	VISION CARE PREM	HUMAN RESOURCES	2,310.82
Total 107412:				2,310.82
107413	Windy City Ice Cream LCC	EMPLOYEE ENGAGEMENT	HUMAN RESOURCES	295.00
Total 107413:				295.00
107414	Your Membership	ICC BLDG INSPECTOR JOB ID 62810958	HUMAN RESOURCES	299.00
Total 107414:				299.00
107415	BLUE CROSS BLUE SHIELD	HEALTH INS COVERAGE *JUNE 2022	CENTRAL SERVICES	295,081.91
Total 107415:				295,081.91
107416	VISION SERVICE PLAN (IV)	VISION CARE PREM JUN 2022	CENTRAL SERVICES	2,376.18

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
Total 107416:				2,376.18
Grand Totals:				1,216,029.34

VILLAGE OF MAYOOD

Warrant List #200527 through July 14, 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

2022

Maywood Park District Aquatic Proposal

Lonette Hall

Maywood Park District

6/3/2022

The Maywood Park District graciously would like to thank School District 209 for the opportunity to provide recreational aquatic programming for the Village of Maywood and the school district 209 community. Recreation is an activity of leisure, leisure being discretionary time. The need to do something for recreation is an essential element of human biology and psychology. Recreational activities are often done for enjoyment, amusement, or pleasure and are considered to be "fun."

Anderson, S. (2017). A health disparity: Perceived ecological system factors of African American aquatic professionals that impact African American participation in water safety awareness, education and aquatic programing.

While recent national data from the **USA Swimming Foundation** show a 5-10 percent increase in swimming abilities among young people, children in minority communities continue to have **disproportionately no/low swimming ability**.

Black History Month in February presents an important opportunity to acknowledge the unique water safety challenges that minority communities face. Data shows 64 percent of African-American children and 45 percent of Hispanic children possess poor swimming ability, compared to 40 percent of Caucasian children. This puts minority children at a greater risk of drowning.

Swimming Disparities Among Minority Children

	African-American	**Hispanic**	**Caucasian**
No/Low Swimming Ability*	64 percent	45 percent	40 percent
Parents Have No/Low Swimming Ability*	78 percent	62 percent	67 percent

Data provided by **USA Swimming Foundation*

Many factors contribute to this disparity, including the swimming ability of a child's parents, which may affect the likelihood that a child will learn how to swim. Additionally, fear plays a role in whether children and families have adequate water safety skills, with a clear connection between fear of drowning and low swimming ability. Children who are afraid of drowning are 67 percent more likely to have no/low swimming ability, and African American children and parents are three times more fearful of drowning than Caucasians.

Hours of Operation

Camp Swim Opportunities (10:00am – 2pm) 2 Hours Per Day Mon.-Fri.
Daily Operations (2:00pm – 8:00pm) 6 Hours Per Day Mon. – Fri.
(10am. – 6:00pm) 8 Hours Saturdays

Staffing Needs

Administration Coordinator	$6,000
Aquatic Manager	$12,825
Head LG	$10,800
LG (4)	$40,500
Attendants (2)	$17,550
Total	$81,675

Equipment Needs

Water Barbells	50	$12.50	$625.00
Aqua Jogger	20	$42.50	$850.00
Bluetooth Speaker	1	$100.00	$100.00
Equipment Cage	1	$230.00	$230.00
ADA Pool Steps	1	$5,000.00	$5,000.00
Pool Steps	1	$500.00	$500.00
Kickboards	20	$13.00	$260.00
AEA Certification	1	$270.00	$270.00
Arthritis Program Leader	1	$130.00	$130.00
PFD	16	$22.00	$352.00
Flippers	10	$27.00	$270.00
Pool Noodles	25	$2.00	$50.00
Total			$8637.00
Operational Total			$96,312.00

Swim Lesson Class Descriptions

Life Swim helps your child build confidence by earning stickers for every skill passed. With consistent practice and praise from you and our instructors, your child will be swimming laps in no time.

4 months–3 years 3–5 years 6–8 years 9–13 years

Splash 1: Ratio 1:8 4 Months – 2 Years;
This class is a fun-filled parent participation course. Perfect for our youngest swimmers. Through songs and games, our ultimate goal is to help your baby learn to love the water and feel comfortable.

Age 2 years; ratio 1:3

Parents will learn to help their children adjust to the water and work on basic swimming skills, including:

- Floating
- Kicking
- Swimming with assistance

Ripple 101 3 – 5 Year Olds Ratio 1:3

Designed for beginning swimmers who may have limited experience or comfort in the water. Children who are not comfortable jumping in and reaching to the side independently should start in this class adjusting to the water and exploring basic swim skills including:

- Floating
- Kicking
- Swimming with assistance

Ripple 201 Ratio 1:3

Kids who completed a 101 level class or are comfortable jumping in and reaching to the side independently will thrive in this class.

Skills learned:

- Independent kicking

- Alternating arm movements
- Back paddling
- Floating on front and back without assistance

Ripple 301 **Ratio: 1:4**

Kids who completed a 201 level class or can paddle short distances independently on both their front and back. Children begin swimming longer distances and will work on the following skills:

- Swimming on front with log rolls
- Backstroke
- Breaststroke arms
- Dolphin kicks

Ripple 401 **Ratio: 1:4**

Kids who completed a 301 level class or can swim on their front with a side-to-side roll, do the backstroke, breaststroke arms and dolphin kicks.

Skills learned:

- Freestyle with rotary breathing
- Backstroke
- Breaststroke
- Butterfly arms
- Treading water

Private Lessons

Get more from your lessons. During this 30-minute weekly one-on-one lesson with a highly trained instructor, you'll receive customized lessons to help you hit your goals.

Wave

Wave 201 6 – 8 Years **Ratio 1:3**

Kids who completed a 101 level class or are comfortable jumping in and reaching to the side independently.

Skills learned:

- Independent kicking
- Alternating arm movements
- Back paddling
- Floating on front and back without assistance

Wave 301 **Ratio 1:4**

Kids who completed a 201 level class or can paddle short distances independently on both their front and back. Children begin swimming longer distances and will work on the following skills:

- Swimming on front with log rolls
- Backstroke
- Breaststroke arms
- Dolphin kicks

Wave 401 **Ratio 1:4**

Kids who completed a 301 level class or can swim on their front with a side-to-side roll, do the backstroke, breaststroke arms and dolphin kick.

Skills learned:

- Freestyle with rotary breathing
- Backstroke
- Butterfly arms
- Treading water

Wave 501 **Ratio 1:5**

Kids who completed a 401 level class or can swim the freestyle with rotary breathing 15-yards, backstroke and breaststroke.

Skills learned:

- Developing technique and endurance in all 4 competitive strokes
- Emphasis placed on the rhythm and proper timing involved in each stroke

Wave 601 **Ratio 1:6**

Kids who completed a 501 level class or are able to swim all 4 competitive strokes. Students will prepare for swim team by learning the following skills:

- Fine-tuning their stroke techniques
- Learning rhythmic breathing
- Flip turns
- Legal finishesPrivate Lessons

Get more from your lessons. During this 30-minute weekly one-on-one lesson with a highly trained instructor, you'll receive customized lessons to help you hit your goals.

Surf 201 **Ratio 1:3**

Kids who completed a 101 level class or are comfortable jumping in and reaching to the side independently.

Skills learned:

- Independent kicking
- Alternating arm movements
- Back paddling
- Floating on front and back without assistance

Surf 301 **Ratio 1:4**

Kids who completed a 201 level class or can paddle short distances independently on both their front and back. Children begin swimming longer distances and will work on the following skills:

- Swimming on front with log rolls
- Backstroke
- Breaststroke arms
- Dolphin kicks

Surf 401 **Ratio 1:4**

Kids who completed a 301 level class or can swim on their front with a side-to-side roll, do the backstroke, breaststroke arms and dolphin kicks. Skills learned include:

- Freestyle with rotary breathing
- Backstroke
- Breaststroke
- Butterfly arms
- Treading water

Surf 501 **Ratio 1:5**

Kids who completed a 401 level class or can swim the freestyle with rotary breathing 15-yards, backstroke and breaststroke.

Skills learned:

- Developing techniques and endurance in all 4 competitive strokes
- Emphasis placed on the rhythm and proper timing involved in each stroke

Surf 601 **Ratio 1:6**

Kids who completed a 501 level class or are able to swim all 4 competitive strokes. Students will prepare for swim team by learning the following skills:

- Fine-tuning their stroke techniques
- Learning rhythmic breathing
- Flip turns
- Legal finishes

Private Lessons

Get more from your lessons. During this 30-minute weekly one-on-one lesson with a highly trained instructor, you'll receive custom

ADULT LEVELS

Beginner (*For adults with little or no experience in the water)*

- **Description**: Primary Skills and Stroke Readiness
- **Purpose**: To help students feel comfortable in the water and learn essential elementary aquatic skills. Skills taught include water adjustment, front and back float, introduction to freestyle and backstroke.

Intermediate (*For adults who are comfortable in the water and are looking to learn proper stroke techniques)*

- **Description**: Stroke Development
- **Purpose**: To develop confidence in strokes and to increase endurance. Skills taught include freestyle, backstroke, elementary backstroke, introduction to breaststroke.

Advanced (*For adults looking to perfect their technique to increase speed and endurance)*

- **Description**: Stroke Refinement and Skill Proficiency
- **Purpose**: To coordinate and refine key strokes; to polish strokes for better endurance. Skills taught include endurance training for freestyle and backstroke, refining breaststroke, introduction to sidestroke and butterfly.

Senior Swim:

Silver Swimmers

Make a splash with the Silver Swimmers on Tuesday mornings at 10 am at the Proviso East Pool! We will enjoy leisurely pool activities, conversation and swim development in a light instructional format that focuses on fun in water!

Adult Water Aerobics
Work out with water aerobics class followed by an open swim. Our target is Monday and Wednesdays from 11-12. Fee will be $40 for an 8 week session.

Future offerings may include a specific arthritis class depending on certifications acquired by staff.

New Star Recreation Services:
Special Olympics would consist of 2 seasons of SO swim in winter and spring to coincide with the SO swim season. The other 2 seasons would be open swim. Classes would be once a week for an hour. Fees would likely be

Water Warriors Class
In cooperation with our partners at AllenForce, NSRS will lead water activities for our veterans and their Battle Buddy from 1 - 2:30 on Tuesdays and Thursdays. This course is free of charge to veterans participating through the Allen Force Program

-Additional therapeutic opportunities to engage with the VA outpatient program for disabled vets.
Parents and Tots Together there would be an opportunity for playtime sessions and water safety classes once a week on weekends for 8 weeks. These 45 minutes sessions. We would also solicit senior volunteers to assist at the sessions.

The After School program (Swim Squad) would have swim buddies from the high school as a possible component to the classes with peers with disabilities.
Initially we would have a water games program once a week for an hour starting at 3:30 (10 weeks).

Special Events
Diveheart scuba/snorkel instruction -Birthday Parties
LifeGuard course -Kayak trip training
We would also look for special events with an aquatics theme.

COVID-19
Please be aware that it will not be possible to maintain social distancing while participating in swim lessons.

All Northwestern staff are required to be vaccinated against COVID-19.

Hand sanitizer will be available on the pool deck.

The Maywood Park District, thanks School District 209 for the opportunity to provide services for the Village of Maywood and the 209 school District family.

PROVISO TOWNSHIP HIGH SCHOOLS
District 209 – Cook County

8601 West Roosevelt Road
Forest Park, IL 60130
Telephone: 708.338.5933

BOARD OF EDUCATION
ARBDELLA "DELLA" PATTERSON, PRESIDENT
THERESA L. KELLY, VICE PRESIDENT
SAMUEL VALTIERREZ, SECRETARY
RODNEY ALEXANDER
AMANDA J. GRANT
CLAUDIA MEDINA
NATHAN "NED" WAGNER

James L. Henderson, Ed. D.,
Superintendent of Schools
LT Taylor CPMM, BOC
Director of Operations

Invoice

Maywood Park District
Lonette Hall
921 S. 9th Ave.
Maywood, Illinois, 60153
708-967-4207
director.hall@maywoodparkdistrict.org

Your request to use Proviso East High School Boys Poll to host a "Recreational Aquatis" starting June 27 Monday - Friday 10:00am - 1:00pm and 2:00pm to 8:00pm Saturday 10:00am - 4:00pm ending August 20, 2022 for District 209 start of school. The District has received your application and all other necessary documents as outlined in the agreement. Upon receipt of Maywood Park District payment in full approval and access will be granted for the date and campus location listed above.

Based on your application's time and service needs, the following rental costs for your event's facility cleanup and security. If your event exceeds the estimate, you may be subject to additional fees. Ms. Annette Jones, located at PMSA business office 8601 West Roosevelt Road, will accept payment. Email a copy of the paid invoice to lttaylor@pths209.org.

Facility rental $ 100.00 per hour Zero cost donation from District
Equipment usage $ 0.00
Daily cleanup four hours per day $44.20 per day Custodial services $ 176.80 ($4243.20)
Six hour per day $33.00 per hour Security services $ 198.00 ($7128.00)
$11,371.20
Operational water cost, filtration, chemical balancing and back washing $ 2, 000.00 weekly (six weeks 12K)

Estimated total cost: $23,371.20

District 209 requirements prior to starting

Life Guard schedule and certification

Should you decide to cancel your request, please notify LT Taylor at (708) 427-9535 at least (3) days prior to the scheduled event. Failure to notify the District will result in your organization being responsible for the service fee incurred preparing the facility for your use.

PLEASE BRING A COPY OF THIS LETTER WITH YOU ON THE DAY OF THE EVENT.

Respectfully,

L.T. Taylor CPMM, BOC
Manager of Facilities, District 209

cc:
Mr. Hull, Principal Proviso East
Mrs. Lang, Building level Principal
Mr. Robinson, Manager of Security, District 209
Mr. Calvin Davis, Proviso East, Athletic Director
Dr. Henderson, Superintendent of Schools

L.T. Taylor

June 30, 2022

COOK COUNTY
COOK 20220628 Ver G
June 28, 2022
Summary Report - Unofficial Results

Commissioner, County Board 1st District - LIB		
(78 of 78 precincts reported)		
LIB - James Humay	40	100.00%
Total	**40**	

Commissioner, County Board 5th District - LIB		
(150 of 151 precincts reported)		
LIB - Jason Decker	113	100.00%
Total	**113**	

Commissioner, County Board 11th District - LIB		
(48 of 48 precincts reported)		
LIB - Brandon Sizelove	35	100.00%
Total	**35**	

Lib Committeeperson, Bremen Township - LIB		
(66 of 66 precincts reported)		
LIB - Jason Decker	102	100.00%
Total	**102**	

Lib Committeeperson, Leyden Township - LIB		
(50 of 50 precincts reported)		
LIB - Andrew Charles Kopinski	38	100.00%
Total	**38**	

Trustee, Village Winnetka		
Vote For 3		
(9 of 9 precincts reported)		
NON - Robert Apatoff	1,201	34.59%
NON - Kristina Dalman	1,151	33.15%
NON - Kimberly Cawley Handler	1,120	32.26%
Total	**3,472**	

Village of Broadview, Term Limits		
(7 of 7 precincts reported)		
Yes	843	63.57%
No	483	36.43%
Total	**1,326**	

Village of Broadview, Increased Penalty for Carjacking		
(7 of 7 precincts reported)		
Yes	1,025	78.73%
No	277	21.27%
Total	**1,302**	

Village of Broadview, Property Assessment		
(7 of 7 precincts reported)		
Yes	951	72.99%
No	352	27.01%
Total	**1,303**	

Village of Dolton, Recall Mechanism		
(17 of 17 precincts reported)		
Yes	1,925	56.40%
No	1,488	43.60%
Total	**3,413**	

Village of Dolton, Recall		
(17 of 17 precincts reported)		
Yes	1,929	56.04%
No	1,513	43.96%
Total	**3,442**	

Village of Dolton, Governmental Cooperation		
(17 of 17 precincts reported)		
Yes	2,611	76.19%
No	816	23.81%
Total	**3,427**	

City of Hometown, Home Rule		
(2 of 2 precincts reported)		
Yes	374	49.28%
No	385	50.72%
Total	**759**	

Village of Matteson, Home Rule		
(11 of 11 precincts reported)		
Yes	1,833	53.60%
No	1,587	46.40%
Total	**3,420**	

Village of Maywood, Overnight Street Parking		
(14 of 14 precincts reported)		
Yes	1,116	55.66%
No	889	44.34%
Total	**2,005**	

Village of Maywood, Traffic Pattern on Residential Streets		
(14 of 14 precincts reported)		
Yes	1,063	53.52%
No	923	46.48%
Total	**1,986**	

Village of Maywood, Enforcement of Overnight Parking		
(14 of 14 precincts reported)		
Yes	1,200	60.30%
No	790	39.70%
Total	**1,990**	

Village of Melrose Park, Increased Penalty for Carjacking		
(11 of 11 precincts reported)		
Yes	1,393	85.62%
No	234	14.38%
Total	**1,627**	

Village of Melrose Park, Firearm Prosecution		
(11 of 11 precincts reported)		
Yes	744	46.68%
No	850	53.32%
Total	**1,594**	

ORIGINAL

RESOLUTION NO. R-2022-19

A RESOLUTION PROVIDING FOR AND REQUIRING THE SUBMISSION OF THREE NON-BINDING ADVISORY PUBLIC QUESTIONS CONCERNING WHETHER THE VILLAGE OF MAYWOOD SHOULD ADOPT AN ORDINANCE REGULATING OVERNIGHT PARKING ON RESIDENTIAL STREETS TO APPEAR ON THE BALLOT OF THE ELECTORS OF SUCH VILLAGE AT THE PRIMARY ELECTION TO BE HELD ON JUNE 28, 2022

WHEREAS, pursuant to the authority set forth in Section 28-5 of the Illinois Election Code (10 ILCS 5/28-5), Section 3.1-40-60 of the Illinois Municipal Code (65 ILCS 5/3.1-40-60) and the home rule powers as provided by Article VII, Section 11 of the Illinois Constitution of 1970, the President and Board of Trustees of the Village of Maywood are authorized to adopt a resolution to allow a non-binding advisory public question to appear on the ballot for the June 28, 2022 Primary Election; and

WHEREAS, Section 28-5 of the Illinois Election Code (10 ILCS 5/28-5) and Section 3.1-40-60 of the Illinois Municipal Code (65 ILCS 5/3.1-40-60) authorize the President and Board of Trustees of the Village of Maywood to certify a question of public policy to the election authority having jurisdiction over the Village of Maywood; and

WHEREAS, subject to certain limited exceptions, Section 72.27 (Overnight Parking Prohibited) of the Maywood Village Code ("MVC") prohibits overnight parking within the Village as follows:

> "Except as otherwise set forth in this section or § 72.34, when signs are erected at the entrances of highways into the Village or at other locations on Village property, giving notice thereof, no person shall park a vehicle on the public streets or on Village property, between the hours of 2:00 a.m. and 5:00 a.m. of any day, except physicians on calls."

Subsections B and C of Section 72.27 (Overnight Parking Prohibited) of the MVC allow for the issuance of temporary overnight parking permits while construction is ongoing at a residential property and for a maximum of five (5) call-in overnight parking exceptions to be granted to each dwelling unit per calendar month. Given complaints from residents about overnight parking within the corporate boundaries of the Village, the President and Board of Trustees of the Village of Maywood are considering whether to adopt an ordinance amending the overnight parking regulations of the MVC and desire to submit three (3) advisory referenda to the residents to seek input on this matter; and

WHEREAS, the President and Board of Trustees of the Village of Maywood find that it is in the best interests of the residents, property owners and taxpayers of the Village to approve this Resolution so that the three non-binding advisory public questions set forth below in Section 2 shall appear on the ballot for the June 28, 2022 Primary Election.

NOW, THEREFORE, BE IT RESOLVED BY THE PRESIDENT AND BOARD OF TRUSTEES OF THE VILLAGE OF MAYWOOD, ILLINOIS, PURSUANT TO 10 ILCS 5/28-5, 65 ILCS 5/3.1-40-60 AND ITS HOME RULE POWERS AS PROVIDED BY ARTICLE VII, SECTION 11 OF THE ILLINOIS CONSTITUTION OF 1970, AS FOLLOWS:

SECTION 1: The President and Board of Trustees of the Village of Maywood find and determine that all of the recitals contained in the Whereas paragraphs of this Resolution are full, true and correct and are incorporated by reference into Section 1 of this Resolution.

SECTION 2: The following three (3) propositions shall be submitted to the voters of this Village at the Primary Election to be held on Tuesday, the 28th day of June, 2022:

1. Should the Village of Maywood adopt an ordinance to allow overnight street parking in residential districts?

2. If overnight street parking in residential districts is allowed, are you in favor of changing certain two-way traffic residential streets to one-way traffic residential streets to accommodate overnight street parking?

3. If the Village of Maywood remains a no overnight street parking community, are you in favor of strict enforcement of the no overnight street parking restriction?

SECTION 3: The Village Clerk shall, **not less than sixty-eight (68) days** before the regularly scheduled Primary Election to be held on June 28, 2022, certify and deliver to the County Clerk of Cook County the proposition as hereinabove set forth to be submitted to the voters of this Village at said Election. Such certification shall include the form of the public question to be placed on the ballot, the date on which the public question was initiated by the adoption of this Resolution, and a certified copy of this Resolution.

SECTION 4: Notice of said Election (the "Notice") and the referendum shall be given in accordance with the Election Code of the State of Illinois, 10 ILCS 5/1-1 et seq., (the "Election Code") by the County Clerk and by the Election Commission by: (i) **publishing a Notice not more than 30 nor less than 10 days** prior to the date of the Election in a local, community newspaper, having general circulation in the Village, and (ii) **posting a copy of the Notice at least 10 days before the date of the Election** at the principal office of the County Clerk and the Election Commission, all in accordance with Article 12 of the Election Code (10 ILCS 5/12).

SECTION 5: The Village shall also post a copy of the Notice at the principal office of the Village prior to the date of the Election in a timely manner in accordance with Section 12-5 of the Election Code (10 ILCS 5/12-5).

SECTION 6: Where an electronic, mechanical or electric voting system ("Electronic Voting System") is used at the Election, a true and legible copy of the specimen ballot label to be used at the Election shall be published and made available for public distribution and shall be supplied to the judges of said Election for posting in the polling places on the date of the Election, as required by Section 24A-18 of the Election Code (10 ILCS 5/24A-18).

SECTION 7: The President and Board of Trustees of the Village find and determine that the *Chicago Sun Times* is a local, community newspaper having general circulation in the Village as required by Sections 12-4 and 12-5 of the Election Code (10 ILCS 5/12-4 and 12-5).

SECTION 8: Said Election shall be held and conducted and the returns thereof duly canvassed, all in the manner and the time provided by State law.

SECTION 9: All resolutions and parts thereof, in conflict herewith, be and the same are repealed, and this Resolution shall be in full force and effect from and upon its adoption.

ADOPTED this 5th day of April, 2022, pursuant to a roll call vote as follows:

AYES: Mayor Booker, Trustee(s) A. Sanchez, S. Reyes-Plummer, M. Jones, M. Lightford, A. Peppers and I. Brandon

NAYS: None

ABSENT: None

APPROVED this 5th day of April 2022, by the Village President of the Village of Maywood, and attested by the Village Clerk, on the same day.

Nathaniel George Booker, Village President

ATTEST:

Gwaine Dianne Williams, Village Clerk

VILLAGE OF MAYWOOD CORPORATE SEAL COOK COUNTY, ILLINOIS

STATE OF ILLINOIS)
) SS
COUNTY OF COOK)

CLERK'S CERTIFICATE

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

RESOLUTION NO. R-2022-19

A RESOLUTION PROVIDING FOR AND REQUIRING THE SUBMISSION OF THREE NON-BINDING ADVISORY PUBLIC QUESTIONS CONCERNING WHETHER THE VILLAGE OF MAYWOOD SHOULD ADOPT AN ORDINANCE REGULATING OVERNIGHT PARKING ON RESIDENTIAL STREETS TO APPEAR ON THE BALLOT OF THE ELECTORS OF SUCH VILLAGE AT THE PRIMARY ELECTION TO BE HELD ON JUNE 28, 2022

which Resolution was passed by a roll call vote of the Board of Trustees of the Village of Maywood at a Special Village Board Meeting on the 5th day of April, 2022, at which meeting a quorum was present, and approved by the President of the Village of Maywood on the 5th day of April, 2022.

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

AYES: Mayor Booker, Trustee(s) A. Sanchez, S. Reyes-Plummer, M. Jones, M. Lightford, A. Peppers and I. Brandon

NAYS: None

ABSENT: None

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 6th day of April, 2022.

[SEAL]

VILLAGE OF MAYWOOD CORPORATE SEAL COOK COUNTY, ILLINOIS

Gwaine Dianne Williams

Gwaine Dianne Williams, Village Clerk

VILLAGE OF MAYWOOD

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

UPDATE ON STREET PARKING DISCUSSION

The Village of Maywood street parking conversation has now received a majority community vote during the Illinois Primary Elections on June 28, 2022 to move in favor of it. This went through the Ordinance and Planning Committee, our Committee as a Whole meetings, and a final vote at our Village Board Meeting to pose the question as a vote for residents' vs the board making the decision.

Next steps are working with our engineers to create what mapping could potentially look like. At least two options for mapping will be shared with community input at townhall meetings to review the proposed map. From that point we look to have final community input prior to finalizing mapping as a board. During this time, we will also be working on releasing a plan to heavily enforce the final mapping for parking.

As homes have more cars and old grandfathered apartment buildings are experiencing parking issues this was a part of the process in ensuring we are growing with community input vs just votes at a board meeting.

2,107 votes were cast:
Overnight Street Parking (55.55%)
Traffic Pattern on Residential Streets (53.54%)
Enforcement of Overnight Parking (60.32%)

Nathaniel George Booker

Maywood Nathaniel George Booker

VILLAGE PRESIDENT, Mayor Nathaniel George Booker
BOARD OF TRUSTEES
Antonio Sanchez, Shabaun Reyes-Plummer, Miguel Jones, Melvin Lightford, Aaron Peppers, Isiah Brandon
VILLAGE CLERK, Gwaine Dianne Williams **INTERIM VILLAGE MANAGER**, Elijah Willis

Unity in the Community Experience

Maywood Fest 2022

GREAT FOOD, GAMES, RIDES & LIVE MUSIC

MAYWOOD PARK - 5th & OAK ST.

MAYWOOD FEST 2022 IS BACK SEPTEMBER 9TH – 11TH
NEW RIDES + NEW VENDORS + NEW ENTERTAINMENT
ADDED GOSPEL SHOW + ADDED CAR SHOW

Michael Charles

Miki Howard

Howard Hewitt

KTP Band & MORE

LEARN MORE OR REGISTER TODAY @ bit.ly/maywoodfest2022

REGISTER YOUR CAR

bit.ly/maywoodfestcarshow

BECOME A VENDOR

bit.ly/maywoodfestvendor

JOIN THE GOSPEL SHOW

bit.ly/maywoodfestgospel

Become a Sponsor

bit.ly/maywoodfest2022sponsor

For additional information regarding sponsorship and in-kind opportunities, please contact the Events Team:

LaSondra M. Banks, Community Engagement Manager
Village of Maywood - 40 Madison Street, Maywood, IL 60153
708-450-6366 / Lbanks@maywood-il.org

DJ Phantom, Inc.

SOUND – LIGHTING – STAGE – BACKLINE

20808 Alexander Street – Olympia Fields, IL 60461

Name / Address	Ship To
MS. LYNETTE HALL	MAYWOOD FEST MAYWOOD, IL 60153

P.O. Number	Terms
Maywood Fest	

Item	Description	Qty	Cost	Total
WIRE INFO	Wire transfer info: DJ Phantom, Inc. 20808 Alexander Street Olympia Fields, IL 60461 Chase Bank N.A. Chicago, IL routing 071000013 account 696605930		0.00	0.00

Deposit 50% of total required to book this date ✓ # 3986 $11,325	**Total:** **$22,500.00**
	Deposit due: **$11,250.00**

Signature Lynette Hall

MAYWOOD PARK DISTRICT
921 S 9TH AVE
MAYWOOD, IL 60153-1918

HINSDALE BANK
A TRUST COMPANY NA
A WINTRUST COMMUNITY BANK
70-2540/719

03/11/2022

PAY TO THE ORDER OF DJ Phantom $ **11,325.00 DOLLARS

Eleven thousand three hundred twenty-five and 00/100*****

DJ Phantom

MEMO

AUTHORIZED SIGNATURE

⑈003986⑈ ⑆071925402⑆ ⑈023024305⑈

MAYWOOD PARK DISTRICT 3986

03/11/2022 DJ Phantom

Date	Type	Reference	Original Amount	Balance Due	Payment
03/11/2022	Bill	DepMywdFst2022	11,325.00	11,325.00	11,325.00
		Check Amount			11,325.00

Hinsdale Bank & Trus
MAYWOOD PARK DISTRICT
11,325.00
3986

03/11/2022 DJ Phantom

Date	Type	Reference	Original Amount	Balance Due	Payment
03/11/2022	Bill	DepMywdFst2022	11,325.00	11,325.00	11,325.00
		Check Amount			11,325.00

Hinsdale Bank & Trust
Deluxe Corporation 1-800-328-0304 or www.deluxe.com/shop
11,325.00
6955525200

DJ Phantom, Inc.

SOUND – LIGHTING – STAGE – BACKLINE

20808 Alexander Street – Olympia Fields, IL 60461

LOAD IN	SHOW	Date	Estimate #
09/08/22	12pm-10pm	9/09/22 – 9/11/22	6121

Name / Address	Ship To
MS. LYNETTE HALL	MAYWOOD FEST 2022 MAYWOOD, IL 60153

P.O. Number	Terms
Maywood Fest	

Item	Description	Qty	Cost per day	3-dayTotal
WIRE INFO	Wire transfer info: DJ Phantom, Inc. 20808 Alexander Street Olympia Fields, IL 60461 Chase Bank N.A. Chicago, IL routing 071000013 account 696605930		0.00	0.00

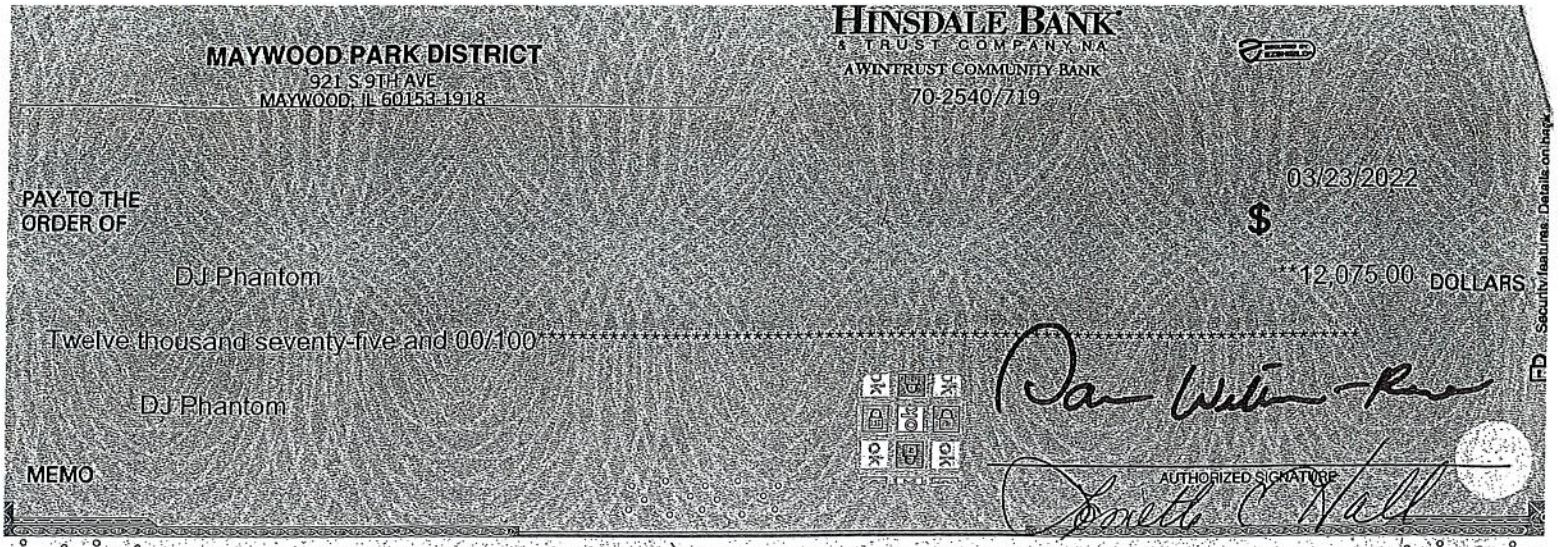
Deposit 50% required to book this date: **Deposit amount $12,075.00**

√ #3991 - DEPOSIT

$24,150.00

Signature Lynette Hall

Phone #	E-mail	Website
708-670-2027	djphanm@gmail.com	Djphantomworldwide.com



MAYWOOD PARK DISTRICT
921 S 9TH AVE
MAYWOOD, IL 60153-1918

HINSDALE BANK
& TRUST COMPANY, N.A.
A WINTRUST COMMUNITY BANK
70-2540/719

03/23/2022

PAY TO THE ORDER OF

$

DJ Phantom

**12,075.00 DOLLARS

Twelve thousand seventy-five and 00/100

DJ Phantom

MEMO

AUTHORIZED SIGNATURE

⑈003991⑈ ⑆071925402⑆ ⑈0230243045⑈

MAYWOOD PARK DISTRICT

3991

03/23/2022 DJ Phantom

Date	Type	Reference	Original Amount	Balance Due	Payment
03/23/2022	Bill	6121	24,150.00	24,150.00	12,075.00
		Check Amount			12,075.00

Hinsdale Bank & Trus

MAYWOOD PARK DISTRICT

12,075.00

3991

03/23/2022 DJ Phantom

Date	Type	Reference	Original Amount	Balance Due	Payment
03/23/2022	Bill	6121	24,150.00	24,150.00	12,075.00
		Check Amount			12,075.00

Hinsdale Bank & Trus

Deluxe Corporation 1-800-328-0304 or www.deluxe.com/shop

12,075.00

6955525200

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Welcome to Maywood Fest 2022

Maywood Festival Friends of the Festival Sponsorship Information Brochure

a Unity in the Community Experience

Maywood Festival was born out of an idea to create some fun activities to do in Maywood Park. The festival began as a simple community picnic with residents and a few activities. Since then, the festival has grown to three full days of over 20 vendors, a wide variety of entertainment and a host of activities for the entire family.

Currently, Maywood Festival has become the largest community event in the Village of Maywood. The average attendance consists of over 5000 patrons per day. The festival has something for everyone! Attendees are certain to enjoy a wide variety of food; kids will have access to a fun zone, get face paintings, and gaming. Music lovers will be delighted with music, live entertainment and much more.

Friday, September 9th – Sunday, September 11th, 2022

September 9th - 3:00pm to 10:00pm

September 10th - 11:00am to 10:00pm

September 11th - 12:00pm to 9:00pm Festival (Car Show & Gospel Concert 12p – 4p)

Maywood Park located at 5th - Avenue & Oak Street Maywood, IL 60153

"We are excited to bring back the Maywood Fest to our community. We look forward to your sponsorship and partnership as we Move Maywood Forward Together"

Mayor Nathaniel George Booker

Welcome to Maywood Fest 2022 Entertainment Potential & More

Why Should You Become a "Friend of the Festival"

The festival began as a simple community picnic with residents and a few activities, since then, the festival has grown to three full days of over 30 vendors and a wide variety of entertainment and all sorts of activities for the whole family.

Today it has become the largest community events in the Village of Maywood with the average attendance of over 5000 patrons per day. Our festival has something for everyone!! Attendees will enjoy a wide variety of food; kids can bounce on inflatables, get face paintings, and gaming. Music lovers will be delighted with two stages packed with music, live entertainment and much more.

The coming together of people with a common interest binds communities, strengthens friendships, and exposes people to new ideas and directions. Events help communities grow and thrive. The Village of Maywood and the Maywood Park District see community events as being vital in weaving the fabric that is our community. But local government can't do it alone – we need partners who can help present these events to the community – in lots of ways.

Sponsorship Packages

Pre-Event Marketing	Premier $10,000 or more	Platinum $5000 - $9999	Gold $3000 - $4999	Silver $2000 - $2999	Bronze $1000 - $1999
Social Media campaign mentions	❖	❖	❖	❖	❖
Email Messaging	❖	❖	❖	❖	❖
Festival Flyer	❖	❖	❖	❖	❖
Logo on all print ads	❖	❖			Negotiable
Logo w/link on festival website?	❖	❖	❖	❖	❖
Option for video as on festival sponsor page.	❖				Negotiable
Festival Program ON SITE RECOGNITION	**Full Page Color Ad**	**Full Page Color Ad**	**1/2 Page Color Ad**	**½ Page Color Ad**	**Negotiable**
Festival Map	❖	❖	❖	❖	❖
Logo on T-Shirt	❖	❖			
Marketing display/booth space	❖	❖	❖	❖	❖
Branded Zone Banner Sign	❖	❖	❖		❖
Stage Mentions	❖	❖	❖	❖	❖
VIP & Staff Benefits					
Hospitality Suite Passes	10	8	6	4	2
Parking Passes	6	4	4	2	2
Swag Bags	10	8	6	4	

For additional information regarding sponsorship and in-kind opportunities, please contact the

Lonette C. Hall
Executive Director
Maywood Park District
921 S. 9th Avenue
708-344-4740 ext.1
Director.hall@maywoodparkdistrict.org

LaSondra M. Banks
Community Engagement Manager
Village of Maywood
40 Madison Street
708-450-6366
Lbanks@maywood-il.org

Unity in the Community Experience

Maywood Fest 2022

GREAT FOOD, GAMES, RIDES & LIVE MUSIC

MAYWOOD PARK - 5th & OAK ST.

MAYWOOD FEST 2022 IS BACK SEPTEMBER 9TH – 11TH
NEW RIDES + NEW VENDORS + NEW ENTERTAINMENT
ADDED GOSPEL FEST + ADDED CAR SHOW

Michael Charles

Miki Howard

Howard Hewitt

KTP Band & MORE

LEARN MORE OR REGISTER TODAY @ bit.ly/maywoodfest2022

REGISTER YOUR CAR

bit.ly/maywoodfestcarshow

BECOME A VENDOR

bit.ly/maywoodfestvendor

JOIN THE GOSPEL SHOW

bit.ly/maywoodfestgospel

Become a Sponsor

bit.ly/maywoodfestsponsor

For additional information regarding sponsorship and in-kind opportunities, please contact the Events Team:

LaSondra M. Banks, Community Engagement Manager
Village of Maywood - 40 Madison Street, Maywood, IL 60153
708-450-6366 / Lbanks@maywood-il.org

Sponsorship Agreement

SPONSOR COMPANY _____

COMPANY NAME _____

BUSINESS ADDRESS _____

CITY _____ STATE _____ ZIP CODE _____

PHONE _____ FAX _____

EMAIL _____ WEBSITE _____

DAY OF EVENT CONTACT _____

DAY OF EVENT PHONE _____ DAY OF EVENT E-MAIL _____

Sponsorship Agreement

- ○ $10,000 or more Premier Sponsorship
- ○ $5,000 - $9999 Platinum Sponsorship
- ○ $3,000 - $4,999 Gold Sponsorship
- ○ $2,000 - $2,999 Silver Sponsorship
- ○ $1,000 - $1,999 Bronze Sponsorship
- ○ In – Kind Sponsor Item: _____

Sponsorship Agreement

Check Visa Mastercard

CREDIT CARD # _____

NAME ON CARD _____

SIGNATURE _____

Payment due with signed agreement. Make checks payable to "Maywood Park District" (Memo – Maywood Festival)

Mail Forms and Check to:

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

E-Mail Logo Art to:

LaSandra Bank – Director of Community Engagement
lbanks@maywood-il.org
Logo art should be in hi-res vector format (such as .ai, or .pdf) so that we can scale your logo across all appropriate media.

Please read, sign, and send attached term & Conditions along with payment & this form.

SPONSORSHIP SIGNATURE _____ DATE _____

Sponsorship Agreement

YOUR SPONSORSHIP REPRESENTATIVE

NAME _____ DATE _____

E-MAIL _____

For future information, please contact:
Lonette Hall, Executive Director- Maywood Park District @ 708-344-4740 or director.hall@maywoodparkdistrict.org or Mayor Nathaniel George Booker @ 708-288-9115 or nbooker@maywood-il.org to customize a plan that works for you.

Pursuant to the terms described below. You ("you" or Sponsor") agree to enter into a sponsorship agreement with the Village of Maywood/ Maywood Park District for the 2022 Maywood Festival.

In consideration of the agreements, representations and obligations stated here, including those in the Maywood Festival sponsorship opportunities brochure, which is part of the agreement. (collectively the Sponsorship Agreement")- and for good valuable consideration, that receipt and sufficiency of which are hereby acknowledged – each of us, intending to be legally bound. Have entered in this Sponsorship Agreement.

1. Term: The term of the Sponsorship Agreement commences on the date signed by Sponsor (the "effective date") and shall expire on September 11, 2022 (the "Term").

2. Sponsorship Fee: As a Maywood Fest Sponsor at the _____ level. The Sponsor shall pay the Maywood Park District/Village of Maywood a non-refundable sponsorship fee of $_____, payable within thirty (30) days of the effective date. Payments shall be made in US dollars, by check made payable to the "Maywood Park District" or credit card (information supplied or signed "Sponsorship Agreement") and mailed or delivered to 921 S. 9th Ave. Maywood, IL. 60153.

3. Advertisement and Sponsorship Benefits: The Sponsor will receive the benefit attributable to chosen sponsorship level, as set forth in the Sponsorship brochure.

4. Signage: Except as otherwise agreed by the parties, Sponsor shall be responsible for all expenses, including those directly or indirectly related to the installation of any signage at the Maywood Festival. The Village of Maywood/Maywood Park District may reject, in its reasonable discretion, any signage or element thereof that it deems unsuitable in content or format for the space designated to Sponsor.

5. Sponsor Materials: Sponsor is responsible, at its sole cost and expense for securing any consents, licenses, service marks, publicity, or privacy rights in connection with any images, art files, music, video or other materials used or provided by Sponsor in connection with this Sponsorship Agreement (e.g., any signage, logos, website branding. Etc.)

6. Sponsor Personnel: Sponsor shall ensure that all Sponsor personnel will follow the rules and instructions provided by representatives of the Village of Maywood/Maywood Park District, on site at the Maywood Festival or otherwise, in connection with this Sponsorship Agreement (e.g., safety, ingress and egress, scheduling, etc.).

7. Force Majeure: Sponsor acknowledges and agrees that the Maywood Fest is subject to cancellation in the event of inclement weather, or other force majeure event, as determined in the reasonable discretion of the Village of Maywood/Maywood Park District. Accordingly, any sponsorship benefits to be provided on the day of the Maywood Festival may be withdrawn if the Maywood Festival is cancelled. Village of Maywood/Maywood Park District shall have no liability to Sponsor in the event of such cancellation of the Maywood Festival, and **no portion of the Sponsorship Fee shall be refunded**.

8. Indemnification: Sponsor agrees to indemnify, defend and hold harmless the Village of Maywood / Maywood Park District and its directors, officers, employees, agents and representatives from and against any claim, suit or proceeding arising from following: (A) Any breach or alleged breach of this Agreement by Sponsor; (B) Any personal injuries or negligence or intentional act of the Sponsor, its personnel or person under their control; and (c) Any alleged or actual false advertising, fraud, misrepresentation, libel or slander; illegal competition or trade practice; infringement of trademarks, trade names or titles; violations or rights of privacy or publicity; or infringement of copyrights or proprietary and intellectual property rights arising in connection with the use of display and any sponsor materials or signage.

   Sponsor further agrees to reimburse any Village of Maywood / Maywood Park District indemnitee of all losses, damages, liabilities, costs or expenses (including reasonable attorneys' and professionals' fees and disbursements) incurred in connection with investigating, preparing, pursuing, or defending any third-party action, claim, suit, investigation or proceeding arising from any of the above (whether any Village of Maywood / Maywood Park District indemnitee is a party.)

9. Insurance: (Applies ONLY to sponsors that will have a display or booth at the Festival site. Cross this section out if it does not apply.) Sponsor warrants and represents that it has (or will secure prior to the Maywood Festival) and will maintain at its sole cost and expense, effective as of the date hereof and continuing for at least one year after the endo of the Term:

   a. Workers' compensation insurance in compliance will statutorily laws.
   b. Commercial general liability insurance, including contractual liability and personal injury liability, with minimum limits or $1 million per occurrence and $2 million general aggregate.
   c. Umbrella liability insurance, in excess of (b) above, with minimum limits of $2 million per occurrence and $2 million general aggregate

10. Miscellaneous: In case any provision contained in the Agreement, or any application thereof, shall be deemed invalid, illegal or unenforceable, the affected provisions shall be construed and deemed rewritten to be enforceable to the maximum extent permitted by law, thereby implementing to the maximum extent possible the intent of the parties hereto. The validity, legality and enforceability of the remaining provisions contained in this Agreement shall not in any way be affected or impaired thereby.

Sponsorship Agreement

This Agreement constitutes the entire agreement and understanding between the parties hereto and superseded all prior agreements and understandings, both written and oral, of the parties hereto regarding the subject matter of this Agreement. The parties agree that all indemnities, representations and warranties contained in this Agreement will survive the termination and/or expiration of this Agreement. This Agreement may be executed in one or more counterparts, and by the different parties in separate counterparts. When executed each counterpart will be an original and taken together will constitute one and the same agreement. This Agreement may be executed and delivered via e-mail or fax, which shall be deemed for all purposes as an original.

ACCEPTED FOR THE SPONSORS

Signature _____

Name _____

Title _____

Date _____

Address _____

_____

Telephone _____

E-Mail _____

FOR THE VILLAGE OF MAYWOOD/MAYWOOD PARK DISTRICT

Signature _____

Name _____

Title _____

VILLAGE OF MAYWOOD

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

Maywood Matching Grant Business Improvement Program

Guidelines & Application

Purpose:
To generate investment in the commercial structures Village wide and promote the revitalization throughout commercial corridors in line with comprehensive planning.

Approval:
In addition to meeting the eligibility criteria, approval will be based on the design and merit of the project upon review by the Design Committee whose membership include Village President, a Trustee of the Planning and Development Committee, Village Manager, Community Development Director, Director of Building & Code along with Village Engineer. Approves will go before the Village President and Board of Trustees for final approval.

Grants may be awarded for up to 50% of an approved project up to $25,000. If more applications are received than current funding levels allow, the committee reserves the right to prioritize applications on the basis of extent of the work, level of private funding and the relative impact of the proposed improvements to the area. In 2022, a total of $300,000 will be available for this program.

Eligibility Criteria and General Conditions of Participation:

Getting started – Eligibility criteria
Financial assistance is available for:

- Façade renovation, including masonry, carpentry, windows and doors;
- Awnings; and/or signage and exterior lighting.
- Roofing
- Parking lot repairs
- Architectural Designs
- Electrical, Plumbing and HVAC

The program is available for both commercial property owners and commercial tenants Village-wide.

Tenants must have a lease with a minimum 3-year lease remaining and written permission from the property owner concerning the proposed improvements. A letter of intent may be considered to meet the standard during the application process.)

The building owner and tenant must be in good standing with the Village of Maywood, including, but not limited to taxes, licenses, assessments, and loans and/or grants, code requirements. The building owner and tenant must also be in good standing and current with all government taxing bodies which intersect and/or impact the Village of Maywood.

Home-based and not-for-profit businesses are not eligible.

The application and statement of agreement must be submitted and approved before the project is begun. The grant is not retroactive; any costs, other than related architectural services, incurred prior to approval are ineligible. Architectural/design fees previously incurred may be retroactive and can be submitted as part of the overall cost of improvements and will be included in the normal reimbursement calculations.

The applicant contribution will at least match any grant dollars awarded.

Getting approved

The applicant must submit a complete application with all necessary attachments.

All projects are subject to design review. Minimum design standards for site and building improvements are provided in this document. These guidelines are not intended to substitute for architectural drawings needed. Emphasis would be on those façade designs which bring out and enhance the original character of a building. Improvements should complement the original architecture and be in keeping with the neighborhood buildings. Normal maintenance, as a major component of the scope of work, may not be eligible.

The improvements must be in compliance with relevant building codes of the Village of Maywood. Any changes in the approved scope of work must be submitted in writing for approval prior to implementation.

Getting to work

To ensure competitive pricing among contractors/tradespeople, at least two bids for each aspect of the project may be required. Sworn contractor's statements identifying all elements and costs of the proposed improvements shall be required.

- Contractor selection, all necessary permits and inspections will be the responsibility of the applicant. Copies of permits are required documentation.
- Contractors/Trades people must be licensed and bonded in the Village of Maywood.
- Once the applicant provides the bids, a letter of commitment addressing the approved grant amount and any special circumstances will be issued.
- Work must be completed within 6 months of approval or the grant will be forfeited.
- If the applicant serves as the contractor on the project, the contractor's profit will not be considered as an eligible expenditure for the portion of the work the applicant performs as a contractor. Estimates from two other contractors will be required for the cost evaluation of the project.

The Village of Maywood, or their agent, reserves the right to request information as deemed necessary for program administration purposes. Failure to comply with any of the criteria or requests from the committee may forfeit the grant.

VILLAGE OF MAYWOOD

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

Matching Grant Business Improvement Program Application

Applicant Name | Phone | Secondary Phone

Mailing Address (Street/City/State/Zip)

Email

Building Information

Business Owner Name | Phone | Secondary Phone

Mailing Address (Street/City/State/Zip)

Email

Applicant is Business Owner/Tenant | Street Address(es) of building for which grant is sought

Total Number of Storefronts | Number of Stories | Building Frontage (in feet)

Photo Permission | Design/Drawing | Bids/Estimates | Lease Permissions | Proof of Ownership | Owners'

Tenant(s) Lease Expiration Date(s)

Tenant(s) Lease Expiration Date(s)

Statement of Agreement

The applicant (undersigned) agrees to comply with the guidelines and procedures of the Maywood Matching Grant Business Improvement Program. The applicant understands that s/he must submit copies of the contract for work, design drawings, invoices/waivers of lien, copy of permits upon completion of the approved improvements.

Signature of Applicant Date

VILLAGE OF MAYWOOD MATCHING GRANT BUSINESS IMPROVEMENT PROGRAM
PROJECT INFORMATION

Proposed use of funds (Check all that apply and briefly describe work)

Type of Work	Est. Cost
Brick Cleaning and tuck-pointing _____	$_____
Storefront rehab/replacement _____	$_____
Window/door repair/replacement _____	$_____
Painting of exterior surface_____	$_____
Exterior lighting_____	$_____
Awning _____	$_____
Signage _____	$_____
Total Cost of Project_____	$_____
Total Grant Request_____	$_____

Note: Applicant must provide copy of proof of ownership, all proposed materials and design drawings for estimated scope of work
and, upon completion, a copy of the contractors' waivers of lien for evidence of payment.

ATTACH:

_____Building design

_____Bids and/or estimates

_____Color samples

_____Catalog cuts of lighting fixtures

_____Sign design

_____Logo for business signage

MCDC/FacadeGuidelines.doc

Office Use Only:
Date Received:

Committee Meeting Date: Grant Awarded: Applicant Notified:
Funds Deposit into Account #:

Michael T. Jurusik

From: Nathaniel Booker <nbooker@maywood-il.org>
Sent: Friday, July 8, 2022 11:39 AM
To: Michael T. Jurusik
Subject: Prep for the 19th
Attachments: Maywood Park Distirct Pool.docx; Business Improvement Program.docx

Attorney Jurusik,

Looking to catch up on a few items leading up to the 19th. I would have asked for a Friday catch up, but I am in DC for a NLC Summit.

1. During the upcoming board meeting will we have an update on the TIF maps?

2. I have attached an agreement for pool usage at Proviso East. School District 209 and Maywood Park District have come to an agreement to allow our youth to swim at Proviso East until we decide on what direction we are going with the Fred Hampton Aquatic Center. Since the Village has traditionally funded the pool operations, MPD is asking if we can cover the $23K that 209 is requesting. The MPD is covering employment of staff and handling all operations of the pool. 209 has reduced their pricing by 50% as an in-kind. I checked with Director Satchell, and she confirmed that because it is pool services, we can use a portion of the $150K we tax separately as the special recreation tax. The village would have no responsibility to this initiative pass funding the $23K that traditionally would have been a part of the Fred Hampton Aquatic Center operations.

3. Now that we have a majority voting of considering a version of street parking and enforcing strongly whatever parking we decide, my thought is that the Ordinance and Policy Committee would work with Hancock Engineering to create two options for residents to provide a final vote during the November election. What are your thoughts and what would be the deadline for those questions to get on the November ballot?

4. The Business Improvement Program was moved to advance during the May 3, 2022, COW, but was never officially voted on at a Board Meeting (see attached)

Looking forward to your thoughts.

Nathaniel George Booker
Village of Maywood | Mayor
40 Madison St. | Maywood, IL 60153
Office 708-450-6329 | Village Website

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

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

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

www.ktjlaw.com

MEMORANDUM

TO: **Mayor Nathaniel George Booker and Board of Trustees, Village of Maywood**
FROM: **Michael T. Jurusik**
DATE: **July 13, 2022**
RE: **Disposal of Surplus Personal Property Owned by the Village (Maywood Police Department: Electronic Equipment and Motor Vehicles)**

Per the request of Elijah Willis, Interim Village Manager / Police Chief, I have enclosed the following document for your review, consideration and action at an upcoming Village Board Meeting:

AN ORDINANCE AUTHORIZING THE DISPOSAL OF SURPLUS
PERSONAL PROPERTY OWNED BY THE VILLAGE OF MAYWOOD
(Maywood Police Department: Electronic Equipment and Motor Vehicles)

The disposal of surplus personal property is governed by Section 11-76-4 of the Illinois Municipal Code (65 ILCS 5/11-76-4), which authorizes a municipality, by adoption of an ordinance, to dispose of personal property when, in the opinion of a simple majority of the corporate authorities, it is no longer necessary or useful to the Village. Under the statute, the corporate authorities may authorize:

> (1) the sale of that personal property in such manner as they may designate, with or without advertising the sale, or
> (2) any municipal officer to convert that personal property into some other form that is useful to the city or village by using the material in the personal property, or
> (3) any municipal officer to convey or turn in any specified article of personal property as part payment on a new purchase of any similar article. However, no article shall be turned in as part of the purchase price on any purchase except upon receipt of competitive bids, in such manner as may be prescribed by ordinance, after notice to all bidders that the article will be turned over as part of the purchase price.

The enclosed Ordinance directs that the listed personal property be disposed of by the Village Manager in any lawful manner.

If there are any questions, please contact me.

Mike

Enclosure
cc. Gwaine Dianne Williams, Village Clerk (w/ encl.)
Elijah Willis, Interim Village Manager / Police Chief (w/ encl.)
Lanya Satchell, Finance Director (w/ encl.)
Michael A. Marrs, KTJ (w/ encl.)

ORDINANCE NO. CO-2022-___

AN ORDINANCE AUTHORIZING THE DISPOSAL OF SURPLUS PERSONAL PROPERTY OWNED BY THE VILLAGE OF MAYWOOD (Maywood Police Department: Electronic Equipment and Motor Vehicles)

WHEREAS, pursuant to Section 11-76-4 of the Illinois Municipal Code (65 ILCS 5/11-76-4), the Village President and Board of Trustees of the Village of Maywood (the "Corporate Authorities") may dispose of personal property owned by the Village of Maywood ("Village") when, in the opinion of a majority of the Corporate Authorities, such property is no longer necessary, useful to, or for the best interests of the Village; and

WHEREAS, the Maywood Police Chief has requested that certain surplus personal property owned by the Village, as described in **Exhibit "A"** attached hereto and made a part hereof, be disposed of pursuant to State law because it is no longer necessary, useful or in the best interests of the Village to retain the surplus personal property; and

WHEREAS, the Village President and Board of Trustees of the Village of Maywood, Cook County, Illinois, deem it no longer necessary, useful or in the best interests of the Village to retain the surplus personal property described in **Exhibit "A"** attached hereto and made a part hereof, and desire that the Village Manager dispose of such property in any lawful manner.

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

SECTION 1: Declaration of Surplus Property; Approval of Sale/Disposal. The Village President and Board of Trustees of the Village of Maywood (the "Corporate Authorities") find and declare that all itemized property of the Village set forth in **Exhibit "A"**, which is attached hereto and made a part hereof, is surplus personal property because it is no longer necessary, useful or in the best interests of the Village to retain such property. The Village Manager, or his designee, is authorized to dispose of the personal surplus property of the Village set forth in **Exhibit "A"** in any lawful manner in "AS-IS, WHERE-IS" condition.

SECTION 2: Repealer. All ordinances, or parts of ordinances, in conflict with the provisions of this Ordinance, to the extent of such conflict, are repealed.

SECTION 3: Severability. Each section, paragraph, clause and provision of this Ordinance is separable, and if any provision is held unconstitutional or invalid for any reason, such decision shall not affect the remainder of this Ordinance, nor any part thereof, other than that part affected by such decision.

SECTION 4: Ratification. All actions of the Corporate Authorities, agents and employees of the Village that are in conformity with the purpose and intent of this Ordinance, whether taken before or after the adoption of this Ordinance, are ratified, confirmed and approved.

SECTION 5: Effective Date. This Ordinance shall be in full force and effect from and after its adoption, approval and publication in pamphlet form as required by law.

ADOPTED this 19th day of July, 2022, pursuant to a roll call vote as follows:

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED by me, and attested by the Village Clerk, on this 19th day of July, 2022.

_____
Nathaniel George Booker, Village President

ATTEST:

_____
Gwaine Dianne Williams, Village Clerk

Published by me in pamphlet form this ____ day of July, 2022.

_____
Gwaine Dianne Williams, Village Clerk

Exhibit "A"

Schedule of Surplus Village-Owned Property

See, Maywood Police Department Memo dated July 11, 2022 regarding disposal of electronic equipment (24 computer monitors, 15 computer towers and 2 printers)

See, Maywood Police Department Memo dated July 11, 2022 regarding disposal of surplus motor vehicles:

Model: 2004 Cadillac CTS
Vehicle Identification #: 1G6DM577040189716

Model: 2001 Chevrolet Blazer
Vehicle Identification #: 1GNDT13W51K226904

Model: 2011 Chevrolet Impala Police
Vehicle Identification #: 2G1WD5E39C1312978

Model: 1999 Ford Crown Victoria Police
Vehicle Identification #: 2FAFP71W2XX110695

Model: 2000 Mercury Grand Marquis GS
Vehicle Identification #: 2MEFM74W9YX741619

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 AUTHORIZING THE DISPOSAL OF SURPLUS
PERSONAL PROPERTY OWNED BY THE VILLAGE OF MAYWOOD
(Maywood Police Department: Electronic Equipment and Motor Vehicles)

which Ordinance was passed by a roll call vote of the Board of Trustees of the Village of Maywood at a Special Village Board Meeting on the 19th day of July, 2022, at which meeting a quorum was present, and approved by the President of the Village of Maywood on the 19th day of July, 2022.

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

AYES: _____

NAYS: _____

ABSENT: _____

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

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the seal of the Village of Maywood, this 19th day of July, 2022.

_____
Gwaine Dianne Williams, Village Clerk

[SEAL]

Village of
MAYWOOD
POLICE DEPARTMENT
125 SOUTH FIFTH AVENUE • MAYWOOD, ILLINOIS 60153 • (708) 450-4470

July 11, 2022

To: Mayor and Village Trustees

From: Elijah Willis
Chief of Police

Subject: Surplus Computer Equipment

The following request and proposal are being forwarded to your attention for your consideration and submission to the Regular Village Board Meeting, should you deem appropriate and applicable.

VILLAGE OF MAYWOOD

POLICE DEPARTMENT

INTERDEPARTMENTAL CORRESPONDENCE

11 July 2022

To: Elijah Willis
Chief of Police

From: Theodore Yancy
Deputy Chief of Police

Re: Disposal of Electronic Equipment

Background:

The Maywood Police Department (MPD) has computer equipment which is currently out of service due to being incompatible with modern technology and due to the purchase of new computer equipment. The antiquated computer equipment consists of 24 computer monitors, 15 computer towers and 2 printers.

> ***"Pursuant to Section 11-76-4 of the Illinois Municipal Code (65 ILCS 5/11-76-4), the Village President and Board of Trustees of the Village of Maywood (the "Corporate Authorities") may dispose of personal property owned by the Village when, in the opinion of a majority of the Corporate Authorities, such property is no longer necessary, useful to, or for the best interests of the Village...."***

Proposal:

The MPD request the 24 computer monitors, 15 computer towers and 2 printers to be deemed surplus and authorization given to dispose of said material.

Fiscal Impact:

No financial impact to the Village. The material will be transported by Public Works to LRS Waste Management for disposal at no extra cost to the Village.

Attachments:

- Photos
- 65 ILCS 5/11-76-4

(65 ILCS 5/11-76-4) (from Ch. 24, par. 11-76-4)

Sec. 11-76-4. Whenever a city or village incorporated under any general or special law, other than a city or village of 500,000 or more population, owns any personal property which in the opinion of a simple majority of the corporate authorities then holding office, is no longer necessary or useful to, or for the best interests of the city or village, such a majority of the corporate authorities then holding office, at any regular meeting or at any special meeting called for that purpose, (1) by ordinance may authorize the sale of that personal property in such manner as they may designate, with or without advertising the sale, or (2) may authorize any municipal officer to convert that personal property into some other form that is useful to the city or village by using the material in the personal property, or (3) may authorize any municipal officer to convey or turn in any specified article of personal property as part payment on a new purchase of any similar article. However, no article shall be turned in as part of the purchase price on any purchase except upon receipt of competitive bids, in such manner as may be prescribed by ordinance, after notice to all bidders that the article will be turned over as part of the purchase price.

In cities or villages of 500,000 or more population, the sale of any such personal property shall be governed by the provisions of Division 10 of Article 8.

(Source: P.A. 88-355.)

Computers, Monitors & Printers

	COMPUTERS	MODEL	SERIAL NUMBERS	YEAR
1	DELL	DHM	B7HFK11	
2	DELL	DC8M	28WT5B1	2006
3	DELL	MMT	EFZSP41	2004
4	DELL	DHM	D4HFK11	2002
5	DELL	DHM	D5HFK11	2002
6	DELL	DHM	75HFK11	2002
7	DELL	DHM	F3HFK11	2002
8	DELL	DHM	93HFK11	2002
9	DELL	DHM	FZ8JK21	2003
10	DELL	DHM	8KNJK21	2003
11	DELL	DHM	35HFK11	2002
12	DELL	DHM	2RNWVCI	2007
13	DELL	DCSM	1205YB1	2006
14	DELL	DCSCMF	No-Markings	
15	DELL	DCSM	48WT5B1	2006

Computers, Monitors & Printers

	Monitors	Model	Serial Number	Year
1	Dell	E771P	MX-0419TG-47801-250-C179	2002
2	Dell	E771P	MX-0419TG-47801-250-C160	2002
3	Dell	E711P	MX-0419TG-47801-250-C176	2002
4	Dell	E772P	CN-049121-47804-386-B3CF	2003
5	Dell	E771P	MX-0419TG-47801-25U-B0GF	2002
6	Dell	E771P	MX-0419TG-47801-26C-BIB3	2002
7	Dell	E771P	MX-0419TG-47801-26C-C3E3	2002
8	Dell	E771P	MX-0419TG-47801-2UB-C4DM	2002
9	Dell	E771P	MX-0419TG-47801-250-C171	2002
10	Dell	E771P	MX-0419TG-47801-250-C178	2002
11	Dell	2007FPB	MX-OC9536-466346BT-1FWS	2006
12	Dell	1707PI	CN-OCC280-71618-696-B633	
13	Hewitt Packard	S2031	3CQ101QL86	2011
14	Dell		CN-OY9CD-74261-54P-OWVL	2015
15	Dell	1707FP	CN-OCC352-64180-63F-1H65	
16	Dell	1801FP	MX-OX1106-48323-46U-K4CL	2004
17	Dell	2007FP	MX-OC9536-46634-63V-26US	2006
18	Dell	1707FPC	CN-OCC352-64180-63F-1GLS	
19	Dell	1801FP	MX-OX1106-48323-46UK8JL	2004
20	Dell	F1909VM	CN-OY85SBD-72872-925-1NHL	
21	Dell		CN-OCC352-64180-63F-1H7S	
22	Dell		CN-OCC352-64180-63F-1HAS	
23	NEC	LCD176ONX-BK-1(E)	46K30549GA	
24	Dell	E771P	MX-0419TG-47801-254-BIGD	2022

DELL
DELL
DELL
DELL

Computers, Monitors & Printers

	PRINTER	MODEL	SERIAL NUMBER	YEAR
1	HEWIT PACKER	OFFICEJET PRO 8630	CN4APDWOFJ	
2	HEWITT PACKER	OFFICEJET 7520	CN3101800D	

HP Photosmart 7520

Village of
MAYWOOD
POLICE DEPARTMENT
125 SOUTH FIFTH AVENUE • MAYWOOD, ILLINOIS 60153 • (708) 450-4470

July 11, 2022

To: Mayor and Village Trustees

From: Elijah Willis
Chief of Police

Subject: Surplus Vehicles

The following request and proposal are being forwarded to your attention for your consideration and submission to the Regular Village Board Meeting, should you deem appropriate and applicable.

VILLAGE OF MAYWOOD

POLICE DEPARTMENT

INTERDEPARTMENTAL CORRESPONDENCE

11 July 2022

To: Elijah Willis
Chief of Police

From: Theodore Yancy
Deputy Chief of Police

Re: Disposal of Surplus Vehicles

Background:

The Maywood Police Department (MPD) has five vehicles which are currently out of service due to the high cost mechanical issues. The value of these vehicles was determined by "Blue Book Value" which refers to the value of a vehicle by the guide known as the Kelly Blue Book. The estimated median value for the five vehicles range from $545 to $6247 in fair condition.

> ***"Pursuant to Section 11-76-4 of the Illinois Municipal Code (65 ILCS 5/11-76-4), the Village President and Board of Trustees of the Village of Maywood (the "Corporate Authorities") may dispose of personal property owned by the Village when, in the opinion of a majority of the Corporate Authorities, such property is no longer necessary, useful to, or for the best interests of the Village...."***

Proposal:

Course of Action 1: The MPD request the five vehicles to be deemed surplus and authorization given to auction vehicle on GovDeal.com.

Course of Action 2: Donate vehicles to other department within the village.

Fiscal Impact:

The revenue generated from the sale of these vehicles will be deposited in the Village General Funds.

Attachments:

- Vehicle Titles / Photos
- Kelley Blue Book – Estimates
- 65 ILCS 5/11-76-4

(65 ILCS 5/11-76-4) (from Ch. 24, par. 11-76-4)

Sec. 11-76-4. Whenever a city or village incorporated under any general or special law, other than a city or village of 500,000 or more population, owns any personal property which in the opinion of a simple majority of the corporate authorities then holding office, is no longer necessary or useful to, or for the best interests of the city or village, such a majority of the corporate authorities then holding office, at any regular meeting or at any special meeting called for that purpose, (1) by ordinance may authorize the sale of that personal property in such manner as they may designate, with or without advertising the sale, or (2) may authorize any municipal officer to convert that personal property into some other form that is useful to the city or village by using the material in the personal property, or (3) may authorize any municipal officer to convey or turn in any specified article of personal property as part payment on a new purchase of any similar article. However, no article shall be turned in as part of the purchase price on any purchase except upon receipt of competitive bids, in such manner as may be prescribed by ordinance, after notice to all bidders that the article will be turned over as part of the purchase price.

In cities or villages of 500,000 or more population, the sale of any such personal property shall be governed by the provisions of Division 10 of Article 8.

(Source: P.A. 88-355.)

STATE OF ILLINOIS

CERTIFICATE OF TITLE OF A VEHICLE

VEHICLE IDENTIFICATION NO.	YEAR	MAKE	MODEL	BODY STYLE	TITLE NO.
1G6DM577040189716	2004	CADILLAC	CTS	4 DOOR	14307992009

1G6DM577040189716

DATE ISSUED	ODOMETER	CCM	MOBILE HOME SQ. FT.	PURCHASED	TYPE TITLE
11/03/14				10/15/14 USED	ORIGINAL

MAILING ADDRESS

VILLAGE OF MAYWOOD
125 S 5TH AVE
MAYWOOD IL 60153-1376

LEGEND(S)

MILEAGE NOT REQUIRED

** REBUILT **

OWNER(S) NAME AND ADDRESS
VILLAGE OF MAYWOOD
125 S 5TH AVE
MAYWOOD IL 60153-1376

FIRST LIENHOLDER NAME AND ADDRESS

SECOND LIENHOLDER NAME AND ADDRESS

RELEASE OF LIEN
The Lienholder on the vehicle described in this Certificate does hereby state that the lien is released and discharged.

Firm Name _____ By _____ Signature of Authorized Agent _____ Date _____

Firm Name _____ By _____ Signature of Authorized Agent _____ Date _____

NEW LIEN ASSIGNMENT: The information below must be on an application for title and presented to the Secretary of State.

Secured Party: _____ Address: _____

Federal and State law requires that you state the mileage in connection with the transfer of ownership. Failure to complete or providing a false statement may result in fines and/or imprisonment.

ASSIGNMENT OF TITLE

The undersigned hereby certifies that the vehicle described in this title has been transferred to the following printed name and address:

I certify to the best of my knowledge that the odometer reading is the actual mileage of the vehicle unless one of the following statements is checked:

☐ 1. The mileage stated is in excess of its mechanical limits.
☐ 2. The odometer reading is not the actual mileage.
WARNING-ODOMETER DISCREPANCY.

NO TENTHS

ODOMETER READING

"If this vehicle is one of more than 5 commercial vehicles owned by me, I certify also that the vehicle is not damaged in excess of 33 1/3% of its fair-market value unless this document is accompanied by a salvage application."

Signature(s) of Seller(s) _____

Printed Name(s) of Seller(s) _____ DATE OF SALE _____

I am aware of the above odometer certification made by seller.

Signature(s) of Buyer(s) _____ Printed Name _____

I Jesse White, Secretary of State of the State of Illinois, do hereby certify that according to the records on file with my Office, the person or entity named hereon is the owner of the vehicle described hereon, which is subject to the above named liens and encumbrances, if any
IN WITNESS WHEREOF, I HAVE AFFIXED MY SIGNATURE AND THE GREAT SEAL OF THE STATE OF ILLINOIS AT SPRINGFIELD

CONTROL NO.

M1358960

Jesse White

JESSE WHITE, Secretary of State

2004 Cadillac CTS
Pricing Report

Style: Sedan 4D

Mileage: 123,908

KBB.com Consumer Rating: 4.4/5

Vehicle Highlights

Fuel Economy: City 16/Hwy 25/Comb 19 MPG

Engine: V6, 3.6 Liter

Transmission: Automatic

Drivetrain: RWD

Country of Assembly: United States

Country of Origin: United States

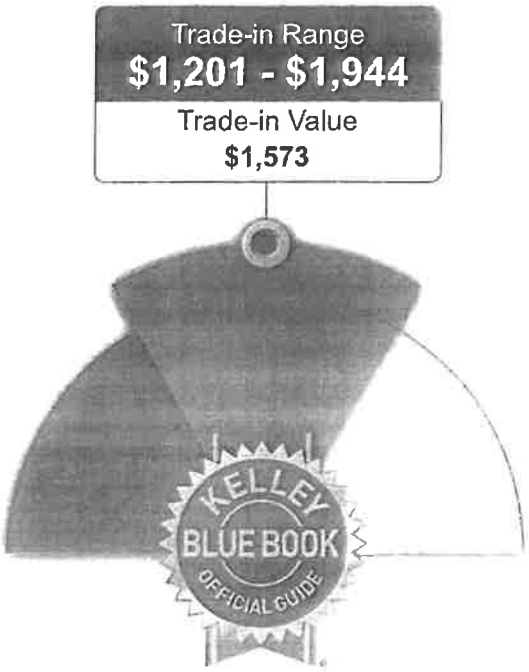
EPA Class: Large Cars

Max Seating: 5

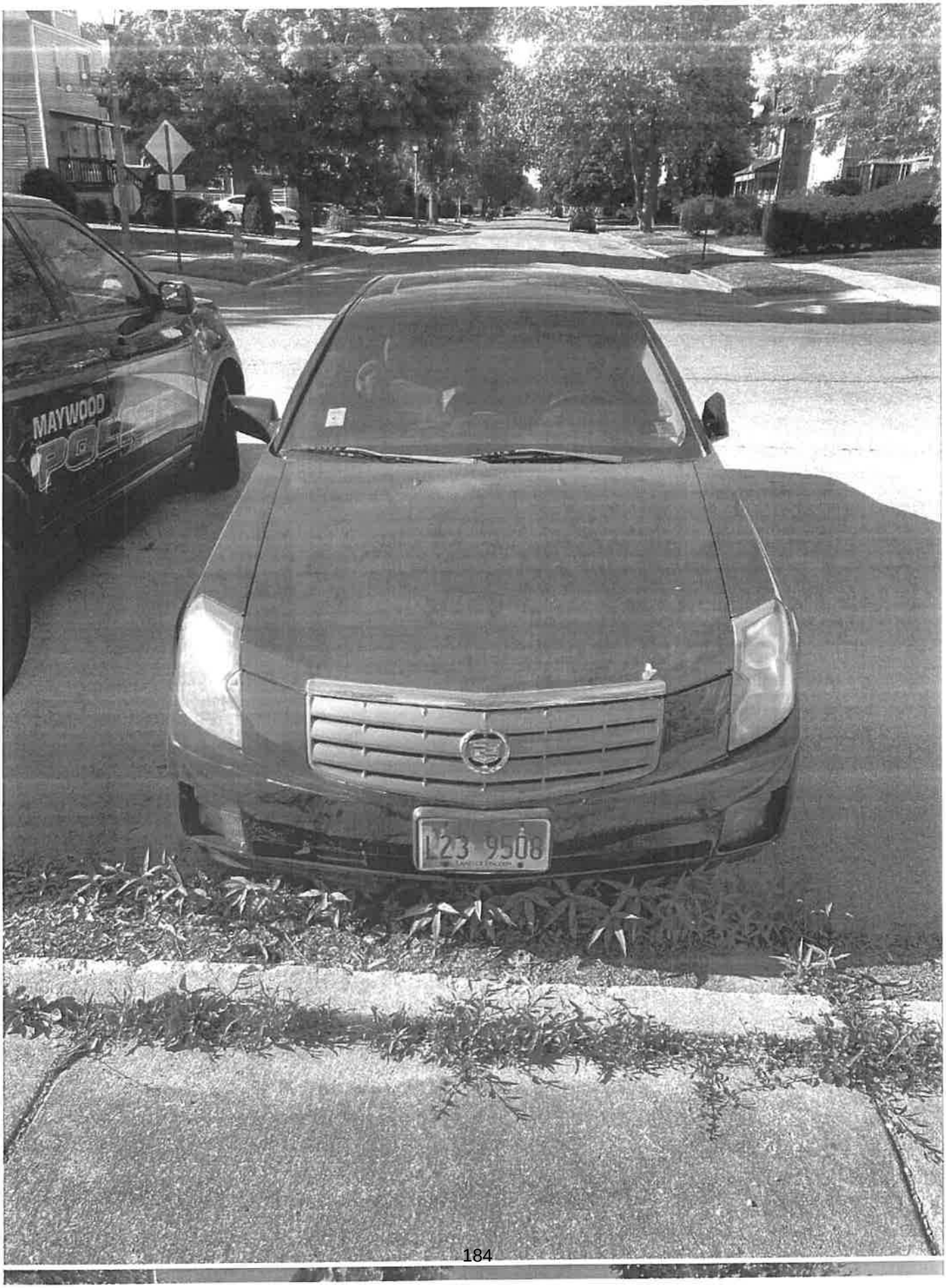
Doors: 4

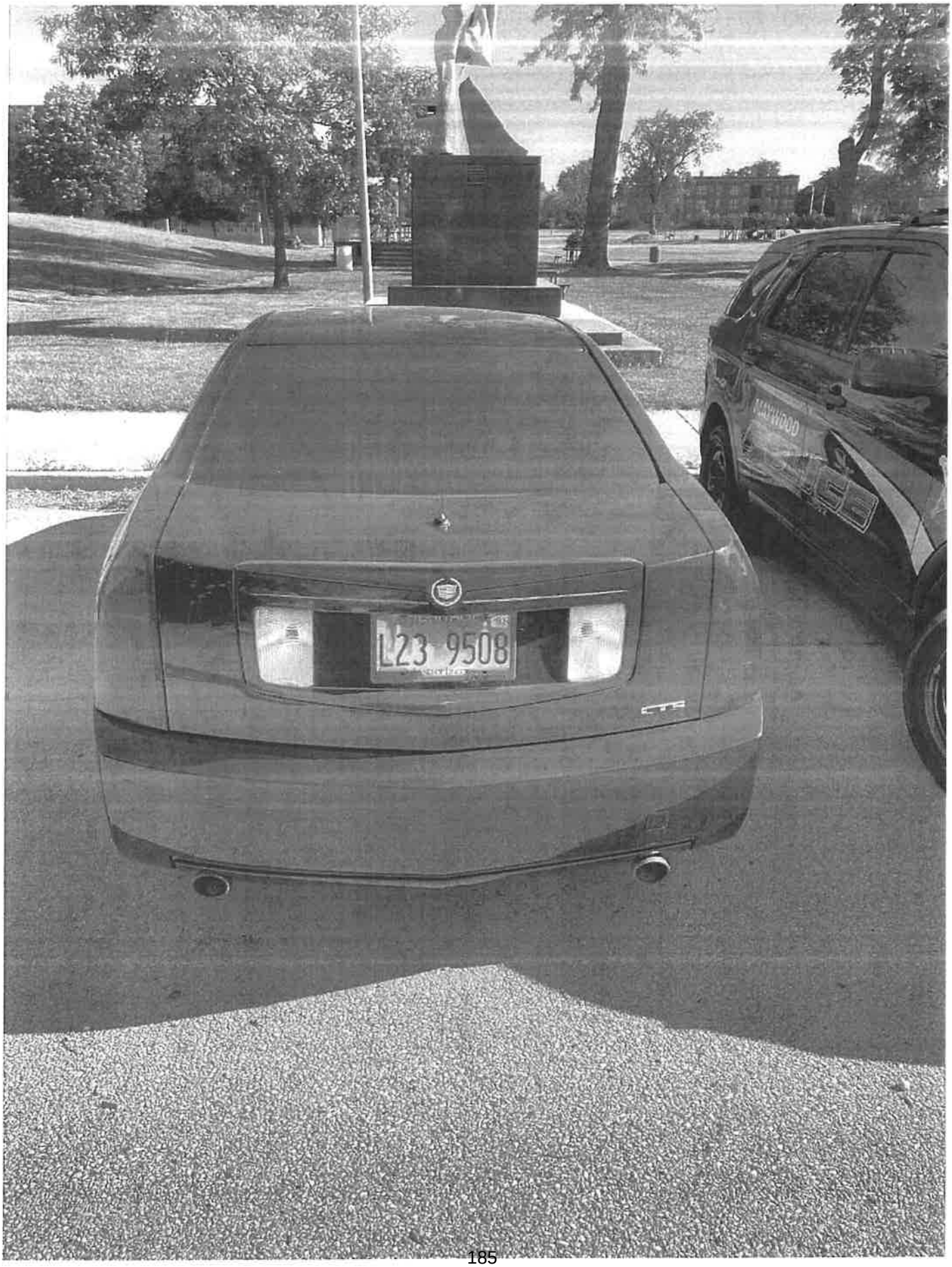
Body Style: Sedan

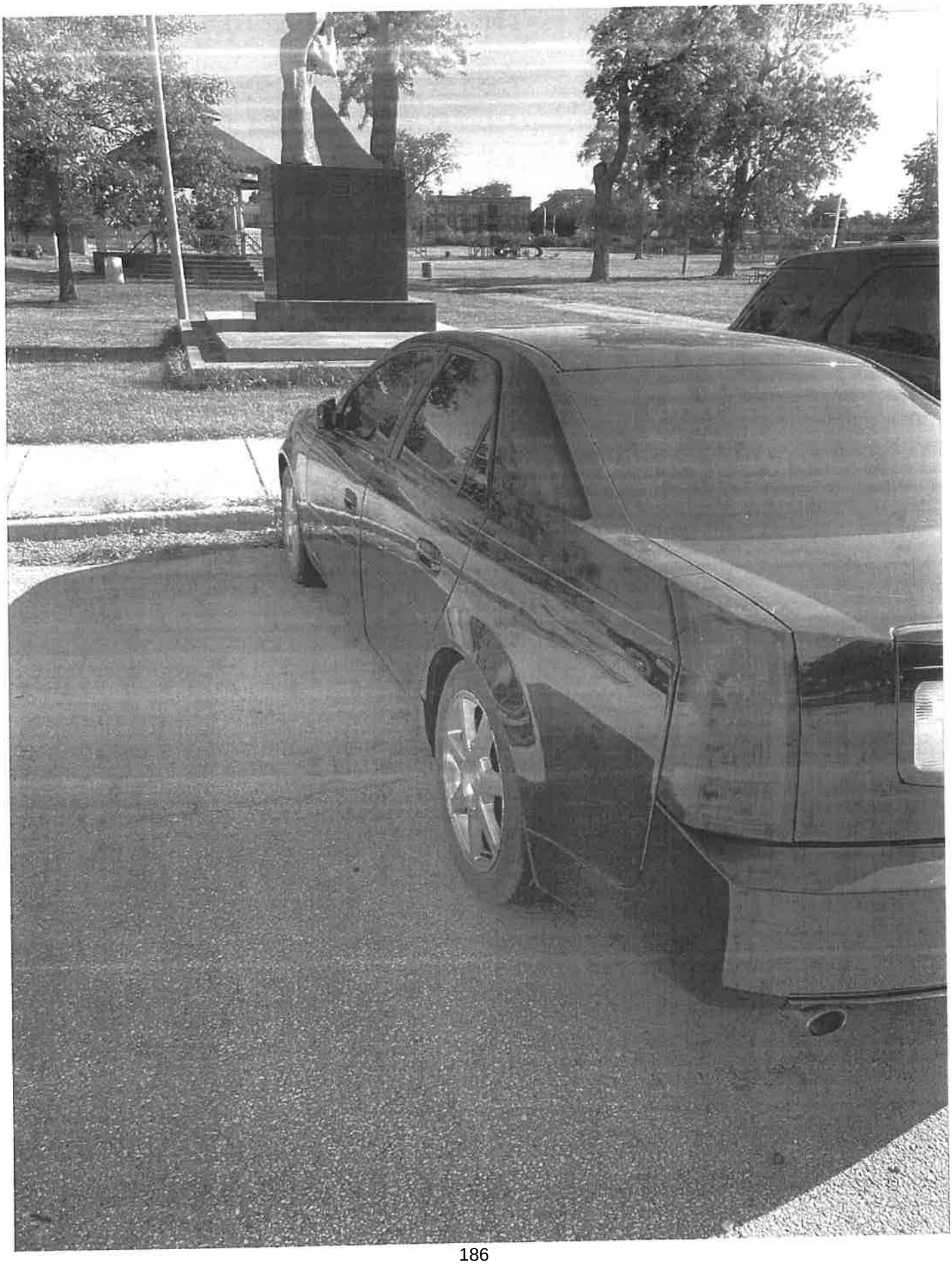
Trade in to a Dealer

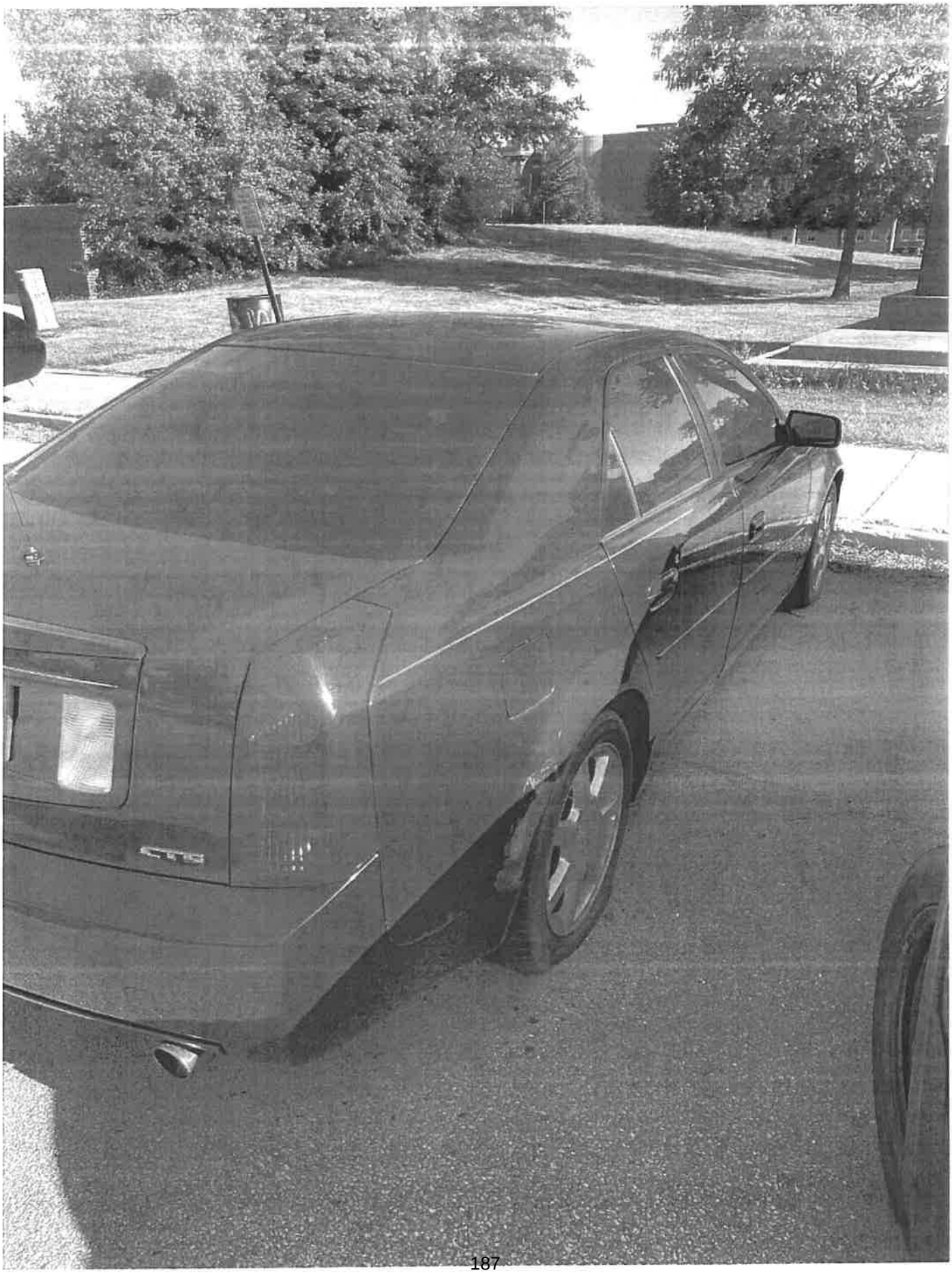


Valid for **ZIP code 60153** through **06/28/2022**


MAYWOOD
POLICE
L23 9508


L23 9508





STATE OF ILLINOIS

CERTIFICATE OF TITLE OF A VEHICLE

VEHICLE IDENTIFICATION NO.	YEAR	MAKE	MODEL	BODY STYLE	TITLE NO.
1GNDT13W51K226904	2001	CHEVROLET	BLAZER	UTILITY	14135992019

1GNDT13W51K226904

DATE ISSUED	ODOMETER	CCM	MOBILE HOME SQ. FT.	PURCHASED	TYPE TITLE
05/15/14				01/24/14 USED	ORIGINAL

MAILING ADDRESS

VILLAGE OF MAYWOOD
125 S 5TH AVE
MAYWOOD IL 60153-1376

LEGEND(S)

MILEAGE NOT REQUIRED

OWNER(S) NAME AND ADDRESS
VILLAGE OF MAYWOOD
125 S 5TH AVE
MAYWOOD IL 60153-1376

FIRST LIENHOLDER NAME AND ADDRESS

SECOND LIENHOLDER NAME AND ADDRESS

RELEASE OF LIEN

The Lienholder on the vehicle described in this Certificate does hereby state that the lien is released and discharged.

Firm Name _____ By _____ Signature of Authorized Agent _____ Date _____

Firm Name _____ By _____ Signature of Authorized Agent _____ Date _____

NEW LIEN ASSIGNMENT: The information below must be on an application for title and presented to the Secretary of State.

Secured Party: _____ Address: _____

Federal and State law requires that you state the mileage in connection with the transfer of ownership. Failure to complete or providing a false statement may result in fines and/or imprisonment.

ASSIGNMENT OF TITLE

The undersigned hereby certifies that the vehicle described in this title has been transferred to the following printed name and address:

I certify to the best of my knowledge that the odometer reading is the actual mileage of the vehicle unless one of the following statements is checked:

☐ 1. The mileage stated is in excess of its mechanical limits.
☐ 2. The odometer reading is not the actual mileage.
WARNING-ODOMETER DISCREPANCY.

If this vehicle is one of more than 5 commercial vehicles owned by me, I certify also that the vehicle is not damaged in excess of 33 1/3% of its fair-market value unless this document is accompanied by a salvage application.

NO TENTHS

ODOMETER READING

Signature(s) of Seller(s) _____

Printed Name(s) of Seller(s) _____ DATE OF SALE _____

I am aware of the above odometer certification made by seller.

Signature(s) of Buyer(s) _____ Printed Name _____

I Jesse White, Secretary of State of the State of Illinois, do hereby certify that according to the records on file with my Office, the person or entity named hereon is the owner of the vehicle described hereon, which is subject to the above named liens and encumbrances, if any.
IN WITNESS WHEREOF, I HAVE AFFIXED MY SIGNATURE AND THE GREAT SEAL OF THE STATE OF ILLINOIS AT SPRINGFIELD

CONTROL NO.

J9078975

Jesse White

JESSE WHITE, Secretary of State

DO NOT ACCEPT TITLE SHOWING ANY ERASURES, ALTERATIONS OR MUTILATIONS.

2001 Chevrolet Blazer Pricing Report

Style: Sport Utility 4D

Mileage: 184,970

KBB.com Consumer Rating: 4/5

Vehicle Highlights

Fuel Economy: City 15/Hwy 20/Comb 17 MPG

Engine: V6, 4.3 Liter

Transmission: Automatic

Drivetrain: 4WD

Country of Assembly: United States

Country of Origin: United States

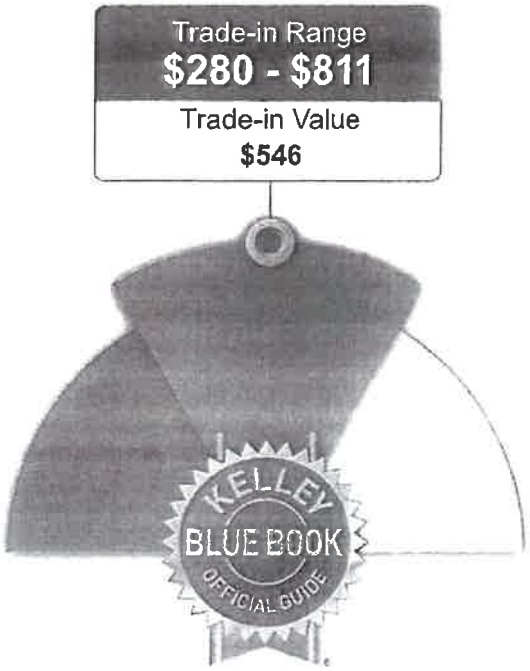
EPA Class: Sport Utility Vehicles

Max Seating: 6

Doors: 4

Body Style: Sport Utility

Trade in to a Dealer

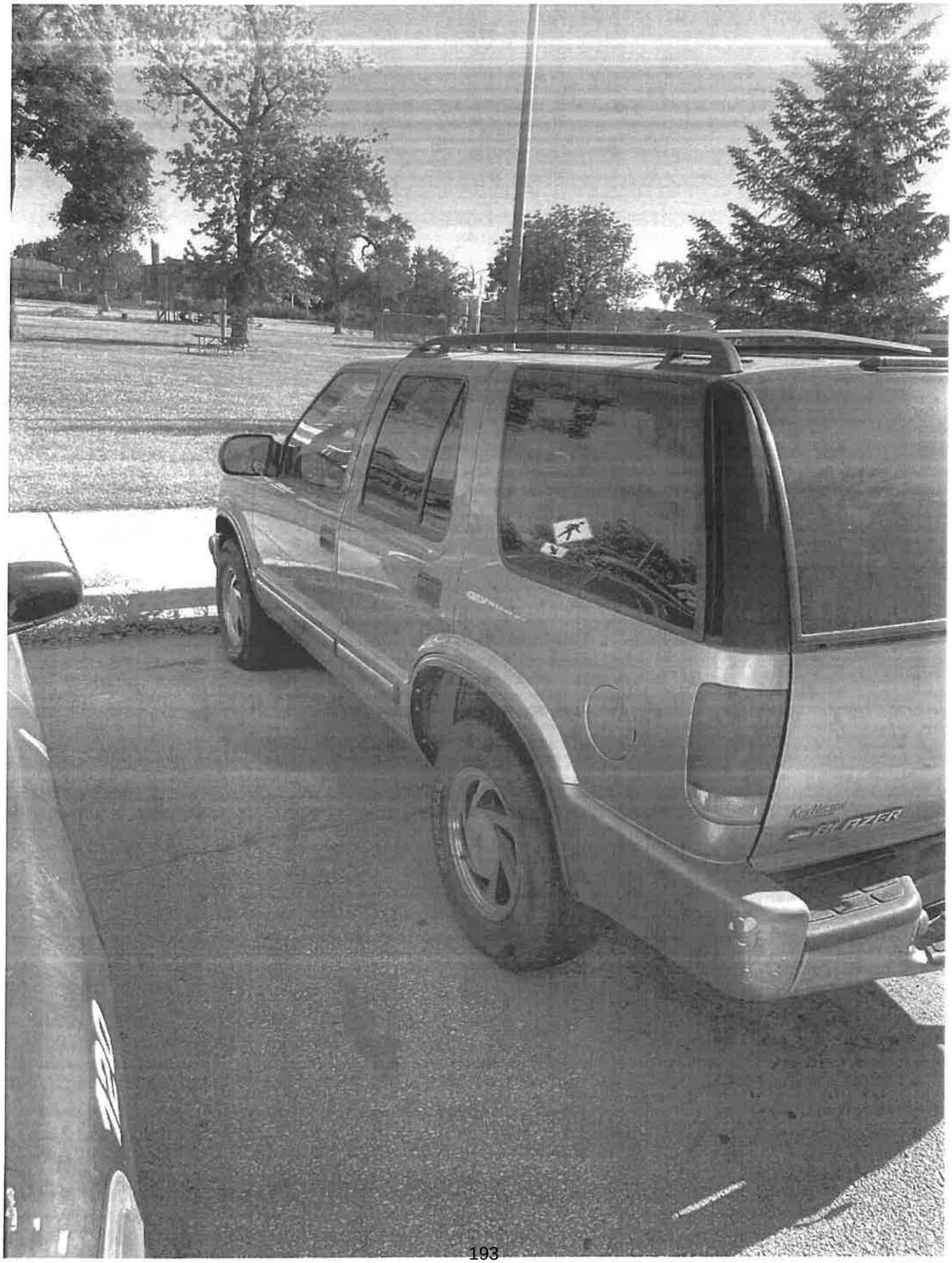


Valid for **ZIP code 60153** through **06/28/2022**

P50 8061

KEN NELSON
BLAZER
CHEVROLET
Illinois
P50 8061

CHEVROLET


BLAZER

STATE OF ILLINOIS

CERTIFICATE OF TITLE OF A VEHICLE

VEHICLE IDENTIFICATION NO.	YEAR	MAKE	MODEL	BODY STYLE	TITLE NO.
2G1WD5E39C1312978	2012	CHEVROLET	IMPALA POLICE	SEDAN	17277624048

2G1WD5E39C1312978

DATE ISSUED	ODOMETER	CCM	MOBILE HOME SQ. FT.	PURCHASED	TYPE TITLE
10/04/17	44087 44087			08/04/17 USED	ORIGINAL

MAILING ADDRESS

LEGEND(S)

ACTUAL MILEAGE

VILLAGE OF MAYWOOD
40 MADISON ST
MAYWOOD IL 60153-2323

OWNER(S) NAME AND ADDRESS
VILLAGE OF MAYWOOD
40 MADISON ST
MAYWOOD IL 60153-2323

FIRST LIENHOLDER NAME AND ADDRESS

SECOND LIENHOLDER NAME AND ADDRESS

RELEASE OF LIEN
The Lienholder on the vehicle described in this Certificate does hereby state that the lien is released and discharged.

Firm Name _____ By _____ Signature of Authorized Agent _____ Date _____

Firm Name _____ By _____ Signature of Authorized Agent _____ Date _____

NEW LIEN ASSIGNMENT: The information below must be on an application for title and presented to the Secretary of State.

Secured Party: _____ Address: _____

Federal and State law requires that you state the mileage in connection with the transfer of ownership. Failure to complete or providing a false statement may result in fines and/or imprisonment.

ASSIGNMENT OF TITLE

The undersigned hereby certifies that the vehicle described in this title has been transferred to the following printed name and address:

I certify to the best of my knowledge that the odometer reading is the actual mileage of the vehicle unless one of the following statements is checked:

☐ 1. The mileage stated is in excess of its mechanical limits.
☐ 2. The odometer reading is not the actual mileage.
WARNING-ODOMETER DISCREPANCY.

"If this vehicle is one of more than 5 commercial vehicles owned by me, I certify also that the vehicle is not damaged in excess of 33 1/3% of its fair-market value unless this document is accompanied by a salvage application."

NO TENTHS

ODOMETER READING

Signature(s) of Seller(s) _____

Printed Name(s) of Seller(s) _____ DATE OF SALE _____

I am aware of the above odometer certification made by seller.

Signature(s) of Buyer(s) _____ **Printed Name** _____

I Jesse White, Secretary of State of the State of Illinois, do hereby certify that according to the records on file with my Office, the person or entity named hereon is the owner of the vehicle described hereon, which is subject to the above named liens and encumbrances, if any
IN WITNESS WHEREOF, I HAVE AFFIXED MY SIGNATURE AND THE GREAT SEAL OF THE STATE OF ILLINOIS AT SPRINGFIELD

CONTROL NO.
Q0614949

Jesse White

JESSE WHITE, Secretary of State

DO NOT ACCEPT TITLE SHOWING ANY ERASURES, ALTERATIONS OR MUTILATIONS.

2012 Chevrolet Impala Pricing Report

Style: LS Sedan 4D

Mileage: 67,036

KBB.com Consumer Rating: 4.3/5

Vehicle Highlights

Fuel Economy: City 18/Hwy 30/Comb 22 MPG

Engine: V6, 3.6 Liter

Transmission: Automatic, 6-Spd w/Overdrive

Drivetrain: FWD

Country of Assembly: Canada

Country of Origin: United States

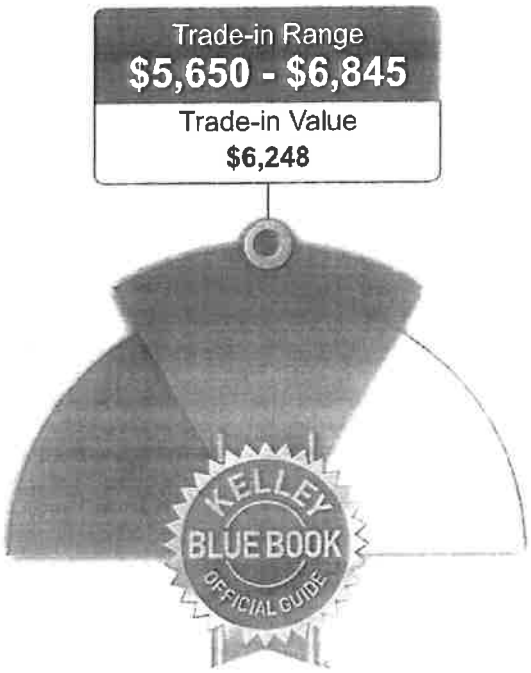
EPA Class: Large Cars

Max Seating: 6

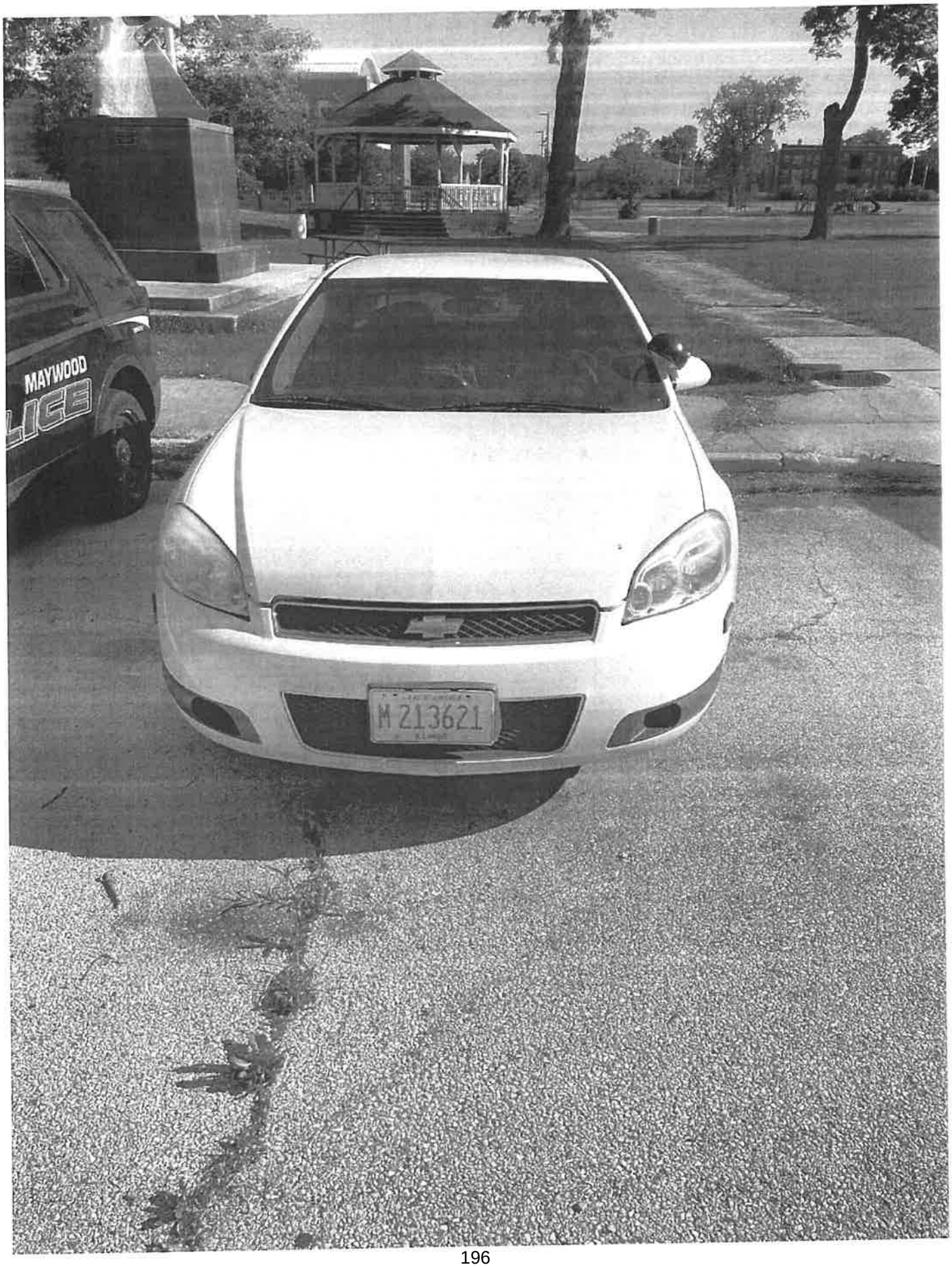
Doors: 4

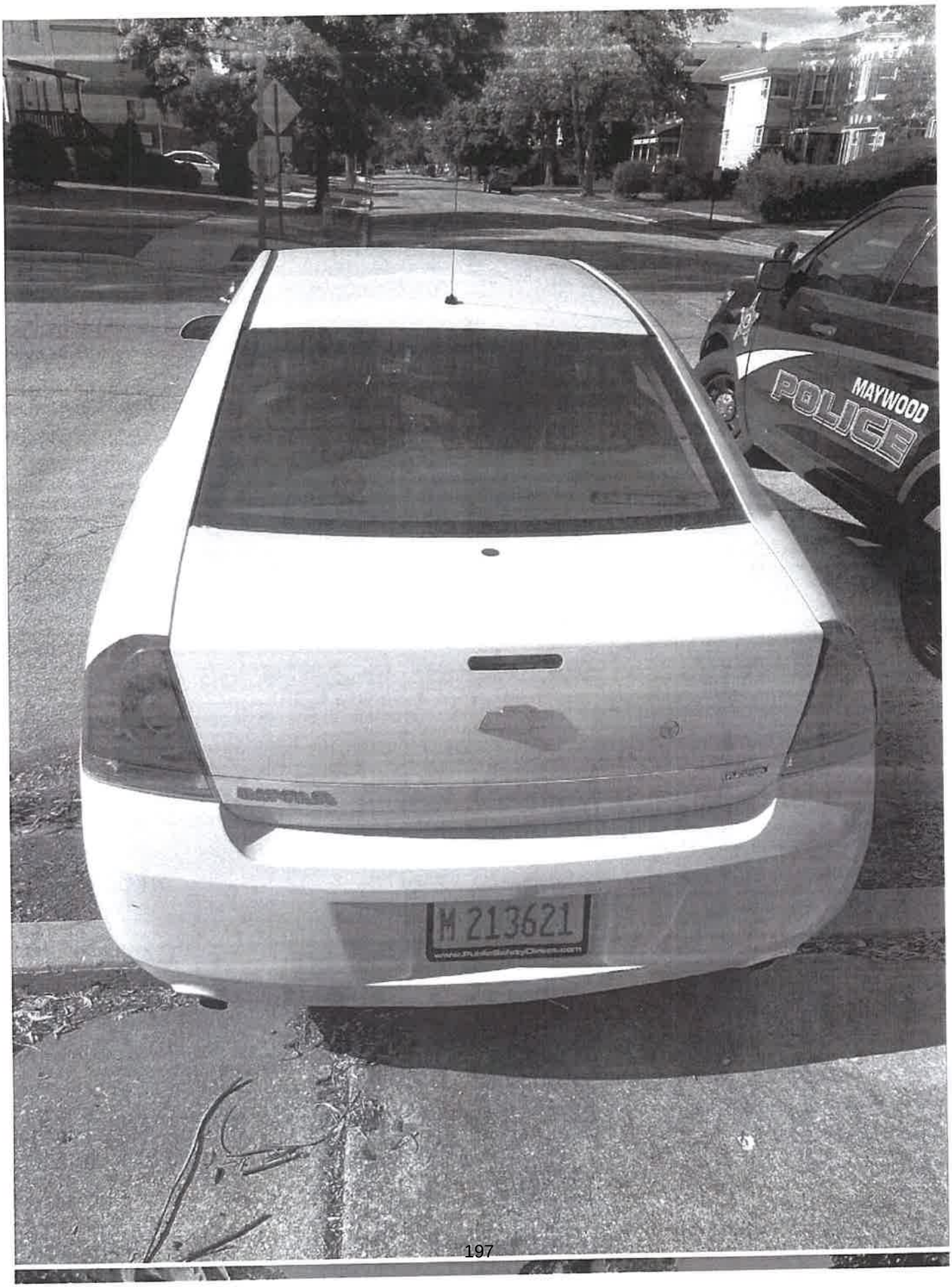
Body Style: Sedan

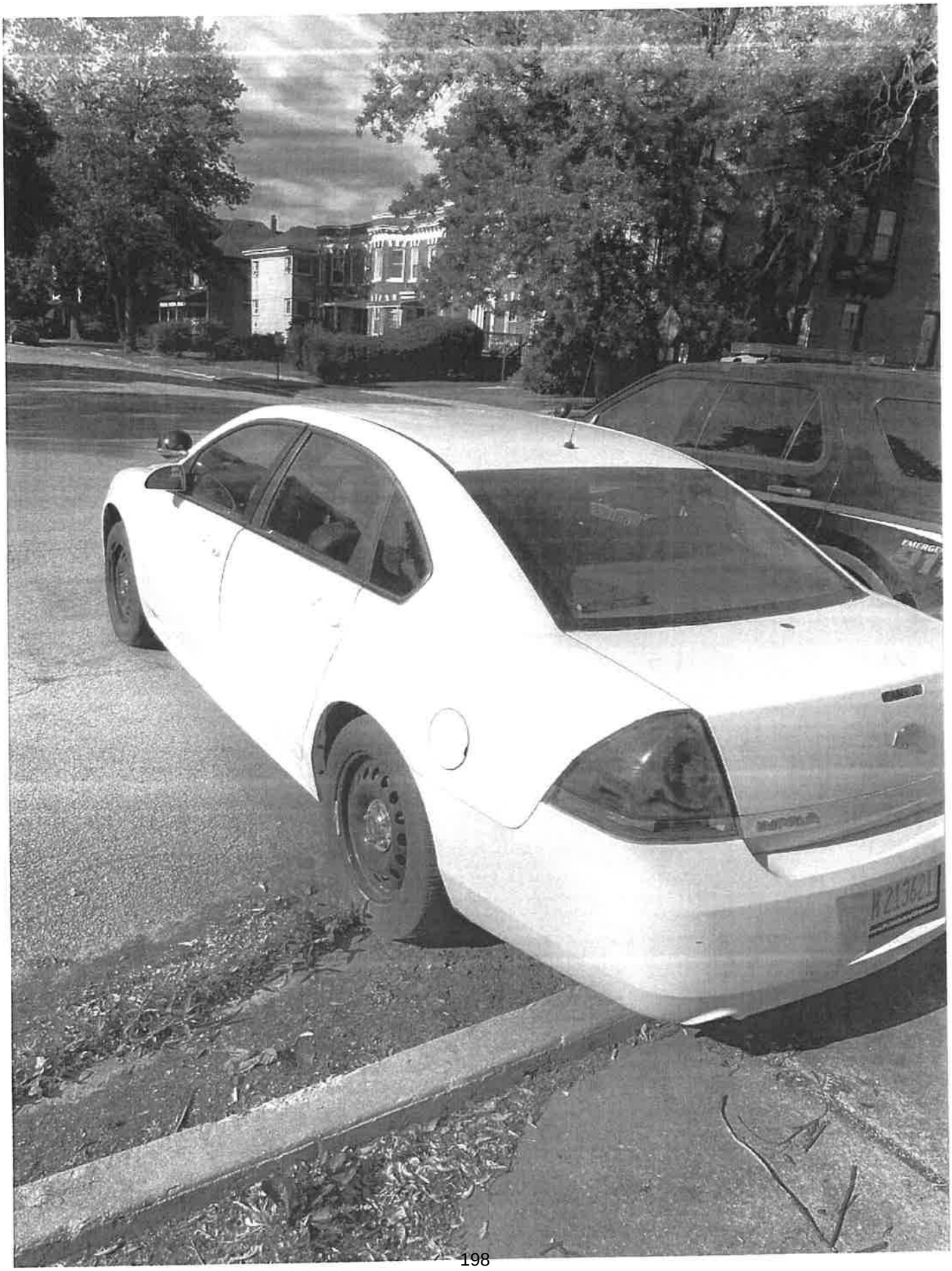
Trade in to a Dealer

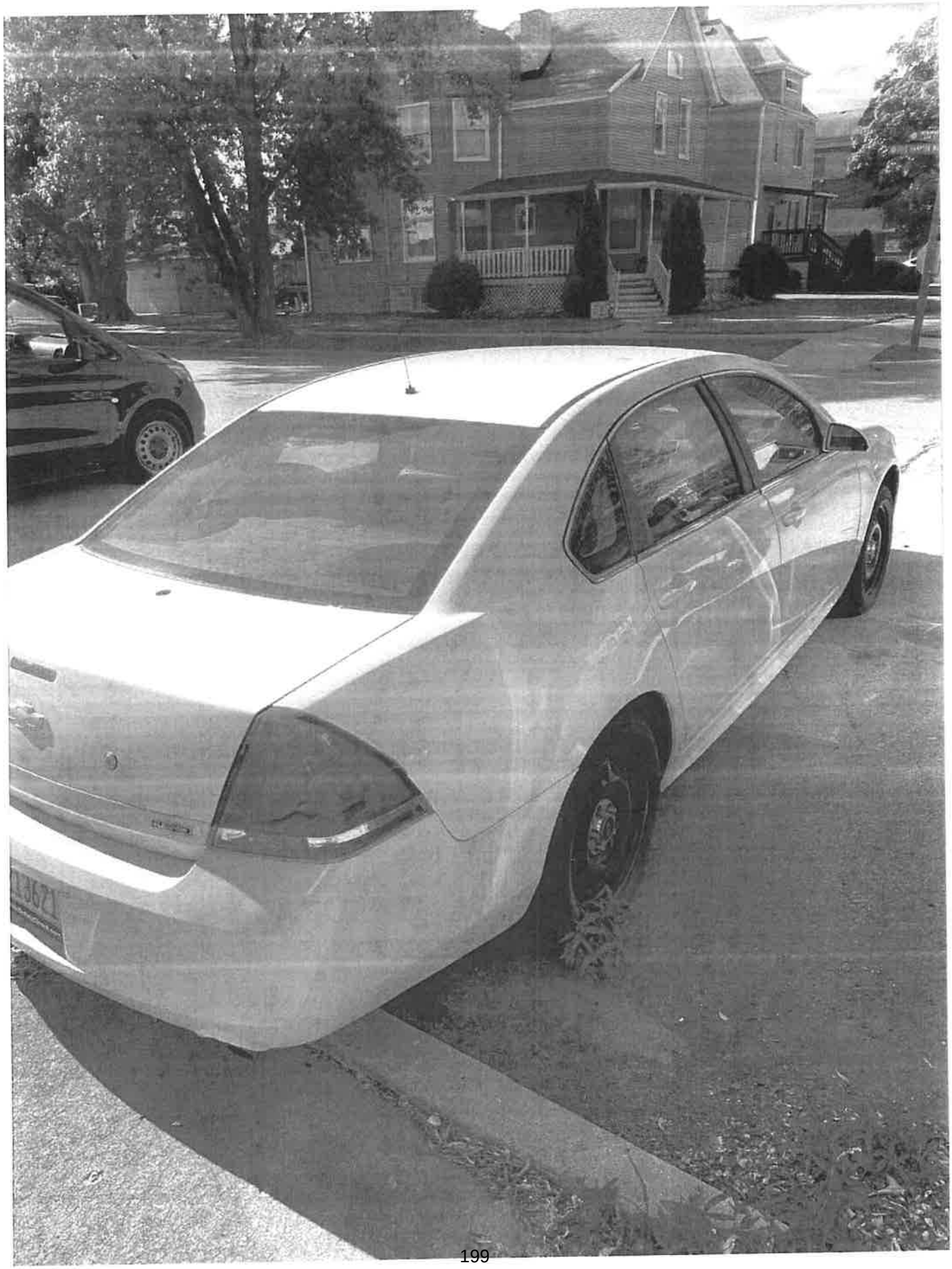


Valid for **ZIP code 60153** through **06/28/2022**


MAYWOOD
M 213621


MAYWOOD
POLICE
M 213621





STATE OF ILLINOIS

CERTIFICATE OF TITLE OF A VEHICLE

VEHICLE IDENTIFICATION NO.	YEAR	MAKE	MODEL	BODY STYLE	TITLE NO.
2FAFP71W2XX110695	1999	FORD	CROWN VIC POLICE	4 DOOR	15162683535

2FAFP71W2XX110695

DATE ISSUED	ODOMETER	CCM	MOBILE HOME SQ. FT.	PURCHASED	TYPE TITLE
06/11/15				05/15/15 USED	ORIGINAL

MAILING ADDRESS

VILLAGE OF MAYWOOD
125 S 5TH AVE
MAYWOOD IL 60153-1376

LEGEND(S)

MILEAGE NOT REQUIRED

OWNER(S) NAME AND ADDRESS
VILLAGE OF MAYWOOD
125 S 5TH AVE
MAYWOOD IL 60153-1376

FIRST LIENHOLDER NAME AND ADDRESS

SECOND LIENHOLDER NAME AND ADDRESS

RELEASE OF LIEN
The Lienholder on the vehicle described in this Certificate does hereby state that the lien is released and discharged.

Firm Name _____ By _____ Signature of Authorized Agent _____ Date _____

Firm Name _____ By _____ Signature of Authorized Agent _____ Date _____

NEW LIEN ASSIGNMENT: The information below must be on an application for title and presented to the Secretary of State.

Secured Party: Address:

Federal and State law requires that you state the mileage in connection with the transfer of ownership. Failure to complete or providing a false statement may result in fines and/or imprisonment.

ASSIGNMENT OF TITLE

The undersigned hereby certifies that the vehicle described in this title has been transferred to the following printed name and address:

I certify to the best of my knowledge that the odometer reading is the actual mileage of the vehicle unless one of the following statements is checked:

☐ 1. The mileage stated is in excess of its mechanical limits.
☐ 2. The odometer reading is not the actual mileage.
WARNING-ODOMETER DISCREPANCY.

If this vehicle is one of more than 5 commercial vehicles owned by me, I certify also that the vehicle is not damaged in excess of 33 1/3% of its fair-market value unless this document is accompanied by a salvage application.

NO TENTHS

ODOMETER READING

Signature(s) of Seller(s) _____

Printed Name(s) of Seller(s) _____ DATE OF SALE _____

I am aware of the above odometer certification made by seller.

Signature(s) of Buyer(s) _____ **Printed Name** _____

I Jesse White, Secretary of State of the State of Illinois, do hereby certify that according to the records on file with my Office, the person or entity named hereon is the owner of the vehicle described hereon, which is subject to the above named liens and encumbrances, if any.
IN WITNESS WHEREOF, I HAVE AFFIXED MY SIGNATURE AND THE GREAT SEAL OF THE STATE OF ILLINOIS AT SPRINGFIELD

CONTROL NO.

M3052842

Jesse White

JESSE WHITE, Secretary of State

DO NOT ACCEPT TITLE SHOWING ANY ERASURES, ALTERATIONS OR MUTILATIONS.

1999 Ford Crown Victoria Pricing Report

Style: Sedan 4D

Mileage: 134,647

KBB.com Consumer Rating: 4.7/5

Vehicle Highlights

Fuel Economy: City 15/Hwy 22/Comb 18 MPG

Engine: V8, 4.6 Liter

Transmission: Automatic

Drivetrain: RWD

Country of Assembly: Canada

Country of Origin: United States

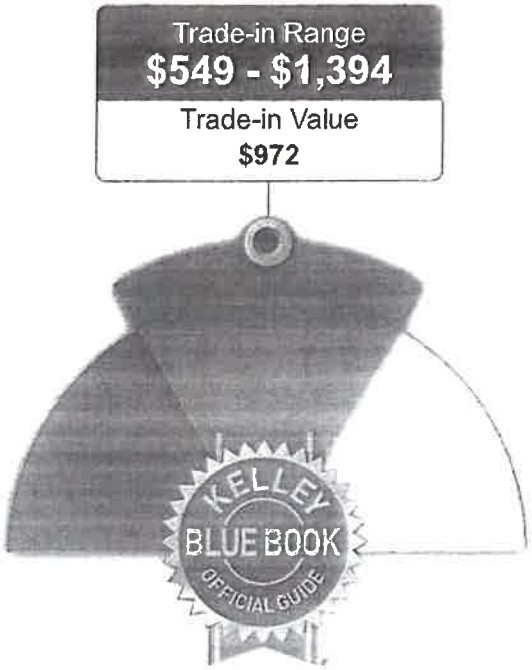
EPA Class: Large Cars

Max Seating: 6

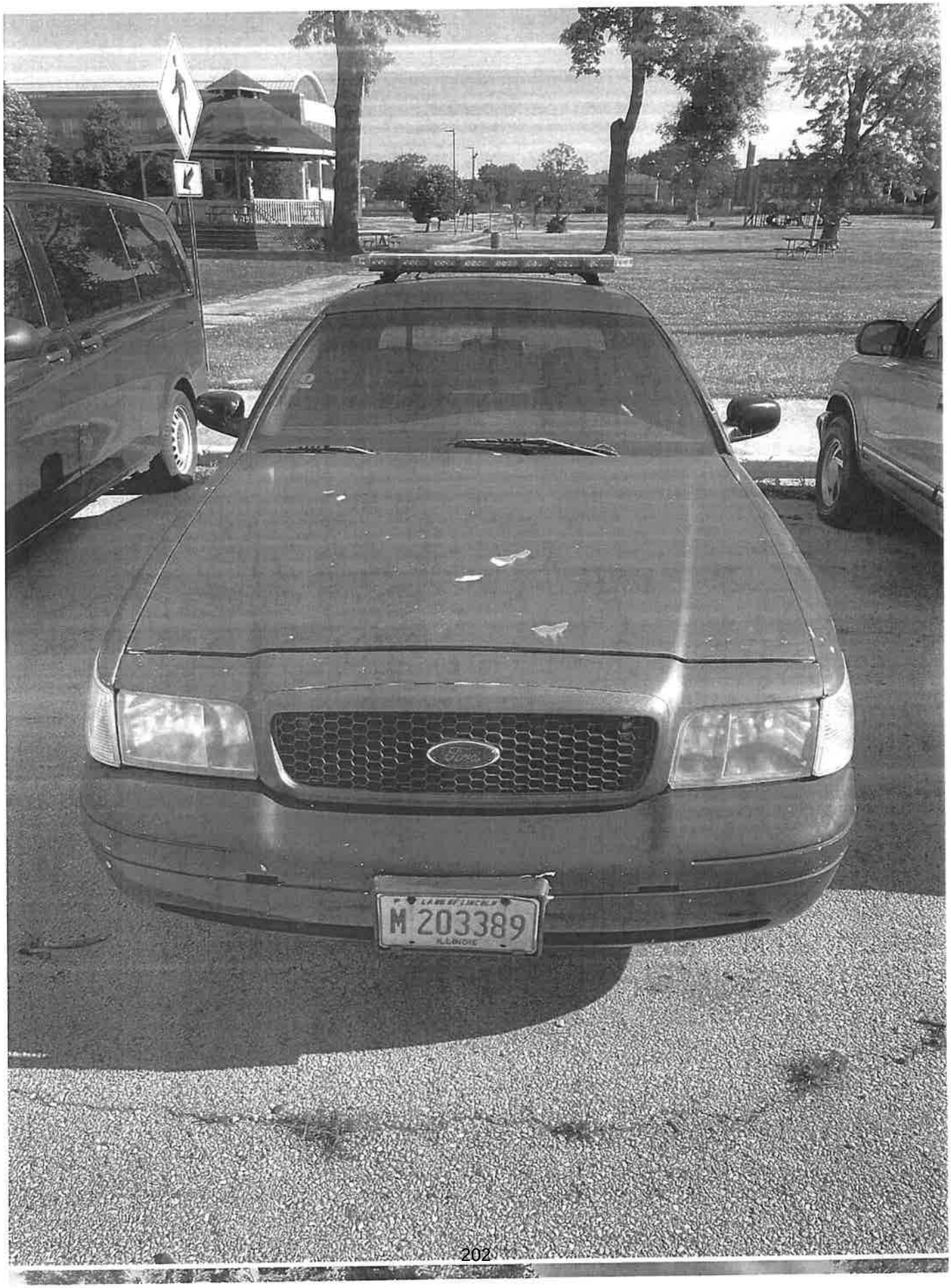
Doors: 4

Body Style: Sedan

Trade in to a Dealer



Valid for **ZIP code 60153** through **06/28/2022**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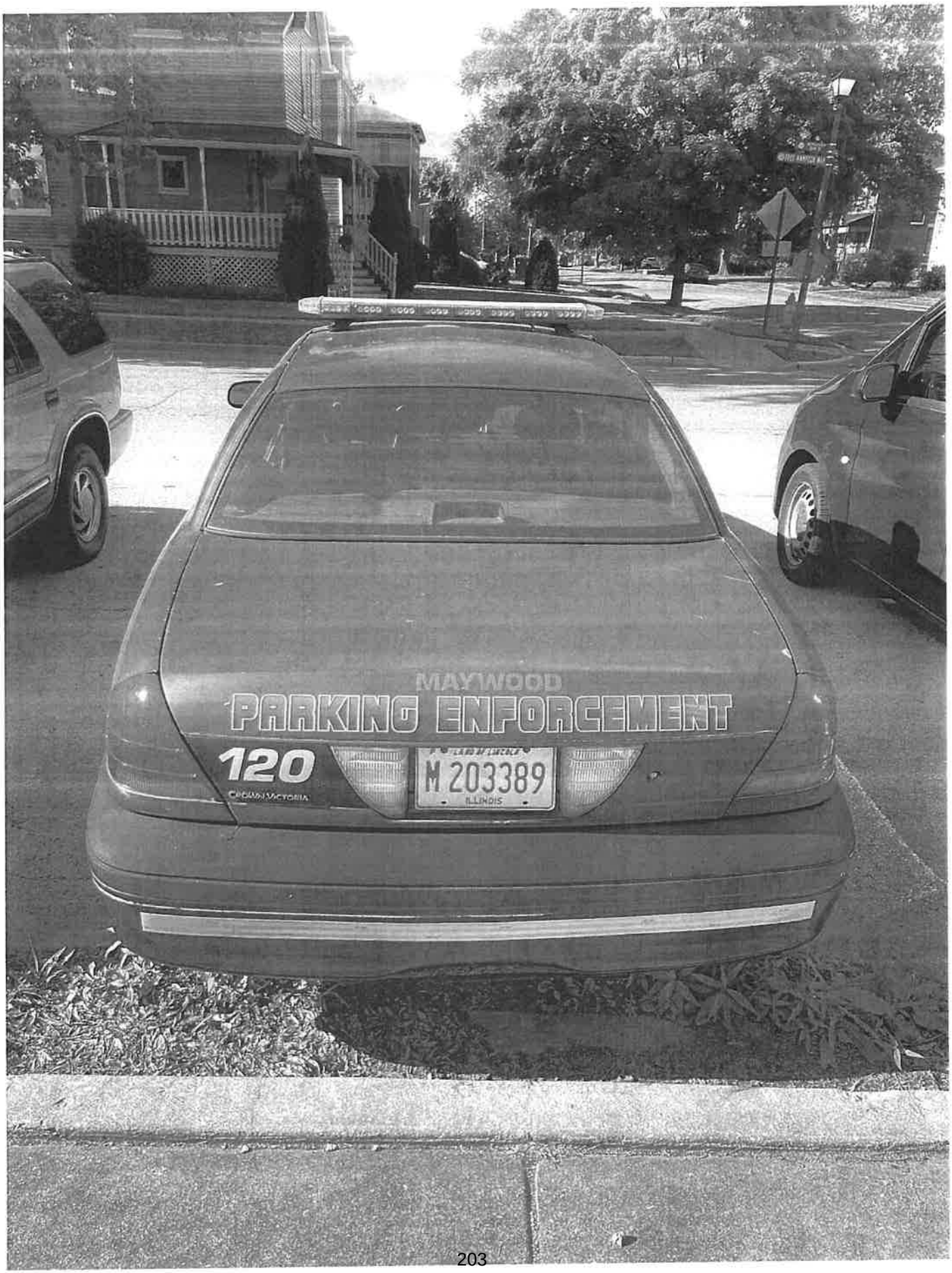
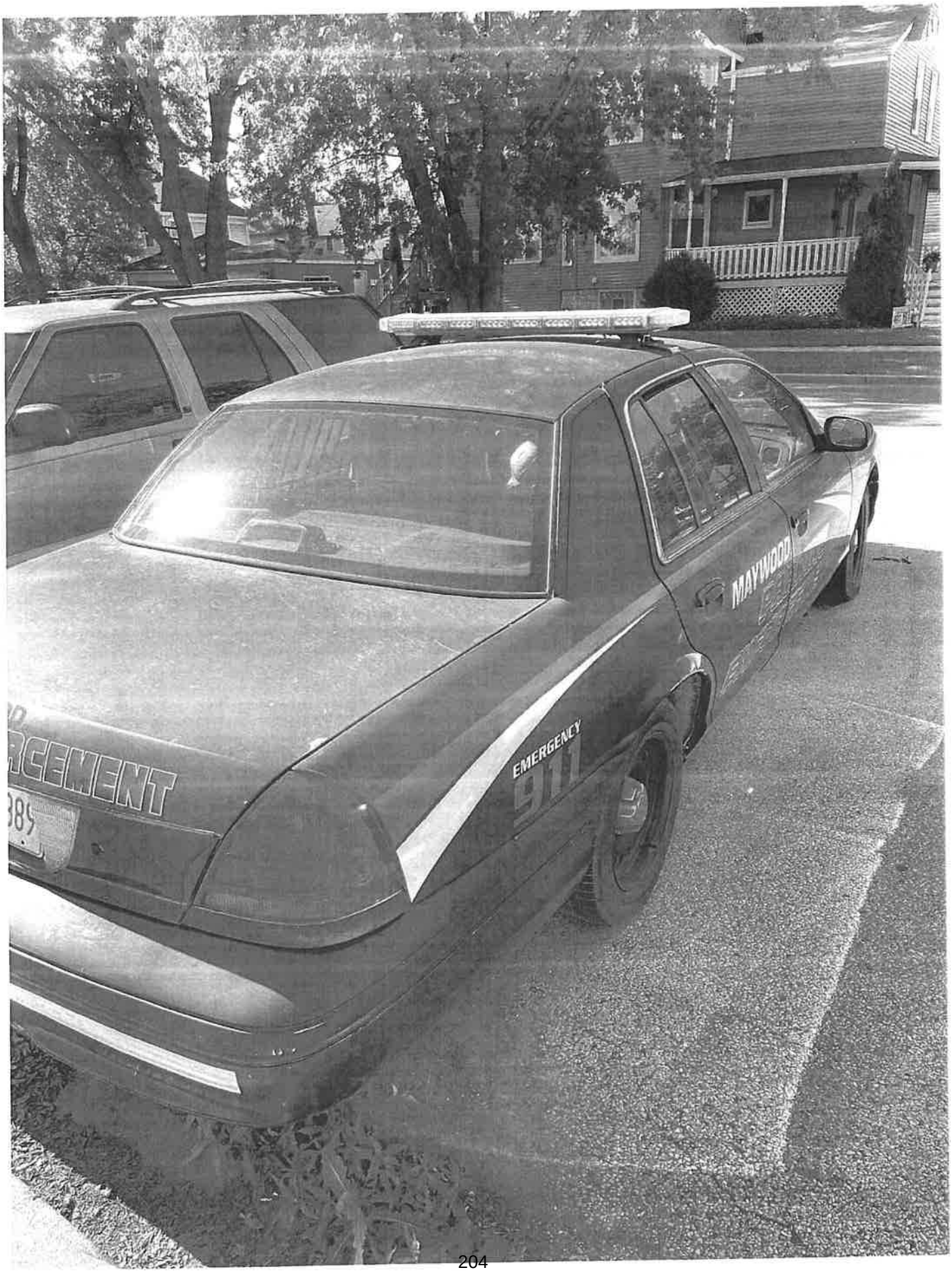
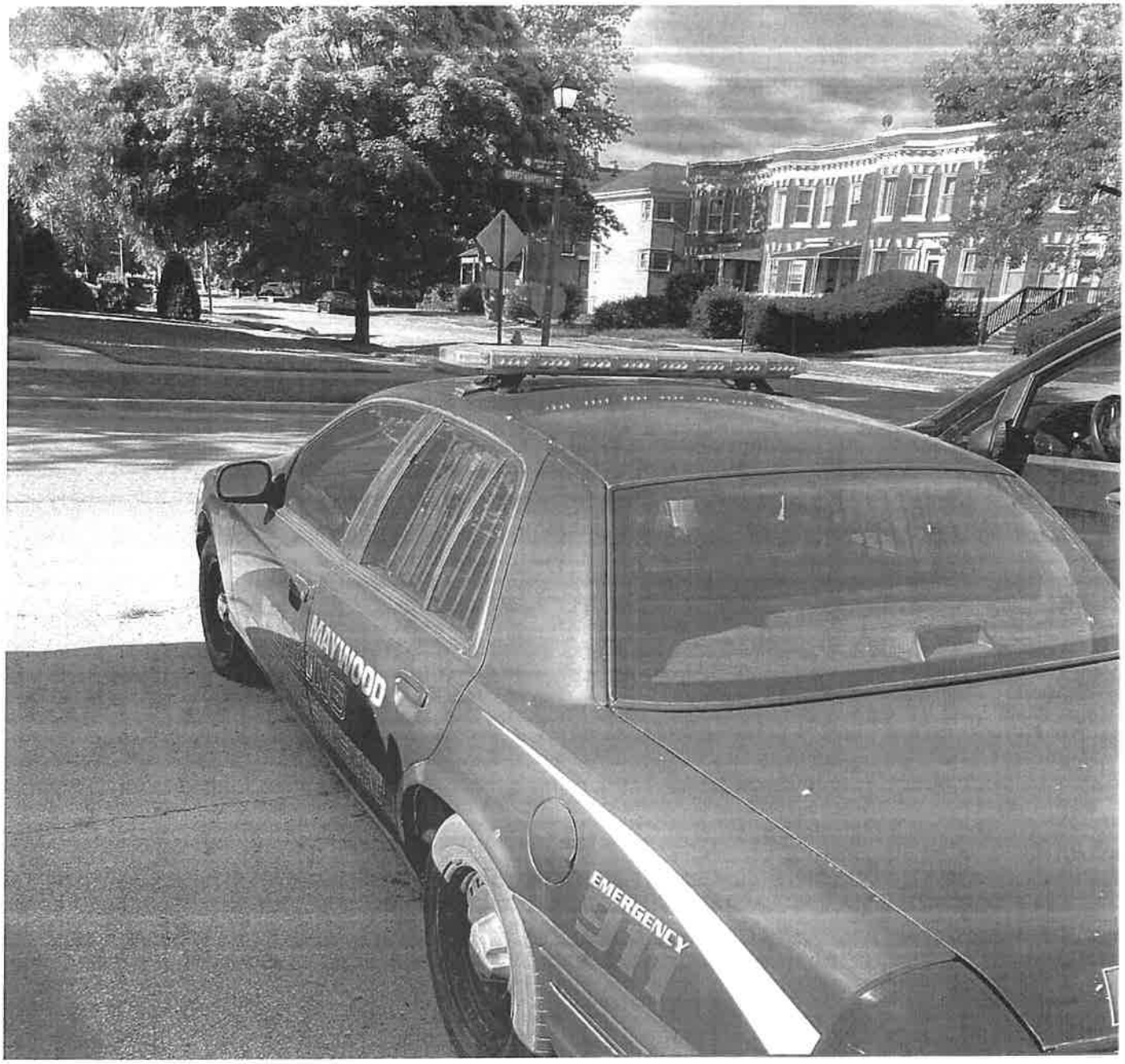

MAYWOOD
PARKING ENFORCEMENT
120
CROWN VICTORIA
M 203389
ILLINOIS


MAYWOOD
EMERGENCY
911


MAYWOOD
EMERGENCY

STATE OF ILLINOIS

CERTIFICATE OF TITLE OF A VEHICLE

VEHICLE IDENTIFICATION NO	YEAR	MAKE	MODEL	BODY STYLE	TITLE NO
2MEFM74W9YX741619	2000	MERCURY	GRAND MARQUIS GS	4 DOOR	15082676062

2MEFM74W9YX741619

DATE ISSUED	ODOMETER	CCM	MOBILE HOME SQ. FT.	PURCHASED	TYPE TITLE
03/23/15				02/23/15 USED	ORIGINAL

LEGEND(S)

MAILING ADDRESS

MILEAGE NOT REQUIRED

LAKEVIEW MOTORS INC
310 LAKE ST
MAYWOOD IL 60153-1628

OWNER(S) NAME AND ADDRESS
MAYWOOD POLICE DEPARTMENT
125 S 5TH AVE
MAYWOOD IL 60153

FIRST LIENHOLDER NAME AND ADDRESS

SECOND LIENHOLDER NAME AND ADDRESS

RELEASE OF LIEN
The Lienholder on the vehicle described in this Certificate does hereby state that the lien is released and discharged.

Firm Name _____ By _____ Signature of Authorized Agent _____ Date _____

Firm Name _____ By _____ Signature of Authorized Agent _____ Date _____

NEW LIEN ASSIGNMENT: The information below must be on an application for title and presented to the Secretary of State.

Secured Party: _____ Address: _____

Federal and State law requires that you state the mileage in connection with the transfer of ownership. Failure to complete or providing a false statement may result in fines and/or imprisonment.

ASSIGNMENT OF TITLE

The undersigned hereby certifies that the vehicle described in this title has been transferred to the following printed name and address:

I certify to the best of my knowledge that the odometer reading is the actual mileage of the vehicle unless one of the following statements is checked:

☐ 1. **The mileage stated is in excess of its mechanical limits.**
☐ 2. **The odometer reading is not the actual mileage. WARNING-ODOMETER DISCREPANCY.**

"If this vehicle is one of more than 5 commercial vehicles owned by me, I certify also that the vehicle is not damaged in excess of 33 1/3% of its fair-market value unless this document is accompanied by a salvage application."

NO TENTHS

ODOMETER READING

Signature(s) of Seller(s) _____ DATE OF SALE _____

Printed Name(s) of Seller(s) _____

I am aware of the above odometer certification made by seller.

Signature(s) of Buyer(s) _____ **Printed Name** _____

I Jesse White, Secretary of State of the State of Illinois, do hereby certify that according to the records on file with my Office, the person or entity named hereon is the owner of the vehicle described hereon, which is subject to the above named liens and encumbrances, if any.
IN WITNESS WHEREOF, I HAVE AFFIXED MY SIGNATURE AND THE GREAT SEAL OF THE STATE OF ILLINOIS AT SPRINGFIELD

CONTROL NO. M2354585

Jesse White

JESSE WHITE, Secretary of State

DO NOT ACCEPT TITLE SHOWING ANY ERASURES, ALTERATIONS OR MUTILATIONS.

2000 Mercury Grand Marquis Pricing Report

Style: GS Sedan 4D

Mileage: 153,613

KBB.com Consumer Rating: 4.7/5

Vehicle Highlights

Fuel Economy: City 16/Hwy 23/Comb 19 MPG

Engine: V8, 4.6 Liter

Transmission: Automatic

Drivetrain: RWD

Country of Assembly: Canada

Country of Origin: United States

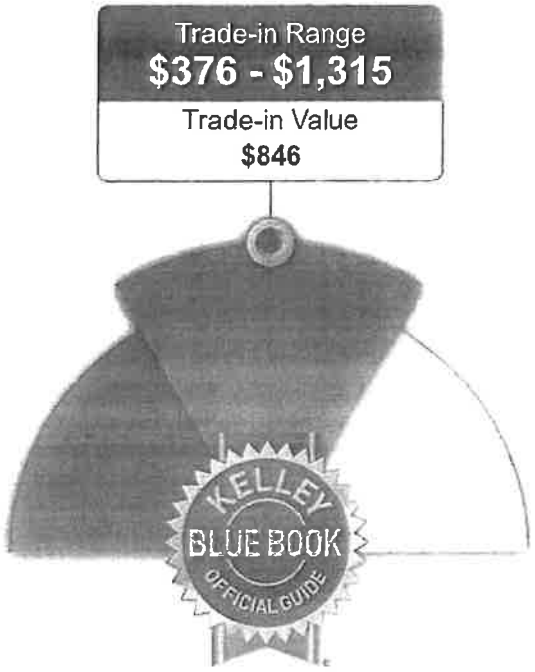
EPA Class: Large Cars

Max Seating: 6

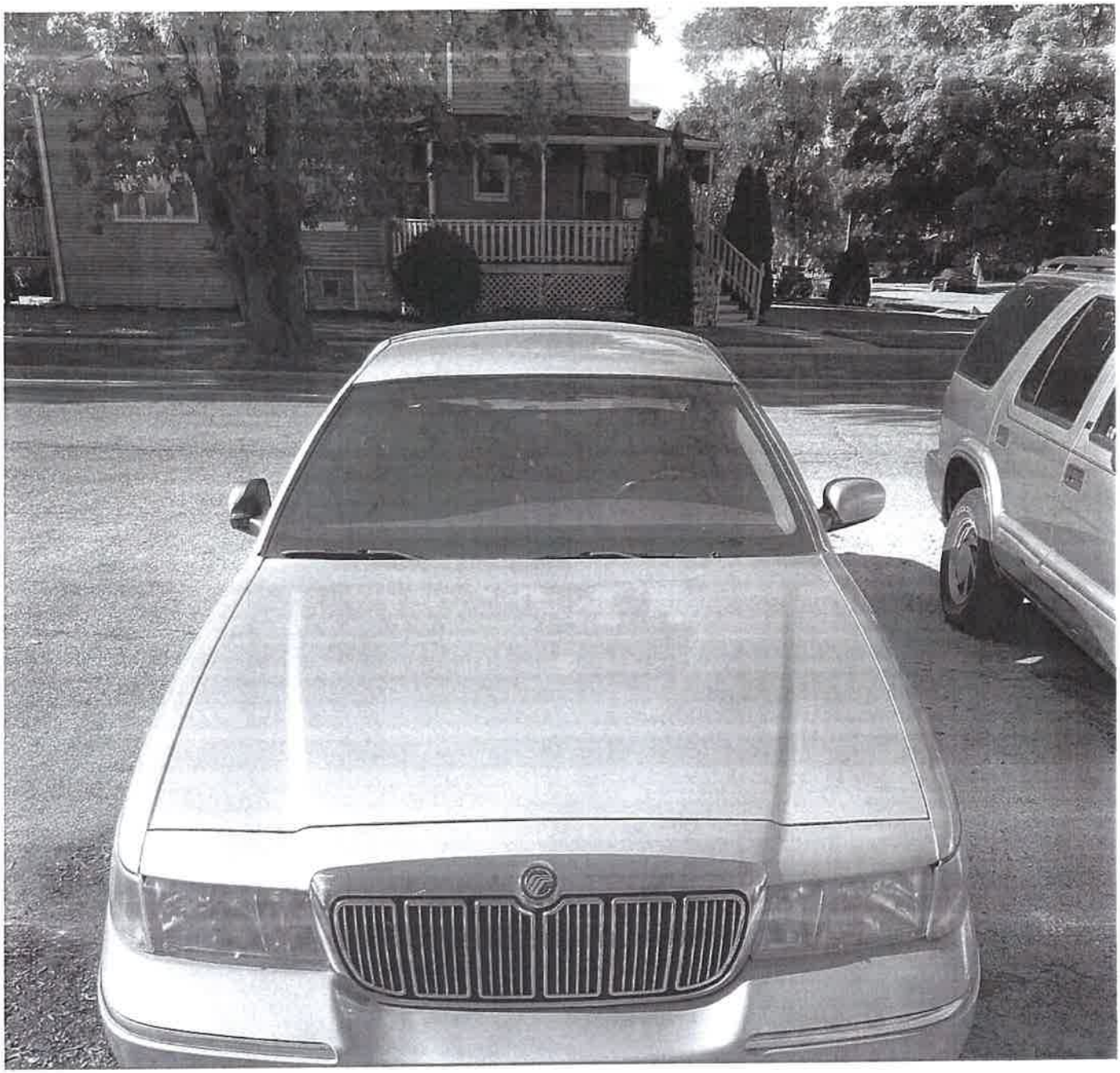
Doors: 4

Body Style: Sedan

Trade in to a Dealer



Valid for **ZIP code 60153** through **06/28/2022**



ROTO
ILLINOIS
L36 8198

ROTO

Village of
MAYWOOD
POLICE DEPARTMENT
125 SOUTH FIFTH AVENUE • MAYWOOD, ILLINOIS 60153 • (708) 450-4470

July 11, 2022

To: Mayor and Village Trustees

From: Elijah Willis
Chief of Police

Subject: Surplus Vehicles

The following request and proposal are being forwarded to your attention for your consideration and submission to the Regular Village Board Meeting, should you deem appropriate and applicable.

VILLAGE OF MAYWOOD

POLICE DEPARTMENT

INTERDEPARTMENTAL CORRESPONDENCE

11 July 2022

To: Elijah Willis
Chief of Police

From: Theodore Yancy
Deputy Chief of Police

Re: Disposal of Surplus Vehicles

Background:

The Maywood Police Department (MPD) has five vehicles which are currently out of service due to the high cost mechanical issues. The value of these vehicles was determined by "Blue Book Value" which refers to the value of a vehicle by the guide known as the Kelly Blue Book. The estimated median value for the five vehicles range from $545 to $6247 in fair condition.

> ***"Pursuant to Section 11-76-4 of the Illinois Municipal Code (65 ILCS 5/11-76-4), the Village President and Board of Trustees of the Village of Maywood (the "Corporate Authorities") may dispose of personal property owned by the Village when, in the opinion of a majority of the Corporate Authorities, such property is no longer necessary, useful to, or for the best interests of the Village...."***

Proposal:

Course of Action 1: The MPD request the five vehicles to be deemed surplus and authorization given to auction vehicle on GovDeal.com.

Course of Action 2: Donate vehicles to other department within the village.

Fiscal Impact:

The revenue generated from the sale of these vehicles will be deposited in the Village General Funds.

Attachments:

- Vehicle Titles / Photos
- Kelley Blue Book – Estimates
- 65 ILCS 5/11-76-4

(65 ILCS 5/11-76-4) (from Ch. 24, par. 11-76-4)

Sec. 11-76-4. Whenever a city or village incorporated under any general or special law, other than a city or village of 500,000 or more population, owns any personal property which in the opinion of a simple majority of the corporate authorities then holding office, is no longer necessary or useful to, or for the best interests of the city or village, such a majority of the corporate authorities then holding office, at any regular meeting or at any special meeting called for that purpose, (1) by ordinance may authorize the sale of that personal property in such manner as they may designate, with or without advertising the sale, or (2) may authorize any municipal officer to convert that personal property into some other form that is useful to the city or village by using the material in the personal property, or (3) may authorize any municipal officer to convey or turn in any specified article of personal property as part payment on a new purchase of any similar article. However, no article shall be turned in as part of the purchase price on any purchase except upon receipt of competitive bids, in such manner as may be prescribed by ordinance, after notice to all bidders that the article will be turned over as part of the purchase price.

In cities or villages of 500,000 or more population, the sale of any such personal property shall be governed by the provisions of Division 10 of Article 8.

(Source: P.A. 88-355.)

STATE OF ILLINOIS

CERTIFICATE OF TITLE OF A VEHICLE

VEHICLE IDENTIFICATION NO.	YEAR	MAKE	MODEL	BODY STYLE	TITLE NO.
1G6DM577040139716	2004	CADILLAC	CTS	4 DOOR	14307992009

1G6DM577040139716

DATE ISSUED	ODOMETER	CCM	MOBILE HOME SQ. FT	PURCHASED	TYPE TITLE
11/03/14				10/15/14 USED	ORIGINAL

MAILING ADDRESS

VILLAGE OF MAYWOOD
125 S 5TH AVE
MAYWOOD IL 60153-1376

LEGEND(S)

MILEAGE NOT REQUIRED

** REBUILT **

OWNER(S) NAME AND ADDRESS
VILLAGE OF MAYWOOD
125 S 5TH AVE
MAYWOOD IL 60153-1376

FIRST LIENHOLDER NAME AND ADDRESS

SECOND LIENHOLDER NAME AND ADDRESS

RELEASE OF LIEN

The Lienholder on the vehicle described in this Certificate does hereby state that the lien is released and discharged.

Firm Name _____ By _____ Signature of Authorized Agent _____ Date _____

Firm Name _____ By _____ Signature of Authorized Agent _____ Date _____

NEW LIEN ASSIGNMENT: The information below must be on an application for title and presented to the Secretary of State.

Secured Party: _____ Address: _____

Federal and State law requires that you state the mileage in connection with the transfer of ownership. Failure to complete or providing a false statement may result in fines and/or imprisonment.

ASSIGNMENT OF TITLE

The undersigned hereby certifies that the vehicle described in this title has been transferred to the following printed name and address:

I certify to the best of my knowledge that the odometer reading is the actual mileage of the vehicle unless one of the following statements is checked:

☐ 1. The mileage stated is in excess of its mechanical limits.
☐ 2. The odometer reading is not the actual mileage.
WARNING-ODOMETER DISCREPANCY.

"If this vehicle is one of more than 5 commercial vehicles owned by me, I certify also that the vehicle is not damaged in excess of 33 1/3% of its fair-market value unless this document is accompanied by a salvage application."

▶ _____ NO TENTHS
ODOMETER READING

Signature(s) of Seller(s) _____

Printed Name(s) of Seller(s) _____ DATE OF SALE _____

I am aware of the above odometer certification made by seller.

Signature(s) of Buyer(s) _____ Printed Name _____

I Jesse White, Secretary of State of the State of Illinois, do hereby certify that according to the records on file with my Office, the person or entity named hereon is the owner of the vehicle described hereon, which is subject to the above named liens and encumbrances, if any
IN WITNESS WHEREOF, I HAVE AFFIXED MY SIGNATURE AND THE GREAT SEAL OF THE STATE OF ILLINOIS AT SPRINGFIELD

CONTROL NO.

M1358960

Jesse White

JESSE WHITE, Secretary of State

2004 Cadillac CTS Pricing Report

Style: Sedan 4D

Mileage: 123,908

KBB.com Consumer Rating: 4.4/5

Vehicle Highlights

Fuel Economy: City 16/Hwy 25/Comb 19 MPG

Engine: V6, 3.6 Liter

Transmission: Automatic

Drivetrain: RWD

Country of Assembly: United States

Country of Origin: United States

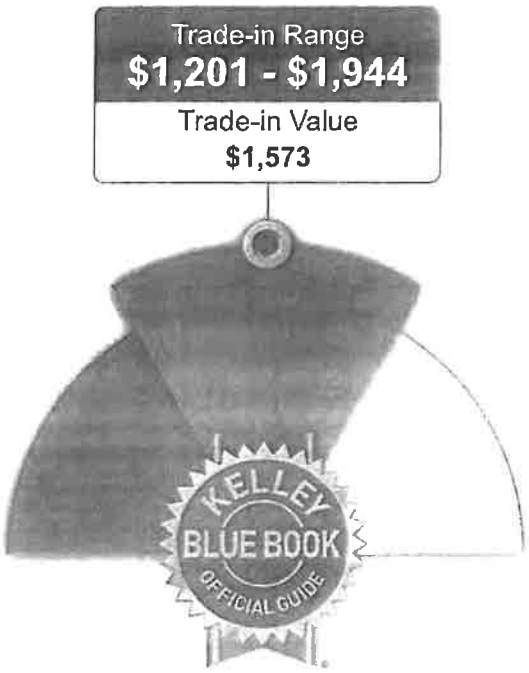
EPA Class: Large Cars

Max Seating: 5

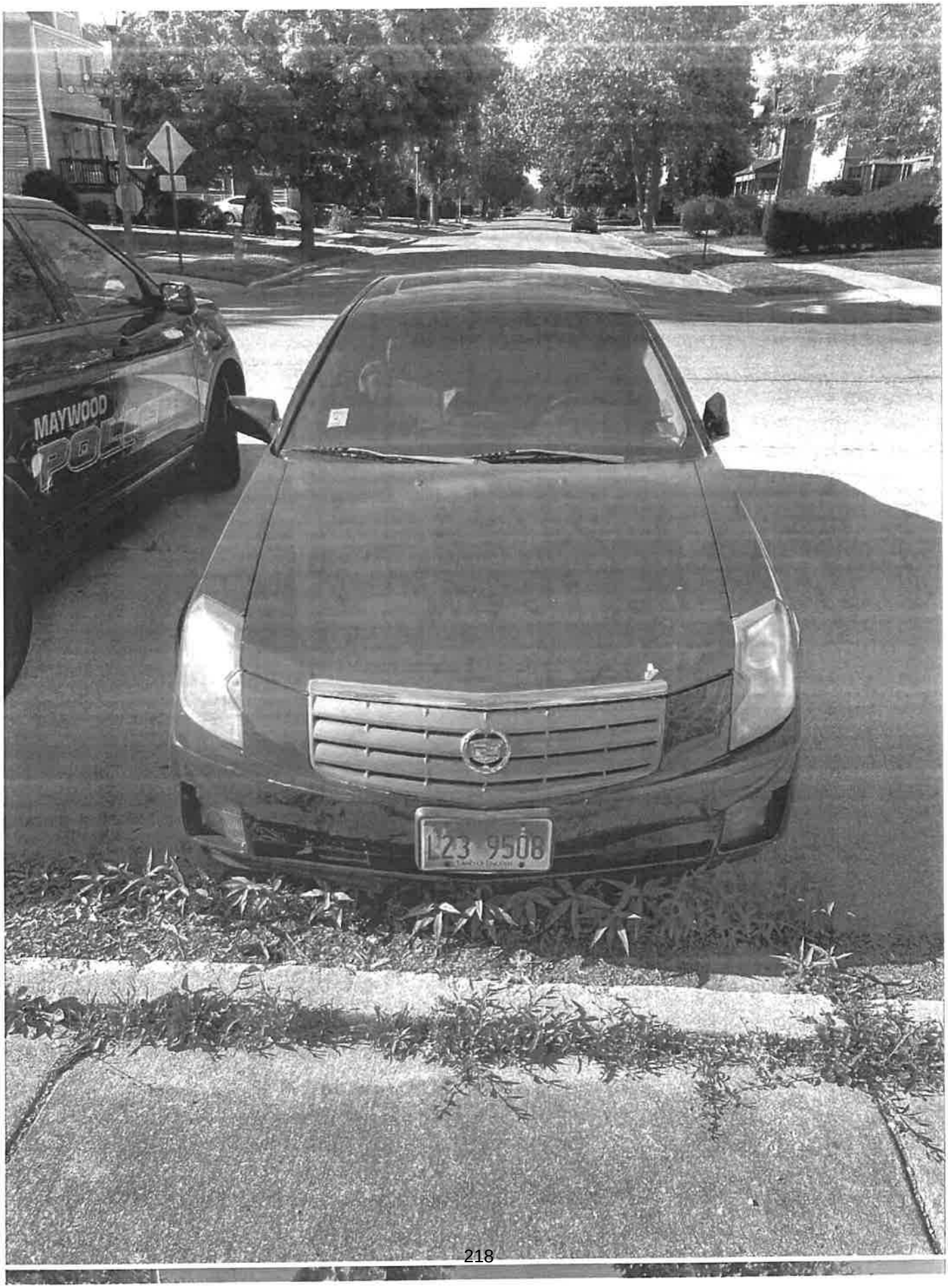
Doors: 4

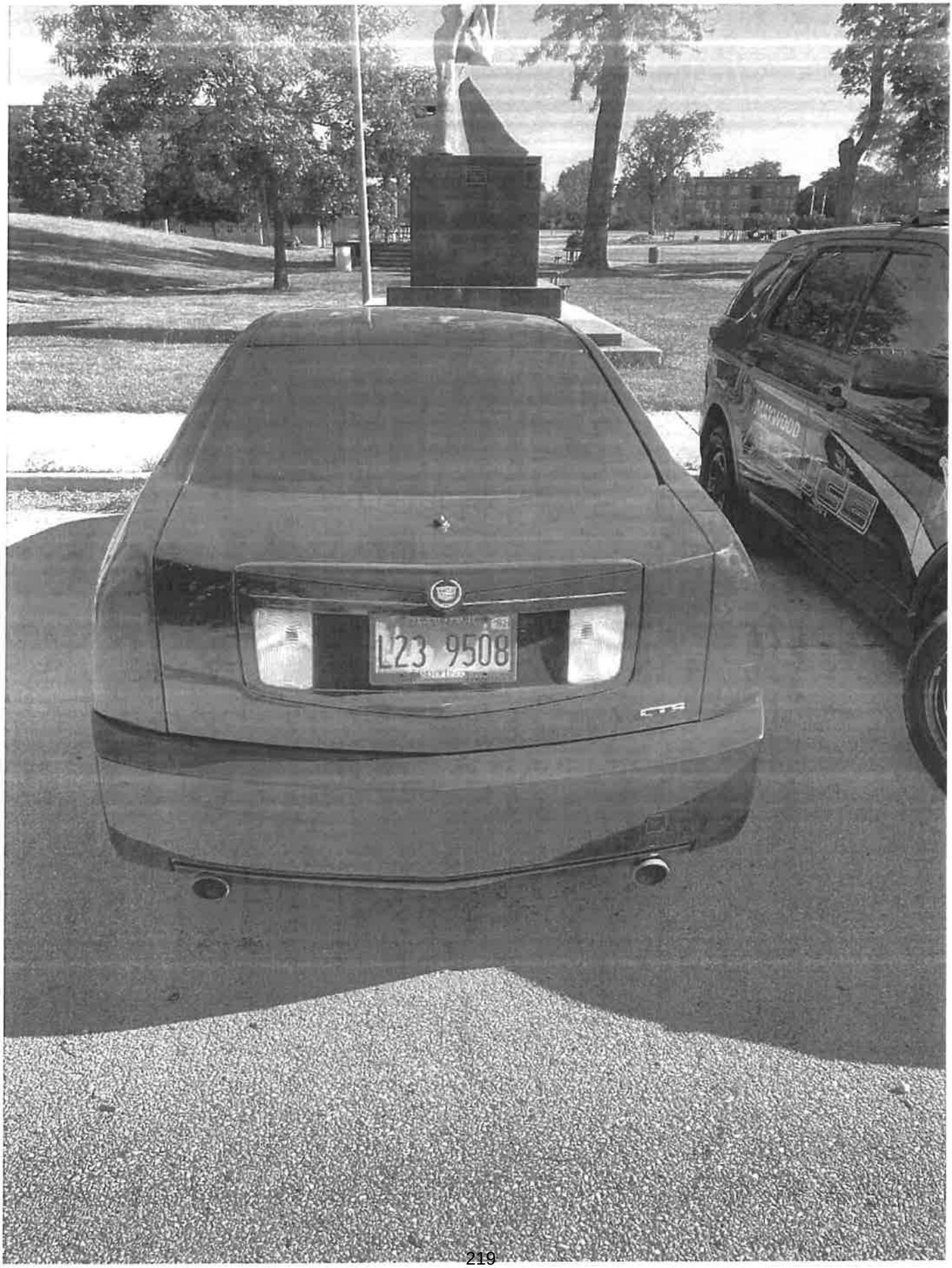
Body Style: Sedan

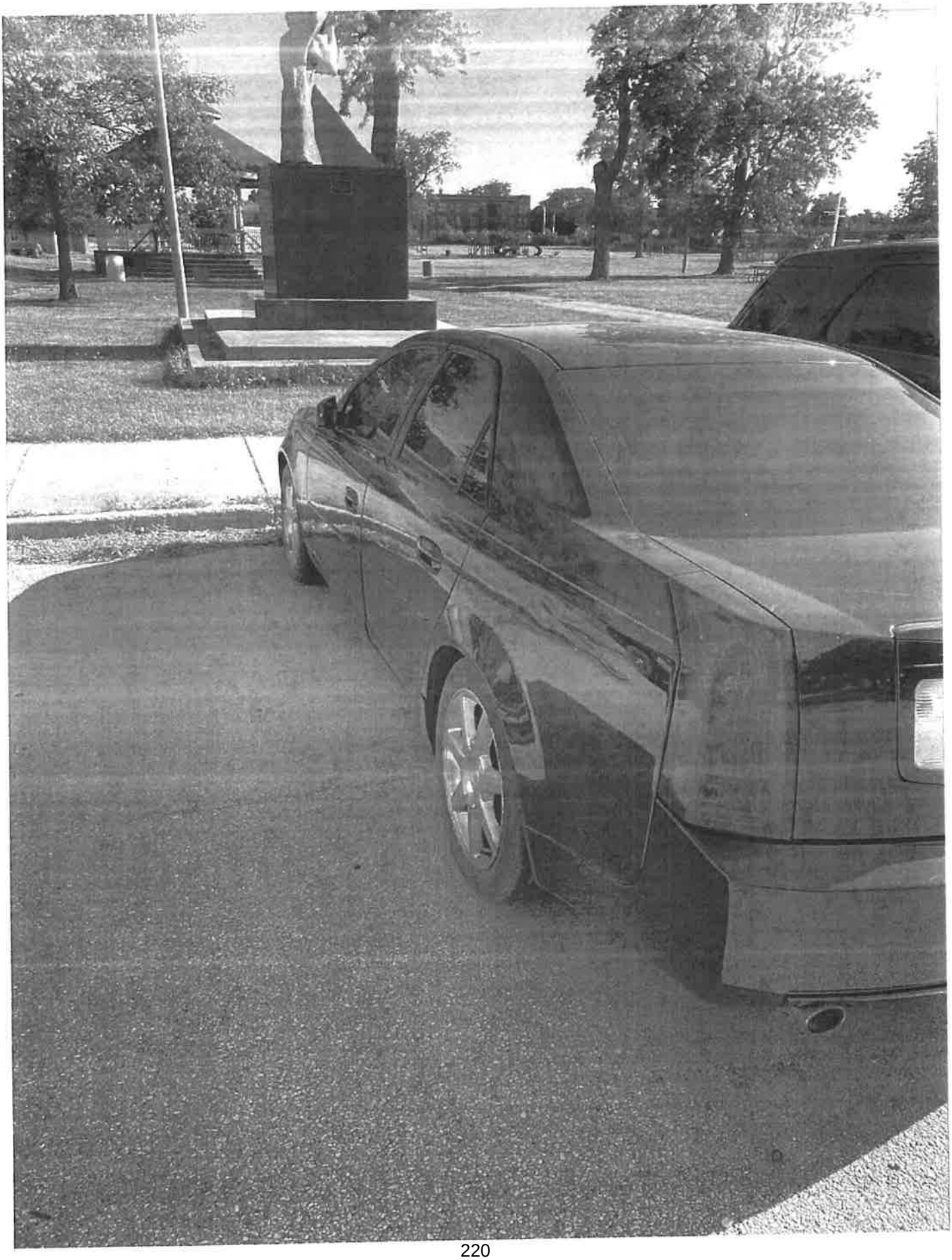
Trade in to a Dealer

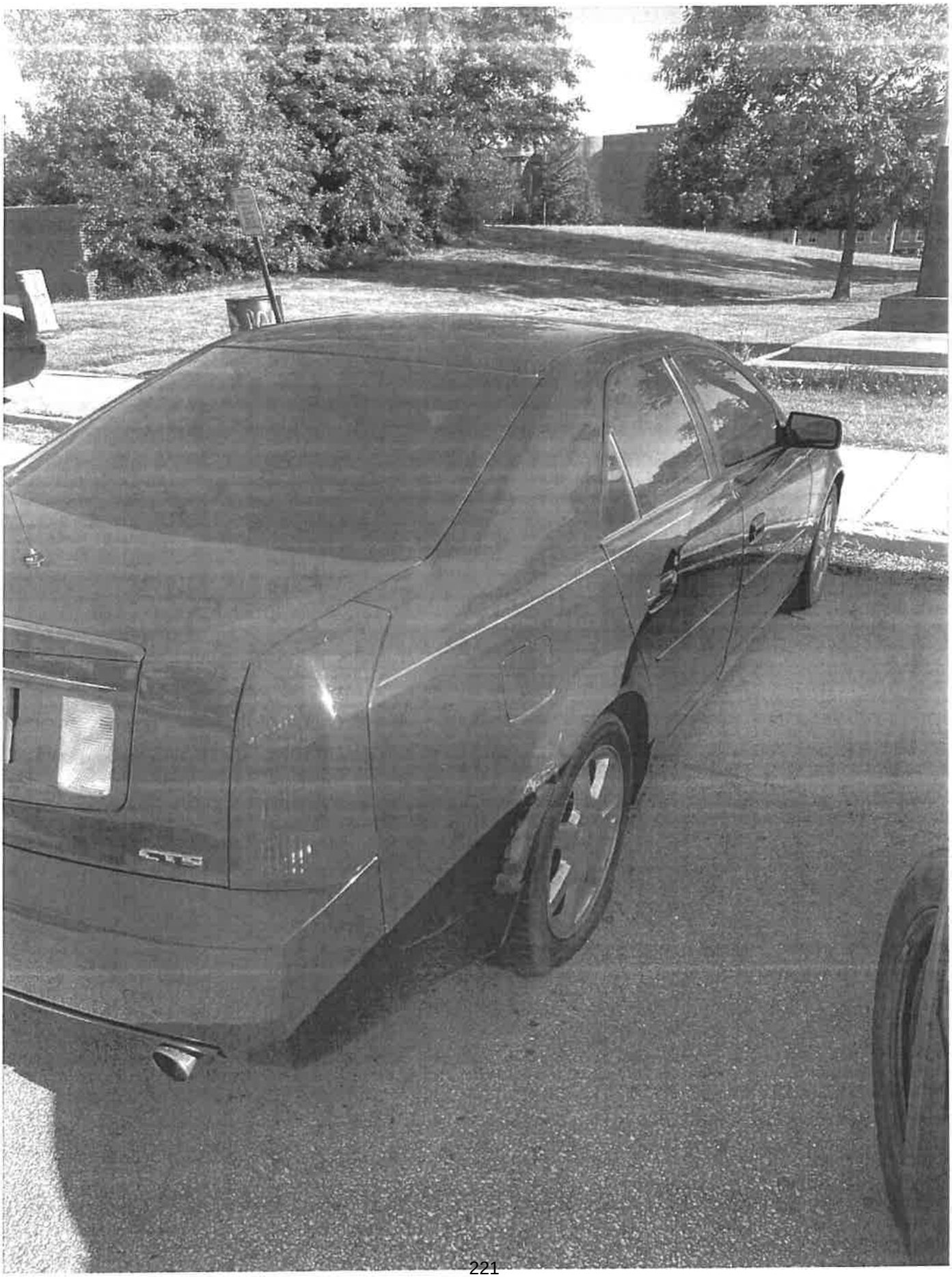


Valid for **ZIP code 60153** through **06/28/2022**


MAYWOOD
POL
LZ3 9508


L23 9508





STATE OF ILLINOIS

CERTIFICATE OF TITLE OF A VEHICLE

VEHICLE IDENTIFICATION NO.	YEAR	MAKE	MODEL	BODY STYLE	TITLE NO.
1GNDT13W51K226904	2001	CHEVROLET	BLAZER	UTILITY	14135992019

1GNDT13W51K226904

DATE ISSUED	ODOMETER	CCM	MOBILE HOME SQ. FT.	PURCHASED	TYPE TITLE
05/15/14				01/24/14 USED	ORIGINAL

MAILING ADDRESS

VILLAGE OF MAYWOOD
125 S 5TH AVE
MAYWOOD IL 60153-1376

LEGEND(S)

MILEAGE NOT REQUIRED

OWNER(S) NAME AND ADDRESS
VILLAGE OF MAYWOOD
125 S 5TH AVE
MAYWOOD IL 60153-1376

FIRST LIENHOLDER NAME AND ADDRESS

SECOND LIENHOLDER NAME AND ADDRESS

RELEASE OF LIEN

The Lienholder on the vehicle described in this Certificate does hereby state that the lien is released and discharged.

Firm Name _____ By _____ Signature of Authorized Agent _____ Date _____

Firm Name _____ By _____ Signature of Authorized Agent _____ Date _____

NEW LIEN ASSIGNMENT: The information below must be on an application for title and presented to the Secretary of State.

Secured Party: Address:

▶ Federal and State law requires that you state the mileage in connection with the transfer of ownership. Failure to complete or providing a false statement may result in fines and/or imprisonment.

ASSIGNMENT OF TITLE

The undersigned hereby certifies that the vehicle described in this title has been transferred to the following printed name and address:

I certify to the best of my knowledge that the odometer reading is the actual mileage of the vehicle unless one of the following statements is checked:

☐ 1. The mileage stated is in excess of its mechanical limits.
☐ 2. The odometer reading is not the actual mileage.
WARNING-ODOMETER DISCREPANCY.

"If this vehicle is one of more than 5 commercial vehicles owned by me, I certify also that the vehicle is not damaged in excess of 33 1/3% of its fair-market value unless this document is accompanied by a salvage application."

▶ _____ NO TENTHS
ODOMETER READING

Signature(s) of Seller(s) _____

Printed Name(s) of Seller(s) _____ DATE OF SALE _____

I am aware of the above odometer certification made by seller.

Signature(s) of Buyer(s) _____ Printed Name _____

I Jesse White, Secretary of State of the State of Illinois, do hereby certify that according to the records on file with my Office, the person or entity named hereon is the owner of the vehicle described hereon, which is subject to the above named liens and encumbrances, if any.
IN WITNESS WHEREOF, I HAVE AFFIXED MY SIGNATURE AND THE GREAT SEAL OF THE STATE OF ILLINOIS AT SPRINGFIELD

CONTROL NO.

J9078975

Jesse White

JESSE WHITE, Secretary of State

DO NOT ACCEPT TITLE SHOWING ANY ERASURES, ALTERATIONS OR MUTILATIONS.

2001 Chevrolet Blazer Pricing Report

Style: Sport Utility 4D

Mileage: 184,970

KBB.com Consumer Rating: 4/5

Vehicle Highlights

Fuel Economy: City 15/Hwy 20/Comb 17 MPG

Engine: V6, 4.3 Liter

Transmission: Automatic

Drivetrain: 4WD

Country of Assembly: United States

Country of Origin: United States

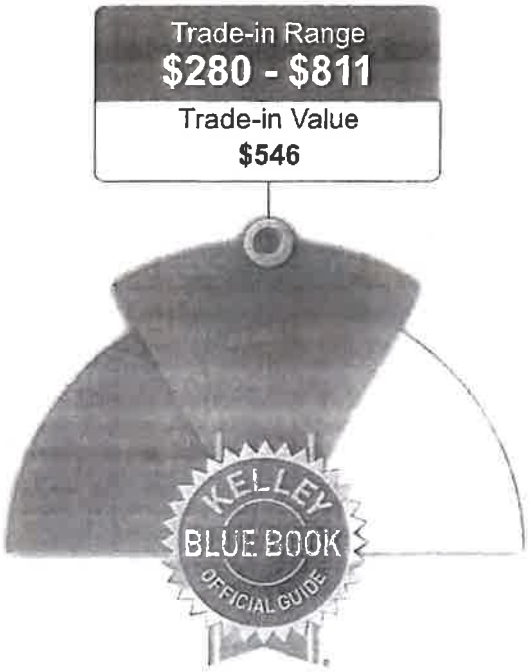
EPA Class: Sport Utility Vehicles

Max Seating: 6

Doors: 4

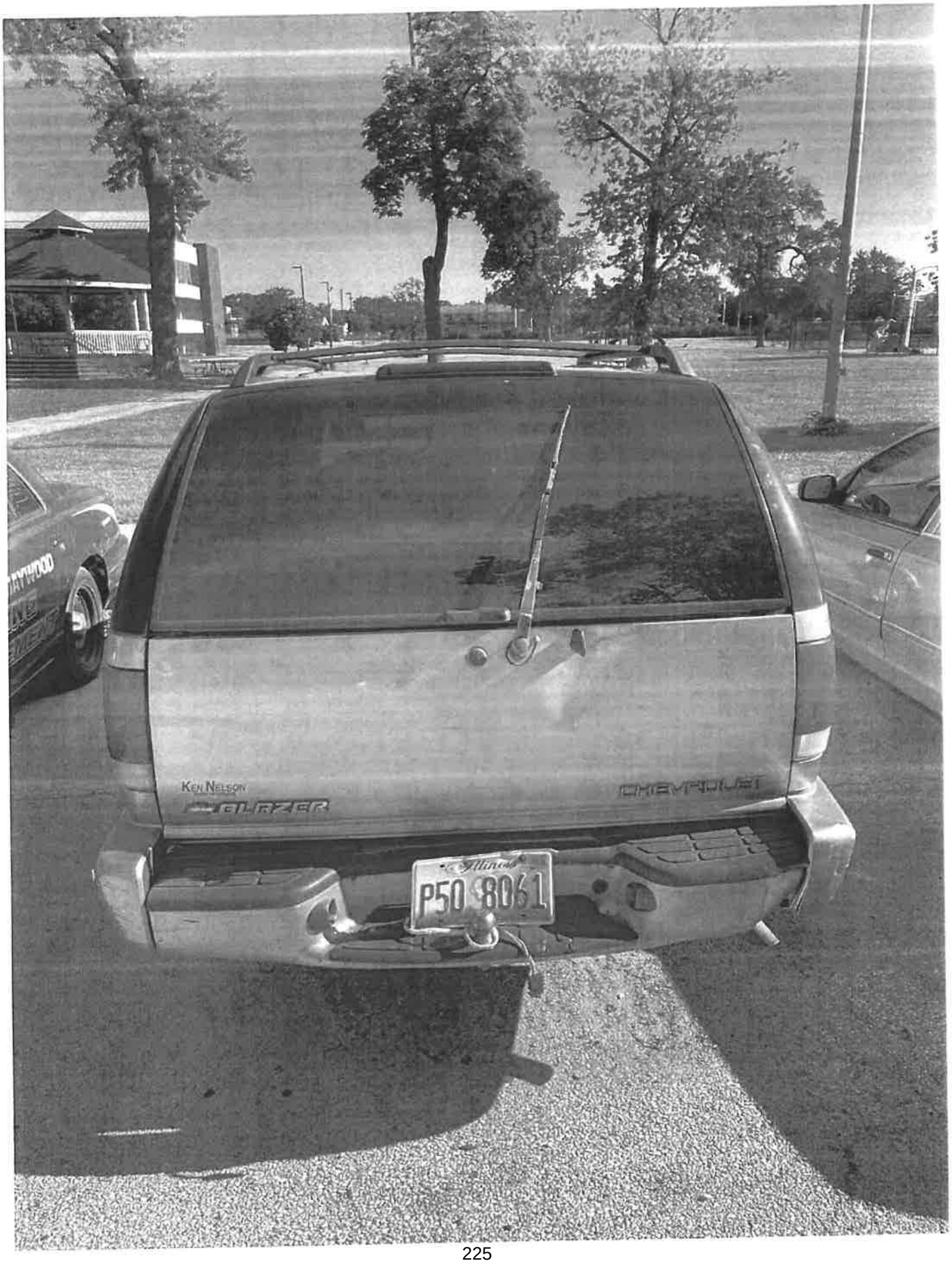
Body Style: Sport Utility

Trade in to a Dealer

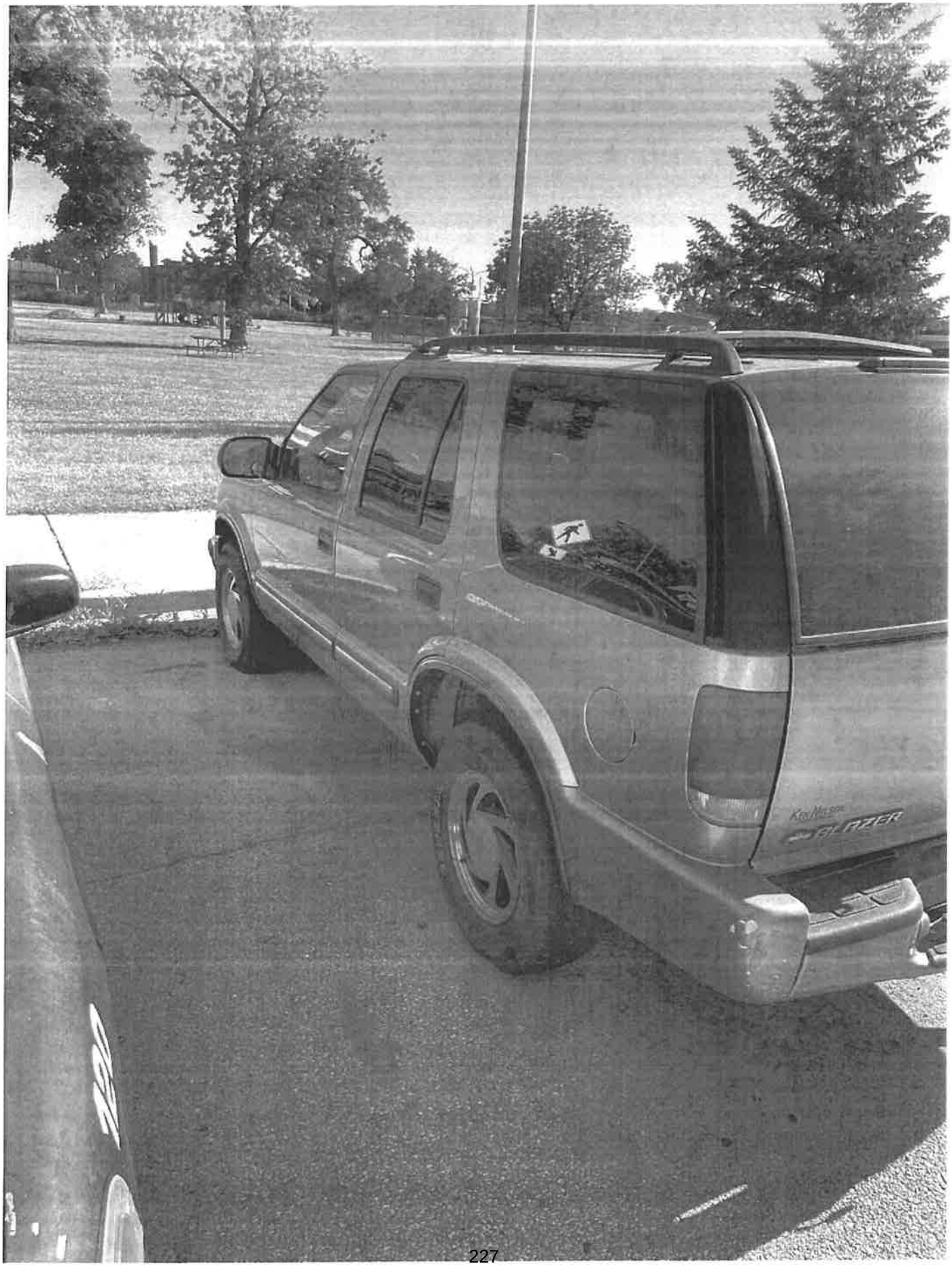


Valid for **ZIP code 60153** through **06/28/2022**

P50 8061


KEN NELSON
BLAZER
CHEVROLET
Illinois
P50 8061

CHEVROLET


BLAZER

STATE OF ILLINOIS

CERTIFICATE OF TITLE OF A VEHICLE

VEHICLE IDENTIFICATION NO.	YEAR	MAKE	MODEL	BODY STYLE	TITLE NO.
2G1WD5E39C1312978	2012	CHEVROLET	IMPALA POLICE	SEDAN	17277624048
2G1WD5E39C1312978					

DATE ISSUED	ODOMETER	CCM	MOBILE HOME SQ. FT.	PURCHASED	TYPE TITLE
10/04/17	44087 44087			08/04/17 USED	ORIGINAL

MAILING ADDRESS

VILLAGE OF MAYWOOD
40 MADISON ST
MAYWOOD IL 60153-2323

LEGEND(S)

ACTUAL MILEAGE

OWNER(S) NAME AND ADDRESS
VILLAGE OF MAYWOOD
40 MADISON ST
MAYWOOD IL 60153-2323

FIRST LIENHOLDER NAME AND ADDRESS

SECOND LIENHOLDER NAME AND ADDRESS

RELEASE OF LIEN
The Lienholder on the vehicle described in this Certificate does hereby state that the lien is released and discharged.

Firm Name _____ By _____ Signature of Authorized Agent _____ Date _____

Firm Name _____ By _____ Signature of Authorized Agent _____ Date _____

NEW LIEN ASSIGNMENT: The information below must be on an application for title and presented to the Secretary of State.
Secured Party: _____ Address: _____

▶ **Federal and State law** requires that you state the mileage in connection with the transfer of ownership. Failure to complete or providing a false statement may result in fines and/or imprisonment.

ASSIGNMENT OF TITLE

The undersigned hereby certifies that the vehicle described in this title has been transferred to the following printed name and address:

I certify to the best of my knowledge that the odometer reading is the actual mileage of the vehicle unless one of the following statements is checked:

☐ 1. **The mileage stated is in excess of its mechanical limits.**
☐ 2. **The odometer reading is not the actual mileage.**
WARNING-ODOMETER DISCREPANCY.

"If this vehicle is one of more than 5 commercial vehicles owned by me, I certify also that the vehicle is not damaged in excess of 33 1/3% of its fair-market value unless this document is accompanied by a salvage application."

▶ _____ NO TENTHS
ODOMETER READING

Signature(s) of Seller(s) _____

Printed Name(s) of Seller(s) _____ DATE OF SALE _____

I am aware of the above odometer certification made by seller.

Signature(s) of Buyer(s) _____ **Printed Name** _____

I Jesse White, Secretary of State of the State of Illinois, do hereby certify that according to the records on file with my Office, the person or entity named hereon is the owner of the vehicle described hereon, which is subject to the above named liens and encumbrances, if any
IN WITNESS WHEREOF, I HAVE AFFIXED MY SIGNATURE AND THE GREAT SEAL OF THE STATE OF ILLINOIS AT SPRINGFIELD

CONTROL NO. Q0614949

Jesse White

JESSE WHITE, Secretary of State

DO NOT ACCEPT TITLE SHOWING ANY ERASURES, ALTERATIONS OR MUTILATIONS.

2012 Chevrolet Impala Pricing Report

Style: LS Sedan 4D

Mileage: 67,036

KBB.com Consumer Rating: 4.3/5

Vehicle Highlights

Fuel Economy: City 18/Hwy 30/Comb 22 MPG

Engine: V6, 3.6 Liter

Transmission: Automatic, 6-Spd w/Overdrive

Drivetrain: FWD

Country of Assembly: Canada

Country of Origin: United States

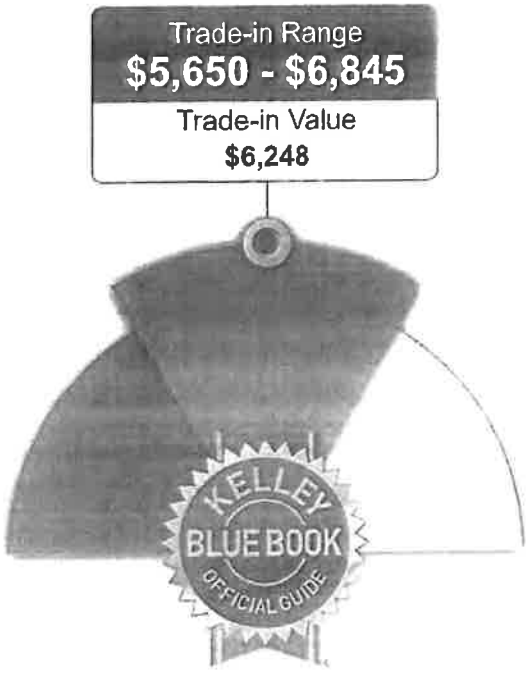
EPA Class: Large Cars

Max Seating: 6

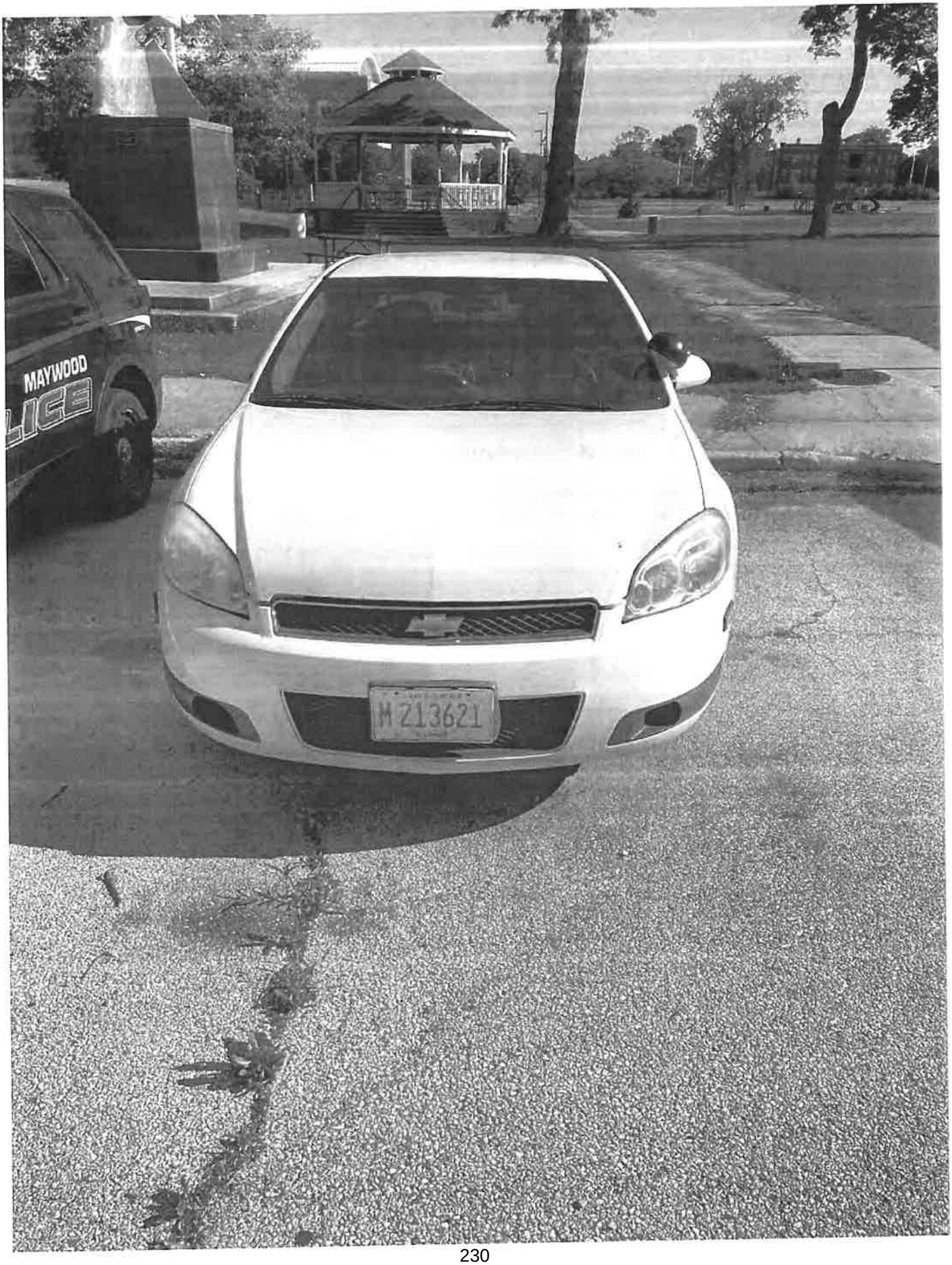
Doors: 4

Body Style: Sedan

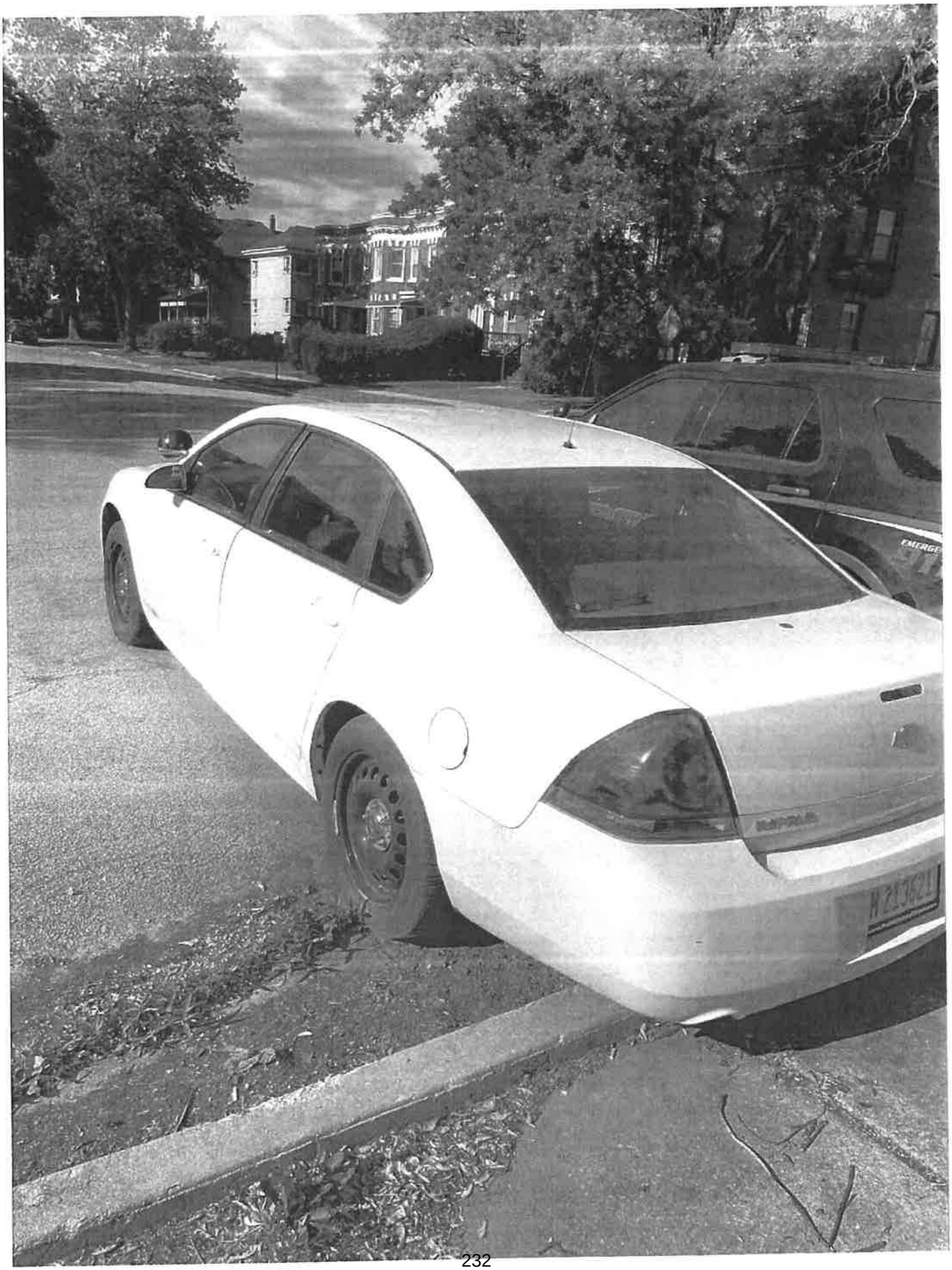
Trade in to a Dealer

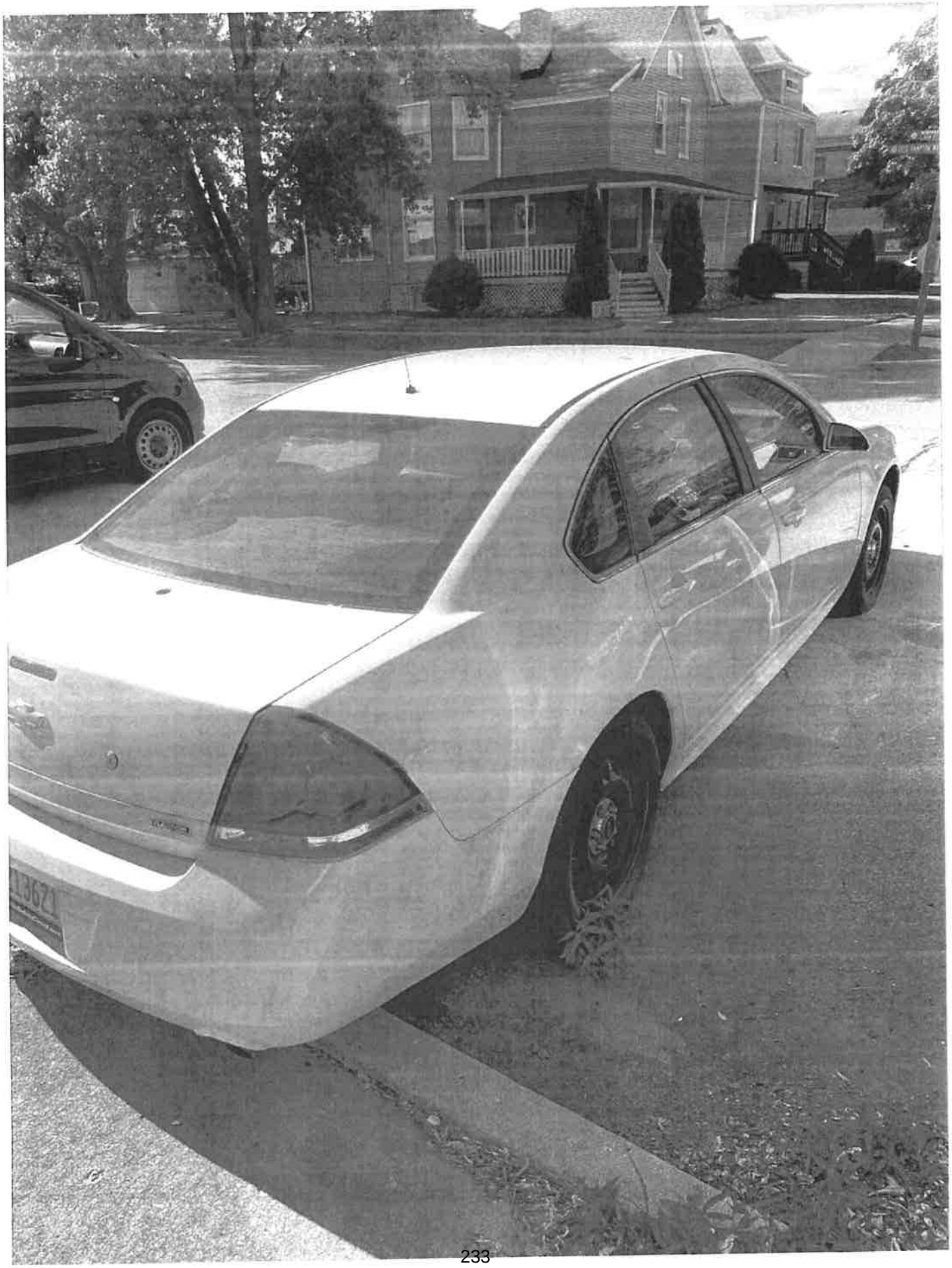


Valid for **ZIP code 60153** through **06/28/2022**


MAYWOOD
M Z13621

MAYWOOD
POLICE
M 213621





STATE OF ILLINOIS

CERTIFICATE OF TITLE OF A VEHICLE

VEHICLE IDENTIFICATION NO.	YEAR	MAKE	MODEL	BODY STYLE	TITLE NO.
2FAFP71W2XX110695	1999	FORD	CROWN VIC POLICE	4 DOOR	15162683535

2FAFP71W2XX110695

DATE ISSUED	ODOMETER	CCM	MOBILE HOME SQ. FT.	PURCHASED	TYPE TITLE
06/11/15				05/15/15 USED	ORIGINAL

MAILING ADDRESS

VILLAGE OF MAYWOOD
125 S 5TH AVE
MAYWOOD IL 60153-1376

LEGEND(S)

MILEAGE NOT REQUIRED

OWNER(S) NAME AND ADDRESS
VILLAGE OF MAYWOOD
125 S 5TH AVE
MAYWOOD IL 60153-1376

FIRST LIENHOLDER NAME AND ADDRESS

SECOND LIENHOLDER NAME AND ADDRESS

RELEASE OF LIEN
The Lienholder on the vehicle described in this Certificate does hereby state that the lien is released and discharged.

Firm Name _____ By _____ Signature of Authorized Agent _____ Date _____

Firm Name _____ By _____ Signature of Authorized Agent _____ Date _____

NEW LIEN ASSIGNMENT: The information below must be on an application for title and presented to the Secretary of State.
Secured Party: Address:

▶ **Federal and State law** requires that you state the mileage in connection with the transfer of ownership. Failure to complete or providing a false statement may result in fines and/or imprisonment.

ASSIGNMENT OF TITLE

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☐ 2. **The odometer reading is not the actual mileage. WARNING-ODOMETER DISCREPANCY.**

If this vehicle is one of more than 5 commercial vehicles owned by me, I certify also that the vehicle is not damaged in excess of 33 1/3% of its fair-market value unless this document is accompanied by a salvage application.

▶ ODOMETER READING NO TENTHS

Signature(s) of Seller(s) _____

Printed Name(s) of Seller(s) _____ DATE OF SALE _____

I am aware of the above odometer certification made by seller.

Signature(s) of Buyer(s) _____ **Printed Name** _____

I Jesse White, Secretary of State of the State of Illinois, do hereby certify that according to the records on file with my Office, the person or entity named hereon is the owner of the vehicle described hereon, which is subject to the above named liens and encumbrances, if any.
IN WITNESS WHEREOF, I HAVE AFFIXED MY SIGNATURE AND THE GREAT SEAL OF THE STATE OF ILLINOIS AT SPRINGFIELD.

CONTROL NO. M3052842

Jesse White

JESSE WHITE, Secretary of State

DO NOT ACCEPT TITLE SHOWING ANY ERASURES, ALTERATIONS OR MUTILATIONS.

1999 Ford Crown Victoria Pricing Report

Style: Sedan 4D

Mileage: 134,647

KBB.com Consumer Rating: 4.7/5

Vehicle Highlights

Fuel Economy: City 15/Hwy 22/Comb 18 MPG

Engine: V8, 4.6 Liter

Transmission: Automatic

Drivetrain: RWD

Country of Assembly: Canada

Country of Origin: United States

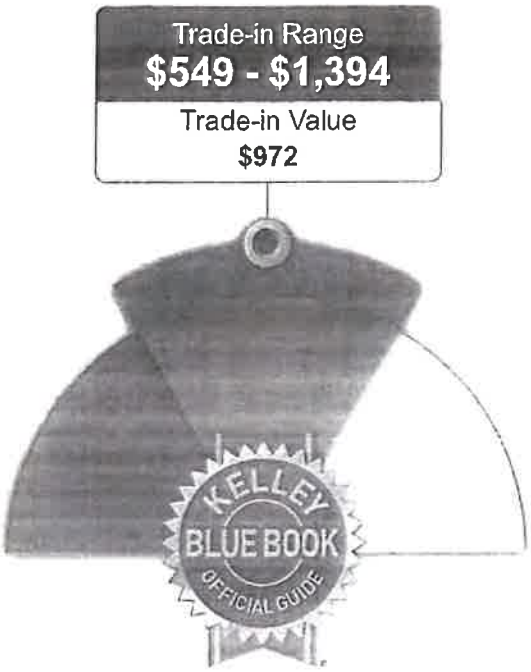
EPA Class: Large Cars

Max Seating: 6

Doors: 4

Body Style: Sedan

Trade in to a Dealer

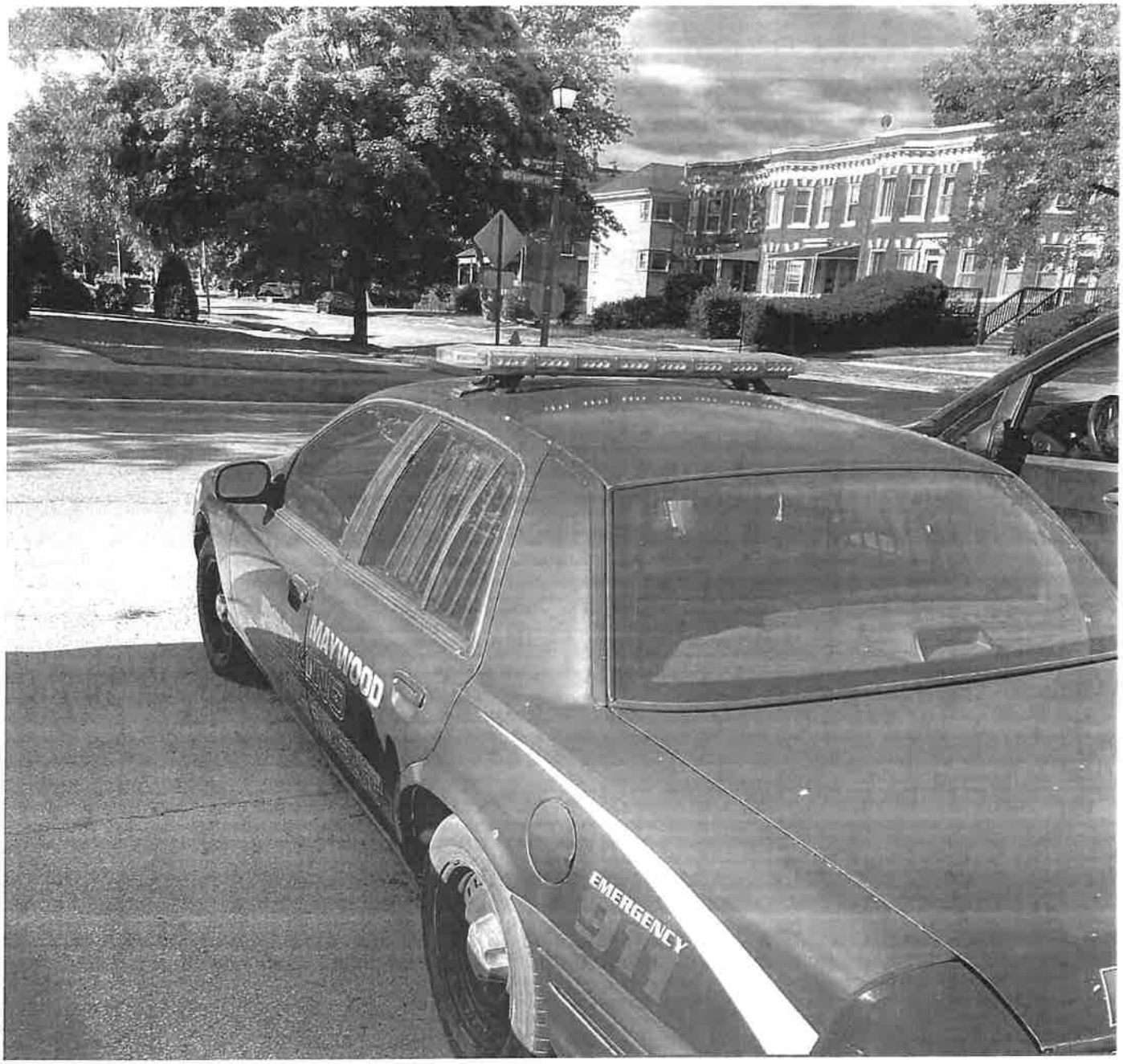


Valid for **ZIP code 60153** through **06/28/2022**

LAND OF LINCOLN
M 203389
ILLINOIS

MAYWOOD
PARKING ENFORCEMENT
120
CROWN VICTORIA
M 203389
ILLINOIS

MAYWOOD
EMERGENCY
911


MAYWOOD
EMERGENCY
911

STATE OF ILLINOIS

CERTIFICATE OF TITLE OF A VEHICLE

VEHICLE IDENTIFICATION NO	YEAR	MAKE	MODEL	BODY STYLE	TITLE NO
2MEFM74W9YX741619	2000	MERCURY	GRAND MARQUIS GS	4 DOOR	15082676062

2MEFM74W9YX741619

DATE ISSUED	ODOMETER	CCM	MOBILE HOME SQ. FT.	PURCHASED	TYPE TITLE
03/23/15				02/23/15 USED	ORIGINAL

LEGEND(S)

MILEAGE NOT REQUIRED

MAILING ADDRESS

LAKEVIEW MOTORS INC
310 LAKE ST
MAYWOOD IL 60153-1628

OWNER(S) NAME AND ADDRESS
MAYWOOD POLICE DEPARTMENT
125 S 5TH AVE
MAYWOOD IL 60153

FIRST LIENHOLDER NAME AND ADDRESS

SECOND LIENHOLDER NAME AND ADDRESS

RELEASE OF LIEN
The Lienholder on the vehicle described in this Certificate does hereby state that the lien is released and discharged.

Firm Name _____ By _____ Signature of Authorized Agent _____ Date _____

Firm Name _____ By _____ Signature of Authorized Agent _____ Date _____

NEW LIEN ASSIGNMENT: The information below must be on an application for title and presented to the Secretary of State.
Secured Party: Address:

Federal and State law requires that you state the mileage in connection with the transfer of ownership. Failure to complete or providing a false statement may result in fines and/or imprisonment.

ASSIGNMENT OF TITLE

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☐ 2. The odometer reading is not the actual mileage. WARNING-ODOMETER DISCREPANCY.

"If this vehicle is one of more than 5 commercial vehicles owned by me, I certify also that the vehicle is not damaged in excess of 33 1/3% of its fair-market value unless this document is accompanied by a salvage application."

NO TENTHS

ODOMETER READING

Signature(s) of Seller(s) _____ DATE OF SALE _____

Printed Name(s) of Seller(s) _____

I am aware of the above odometer certification made by seller.

Signature(s) of Buyer(s) _____ Printed Name _____

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IN WITNESS WHEREOF, I HAVE AFFIXED MY SIGNATURE AND THE GREAT SEAL OF THE STATE OF ILLINOIS AT SPRINGFIELD

CONTROL NO. M2354585

Jesse White

JESSE WHITE, Secretary of State

DO NOT ACCEPT TITLE SHOWING ANY ERASURES, ALTERATIONS OR MUTILATIONS.

2000 Mercury Grand Marquis Pricing Report

Style: GS Sedan 4D

Mileage: 153,613

KBB.com Consumer Rating: 4.7/5

Vehicle Highlights

Fuel Economy: City 16/Hwy 23/Comb 19 MPG

Engine: V8, 4.6 Liter

Transmission: Automatic

Drivetrain: RWD

Country of Assembly: Canada

Country of Origin: United States

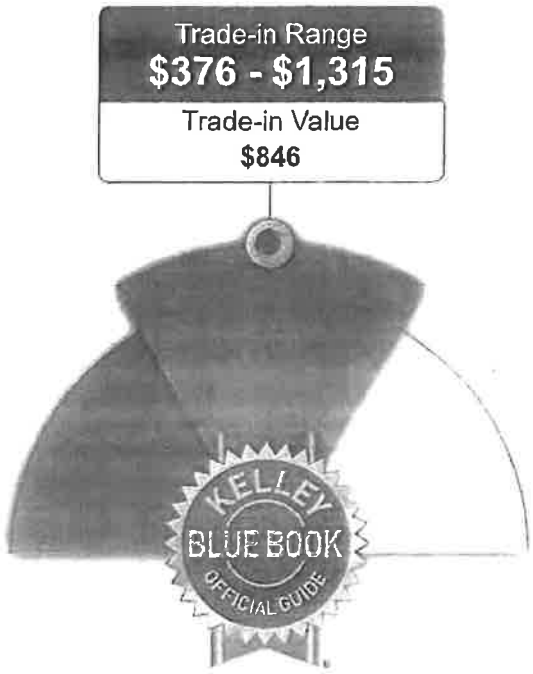
EPA Class: Large Cars

Max Seating: 6

Doors: 4

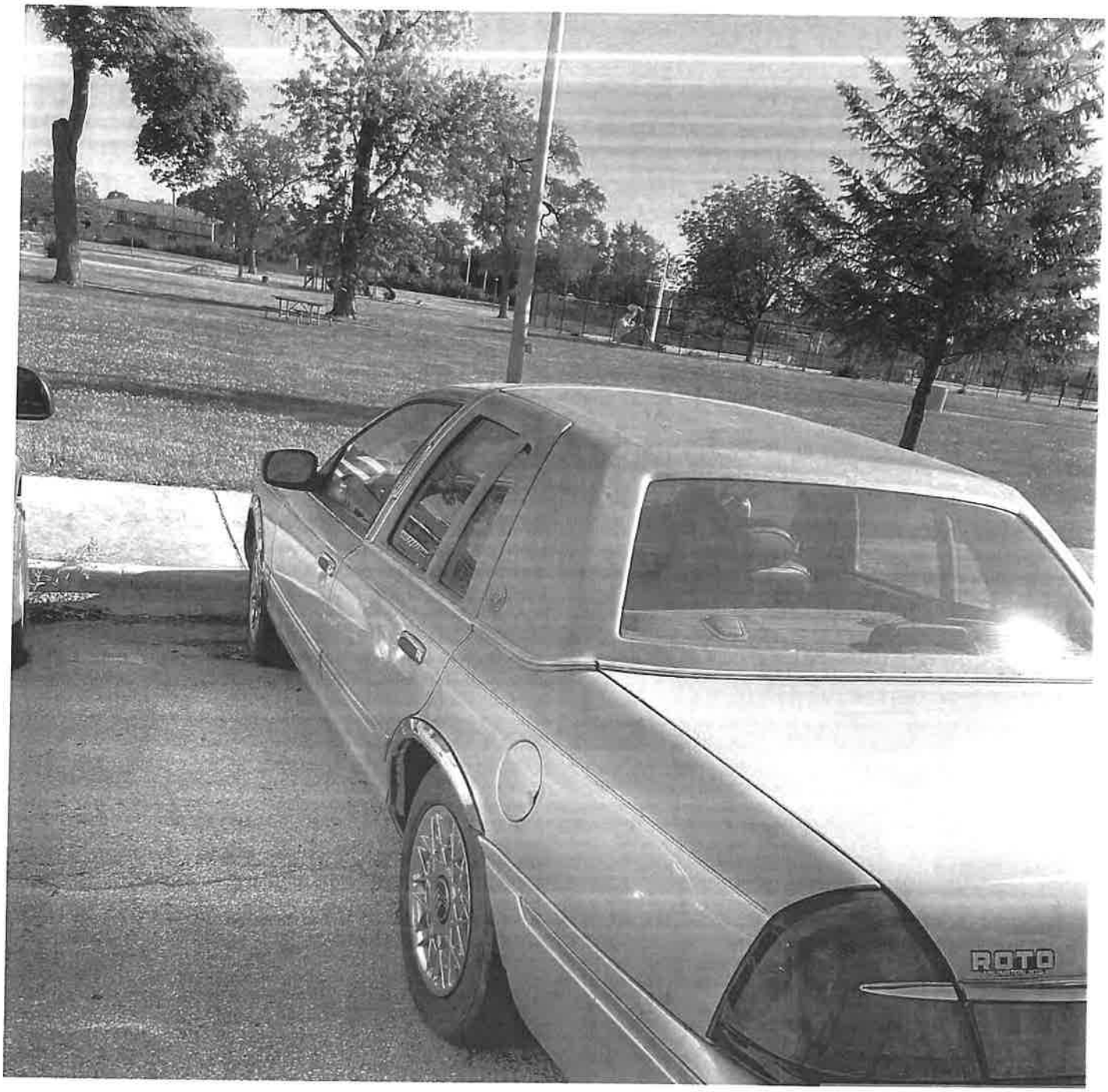
Body Style: Sedan

Trade in to a Dealer



Valid for **ZIP code 60153** through **06/28/2022**

ILLINOIS
L36 8198


ROTO

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

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

mtjurusik@ktjlaw.com
DD 312-984-6419

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

www.ktjlaw.com

MEMORANDUM

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

FROM: **Michael T. Jurusik**

DATE: **July 13, 2022**

RE: **Approval of a Bid Response and Construction Contract with J. Nardulli Concrete, Inc. in the Amount of $753,762.50 for Completion of the 2022 Green Infrastructure Alley Improvements Project and Authorizing the Expenditure of MWRD Grant Funds and General Funds**

Per the request of the Village Engineer, I have prepared the enclosed document for your review, consideration and action at the July 19, 2022 Special Village Board Meeting:

> A RESOLUTION APPROVING AND AUTHORIZING EXECUTION OF A BID RESPONSE AND CONSTRUCTION CONTRACT BETWEEN THE VILLAGE OF MAYWOOD AND J. NARDULLI CONCRETE, INC. IN THE AMOUNT OF $753,762.50 TO COMPLETE THE 2022 GREEN INFRASTRUCTURE ALLEY IMPROVEMENTS PROJECT AND AUTHORIZING THE EXPENDITURE OF MWRD GRANT FUNDS AND GENERAL FUNDS TO PAY FOR THE WORK, with the Construction Contract attached as Exhibit "A"

Project and Scope of Work

For Project details, please refer to the Village Engineer's Memorandum dated June 28, 2022 (attached). Based on the bid review and analysis by the Village Engineer, J. Nardulli Concrete, Inc. was determined to be the lowest, qualified and responsive bidder for the 2022 Green Infrastructure Alley Improvements (the "Project"). The Contractor agrees to complete the Project for a "not-to-exceed" bid price of $753,762.50. 70% of construction of the Project will be funded through the Metropolitan Water Reclamation District ("MWRD") with Grant Funds in the amount of $527,633.75. The remaining $226,128.75 is to be funded through the Village's General Fund.

If there are any questions, please contact me.

Mike

Enclosures

cc: Gwaine Dianne Williams, Village Clerk (w/ encls.)
Chief Elijah Willis, Interim Village Manager / Police Chief (w/ encls.)
John West, Director of Public Works (w/encls.)
Lanya Satchell, Finance Director (w/ encls.)
Bill Peterhansen, Village Engineer (w/ encls.)

June 28, 2022

Chief Elijah Willis
Acting Village Manager
Village of Maywood
40 Madison Street
Maywood, Illinois 60153

Re: 2022 Green Infrastructure Alley Improvements Project
Bid Opening Results and Recommendation

Dear Mr. Willis:

Proposals were received for the 2022 Green Infrastructure Alley Improvements Project on June 22, 2022 at the Village Clerk's office. Four (4) prospective bidders obtained plans and specifications for the project, with the Village receiving proposals from all four (4) of the companies. A summary of the proposals received is as follows:

CONTRACTOR	TOTAL BID
J. Nardulli Concrete, Inc.	$753,762.50
Triggi Construction, Inc.	$943,155.00
Capitol Cement Co., Inc.	$1,050,000.00
M & J Asphalt Paving Company, Inc.	$1,079,454.00
Engineer's Estimate	$802,715.00

The lowest responsive, responsible bidder for this project was J. Nardulli Concrete, Inc., of Cicero, Illinois. J. Nardulli Concrete, Inc. is a contractor that has satisfactorily completed work of similar scope over numerous projects in the Village of Maywood including the 2020 Green Infrastructure Alley Improvements, and most recently the Warren Street CDBG Roadway Improvements. J. Nardulli Concrete Inc. has also received positive references from neighboring communities including the City of Berwyn, City of Burbank, and the Village of Forest Park.

As part of the Metropolitan Water Reclamation District (MWRD) funding requirements for the project, the contract carries strict goals for the use of Disadvantaged Business Enterprise (DBE) firms. A total goal of 43% DBE utilization is required for the portion of MWRD funding. The intention is to provide for contracting opportunities to minority owned businesses, women owned businesses, small businesses, and veteran owned businesses. The DBE Utilization Plan submitted by J.Nardulli Concrete Inc. has been reviewed to be acceptable and meets the requirements imposed by MWRD.

Based on previous experience with this contractor, the interview of contractor and subcontractor supplied references from other communities, and the review of their current work under contract, we find that the contractor is qualified to complete the work specified. The contractor also maintains the capacity to complete the project within the specified interim completion date of September 30, 2022 and overall

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

completion date of December 3, 2022. *We recommend that the Contract for the improvements be awarded to J. Nardulli Concrete, Inc., in the amount of Seven Hundred Fifty-Three Thousand, Seven Hundred Sixty-two and 50/100 Dollars. ($753,762.50).*

This project will consist of improvements to the following three (3) alleys:

Alley No. 313, "Tee" alley from Washington Blvd to Randolph St between 20th Avenue and 19th Avenue.
Alley No. 415, N-S alley from Washington Blvd to Randolph St between 12th Avenue and 11th Avenue.
Alley No. 432, N-S alley from Madison St to Warren St between 16th Avenue and 15th Avenue.

The alleys will consist of a Portland Cement Concrete pavement that drains itself towards permeable paver blocks within the alley pavement. An aggregate storage layer for storm water will be located beneath the pavement. Also included are improvements to garage aprons, private entry walks adjacent to the alley pavement, landscape restoration, and necessary work to properly complete this project in accordance with the specifications.

The pavements have been designed to capture approximately 3.90" of rain over the tributary impervious areas for a total storage of 146,000 Gallons of stormwater.

The construction of the project will be funded through the Green Infrastructure Partnership Program of the MWRD in the amount of $527,633.75 at a matching rate of 70% MWRD funds / 30% Village funds. The Village will be responsible for the balance of construction costs in the amount of $226,128.75.

We have enclosed a copy of the complete bid tabulations for this project. We are also returning the original bids with a copy of this letter to the Village Clerk.

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

Respectfully Submitted,

EDWIN HANCOCK ENGINEERING CO.

William O. Peterhansen

William Peterhansen, P.E., CFM

cc: Mr. John West, Director of Public Works
Ms. Gwaine Dianne Williams, Village Clerk

Attachments

HANCOCK ENGINEERING

VILLAGE OF: Maywood
BID DATE AND TIME: June 22nd, 2022 @ 11:00 AM
PROJECT: 2022 MWRD Green Infrastructure Alley Improvements Project
ENGINEER'S ESTIMATE OF COST: $802,715.00

				ENGINEER'S EOC		J. NARDULLI CONCRETE INC.		TRIGGI CONSTRUCTION INC.		CAPITOL CEMENT CO INC.		M&J ASPHALT PAVING CO INC.	
No.	Items	Unit	Quantity	Unit Price	Total Cost	Unit Price	Total Cost	Unit Price	Total Cost	Unit Price	Total Cost	Unit Price	Total Cost
1	Combination Curb & Gutter Removal	Foot	425	8.00	3,400.00	6.50	2,762.50	10.00	4,250.00	6.00	2,550.00	10.20	4,335.00
2	Sidewalk Removal	SqFt	1000	2.00	2,000.00	2.00	2,000.00	3.00	3,000.00	3.00	3,000.00	2.00	2,000.00
3	Garage Apron Removal	SqYd	355	17.00	6,035.00	14.50	5,147.50	20.00	7,100.00	22.00	7,810.00	21.30	7,561.50
4	Pavement Removal	SqYd	250	20.00	5,000.00	16.00	4,000.00	25.00	6,250.00	25.00	6,250.00	23.75	5,937.50
5	Incidental HMA Surface Removal	SqYd	80	25.00	2,000.00	25.00	2,000.00	35.00	2,800.00	40.00	3,200.00	63.05	5,044.00
6	Earth Excavation for Alley Pavement	CuYd	2700	42.00	113,400.00	45.00	121,500.00	45.00	121,500.00	55.00	148,500.00	51.00	137,700.00
7	Earth Excavation (Special)	CuYd	350	40.00	14,000.00	45.00	15,750.00	45.00	15,750.00	80.00	28,000.00	59.70	20,895.00
8	Trench Backfill	CuYd	300	44.00	13,200.00	45.00	13,500.00	1.00	300.00	1.00	300.00	90.15	27,045.00
9	Frames and Lids to be Adjusted	Each	1	500.00	500.00	1,500.00	1,500.00	975.00	975.00	750.00	750.00	590.00	590.00
10	Structure to be Reconstructed	Each	2	2,500.00	5,000.00	3,500.00	7,000.00	1,800.00	3,600.00	2,250.00	4,500.00	1,210.00	2,420.00
11	Rest. Depth CB, 4' Dia., Type 1 Frame, Open Lid	Each	4	5,000.00	20,000.00	4,700.00	18,800.00	5,000.00	20,000.00	4,500.00	18,000.00	4,030.00	16,120.00
12	Type 1 Frame and Lid	Each	3	450.00	1,350.00	500.00	1,500.00	350.00	1,050.00	750.00	2,250.00	435.00	1,305.00
13	8" Diameter, PVC Sewer Pipe	Foot	655	85.00	55,675.00	90.00	58,950.00	175.00	114,625.00	90.00	58,950.00	134.00	87,770.00
14	Connection to Exisiting Sewer	Each	2	4,000.00	8,000.00	2,525.00	5,050.00	3,000.00	6,000.00	2,250.00	4,500.00	7,470.00	14,940.00
15	Connection to Exhisting Structure	Each	1	1,500.00	1,500.00	2,100.00	2,100.00	3,000.00	3,000.00	990.00	990.00	2,725.00	2,725.00
16	Inlet Filters	Each	4	100.00	400.00	100.00	400.00	125.00	500.00	150.00	600.00	170.00	680.00
17	Inline Check Valve, 8"	Each	3	2,500.00	7,500.00	3,500.00	10,500.00	2,000.00	6,000.00	2,500.00	7,500.00	3,220.00	9,660.00
18	Concrete Curb, Type B	Foot	200	30.00	6,000.00	35.00	7,000.00	45.00	9,000.00	40.00	8,000.00	31.10	6,220.00
19	Comb. CC&G, Type B-6.12 (Modified)	Foot	480	35.00	16,800.00	32.00	15,360.00	40.00	19,200.00	37.00	17,760.00	29.15	13,992.00
20	PCC Sidewalk, 5"	SqFt	1400	8.00	11,200.00	7.00	9,800.00	9.50	13,300.00	10.00	14,000.00	8.80	12,320.00
21	PCC Garage Apron, 7"	SqYd	800	67.00	53,600.00	65.00	52,000.00	60.00	48,000.00	80.00	64,000.00	107.65	86,120.00
22	Detectable Warnings	SqFt	130	30.00	3,900.00	30.00	3,900.00	25.00	3,250.00	55.00	7,150.00	24.45	3,178.50
23	PCC Alley Pavement, 8"	SqYd	1875	70.00	131,250.00	69.00	129,375.00	85.00	159,375.00	90.00	168,750.00	79.35	148,781.25
24	PCC Base Course, 8"	SqYd	40	60.00	2,400.00	60.00	2,400.00	75.00	3,000.00	80.00	3,200.00	208.00	8,320.00
25	PCC Alley Return, 8"	SqYd	185	73.00	13,505.00	64.00	11,840.00	85.00	15,725.00	85.00	15,725.00	125.00	23,125.00
26	Deformed Tie Bars	Each	20	15.00	300.00	10.00	200.00	10.00	200.00	10.00	200.00	15.70	314.00
27	Edge Grade Adjustment	Foot	80	10.00	800.00	10.00	800.00	10.00	800.00	15.00	1,200.00	33.35	2,668.00
28	Clay Check Dam	Each	6	500.00	3,000.00	950.00	5,700.00	1,500.00	9,000.00	1,000.00	6,000.00	960.00	5,760.00
29	Permeable Brick Pavers	SqFt	5825	18.00	104,850.00	12.70	73,977.50	20.00	116,500.00	18.20	106,015.00	20.90	121,742.50
30	Incidental HMA Surfacing	SqYd	800	40.00	32,000.00	30.00	24,000.00	45.00	36,000.00	50.00	40,000.00	25.70	20,560.00
31	Waterproof Liner	SqFt	4000	1.50	6,000.00	2.10	8,400.00	3.25	13,000.00	25.00	100,000.00	3.15	12,600.00
32	Geogrid for Ground Stabilization	SqYd	2500	4.50	11,250.00	2.75	6,875.00	5.00	12,500.00	6.00	15,000.00	11.35	28,375.00
33	Fitler Fabric	SqYd	2600	3.00	7,800.00	5.00	13,000.00	2.50	6,500.00	8.00	20,800.00	11.30	29,380.00
34	Aggregate Base Course, CA-7, 6"	SqYd	2500	10.00	25,000.00	9.75	24,375.00	15.00	37,500.00	12.00	30,000.00	20.10	50,250.00
35	Aggregate Base Course, CA-1	CuYd	1350	50.00	67,500.00	40.00	54,000.00	50.00	67,500.00	38.00	51,300.00	64.30	86,805.00
36	Aggregate Base Course, Type B, 9"	SqYd	500	12.00	6,000.00	10.50	5,250.00	20.00	10,000.00	12.50	6,250.00	33.05	16,525.00
37	Topsoil Placement, 3"	SqYd	100	10.00	1,000.00	12.00	1,200.00	5.00	500.00	15.00	1,500.00	49.10	4,910.00
38	Sodding	SqYd	100	14.00	1,400.00	7.00	700.00	20.00	2,000.00	20.00	2,000.00	48.35	4,835.00
39	Supplemental Watering	Unit	5	100.00	500.00	1.00	5.00	1.00	5.00	10.00	50.00	583.00	2,915.00
40	Tree Removal	In-Dia.	115	65.00	7,475.00	26.00	2,990.00	40.00	4,600.00	70.00	8,050.00	80.35	9,240.25
41	Fence to be Reset	Foot	110	50.00	5,500.00	25.00	2,750.00	35.00	3,850.00	65.00	7,150.00	86.40	9,504.00
42	Observation Well	Each	3	775.00	2,325.00	1,950.00	5,850.00	1,750.00	5,250.00	750.00	2,250.00	342.00	1,026.00
43	Informational Signage	Each	3	500.00	1,500.00	275.00	825.00	400.00	1,200.00	500.00	1,500.00	390.00	1,170.00
44	Construction Video	Unit	6	150.00	900.00	180.00	1,080.00	200.00	1,200.00	1,250.00	7,500.00	195.00	1,170.00
45	Traffic Control and Protection	L.S.	1	20,000.00	20,000.00	17,650.00	17,650.00	27,500.00	27,500.00	47,000.00	47,000.00	20,919.50	20,919.50
		TOTAL AMOUNT OF BID			$802,715.00		$753,762.50		$943,155.00		$1,050,000.00		$1,079,454.00

CORRECTION FROM AS-READ AMOUNT

RESOLUTION NO. R-2022- _____

A RESOLUTION APPROVING AND AUTHORIZING EXECUTION OF A BID RESPONSE AND CONSTRUCTION CONTRACT BETWEEN THE VILLAGE OF MAYWOOD AND J. NARDULLI CONCRETE, INC. IN THE AMOUNT OF $753,762.50 TO COMPLETE THE 2022 GREEN INFRASTRUCTURE ALLEY IMPROVEMENTS PROJECT AND AUTHORIZING THE EXPENDITURE OF MWRD GRANT FUNDS AND GENERAL FUNDS TO PAY FOR THE WORK

WHEREAS, in April 2022, the President and Board of Trustees of the Village of Maywood ("Village Board") entered into an agreement with the Metropolitan Water Reclamation District of Greater Chicago ("MWRD") entitled "INTERGOVERNMENTAL AGREEMENT BY AND BETWEEN THE VILLAGE OF MAYWOOD AND THE METROPOLITAN WATER RECLAMATION DISTRICT OF GREATER CHICAGO FOR THE DESIGN, CONSTRUCTION, OPERATION, AND MAINTENANCE OF THE GREEN INFRASTRUCTURE ALLEY IMPROVEMENTS IN MAYWOOD, ILLINOIS" (the "Agreement") to share in the cost of the construction of the Green Infrastructure Alley Improvements (the "Project") and to define the Village's and MWRD's respective obligations regarding the Project. The Project consists of the construction of three (3) green alleys at the following locations within the Village: Alley No. 313 – "T" Alley bounded by 20th Avenue, 19th Avenue, Washington Boulevard, and Randolph Street; Alley No. 415 – North-South Alley between 12th Avenue, 11th Avenue, Washington Boulevard, and Randolph Street; and Alley No. 432 – North-South Alley between 16th Avenue, 15th Avenue, Madison Street, and Warren Street; and

WHEREAS, based on a competitive bidding process, the Village Board desires to hire J. Nardulli Concrete, Inc. (the "Contractor"), who submitted the lowest, qualified and responsive bid, to complete the Project. And the Village Board desires to approve and authorize the execution of the Contractor's bid response and a construction contract (collectively the "Contract"), a copy of which is attached hereto as **Exhibit "A"** and made a part hereof; and

WHEREAS, the Contractor agrees to complete the Project for a "not-to-exceed" bid price of $753,762.50. Seventy percent (70%) of construction of the Project will be funded through the Green Infrastructure Program of the MWRD with Grant Funds in the amount of $527,633.75, with the remaining thirty percent (30%) of $226,128.775 to be funded through the Village's General Fund; and

WHEREAS, the President and Board of Trustees of the Village of Maywood agree to appropriate and authorize the expenditure of the above-referenced sums from the MWRD Grant Funds and the Village General Funds for the purpose of paying the construction costs of the Project; and

WHEREAS, the President and Board of Trustees of the Village of Maywood, a home rule Illinois municipal corporation, have the authority to approve the Contract and expend its General Funds for the costs associated with the Project pursuant to its home rule powers and contracting authority provided by Article VII, Sections 6 and 10(a) of the Illinois Constitution of 1970, and find that entering into the Contract is in the best interests of the Village, its residents, property owners, businesses and the public.

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

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

SECTION 2: The President and Board of Trustees of the Village of Maywood approve and authorize the execution of the bid response and the attached Contract for the benefit of the Village in order to have the Contractor complete the Project. The President and Board of Trustees of the Village further authorize and direct the Village President and the Village Clerk, or their designees, or the Village Manager, or his/her designee, to execute and deliver the final version of the attached Contract, which may contain certain non-substantive and non-financial modifications that are approved by the Village Attorney, and all other instruments and documents that are necessary to fulfill the Village's obligations under the Contract.

SECTION 3: The President and Board of Trustees of the Village of Maywood authorize the expenditure of the Village's MWRD Grant Funds in the amount of $527,633.75 to pay seventy percent (70%) of the anticipated total costs of the Project and the expenditure of the Village's General Funds in the amount of $226,128.75 to pay for the remaining thirty percent (30%) the Project costs.

SECTION 4: The President and Board of Trustees of the Village of Maywood authorize and direct that the Village President, the Village Clerk, the Village Manager, the Village Engineer and the Village Attorney, or their designees, execute and deliver all other instruments, payments and documents that are necessary to facilitate the signatures and payments necessary to complete the Project.

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

ADOPTED this 19th day of July, 2022, pursuant to a roll call vote as follows:

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED this 19th day of July, 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"

CONSTRUCTION CONTRACT BETWEEN
THE VILLAGE OF MAYWOOD AND J. NARDULLI CONCRETE, INC.
TO COMPLETE 2022 GREEN INFRASTRUCTURE ALLEY IMPROVEMENTS PROJECT

(attached)

AGREEMENT BETWEEN THE VILLAGE OF MAYWOOD AND J. NARDULLI CONCRETE INC. RELATIVE TO 2022 GREEN INFRASTRUCTURE ALLEY IMPROVEMENTS PROJECT

AGREEMENT made this ____ day of _____, 2022, by and between the VILLAGE OF MAYWOOD, Cook County, Illinois, an Illinois Municipal Corporation (hereinafter referred to as the "VILLAGE") and J. Nardulli Concrete Inc., 3517 S. 60th Court, Cicero, Illinois 60804, an Illinois Corporation (hereinafter referred to as the "CONTRACTOR").

The VILLAGE and CONTRACTOR agree as set forth below:

1. The CONTRACTOR, for the considerations hereinafter set forth, hereby agrees to and with the VILLAGE, that it will furnish and provide all labor, materials, equipment and services and do all else required to perform and complete the 2022 Green Infrastructure Alley Improvements Project, Village of Maywood, Illinois, Cook County (the "Project"), as set forth in any clarifications or addendums, the Project Specifications and Bidding Documents, and the Project Plans entitled "2022 Green Infrastructure Alley Improvements Project, Village of Maywood, prepared by Edwin Hancock Engineering Co., consisting of Eleven (11) with the latest revision date of June 2, 2022, attached hereto, made a part hereof, and designated as Exhibit "A" and Exhibit "B" respectively (the "Work"). In the event of any conflict or inconsistency between this Agreement and Exhibits the terms of this Agreement shall control.

2. The effective date of this Agreement is the date the VILLAGE executes the Agreement by signing below. The Agreement shall remain in effect until the completion of the Project or until mutually terminated by the parties. The work to be performed under this Agreement shall be commenced within fifteen (15) days of the date of this Agreement and shall be completed on or before December 3rd, 2022. Upon satisfactory completion of the Project, the VILLAGE'S only continuing obligation is to pay the CONTRACTOR for the work performed in accordance with the terms of this Agreement;

3. The VILLAGE shall pay the CONTRACTOR for completion of the Work in accordance with the Contract Documents, and subject to additions and deductions by Change Order(s) as provided in the Contract Documents, the sum of Seven Hundred Fifty-Three Thousand, Seven Hundred Sixty-Two and 50/100 Dollars. ($753,762.50). The VILLAGE shall pay for the Work through a combination of VILLAGE General Funds and Grant Funds from the Metropolitan Water Reclamation District of Greater Chicago. The Contract Price has been determined pursuant to the CONTRACTOR'S Proposal dated June 22, 2022;

4. If the rate of progress is satisfactory to the VILLAGE, payment requests will be submitted by the Contractor to the VILLAGE once a month during the progress of the improvement for ninety percent (90%) of the value of the work done and in place at the date of the preparation of the payment estimate. Payment will be made to the CONTRACTOR once all required waivers of lien for material suppliers and subcontractors have been submitted to the VILLAGE. The waivers of lien will be for the amount of the current payment estimate, except for the final estimate where the waivers of lien shall be for the total contract amount. Upon final completion and acceptance of the work, a final estimate will be issued for the total amount due under the Contract, less previous payments and liquidated damages;

5. This Agreement provides for the performance of a Project within the State of Illinois. Accordingly, this Agreement, and all questions of interpretation, construction and enforcement hereof, and all controversies hereunder, shall be governed by the applicable statutory and common law of the State

of Illinois. The parties agree that for the purpose of any litigation relative to this Agreement and its enforcement, venue shall be in the Circuit Court of Cook County, Illinois and the parties consent to the in personam jurisdiction of said Court for any such action or proceeding.";

6. CONTRACTOR will indemnify and hold harmless, protect and defend, at CONTRACTOR'S own cost and expense, the VILLAGE, its officers, officials, Village President and Board of Trustees, agents, employees, volunteers, representatives, assigns, successors, transferees, licensees, invitees, attorneys, or other persons or property standing in the interest of the VILLAGE, from any and all risks, lawsuits, actions, damages, losses, expenses (including attorneys' fees), claims, or liabilities of any character, brought because of any death, injuries or damages received or sustained by any person, persons, or property on account of any act, omission, neglect or misconduct of CONTRACTOR, its officers, agents and/or employees, including any of its subcontractors, or arising out of or in performance of any provision of this Agreement or the performance of the work in completing the Project, including any claims or amounts arising or recovered under the Workers' Compensation Act or any other law, ordinance, order or decree;

7. During the term of this Agreement, CONTRACTOR shall provide the following types of insurance, written on the comprehensive form and as an "occurrence" policy, in not less than the specified amounts:

   a. Comprehensive General Liability - $1,000,000 per occurrence and $2,000,000 in the aggregate.
   b. Workers' Compensation - Statutory
   c. Employer's Liability: $500,000 per incident.
   d. Umbrella Coverage - $3,000,000 per occurrence.
   e. Automobile Coverage - $1,000,000 per occurrence.

   CONTRACTOR shall furnish to the VILLAGE, prior to commencing any activities under this Agreement, satisfactory proof of the above insurance requirements by a reliable insurance company or companies authorized to do business in Illinois. Such proof shall consist of certificates executed by the respective insurance companies and filed with the VILLAGE. Said certificates shall list the VILLAGE OF MAYWOOD and its officers, officials, Village President and Board of Trustees, agents, employees, volunteers, representatives, assigns, successors, transferees, licensees, invitees, and attorneys, and EDWIN HANCOCK ENGINEERING COMPANY and its agents and employees as additional insureds on all required insurance policies.

8. Contractor certifies as follows:

   a. That any work to be performed by it or its contractors on VILLAGE-owned property shall be in a good and workmanlike manner and in accordance with all applicable federal, state, and county laws and regulations and the Village codes, ordinances, and regulations, including but not limited to all local zoning ordinances and regulations, and other applicable codes.
   b. That it is not barred from contracting with any unit of State or local government as a result of violating Section 33E-3 or 33E-4 of the Illinois Criminal Code (720 ILCS 5/33E-3 and 33E-4).
   c. That it shall comply with the Illinois Drug Free Work Place Act (30 ILCS 580/1 et seq.).
   d. In the performance of its obligations pursuant to this Agreement, it shall comply with all applicable provisions of federal, state and local law, including those regulations in regard to all applicable equal employment opportunity requirements, the Equal Opportunity Clause of the Illinois Human Rights Act (775 ILCS 5/1-101 et seq.) and the

Rules and Regulations of the Illinois Department of Human Rights and the Americans with Disabilities Act (42 U.S.C. 12101 et seq.), and all rules and regulations issued pursuant to those Acts. There shall be no discrimination on the basis of disabilities (as defined in the foregoing Acts) in the operations conducted by the CONTRACTOR hereunder. Any complaint of such discrimination received by the CONTRACTOR shall be immediately forwarded to the VILLAGE.

e. That it shall comply with all applicable federal and state laws and regulations including, but not limited to, such laws and regulations relating to minimum wages to be paid to employees, limitations upon the employment of minors, minimum fair wage standards for minors, payment of wages due employees, and health and safety of employees, including the Illinois Prevailing Wage Act (820 ILCS 130/0.01 et seq.). CONTRACTOR agrees to pay its employees, if any, all rightful salaries, medical benefits, pensions and social security benefits pursuant to applicable labor agreements and federal and state statutes, and CONTRACTOR further agrees to make all required withholdings and deposits, therefore. Such requirements shall be included by CONTRACTOR in all its contracts and agreements with any of its subcontractors for work to be performed pursuant to this Agreement. Any contracts entered into by Contractor with subcontractors for work to be performed pursuant to this Agreement must adhere to and require compliance with the Illinois Prevailing Wage Act (820 ILCS 130/0.01 et seq.).

f. CONTRACTOR also agrees to require any subcontractor doing work under this Agreement to agree to adhere to the requirements of this Section.

9. CONTRACTOR shall maintain a current, valid VILLAGE business license and shall post with the VILLAGE and keep on file and in force for the duration of this Agreement a contractor's license bond in the amount required by the Village Code.

10. The waiver of one party of any breach of this Agreement or the failure of one party to enforce any provisions hereof, shall be limited to the particular instance and shall not operate to bar or be deemed a waiver of enforcing against other or future breaches.

11. After this Agreement has been signed by CONTRACTOR, the Agreement shall be deemed dated and become effective on the date that the Village President signs the Agreement.

THIS AGREEMENT executed the day and year first written above.

J. NARDULLI CONCRETE, INC.,
an Illinois corporation

By:_____
Title:_____

Date:_____

ATTEST:

By:_____
Title:_____

VILLAGE OF MAYWOOD, an Illinois
municipal corporation

By:_____
Nathaniel George Booker, Village President

Date:_____

ATTEST:

By:_____
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. R-2022 _____

A RESOLUTION APPROVING AND AUTHORIZING EXECUTION OF A BID RESPONSE AND CONSTRUCTION CONTRACT BETWEEN THE VILLAGE OF MAYWOOD AND J. NARDULLI CONCRETE, INC. IN THE AMOUNT OF $753,762.50 TO COMPLETE THE 2022 GREEN INFRASTRUCTURE ALLEY IMPROVEMENTS PROJECT AND AUTHORIZING THE EXPENDITURE OF MWRD GRANT FUNDS AND GENERAL FUNDS TO PAY FOR THE WORK

which Resolution was passed by a roll call vote of the Board of Trustees of the Village of Maywood at a Special Village Board Meeting on the 19th day of July, 2022, at which meeting a quorum was present, and approved by the President of the Village of Maywood on the 19th day of July, 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 July, 2022.

_____
Gwaine Dianne Williams, Village Clerk

[SEAL]

KTJ
KLEIN, THORPE & JENKINS, LTD.

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

DD 312 984 6432
mtjurusik@ktjlaw.com

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

www.ktjlaw.com

MEMORANDUM

TO: **Mayor Nathaniel George Booker and Board of Trustees, Village of Maywood**
FROM: **Michael T. Jurusik**
DATE: **July 13, 2022**
RE: **Intergovernmental Agreement with District 209 For School Liaison Police Officer Services**
Intergovernmental Agreement with District 89 For School Liaison Police Officer Services

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Per the request of Interim Village Manager Elijah Willis, I have enclosed the following documents for your consideration at an upcoming Village Board Meeting:

1. A RESOLUTION APPROVING AND AUTHORIZING THE EXECUTION OF AN INTERGOVERNMENTAL AGREEMENT BETWEEN THE BOARD OF EDUCATION OF PROVISO TOWNSHIP HIGH SCHOOL DISTRICT 209 AND THE VILLAGE OF MAYWOOD, ILLINOIS FOR SCHOOL LIAISON OFFICER SERVICES (the "IGA" is attached to the Resolution as Exhibit "A")

2. A RESOLUTION APPROVING AND AUTHORIZING THE EXECUTION OF AN INTERGOVERNMENTAL AGREEMENT BETWEEN THE BOARD OF EDUCATION OF MAYWOOD | MELROSE PARK | BROADVIEW DISTRICT 89 AND THE VILLAGE OF MAYWOOD, ILLINOIS FOR SCHOOL LIAISON OFFICER SERVICES (the "IGA" is attached to the Resolution as Exhibit "A")

For details on the enclosed IGAs, please refer to Maywood Police Department Proposal #22 (Intergovernmental Agreements with Maywood School District No. 89 and Proviso Township School District No. 209 for School Liaison Officer Services) issued by Interim Village Manager / Police Chief Elijah Willis. Once the IGAs have been approved and executed by the respective Boards, the IGAs will become effective.

If there are any questions, please contact me.

Mike

Enclosures
cc: Gwaine Dianne Williams, Village Clerk (w/ encls.)
Elijah Willis, Interim Village Manager / Police Chief (w/ encls.)
Lanya Satchell, Finance Director (w/ encls.)
Michael A. Marrs, KTJ (w/ encls.)

RESOLUTION NO. R-2022-__

A RESOLUTION APPROVING AND AUTHORIZING THE EXECUTION OF AN INTERGOVERNMENTAL AGREEMENT BETWEEN THE BOARD OF EDUCATION OF PROVISO TOWNSHIP HIGH SCHOOL DISTRICT 209 AND THE VILLAGE OF MAYWOOD, ILLINOIS FOR SCHOOL LIAISON OFFICER SERVICES

WHEREAS, the President and Board of Trustees of the Village of Maywood ("Village") desire to enter into an intergovernmental agreement entitled "Intergovernmental Agreement Intergovernmental Agreement Between The Board Of Education Of Proviso Township High School District 209 And The Village Of Maywood, Illinois For School Liaison Officer Services" ("Agreement") for the purpose of making a Village police officer available at Proviso East High School ("High School") to serve as a school / community liaison police officer. A copy of the Agreement is attached hereto as **Exhibit "A"** and made a part hereof; and

WHEREAS, the Board of Education of Proviso Township High School District 209 ("School District") desires to enter into the attached Agreement; and

WHEREAS, the Agreement promotes the safety and security of the staff, students and school premises in District 209 through the assignment of a Village police officer to the High School; and

WHEREAS, the School District and the Village have determined it to be in the best interests of both parties to allow a Village police officer to serve as a Liaison Officer at the High School; and

WHEREAS, pursuant to the applicable State laws, its home rule powers and contracting authority provided by Article VII, Sections 6 and 10(a) of the Illinois Constitution of 1970, as well as the Illinois Intergovernmental Cooperation Act (5 ILCS 220/), the President and Board of Trustees of the Village of Maywood are authorized to enter into the Agreement and have determined that it is in the best interests of the Village, its residents, property owners, Village businesses, the public, and the minor children who attend and the employees who work at the School District to approve the attached Agreement.

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

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

SECTION 2: The President and Board of Trustees of the Village of Maywood approve and authorize the execution of an intergovernmental agreement entitled "Intergovernmental Agreement Between The Board Of Education Of Proviso Township High School District 209 And The Village Of Maywood, Illinois For School Liaison Officer Services" ("Agreement"), and direct the Village President and Clerk, or their designees, to execute the final version of the Agreement, which may contain non-substantive and non-financial modifications, provided that the modifications are approved by the Village Attorney. The Village President and Clerk, or their designees, are further authorized to execute and deliver all other instruments and documents that are necessary to fulfill the Village's obligations under the Agreement. A copy of the Agreement is attached hereto as **Exhibit "A"** and made a part hereof.

SECTION 3: In furtherance of the above approval, the President and Board of Trustees of the Village of Maywood authorize and direct the Village President, the Village Clerk and the Director of Law Enforcement Services, or their designees, to take all required, necessary and appropriate actions to comply with the requirements of the Agreement and to execute such other documents as may be necessary or convenient to allow the Village to fulfill the obligations under the Agreement and the directives under this Resolution.

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

ADOPTED this __ day of July, 2022, pursuant to a roll call vote as follows:

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED this __ day of July, 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"

INTERGOVERNMENTAL AGREEEMENT
BETWEEN THE BOARD OF EDUCATION OF PROVISO TOWNSHIP HIGH SCHOOL DISTRICT 209 AND THE VILLAGE OF MAYWOOD, ILLINOIS FOR SCHOOL LIAISON OFFICER SERVICES

(attached)

INTERGOVERNMENTAL AGREEMENT BETWEEN THE BOARD OF EDUCATION OF PROVISO TOWNSHIP HIGH SCHOOL DISTRICT 209 AND THE VILLAGE OF MAYWOOD, ILLINOIS FOR SCHOOL LIAISON OFFICER SERVICES

This Intergovernmental Agreement ("IGA") is entered into by and between Board of Education of Proviso Township High School District 209 (hereinafter "District 209") and the Village of Maywood, Illinois (hereinafter "the Village"). District 209 and the Village are referred to herein collectively as the "Parties" and each as a "Party."

I. RECITALS

WHEREAS, District 209 is publicly elected Board of Education organized and existing pursuant to the Illinois School Code, 105 ILCS 5/1-1, *et seq.* and which operates and controls various public schools within its jurisdictional boundaries; and

WHEREAS, the Village is a home rule municipal corporation pursuant to Section 6 of Article VII of the 1970 Constitution of the State of Illinois and is otherwise organized and existing under pursuant to the Illinois Constitution and the Illinois Municipal Code 65 ILCS 5/1-1, *et seq.* The Village operates and controls a Police Department; and

WHEREAS, Article VII, Section 10 of the Illinois Constitution, the *Illinois Intergovernmental Cooperation Act*, 5 ILCS 220/1 *et seq.*, and other applicable law permit and encourage units of local government to cooperate with and support each other in the exercise of their authority and the performance of their responsibilities; and

WHEREAS, the *Illinois Intergovernmental Cooperation Act* authorizes units of local government such as District 209 and the Village, to combine, transfer or jointly exercise any power, privilege, function, or authority which either of them may exercise, and to enter into contracts for the performance of governmental services, activities, or undertakings; and

WHEREAS, District 209 owns and operates a public schools known as District 209 (hereinafter referred to as the "School"), which is located within the jurisdictional boundaries of Maywood, Illinois; and

WHEREAS, District 209 desires the assignment of a sworn Police Officer of the Village to the position of School/Community Liaison Officer to be placed at the School; and

WHEREAS, District 209 and the Village find that the assignment of such officers to serve as School/Community Liaison Officer at the School will promote the health, safety, and well-being of the students, employees, and members of the public in and around the School; and

WHEREAS, District 209 and the Village find that it is in their best interests, as well as those of their respective residents, students, employees, and the public to enter into this IGA on the terms and conditions set forth herein.

NOW, THEREFORE, in consideration of the mutual promises, covenants and agreements provided herein, the sufficiency of which is acknowledged, District 209 and the Village hereby agree as follows:

II. INCORPORATION OF RECITALS

The recitals set forth above are hereby incorporated as though fully set forth herein.

III. VILLAGE'S RESPONSIBILITIES

The Village agrees to assign a sworn full-time police officer with training as a school resource officer to District 209 to serve as a School/Community Liaison Officer (hereinafter "School Liaison Officer") in accordance with the terms and conditions set forth herein. This number of School Liaison Officers to be assigned will be determined by mutual agreement of the Parties.

A. Hours of Service. The Village will assign an officer(s) to District 209 to serve as School Liaison Officers. District 209 will set the School Liaison Officer's schedule during days that School is in session. The Village will provide a duly qualified substitute officer as a replacement in the event of any absence by the School Liaison Officer that may occur during the term of this IGA. The Village will set the School Liaison Officer's schedule during school holidays and vacations. The School Liaison Officer shall also participate in and/or provide assistance to District 209 in providing professional development opportunities to District 209 staff during his/her regularly scheduled hours at the School.

B. Supervision and Control of Extra Duty Police Officer. Each School Liaison Officer assigned to District 209 shall be supervised on a daily continuing basis by the regular supervisory personnel on duty at the Village of Maywood's Police Department, and he/she will be subject to the Village of Maywood's Police Department's Rules, Regulations and General Orders while on and off duty and at all times under the exclusive control of the Chief/designee of the Village.

C. Continuation of the Regular Village services. There will be no diminution of regularly provided services to District 209 by the Village as a result of this IGA and regularly assigned investigators, youth officers, crime laboratory personnel, and other regular and specialized units will continue to provide their normal services to District 209. In addition, the assigned School Liaison Officer will not be removed from the services of District 209 during his/her regular assigned hours in order to meet the needs of the Village or its Police Department.

D. Officer Requirements. The School Liaison Officer(s) assigned may be any sworn full-time officer regardless of rank who is a trained school resource officer. The Village agrees, however, that all reasonable measures will be undertaken to ensure that any officer assigned to District 209 as a School Liaison Officer will serve in that position for each school year and shall be given consideration to continue his/her position within the School from school year to school year.

E. Uniforms and Equipment. The School Liaison Officer will wear Village-issued uniforms and will identify herself/himself as Village personnel. In addition, any and all equipment issued for the School Liaison Officer shall be provided by the Village.

F. School Liaison Officer's Authority. In carrying out the duties and responsibilities of the School Liaison Officer, the School Liaison Officer will be imbued with all powers of a sworn municipal law enforcement officer, in such that when the School Liaison Officer believes that the actions of a student or other persons constitute a violation of law or ordinance the School Liaison Officer is authorized to act accordingly. However, it is understood and agreed that the School Liaison Officer shall not be authorized to detain a student unless: (1) specifically authorized to do so by school administration or (2) the School Liaison Officer personally observes an individual commit an act which the officer believes to be a violation of the law or has reasonable suspicion to detain a student in accordance with *Terry v Ohio* standards for a stop based upon his/her personal observations. In addition, the School Liaison Officer shall have no authority to be present during the questioning of students for issues relating to student discipline unless specifically authorized by school administration.

G. Anticipated Duties and Responsibilities of the School Liaison Officer

1. Prevent juvenile delinquency through close contact with students and school personnel.
2. Assisting school personnel in maintaining a secure and safe learning environment.
3. Establish a strong and professional working relationship between law enforcement and school administrative, staff and students.
4. Providing educational experiences for students regarding drug and violence awareness/prevention and other support services within the school liaison officer's areas of training and expertise.
5. Serve as a liaison when needed between students and social agencies which provide services.
6. Communicating with school personnel when any criminal law investigatory agencies, including the Village, are present at school grounds.
7. Providing input and assistance to school personnel as requested when investigations of student disciplinary matters arise.
8. Assist administration and faculty in developing criminal justice and related career pathway opportunities.
9. Complying with any and all confidentiality requirements imposed by State and federal law including, but not limited to, the Illinois School Student Records Act and the Family Educational Rights and Privacy Act.

IV. DISTRICT 209 ROLE AND RESPONSIBILITIES

A. Removal of Officer. In any situation where, in the sole opinion of District 209, the welfare of students, employees, visitors or District 209 operations may be adversely affected, District 209 may take immediate corrective measures, including removal of a School Liaison Officer, without prior consultation with the Village, but shall notify the Village immediately thereafter.

B. Attendance Notification. District 209 shall notify the Village within 8 hours if the School Liaison Officer assigned to District 209 does not appear for duty or if he/she leaves the District 209 Campus without notifying building administration.

C. Student Discipline. District 209 shall retain the sole and unilateral discretion to determine the school disciplinary consequence(s) issued to any of its students.

V. REASSIGNMENT

In the event a School Liaison Officer's performance is not reasonably satisfactory, District 209 may request a meeting with the Village and/or its authorized contact to discuss the matter. The parties will work in good faith to reasonably resolve the performance issues, including if necessary, replacement of the police officer assigned as the School Liaison Officer in the sole discretion of District 209.

VI. TERM

This IGA shall commence upon full execution by the Parties. This IGA shall remain effective for a term of one (1) year, and shall renew automatically for additional one (1) year terms until terminated by either Party in accordance with the terms set forth below.

VII. FINANCIAL

A. Compensation. District 209 will pay to the Village a daily rate for each day of service provided which will include the officer's current salary amount, including applicable benefits, as established by the collective bargaining agreement between the Village and the labor union representing the officer, and calculated as follows: (Office Annual Salary + Benefits/260 days) x each day of service. This amount may be pro-rated if the School Liaison Officer does not work an eight (8) hour shift on early dismissal days. The salary will not include overtime pay, withholding amounts required by federal and State law, pursuant to the Village's bargaining agreement or for any training costs incurred by the Village for the School Liaison Officer. The payment amount will be provided to District 209 in writing and will be recalculated yearly to reflect any increases in the officer's pay.

B. Overtime Payment. If District 209 desires for the School Liaison Officer to work overtime, it shall first notify the Village. Any overtime incurred shall be billed to District 209 at the actual overtime rate for the officer as established by the collective bargaining agreement between the Village and the labor union representing the officer.

C. Invoices. The Village will submit a monthly invoice to District 209 for the payment amount. District 209 shall pay the Village upon receipt of its annual invoice or any other bill or invoice received by District 209 from the Village in the regular course of business in accordance with the Local Government Prompt Payment Act (50 ILCS 505/1 *et seq*).

VIII. EMPLOYMENT RELATIONSHIP

The Parties agree that the School Liaison Officer is solely an employee of the Village and District 209 is not an employer of the School Liaison Officer, whether joint or otherwise. Accordingly, the School Liaison Officer will perform her/his

duties in accordance with the rules, regulations and general orders of the Village of Maywood Police Department. The School Liaison Officer shall further be subject to such supervision and discipline as are provided by law and the rules of the Village. It is further understood that District 209 is relying upon the training provided to the School Liaison Officer from the Village and further that District 209 does not provide training, equipment or uniforms to the School Liaison Officer and that he/she is under the exclusive control of the Village.

IX. NO AGENCY

This IGA or any part hereof, will not be construed as establishing and agency, partnership, or joint venture relationship between District 209 and the Village. Each party will retain the sole right to control its own employees.

X. INDEMNIFICATION

The Village will indemnify, defend, and hold harmless District 209, its board members, officers, employees, volunteers, insureds and agents from and against any claims, demands, loss, costs and expenses (including reasonable attorneys' fees), judgments, and/or liability arising from or in connection with the negligence or willful misconduct of the Village or its employees providing services pursuant to this IGA including, but not limited to, the School Liaison Officers assigned to District 209. District 209 will indemnify, defend and hold harmless the Village, its President and Board of Trustees, appointed and elected officials and officers, employees, volunteers, insureds and agents from and against any claims, demands, loss, costs and expenses (including reasonable attorney's fees), judgments, and/or liability arising from or in connection with the negligence or willful misconduct of District 209 or its employees performing their obligations pursuant to this IGA.

XI. INSURANCE

The Village and District 209 agree that during the term of this IGA each shall maintain insurance through a properly licensed insurance provider in the following amounts:

Commercial General Liability

General Aggregate -	$2,000,000
Products-Comp/Ops Aggregate -	$1,000,000
Personal & Advertising Injury -	$1,000,000
Each Occurrence -	$1,000,000
Sexual Misconduct/Abuse -	$1,000,000
Fire Damage (any one fire) -	$50,000
Medical Expenses (any one person)	$10,000

Workers Compensation Insurance

Employer's Liability Limits

Each Accident -	$500,000
Disease – Policy Limit -	$500,000
Disease – Each Employee -	$500,000

The amounts required under this Section shall not serve as a limit of the parties' obligations under paragraph X.

XII. TERMINATION

This IGA may be terminated by any Party upon the occurrence of one of the following conditions:

1) Mutual agreement of the parties to terminate the IGA at any time;
2) Sixty (60) calendar day notice by the other party to terminate;
3) In the event of a breach of this IGA by any party hereto, the non-breaching party will provide written notice of the breach to the breaching party. In the event the breaching party fails to cure the breach within ten (10) calendar days of receiving written notice, the non-breaching party may terminate this IGA upon five (5) calendar days advanced written notice to the breaching party.

The obligations set forth pursuant to Sections X of this IGA will survive any termination of the IGA for any causes of action or claims arising out of or relating to the acts or omissions of the Village or District 209 performing under this IGA.

XIII. NOTICE

Unless otherwise specifically provided in this IGA, notices which any party is required to, or may wish to, serve upon the other party in connection with this IGA must be in writing and delivered personally, or sent by registered or certified mail, return receipt requested, postage prepaid, addressed as follows:

If to District 209:
Superintendent
Proviso Township High School District 209
906 Walton Street
Melrose Park, IL 60160

If to the Village:
Chief of Police
Village of Maywood
125 S 5th Avenue
Maywood, IL 60153

XIV. MISCELLANEOUS TERMS

A. Severability. If any term or provision of this IGA is found to be unenforceable for any reason by a court of competent jurisdiction, the remaining terms will remain and continue in full force and effect, unless the IGA can no longer be performed by one or all of the parties.

B. Assignment; Third Party. Neither party may assign its rights or obligations under this IGA. This IGA does not create any rights, title, or interest of any person or entity other than the parties hereto, whether under a third-party beneficiary theory or otherwise.

C. Entire Agreement; Modification. This IGA contains the entire agreement between the parties with respect to the subject matter contained herein; and the parties make no

representation, agreements, or understanding, whether oral or written, to or between them which are not fully set forth and expressed in this IGA. This IGA may not be amended or modified except in writing, signed by all parties.

D. Applicable Law. This Agreement will be interpreted and enforced under the laws of the State of Illinois.

E. Waiver. The waiver by either party of any breach or violation of any of the provisions of this IGA will not be deemed to be a waiver or continuing waiver of any subsequent breach or violation of the same or any other provision of this IGA.

F. Authority. Each party represents and warrants to the other that it has the full right, power and authority to enter into and perform its obligations set forth in this IGA and that each has followed any and all required procedures to approve said agreement as required by law including, but not limited to, having the proper board and/or corporate authority approve this agreement after compliance with any and all legal requirements.

G. Headings. The section headings are included for the convenience of the parties and do not constitute substantive terms of this IGA.

H. Counterparts. This IGA may be signed in multiple counterparts. The parties agree that facsimile signatures will be sufficient.

IN WITNESSES WHEREOF, the Parties have caused their duly authorized representatives to execute this Intergovernmental Agreement on the dates hereafter set forth below.

BOARD OF EDUCATION OF
PROVISO TOWNSHIP HIGH SCHOOL DISTRICT
209

_____
President, Board of Education

Dated:_____

_____
Secretary, Board of Education

Dated:_____

VILLAGE OF MAYWOOD, ILLINOIS

_____
Village President

Dated:_____

_____
Village Clerk

Dated:_____

STATE OF ILLINOIS)
) **SS**
COUNTY OF C O O K)

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 AND AUTHORIZING THE EXECUTION OF AN INTERGOVERNMENTAL AGREEMENT BETWEEN THE BOARD OF EDUCATION OF PROVISO TOWNSHIP HIGH SCHOOL DISTRICT 209 AND THE VILLAGE OF MAYWOOD, ILLINOIS FOR SCHOOL LIAISON OFFICER SERVICES

which Resolution was passed by a roll call vote of the Board of Trustees of the Village of Maywood at a Special Village Board Meeting on the 19th day of July, 2022, at which meeting a quorum was present, and approved by the President of the Village of Maywood on the 19th day of July, 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 July, 2022.

_____
Gwiane Dianne Williams, Village Clerk

[SEAL]

RESOLUTION NO. R-2022-__

A RESOLUTION APPROVING AND AUTHORIZING THE EXECUTION OFAN INTERGOVERNMENTAL AGREEMENT BETWEEN THE BOARD OF EDUCATION OF MAYWOOD | MELROSE PARK | BROADVIEW DISTRICT 89 AND THE VILLAGE OF MAYWOOD, ILLINOIS FOR SCHOOL LIAISON OFFICER SERVICES

WHEREAS, the President and Board of Trustees of the Village of Maywood ("Village") desire to enter into an intergovernmental agreement entitled "Intergovernmental Agreement Between The Board Of Education of Maywood | Melrose Park | Broadview District 89 And The Village Of Maywood, Illinois For School Liaison Officer Services" ("Agreement") for the purpose of making the services of a Village police officer available to School District 89 to serve as a school / community liaison police officer. A copy of the Agreement is attached hereto as **Exhibit "A"** and made a part hereof; and

WHEREAS, the Board of Education of Maywood-Melrose Park-Broadview School District No. 89 ("School District") desires to enter into the attached Agreement; and

WHEREAS, the Agreement promotes the safety and security of the staff, students and school premises in District 89 through the assignment of a Village police officer to the School District; and

WHEREAS, the School District and the Village have determined it to be in the best interests of both parties to allow a Village officer to serve as a Liaison Officer to the School District; and

WHEREAS, pursuant to the applicable State laws, its home rule powers and contracting authority provided by Article VII, Sections 6 and 10(a) of the Illinois Constitution of 1970, as well as the Illinois Intergovernmental Cooperation Act (5 ILCS 220/), the President and Board of Trustees of the Village of Maywood are authorized to enter into the Agreement and have determined that it is in the best interests of the Village, its residents, property owners, Village businesses, the public, and the minor children who attend and the employees who work at the School District to approve the attached Agreement.

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

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

SECTION 2: The President and Board of Trustees of the Village of Maywood approve and authorize the execution of an intergovernmental agreement entitled "Intergovernmental Agreement Between The Board Of Education of Maywood | Melrose Park | Broadview District 89 And The Village Of Maywood, Illinois For School Liaison Officer Services" ("Agreement"), and direct the Village President and Clerk, or their designees, to execute the final version of the Agreement, which may contain non-substantive and non-financial modifications, provided that the modifications are approved by the Village Attorney. The Village President and Clerk, or their designees, are further authorized to execute and deliver all other instruments and documents that are necessary to fulfill the Village's obligations under the Agreement. A copy of the Agreement is attached hereto as **Exhibit "A"** and made a part hereof.

SECTION 3: In furtherance of the above approval, the President and Board of Trustees of the Village of Maywood authorize and direct the Village President, the Village Clerk and the Director of Law Enforcement Services, or their designees, to take all required, necessary and appropriate actions to comply with the requirements of the Agreement and to execute such other documents as may be necessary or convenient to allow the Village to fulfill the obligations under the Agreement and the directives under this Resolution.

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

ADOPTED this 19th day of July, 2022, pursuant to a roll call vote as follows:

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED this 19th day of July, 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"

INTERGOVERNMENTAL AGREEMENT
BETWEEN THE BOARD OF EDUCATIONOF MAYWOOD | MELROSE PARK | BROADVIEW DISTRICT 89
AND THE VILLAGE OF MAYWOOD, ILLINOIS FOR SCHOOL LIAISON OFFICER SERVICES

(attached)

INTERGOVERNMENTAL AGREEMENT BETWEEN THE BOARD OF EDUCATION OF MAYWOOD | MELROSE PARK | BROADVIEW DISTRICT 89 AND THE VILLAGE OF MAYWOOD, ILLINOIS FOR SCHOOL LIAISON OFFICER SERVICES

This Intergovernmental Agreement ("IGA") is entered into by and between Board of Education of Maywood | Melrose Park | Broadview District 89 (hereinafter "District 89") and the Village of Maywood, Illinois (hereinafter "the Village"). District 89 and the Village are referred to herein collectively as the "Parties" and each as a "Party."

I. RECITALS

WHEREAS, District 89 is publicly elected Board of Education organized and existing pursuant to the Illinois School Code, 105 ILCS 5/1-1, *et seq.* and which operates and controls various public schools within its jurisdictional boundaries; and

WHEREAS, the Village is a home rule municipal corporation pursuant to Section 6 of Article VII of the 1970 Constitution of the State of Illinois and is otherwise organized and existing under pursuant to the Illinois Constitution and the Illinois Municipal Code 65 ILCS 5/1-1, *et seq.* The Village operates and controls a Police Department; and

WHEREAS, Article VII, Section 10 of the Illinois Constitution, the *Illinois Intergovernmental Cooperation Act*, 5 ILCS 220/1 *et seq.*, and other applicable law permit and encourage units of local government to cooperate with and support each other in the exercise of their authority and the performance of their responsibilities; and

WHEREAS, the *Illinois Intergovernmental Cooperation Act* authorizes units of local government such as District 89 and the Village, to combine, transfer or jointly exercise any power, privilege, function, or authority which either of them may exercise, and to enter into contracts for the performance of governmental services, activities, or undertakings; and

WHEREAS, District 89 owns and operates a public schools known as District 89 (hereinafter referred to as the "School"), which is located within the jurisdictional boundaries of Maywood, Illinois; and

WHEREAS, District 89 desires the assignment of a sworn Police Officer of the Village to the position of School/Community Liaison Officer to be placed at the School; and

WHEREAS, District 89 and the Village find that the assignment of such officers to serve as School/Community Liaison Officer at the School will promote the health, safety, and well-being of the students, employees, and members of the public in and around the School; and

WHEREAS, District 89 and the Village find that it is in their best interests, as well as those of their respective residents, students, employees, and the public to enter into this IGA on the terms and conditions set forth herein.

NOW, THEREFORE, in consideration of the mutual promises, covenants and agreements provided herein, the sufficiency of which is acknowledged, District 89 and the Village hereby agree as follows:

II. INCORPORATION OF RECITALS

The recitals set forth above are hereby incorporated as though fully set forth herein.

III. VILLAGE'S RESPONSIBILITIES

The Village agrees to assign a sworn full-time police officer with training as a school resource officer to District 89 to serve as a School/Community Liaison Officer (hereinafter "School Liaison Officer") in accordance with the terms and conditions set forth herein. This number of School Liaison Officers to be assigned will be determined by mutual agreement of the Parties.

A. Hours of Service. The Village will assign an officer(s) to District 89 to serve as School Liaison Officers. District 89 will set the School Liaison Officer's schedule during days that School is in session. The Village will provide a duly qualified substitute officer as a replacement in the event of any absence by the School Liaison Officer that may occur during the term of this IGA. The Village will set the School Liaison Officer's schedule during school holidays and vacations. The School Liaison Officer shall also participate in and/or provide assistance to District 89 in providing professional development opportunities to District 89 staff during his/her regularly scheduled hours at the School.

B. Supervision and Control of Extra Duty Police Officer. Each School Liaison Officer assigned to District 89 shall be supervised on a daily continuing basis by the regular supervisory personnel on duty at the Village of Maywood's Police Department, and he/she will be subject to the Village of Maywood's Police Department's Rules, Regulations and General Orders while on and off duty and at all times under the exclusive control of the Chief/designee of the Village.

C. Continuation of the Regular Village services. There will be no diminution of regularly provided services to District 89 by the Village as a result of this IGA and regularly assigned investigators, youth officers, crime laboratory personnel, and other regular and specialized units will continue to provide their normal services to District 89. In addition, the assigned School Liaison Officer will not be removed from the services of District 89 during his/her regular assigned hours in order to meet the needs of the Village or its Police Department.

D. Officer Requirements. The School Liaison Officer(s) assigned may be any sworn full-time officer regardless of rank who is a trained school resource officer. The Village agrees, however, that all reasonable measures will be undertaken to ensure that any officer assigned to District 89 as a School Liaison Officer will serve in that position for each school year and shall be given consideration to continue his/her position within the School from school year to school year.

E. Uniforms and Equipment. The School Liaison Officer will wear Village-issued uniforms and will identify herself/himself as Village personnel. In addition, any and all equipment issued for the School Liaison Officer shall be provided by the Village.

F. School Liaison Officer's Authority. In carrying out the duties and responsibilities of the School Liaison Officer, the School Liaison Officer will be imbued with all powers of a sworn municipal law enforcement officer, in such that when the School Liaison Officer believes that the actions of a student or other persons constitute a violation of law or ordinance the School Liaison Officer is authorized to act accordingly. However, it is understood and agreed that the School Liaison Officer shall not be authorized to detain a student unless: (1) specifically authorized to do so by school administration or (2) the School Liaison Officer personally observes an individual commit an act which the officer believes to be a violation of the law or has reasonable suspicion to detain a student in accordance with *Terry v Ohio* standards for a stop based upon his/her personal observations. In addition, the School Liaison Officer shall have no authority to be present during the questioning of students for issues relating to student discipline unless specifically authorized by school administration.

G. Anticipated Duties and Responsibilities of the School Liaison Officer

1. Prevent juvenile delinquency through close contact with students and school personnel.
2. Assisting school personnel in maintaining a secure and safe learning environment.
3. Establish a strong and professional working relationship between law enforcement and school administrative, staff and students.
4. Providing educational experiences for students regarding drug and violence awareness/prevention and other support services within the school liaison officer's areas of training and expertise.
5. Serve as a liaison when needed between students and social agencies which provide services.
6. Communicating with school personnel when any criminal law investigatory agencies, including the Village, are present at school grounds.
7. Providing input and assistance to school personnel as requested when investigations of student disciplinary matters arise.
8. Assist administration and faculty in developing criminal justice and related career pathway opportunities.
9. Complying with any and all confidentiality requirements imposed by State and federal law including, but not limited to, the Illinois School Student Records Act and the Family Educational Rights and Privacy Act.

IV. DISTRICT 89 ROLE AND RESPONSIBILITIES

A. Removal of Officer. In any situation where, in the sole opinion of District 89, the welfare of students, employees, visitors or District 89 operations may be adversely affected, District 89 may take immediate corrective measures, including removal of a School Liaison Officer, without prior consultation with the Village, but shall notify the Village immediately thereafter.

B. Attendance Notification. District 89 shall notify the Village within 8 hours if the School Liaison Officer assigned to District 89 does not appear for duty or if he/she leaves the District 89 Campus without notifying building administration.

C. Student Discipline. District 89 shall retain the sole and unilateral discretion to determine the school disciplinary consequence(s) issued to any of its students.

V. REASSIGNMENT

In the event a School Liaison Officer's performance is not reasonably satisfactory, District 89 may request a meeting with the Village and/or its authorized contact to discuss the matter. The parties will work in good faith to reasonably resolve the performance issues, including if necessary, replacement of the police officer assigned as the School Liaison Officer in the sole discretion of District 89.

VI. TERM

This IGA shall commence upon full execution by the Parties. This IGA shall remain effective for a term of one (1) year, and shall renew automatically for additional one (1) year terms until terminated by either Party in accordance with the terms set forth below.

VII. FINANCIAL

A. Compensation. District 89 will pay to the Village a daily rate for each day of service provided which will include the officer's current salary amount, including applicable benefits, as established by the collective bargaining agreement between the Village and the labor union representing the officer, and calculated as follows: (Office Annual Salary + Benefits/260 days) x each day of service. This amount may be pro-rated if the School Liaison Officer does not work an eight (8) hour shift on early dismissal days. The salary will not include overtime pay, withholding amounts required by federal and State law, pursuant to the Village's bargaining agreement or for any training costs incurred by the Village for the School Liaison Officer. The payment amount will be provided to District 89 in writing and will be recalculated yearly to reflect any increases in the officer's pay.

B. Overtime Payment. If District 89 desires for the School Liaison Officer to work overtime, it shall first notify the Village. Any overtime incurred shall be billed to District 89 at the actual overtime rate for the officer as established by the collective bargaining agreement between the Village and the labor union representing the officer.

C. Invoices. The Village will submit a monthly invoice to District 89 for the payment amount. District 89 shall pay the Village upon receipt of its annual invoice or any other bill or invoice received by District 89 from the Village in the regular course of business in accordance with the Local Government Prompt Payment Act (50 ILCS 505/1 *et seq*).

VIII. EMPLOYMENT RELATIONSHIP

The Parties agree that the School Liaison Officer is solely an employee of the Village and District 89 is not an employer of the School Liaison Officer, whether joint or otherwise. Accordingly, the School Liaison Officer will perform her/his

duties in accordance with the rules, regulations and general orders of the Village of Maywood Police Department. The School Liaison Officer shall further be subject to such supervision and discipline as are provided by law and the rules of the Village. It is further understood that District 89 is relying upon the training provided to the School Liaison Officer from the Village and further that District 89 does not provide training, equipment or uniforms to the School Liaison Officer and that he/she is under the exclusive control of the Village.

IX. NO AGENCY

This IGA or any part hereof, will not be construed as establishing and agency, partnership, or joint venture relationship between District 89 and the Village. Each party will retain the sole right to control its own employees.

X. INDEMNIFICATION

The Village will indemnify, defend, and hold harmless District 89, its board members, officers, employees, volunteers, insureds and agents from and against any claims, demands, loss, costs and expenses (including reasonable attorneys' fees), judgments, and/or liability arising from or in connection with the negligence or willful misconduct of the Village or its employees providing services pursuant to this IGA including, but not limited to, the School Liaison Officers assigned to District 89. District 89 will indemnify, defend and hold harmless the Village, its President and Board of Trustees, appointed and elected officials and officers, employees, volunteers, insureds and agents from and against any claims, demands, loss, costs and expenses (including reasonable attorney's fees), judgments, and/or liability arising from or in connection with the negligence or willful misconduct of District 89 or its employees performing their obligations pursuant to this IGA.

XI. INSURANCE

The Village and District 89 agree that during the term of this IGA each shall maintain insurance through a properly licensed insurance provider in the following amounts:

Commercial General Liability

General Aggregate -	$2,000,000
Products-Comp/Ops Aggregate -	$1,000,000
Personal & Advertising Injury -	$1,000,000
Each Occurrence -	$1,000,000
Sexual Misconduct/Abuse -	$1,000,000
Fire Damage (any one fire) -	$50,000
Medical Expenses (any one person)	$10,000

Workers Compensation Insurance

Employer's Liability Limits

Each Accident -	$500,000
Disease – Policy Limit -	$500,000
Disease – Each Employee -	$500,000

The amounts required under this Section shall not serve as a limit of the parties' obligations under paragraph X.

XII. TERMINATION

This IGA may be terminated by any Party upon the occurrence of one of the following conditions:

1) Mutual agreement of the parties to terminate the IGA at any time;
2) Sixty (60) calendar day notice by the other party to terminate;
3) In the event of a breach of this IGA by any party hereto, the non-breaching party will provide written notice of the breach to the breaching party. In the event the breaching party fails to cure the breach within ten (10) calendar days of receiving written notice, the non-breaching party may terminate this IGA upon five (5) calendar days advanced written notice to the breaching party.

The obligations set forth pursuant to Sections X of this IGA will survive any termination of the IGA for any causes of action or claims arising out of or relating to the acts or omissions of the Village or District 89 performing under this IGA.

XIII. NOTICE

Unless otherwise specifically provided in this IGA, notices which any party is required to, or may wish to, serve upon the other party in connection with this IGA must be in writing and delivered personally, or sent by registered or certified mail, return receipt requested, postage prepaid, addressed as follows:

If to District 89:
Superintendent
Maywood | Melrose Park | Broadview District 89
906 Walton Street
Melrose Park, IL 60160

If to the Village:
Chief of Police
Village of Maywood
125 S 5th Avenue
Maywood, IL 60153

XIV. MISCELLANEOUS TERMS

A. Severability. If any term or provision of this IGA is found to be unenforceable for any reason by a court of competent jurisdiction, the remaining terms will remain and continue in full force and effect, unless the IGA can no longer be performed by one or all of the parties.

B. Assignment; Third Party. Neither party may assign its rights or obligations under this IGA. This IGA does not create any rights, title, or interest of any person or entity other than the parties hereto, whether under a third-party beneficiary theory or otherwise.

C. Entire Agreement; Modification. This IGA contains the entire agreement between the parties with respect to the subject matter contained herein; and, the parties make no

representation, agreements, or understanding, whether oral or written, to or between them which are not fully set forth and expressed in this IGA. This IGA may not be amended or modified except in writing, signed by all parties.

D. Applicable Law. This Agreement will be interpreted and enforced under the laws of the State of Illinois.

E. Waiver. The waiver by either party of any breach or violation of any of the provisions of this IGA will not be deemed to be a waiver or continuing waiver of any subsequent breach or violation of the same or any other provision of this IGA.

F. Authority. Each party represents and warrants to the other that it has the full right, power and authority to enter into and perform its obligations set forth in this IGA and that each has followed any and all required procedures to approve said agreement as required by law including, but not limited to, having the proper board and/or corporate authority approve this agreement after compliance with any and all legal requirements.

G. Headings. The section headings are included for the convenience of the parties and do not constitute substantive terms of this IGA.

H. Counterparts. This IGA may be signed in multiple counterparts. The parties agree that facsimile signatures will be sufficient.

IN WITNESSES WHEREOF, the Parties have caused their duly authorized representatives to execute this Intergovernmental Agreement on the dates hereafter set forth below.

BOARD OF EDUCATION OF
MAYWOOD | MELROSE PARK | BROADVIEW
DISTRICT 89

_____
President, Board of Education

Dated:_____

_____
Secretary, Board of Education

Dated:_____

VILLAGE OF MAYWOOD, ILLINOIS

_____
Village President

Dated:_____

_____
Village Clerk

Dated:_____

STATE OF ILLINOIS)
) **SS**
COUNTY OF C O O K)

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 AND AUTHORIZING THE EXECUTION OF AN INTERGOVERNMENTAL AGREEMENT BETWEEN THE BOARD OF EDUCATION OF MAYWOOD | MELROSE PARK | BROADVIEW DISTRICT 89 AND THE VILLAGE OF MAYWOOD, ILLINOIS FOR SCHOOL LIAISON OFFICER SERVICES

which Resolution was passed by a roll call vote of the Board of Trustees of the Village of Maywood at a Special Village Board Meeting on the 19th day of July, 2022, at which meeting a quorum was present, and approved by the President of the Village of Maywood on the 19th day of July, 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 July, 2022.

_____
Gwiane Dianne Williams, Village Clerk

[SEAL]

DRAFT 7.13.2022

RESOLUTION NO. R-2022-_____

A RESOLUTION APPROVING THE CONTENT OF AND/OR RELEASE OF CERTAIN CLOSED MEETING MINUTES OF THE COMMITTEE OF THE WHOLE AND THE BOARD OF TRUSTEES OF THE VILLAGE OF MAYWOOD (2022 HALF YEAR REVIEW)

WHEREAS, the Corporate Authorities of the Village of Maywood, Cook County, Illinois ("Corporate Authorities") have, on occasion, believed it to be necessary to conduct Closed Meetings (also referred to as "Closed Session") and have entered and conducted such meetings in accordance with the requirements of the Open Meetings Act (5 ILCS 120/) ("OMA"); and

WHEREAS, the minutes of the Closed Meetings have been duly recorded by the Village Clerk pursuant to the requirements of the OMA. In addition, since 2004, as required by the OMA, the Village Clerk has prepared a verbatim record of all Closed Meetings in the form of audio recordings, which recordings are subject to destruction or release for public inspection, as directed by the Corporate Authorities, once the written minutes of the Closed Meetings are prepared and approved by the Corporate Authorities. The recordings are to be destroyed only after the written minutes are approved and the mandatory eighteen (18) month waiting period has expired; and

WHEREAS, the OMA also requires the Corporate Authorities to meet, at least semi-annually, to review the minutes of Closed Meetings in order to approve their content and to determine whether such minutes, or any portions thereof, can be released for public review or remain closed to public review; and

WHEREAS, the Corporate Authorities have reviewed the minutes of all duly recorded Closed Meetings, as identified below, and have made the following determinations about: (1) the approval of the content and the advisability of the release of the Closed Meeting minutes or the retention of such minutes; (2) the destruction of certain verbatim audio recordings of the Closed Meetings as permitted by the OMA; and (3) the need to maintain the confidentiality of certain verbatim audio recordings of the Closed Meetings until such future time as the Corporate Authorities decide to either release or destroy the audio recordings in accordance with the OMA.

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

SECTION 1: Each of the recitals in the Whereas paragraphs set forth above are incorporated into Section 1 of this Resolution.

SECTION 2: The content of the following Closed Meeting minutes are approved and may be released for public inspection, except for those parts of the minutes that still need to remain confidential as noted below in Section 3:

January 2022:	**None**
February 2022:	**None**

March 2022:	**None**
April 2022:	**None**
May 2022:	**None**
June 2022:	**None**

SECTION 3: The content of the following Closed Meeting minutes are approved, but the need for confidentiality still exists as to all or part of these minutes as noted below:

January 2022:	**January 4 (Probable and Imminent Litigation) and January 18 (Probable and Imminent Litigation, Pending Litigation and Personnel Matters)**
February 2022:	**February 1 (Personnel Matters) and February 15 (Pending Litigation)**
March 2022:	**March 1 (Pending Litigation and Purchase or Lease of Real Property), March 9 (Personnel Matters), March 22 (Personnel Matters) and March 30 (Personnel Matters)**
April 2022:	**April 5 (Personnel Matters)**
May 2022:	**May 3 (Probable and Imminent Litigation)**
June 2022:	**June 2 (Personnel Matters)**
June 2022:	**June 4 (Personnel Matters)**

SECTION 4: The Corporate Authorities further make the following determination: All other Closed Meeting minutes from prior years and those that have not been included in this Resolution, and their related audio recordings, which have not already been approved for release for public inspection, shall remain confidential and closed from public inspection until, at least, the next periodic review by the Corporate Authorities, or as directed by the Corporate Authorities in accordance with an approved Resolution that supersedes the determinations of the Corporate Authorities as set forth in this Resolution.

SECTION 5: Beginning January 1, 2004, the Act requires that a verbatim record of all Closed Meetings be kept in the form of an audio or video recording and that such recordings can be destroyed but only after the Corporate Authorities: (a) approve the written meeting minutes for each completed Closed Meeting; and (b) authorize the destruction of such recordings, provided at least eighteen (18) months have passed since the date of the last such approval or authorization. The Village has elected to maintain a verbatim record of all Closed Meetings in the form of audio recordings. The Corporate Authorities make the following determinations:

A. In regard to the Closed Meetings where the written minutes have not been prepared at this time, there is still a need for confidential treatment of the audio recordings of those Closed Meetings until such time as the written minutes are prepared and approved by the Corporate Authorities and a final decision is made by the Corporate Authorities as to the

destruction of the audio recordings or the release of such audio recordings for public inspection.

B. Each of the audio recordings of Closed Meetings, which were completed more than eighteen (18) months ago and for which written minutes have been prepared and approved by the Corporate Authorities more than eighteen (18) months ago, shall be destroyed by the Village Clerk on the next business day following the approval date of this Resolution.

SECTION 6: The Village President is authorized and directed to sign and the Village Clerk is authorized and directed to attest to this Resolution.

ADOPTED this 19th day of July, 2022, pursuant to a roll call vote as follows:

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED by me, and attested by the Village Clerk, on this 19th day of July, 2022.

_____
Nathaniel George Booker, Village President

ATTEST:

_____
Gwaine Dianne Williams, Village Clerk

STATE OF ILLINOIS)
) **SS**
COUNTY OF COOK)

CLERK'S CERTIFICATE

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

RESOLUTION NO. R-2022-_____

A RESOLUTION APPROVING THE CONTENT OF AND/OR RELEASE OF CERTAIN CLOSED MEETING MINUTES OF THE COMMITTEE OF THE WHOLE AND THE BOARD OF TRUSTEES OF THE VILLAGE OF MAYWOOD (2022 HALF YEAR REVIEW)

which Resolution was passed by a roll call vote of the Board of Trustees of the Village of Maywood at a Special Village Board Meeting on the 19th day of July, 2022, at which meeting a quorum was present, and approved by the President of the Village of Maywood on the 19th day of July, 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 July, 2022.

_____
Gwaine Dianne Williams, Village Clerk

[SEAL]

INDEPENDENT CONTRACTOR AGREEMENT FOR PROFESSIONAL SERVICES
(Accu-tron Computer Service, Inc. – Information Technology Services)

This INDEPENDENT CONTRACTOR AGREEMENT (the "Agreement") is made this ____ day of July, 2021, by and between the Village of Maywood (the "Village" or "Maywood"), an Illinois municipal corporation, with its principal office at 40 Madison Street, Maywood, Illinois 60153, and Accu-Tron System, Inc. (the "Consultant"), for purposes of the Consultant providing certain information technology services to the Village in the role of information technology consultant. The Village and the Consultant are at times referred to herein individually as a "Party" and collectively as the "Parties."

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

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

1. **CONSULTANT.**

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

Consultant Name ("Consultant")	Accu-tron Computer Service, Inc.
Address	125 N. Halsted Street. Suite 303A
City, State, Zip	Chicago, Illinois 60661
Phone	312-648-8627
Email	m.savage@accutronsystems.net
Services/Position Description	Information Technology Services
Fee for Services	**$7,916.66 per month**
Term and Service Completion Date	**July 13, 2022 to July 13, 2023** subject to termination per Section 6.C. below;

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

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

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

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

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

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

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

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

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

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

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

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

2. **SCOPE OF SERVICES.**

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

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

equal proportion to the delay caused by the Consultant; provided, however, that the Consultant shall be responsible for completion of all work within the Term and by the Service Completion Date, notwithstanding any strike or other work stoppage by employees of either the Consultant or the Village.

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

3. **COMPENSATION AND METHOD OF PAYMENT.**

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

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

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

D. **Claim for Additional Fees for Services.**

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

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

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

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

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

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

A. **Confidential Information.** The term **"**Confidential Information" shall mean information in the possession or under the control of the Village relating to the technical, business or corporate affairs of the Village; the names, addresses or other personal information of persons who are adults or minors and are also participants and registrants in programs or services offered by the Village; the Village property; user information, including, without limitation, any information pertaining to usage of the Village's computer system, including and without limitation any information obtained from server logs or other records of electronic or machine readable form; and the existence of, and terms and conditions of, this

Agreement. The Village's Confidential Information shall not include information that can be demonstrated: (1) to have been rightfully in the possession of the Consultant from a source other than the Village prior to the time of disclosure of such information to the Consultant pursuant to this Agreement ("Time of Disclosure"); (2) to have been in the public domain prior to the Time of Disclosure; (3) to have become part of the public domain after the Time of Disclosure by a publication or by any other means except an unauthorized act or omission or breach of this Agreement on the part of the Consultant or the Village; or (4) to have been supplied to the Consultant after the Time of Disclosure without restriction by a third party who is under no obligation to the Village to maintain such information in confidence.

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

5. **INSURANCE AND INDEMNIFICATION.**

A. **Insurance - Village.** The Village will not provide any form of insurance coverage, including but not limited to health insurance, worker's compensation insurance, auto insurance, general liability insurance, errors and omissions insurance, or professional liability insurance or other employee benefits for or on behalf of the Consultant relative to his/her/its performance of the Services under this Agreement.

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

- A. Comprehensive General Liability – $1,000,000 per occurrence and $2,000,000 in the aggregate
- B. Umbrella Coverage – $1,000,000
- C. Property Damage – $500,000 per occurrence
- D. Errors and omissions insurance or professional liability: TBD by Village Manager.
- E. Workers' Compensation – Statutory
- [adjustments to be made to the insurance coverage amounts based on type of use, in the Village Manager's discretion]
-
- The Consultant shall furnish certificates of insurance, with premiums paid in full, prior to the Effective Date of this Agreement, copies of which are incorporated herein and attached hereto as **Exhibit "B"** and made a part hereof. The Village shall have the right to approve the coverage and the carrier, which approval shall not be unreasonably withheld. All Certificate(s) of Insurance shall contain the following endorsement: "Should any of the above-described policies be canceled before the expiration date thereof, the issuing company shall serve thirty (30) calendar calendar days prior written notice to the Village."
-
- The Consultant's policy or policies of insurance shall specifically recognize and cover the indemnification obligations under this Agreement. Said insurance shall provide that the insurance provided by the Consultant shall be primary and that any provision of any contract of insurance or other

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

●

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

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

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

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

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

6. **GENERAL PROVISIONS.**

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

B. **No Collusion.** The Consultant represents and certifies that the Consultant is not barred from contracting with a unit of state or local government as a result of: (1) a delinquency in the payment of any tax administered by the Illinois Department of Revenue, unless the Consultant is contesting, in accordance with the procedures established by the appropriate revenue act, its liability for the tax or the amount of the tax, as set forth in Section 11-42.1-1, *et seq.* of the Illinois Municipal Code, 65 ILCS 5/11-42.1-1, *et seq.*; or (2) a violation of either Section 33E-3 or Section 33E-4 of Article 33E of the Criminal Code of 1961, 720 ILCS 5/33E-1, *et seq.* The Consultant represents that the only persons, firms or corporations interested in this Agreement as principals are those disclosed to the Village prior to the execution of this Agreement, and that this Agreement is made without collusion with any other person, firm or corporation. If at any time it shall be found that the Consultant has, in procuring this Agreement,

colluded with any other person, firm or corporation, then the Consultant shall be liable to the Village for all loss or damage that the Village may suffer, and this Agreement shall, at Village's option, be null and void.

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

D. Compliance With Laws and Grants.

1. Compliance with Laws. The Consultant shall give all notices, pay all fees, and take all other action that may be necessary to ensure that the Services are provided, performed and completed in accordance with all required governmental permits, licenses, or other approvals and authorizations that may be required in connection with providing, performing and completing the Services, and with all applicable statutes, ordinances, rules and regulations, including, without limitation: any applicable prevailing wage laws; the Fair Labor Standards Act; any statutes regarding qualification to do business; any statutes requiring preference to laborers of specified classes; any statutes prohibiting discrimination because of, or requiring affirmative action based on, race, creed, color, national origin, age, sex, or other prohibited classification, including, without limitation, the Americans with Disabilities Act of 1990, 42 U.S.C. §§ 12101, *et seq.*, and the Illinois Human Rights Act, 775 ILCS 5/1-101, *et seq*. The Consultant shall also comply with all conditions of any federal, state or local grant received by the Village or the Consultant with respect to this Agreement or the Services. Further, the Consultant shall have a written sexual harassment policy in compliance with Section 2-105 of the Illinois Human Rights Act, 775 ILCS 5/2-105.

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

Elijah Willis, Interim Village Manager
Village of Maywood
40 Madison Street
Maywood, Illinois 60153
Phone: (708) 708-450-6301

Email: ewillis@maywoodpolice-il.org

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

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

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

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

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

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

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

T. Counterpart Execution. This Agreement may be executed in several counterparts, each of which, when executed, shall be deemed to be an original, but all of which together shall constitute one and the same instrument.

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

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

VILLAGE OF MAYWOOD, ACCU-TRON COMPUTER SERVICE, INC.
an Illinois municipal corporation

BY: **BY**:_____
Nathaniel George Booker Marvin Savage, President
Village President

Date: _____, 2022 Date: _____, 2022

ATTEST: **ATTEST**:
Name: Gwaine Dianne Williams Name:_____

Village Clerk Witness

Date: _____, 2022 Date: _____, 2022 Page Break

Exhibit "A"

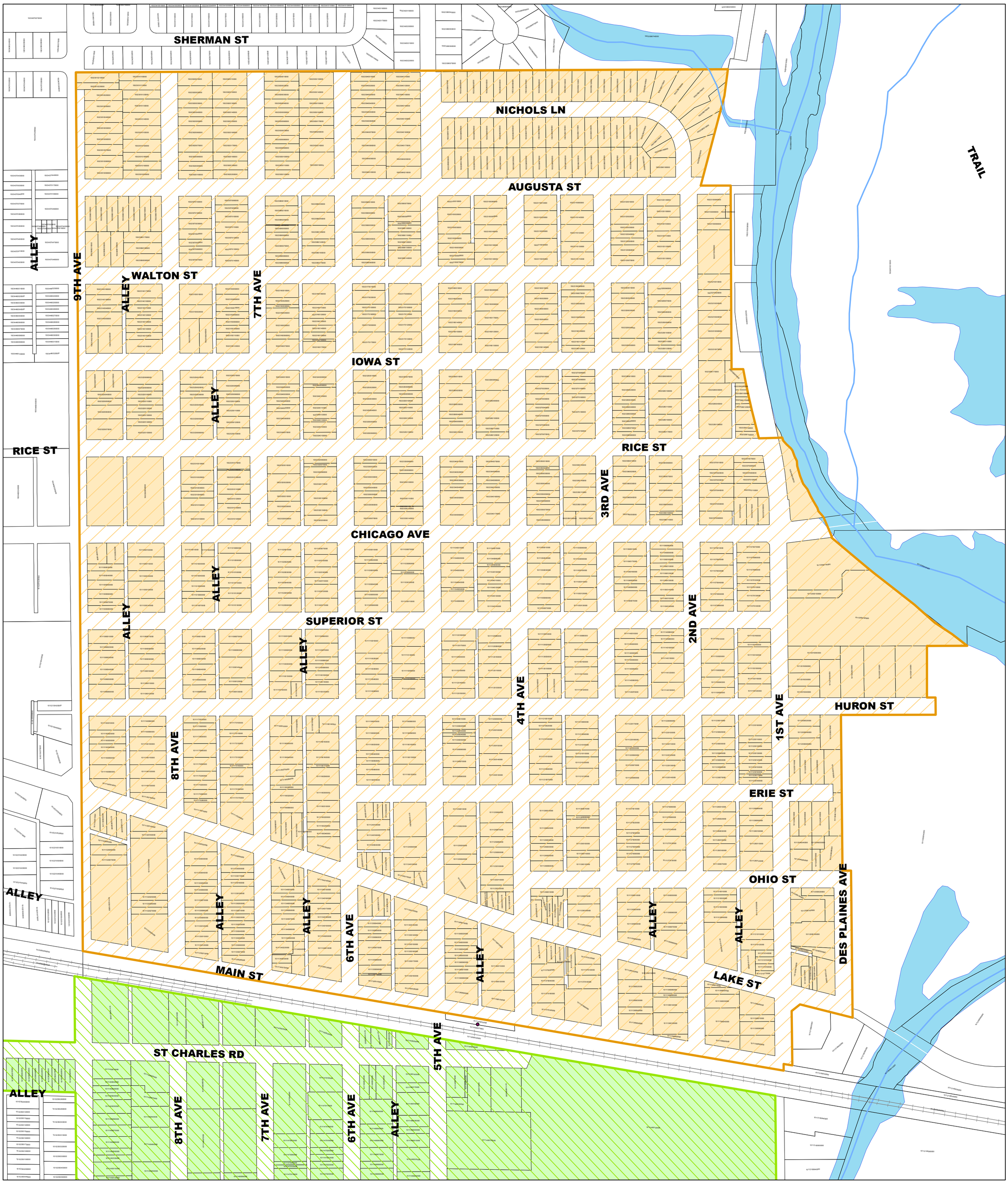
SCOPE OF SERVICES

(attached)

SCOPE OF SERVICES: See list of tasks set forth in Section I (Services to be provided) of the 2013 Agreement for Information Technology Services entered into by the Parties and a copy of which is attached hereto. This Agreement shall supersede all other provisions contained in the 2013 Agreement.

VILLAGE OF MAYWOOD
VILLAGE WIDE TIF CONSIDERATIONS
AREA 1

SCALE: 1"=200'



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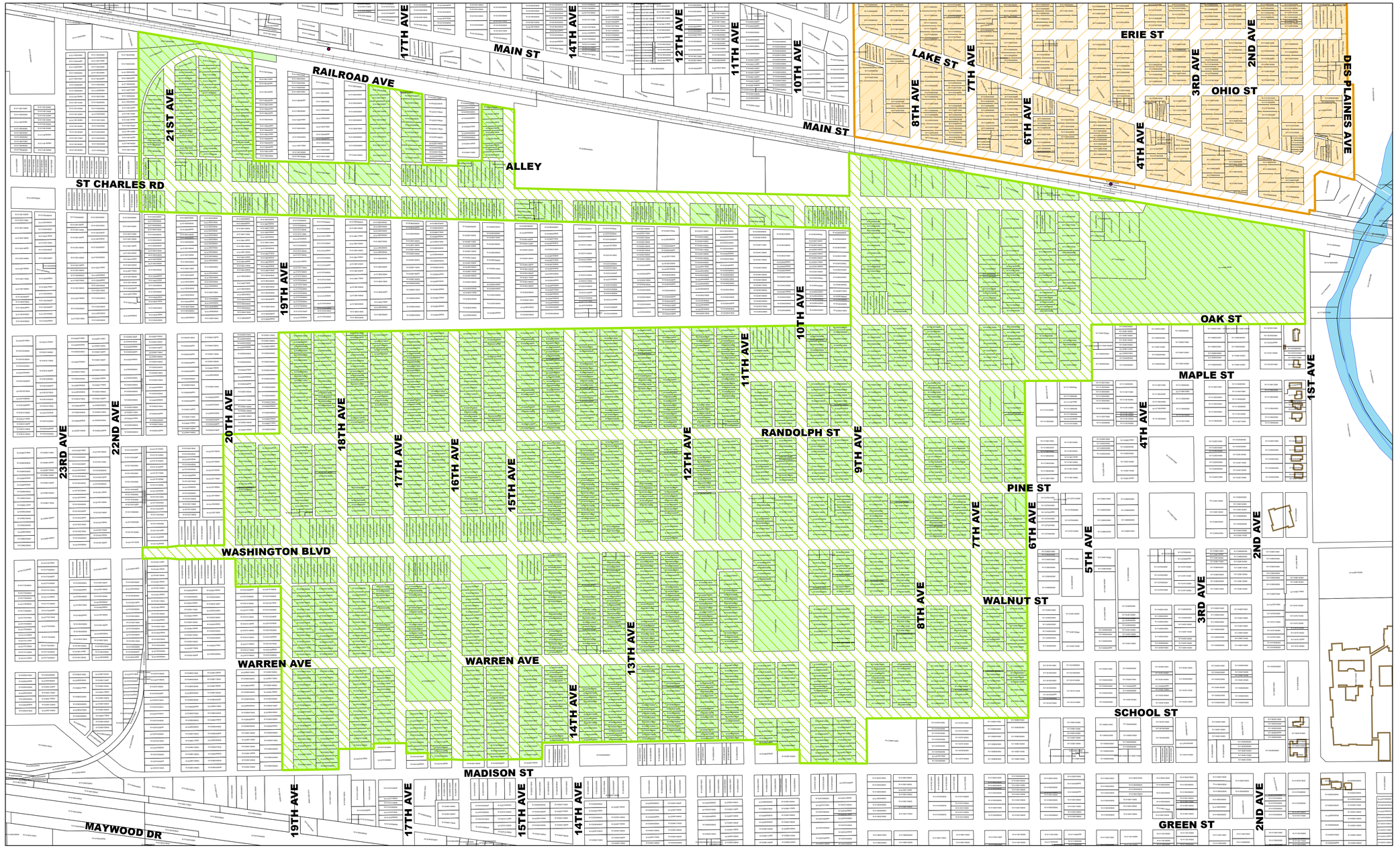
Westchester, IL, 60154-2780
Phone: 708-865-0300
www.ehancock.com

VILLAGE OF MAYWOOD
VILLAGE WIDE TIF CONSIDERATIONS
AREA 2



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SCALE: 1"=300'

298

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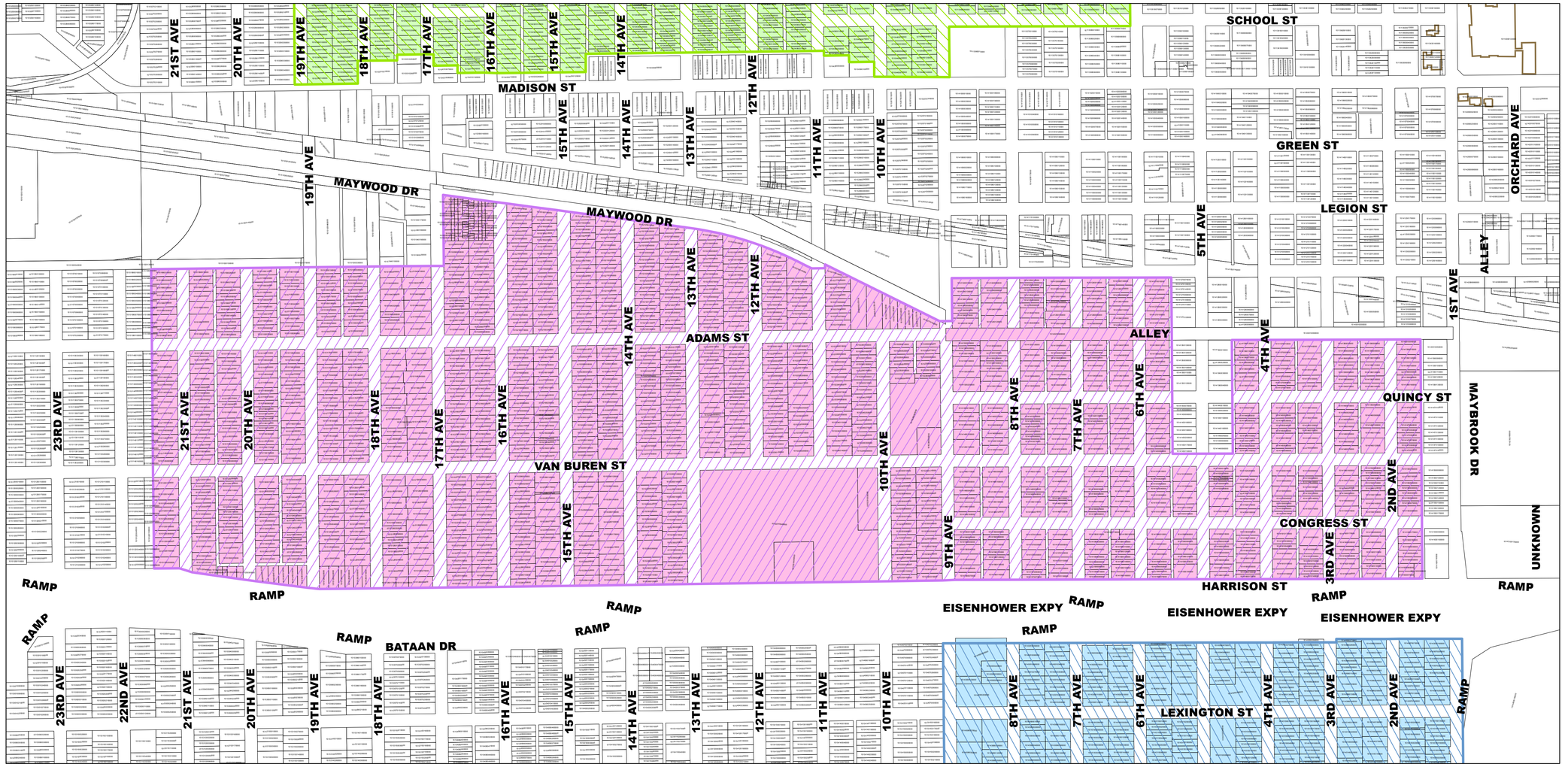
VILLAGE OF MAYWOOD
VILLAGE WIDE TIF CONSIDERATIONS
AREA 3



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SCALE: 1"=300'

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VILLAGE OF MAYWOOD
VILLAGE WIDE TIF CONSIDERATIONS
AREA 4

N

SCALE: 1"=200'

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SURVEYING - CONSULTING - CONSTRUCTION LAYOUT

December 14, 2021

Village of Maywood
40 Madison Street
Maywood, Il 60153
Att: Ms. Chasity Wells-Armstrong
Village Manager

Re: Maywood TIF Legal Descriptions

Ms. Wells-Armstrong –

Per the request from Hancock Engineering our fee for preparation of legal descriptions of 4 areas in the Village of Maywood that have been identified to me will be $2400. This cost includes certain records I will need to acquire to accurately describe these areas.

If you should have any questions please do not hesitate to contact me.

Sincerely,

Michael L. Krisch PLS