



**NOTICE AND AGENDA FOR COMMITTEE OF THE WHOLE
AND SPECIAL BOARD MEETING OF THE
PRESIDENT AND BOARD OF TRUSTEES
VILLAGE OF MAYWOOD
TUESDAY, SEPTEMBER 20, 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 COMMITTEE OF THE WHOLE AND SPECIAL BOARD MEETING MINUTES OF THE BOARD OF TRUSTEES TUESDAY, AUGUST 16, 2022. 5**
- 6. OATHS, REPORTS, PROCLAMATIONS, ANNOUNCEMENTS AND APPOINTMENTS**
- 7. COMMITTEE OF THE WHOLE AGENDA ITEMS:**
- 8. FINANCE MANAGEMENT REPORT(S):**
 - A. Monthly Financial Report in the amount of \$1,099,431.68. 10
 - B. Warrant List #200529 through September 14, 2022 in the amount of \$864,733.77. 94
- 9. VILLAGE PRESIDENT REPORT AGENDA ITEM(S):**
 - A. Maywood Fest Recap 110
 - B. Live4Lali 122
 - C. Moving Maywood Forward Together Update 131

D. Temporarily Closure of State Highway Route 171 between Washington Boulevard and Madison Street in the Village of Maywood from 10 a.m. to 11:30 a.m. on Saturday, October 8, 2022 to conduct a Homecoming Parade. (Omnibus Item)

10. PUBLIC COMMENTS:

11. VILLAGE MANAGER REPORT AGENDA ITEM(S):

- A. Monthly reports by Village Manager and Department Heads. (See attached reports) 169
- B. Change Order Number 1 to the Construction Agreement with J. Nardulli Concrete, Inc. regarding 2022 Green Infrastructure Alley Improvements Project (reducing the Original Contract Price and Increasing the Village's Matching Share of the Project Costs). (Omnibus Item) 184
- C. Recommendation regarding: Maywood Police Department proposal dated September 1, 2022 (2022 Gun Buyback Program) with expenses not to exceed \$5,000.00. (Omnibus Item) 185
- D. Recommendation regarding: Maywood Fire Department proposal dated September 10, 2022 regarding the purchase of One (1) New Stretcher from Stryker Medical in the amount of \$20,318.68 (Bid Waiver Required). (Omnibus Item) 199
- E. Recommendation regarding: Maywood Fire Department proposal dated September 10, 2022 regarding National Sealcoating & Paving Estimates to Sealcoat the Parking Lots at Fire Stations 1 and 2 in the total amount of \$11,500.00 (Bid Waiver Required). (Omnibus item)
- F. Recommendation regarding: ComEd Energy Efficiency Program Application (Electric Light Fixture and Bulb Replacement Program for Maywood Fire Department Facilities). (Participation is at no cost to the Village). (Omnibus Item)

12. VILLAGE ATTORNEY REPORT AGENDA ITEM(S):

- A. Consent to Assignment of Billboard Lease Agreement dated 10/21/2021 at 18th Avenue & Harrison Street from Paramount Media Group to Clear Channel Outdoor, LLC, with a cover memo dated September 14, 2022 from Klein, Thorpe and Jenkins, Ltd.
- B. Tentative Village of Maywood Fiscal Adoption Schedule for 2022 Real Estate Tax Levy and 2023/2024 Operating Budget, with a cover memo dated September 14, 2022 from Klein, Thorpe and Jenkins, Ltd. 210

13. TRUSTEE COMMITTEE REPORTS/COMMENTS:

- A. Planning & Development Committee: No Report
- B. Fiscal Accountability & Government Transparency Committee: No Report
- C. Community Policing & Public Safety Committee: No Report
- D. Engagement & Communications Committee:
 - Recommendation regarding: Participation of Trustee Migual Jones in the Oark Park River Forest Community Foundation (OPRFCF) - Leadership Lab. (Omnibus Item)
- E. Infrastructure & Sustainability Committee: No Report
- F. Ordinance & Policy Committee:
 - Recommendation regarding: Proposed Text Amendments to Section 72.33 (Stopping, Standing and Parking) of the Village Traffic Code (Parking for Handicapped; Disabled Reserved Parking Regulations), with cover memo from Ordinance & Policy Committee dated August 22, 2022. (Omnibus Item)

14. OMNIBUS AGENDA ITEMS:

- A. Motion to Approve the Monthly Financial Report in the amount of \$1,099,431.68.
- B. Motion to Approve the Warrant List #200529 through September 14, 2022 in the amount of \$864,733.77.
- C. Motion to Ratify Approval and Execution of ComEd Energy Efficiency Program Application (Electric Light Fixture and Bulb Replacement Program for Maywood Fire Department Facilities) (See ComEd Assessment Reports for Fire Station No. 1 and Fire Station No. 2; Participation is at no cost to the Village) 239
- D. Motion to Approve Rod Outs Settlement Agreement, with a cover memo dated September 14, 2022 from Klein, Thorpe and Jenkins, Ltd.
- E. Motion to Approve Maria Aguilar Settlement Agreement, with a cover memo dated September 14, 2022 from Klein, Thorpe and Jenkins, Ltd.
- F. Motion to Approve and Ratify the Expenditure of \$2,000.00 for Tuition for Trustee Miguel Jones to Participate in the Oak Park River Forest Community Foundation (OPRFCF) - Leadership Lab.
- G. Motion to Approve Maywood Police Department Proposal dated September 14, 2022 (2022 Gun Buyback Program) with expenses not to exceed \$5,000.00.
- H. Motion to Waive the Competitive Bid and Approve a Stryker Medical Quote Dated August 19, 2022 for the Purchase of One (1) New Stretcher in the amount of \$20,318.68.
- I. Motion to Waive the Competitive Bid and Approve National Sealcoating & Paving Estimates #000294 dated September 21, 2021 (\$5,500.00) and #000295 dated September 21, 2021 (\$6,000.00) to Sealcoat the Parking Lots at Fire Stations 1 and 2 in the total amount of \$11,500.00 254
- J. RESOLUTION AUTHORIZING THE EXECUTION OF AND SUBMITTAL OF A GRANT APPLICATION TO THE 2022 ILLINOIS TRANSPORTATION ENHANCEMENT PROGRAM (ITEP) FOR THE ROOSEVELT ROAD STREETScape IMPROVEMENTS PROJECT (13TH AVENUE TO 1ST AVENUE) with a cover memo dated September 14, 2022 from Klein, Thorpe and Jenkins, Ltd. 267
- K. RESOLUTION REQUESTING APPROVAL OF THE ILLINOIS DEPARTMENT OF TRANSPORTATION ("IDOT") TO TEMPORARILY CLOSE STATE HIGHWAY ROUTE 171 BETWEEN WASHINGTON BOULEVARD AND MADISON STREET IN THE VILLAGE OF MAYWOOD FROM 10:00 A.M. TO 11:30 A.M. ON SATURDAY, OCTOBER 8, 2022 TO CONDUCT A HOMECOMING PARADE, with a cover memo dated September 14, 2022 from Klein, Thorpe and Jenkins, Ltd. 276
- L. ORDINANCE APPROVING CHANGE ORDER NUMBER 1 TO THE AGREEMENT BETWEEN THE VILLAGE OF MAYWOOD AND J. NARDULLI CONCRETE, INC. FOR THE PERFORMANCE OF THE 2022 GREEN INFRASTRUCTURE ALLEY IMPROVEMENTS PROJECT (Reducing the Original Contract Price and Increasing the Village's Matching Share of the Project Costs), with a cover memo dated September 14, 2022 from Klein, Thorpe and Jenkins, Ltd. 283
- M. ORDINANCE AMENDING CHAPTER 72 (STOPPING, STANDING AND PARKING) TO ADD SECTION 72.35 (DROP-OFF ZONES FOR PERSONS WITH DISABILITIES) AND TO UPDATE SCHEDULE VII (HANDICAPPED PARKING SPOTS AND ZONES) OF CHAPTER 76 (PARKING SCHEDULES) OF TITLE VII (TRAFFIC CODE) OF THE MAYWOOD VILLAGE CODE TO AUTHORIZE THE 296

POSTING OF DROP-OFF PARKING ZONE SIGNAGE FOR PERSONS WITH DISABILITIES AT THE 702 SOUTH 8TH AVENUE PROPERTY, with a cover memo dated September 14, 2022 from Klein, Thorpe and Jenkins, Ltd.

15. NEW BUSINESS AGENDA ITEMS:

A. Consideration and Action on: A Resolution Approving and Authorizing the Execution of a Consent to Assignment of a Billboard Lease Agreement dated October 21, 2002 for the Installation and Operating of a Double-Faced Billboard, located on the northeast corner of Harrison Street and 18th Avenue, from Paramount Media Group, Inc. to Clear Channel Outdoor, LLC, and an Estoppel Certificate related to the Assignment, with a cover dated September 14, 2022 from Klein, Thorpe and Jenkins, Ltd.

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16. OLD BUSINESS AGENDA ITEMS: None

17. BOARD OF TRUSTEE COMMENTS:

18. FOR DISCUSSION ONLY ITEMS:

19. 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)(6)).

20. 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
Acting Village Manager	James Krischke

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
COMBINED COMMITTEE OF THE WHOLE MEETING
AND SPECIAL BOARD MEETING MINUTES
TUESDAY, AUGUST 16, 2022

Call to Order

The Village of Maywood Board of Trustees Combined Committee of the Whole Meeting and Special Board Meeting of Tuesday, August 16, 2022, was called to order by Mayor Nathaniel George Booker at 7:04 p.m. in the Council Chambers at 125 South 5th Avenue, Maywood, IL 60153.

Roll Call

Upon roll call by Gwaine Dianne Williams, Village Clerk, the following answered Present: Mayor Nathaniel George Booker, Trustees A. Sanchez, S. Reyes-Plummer, M. Jones, A. Peppers, and I. Brandon. Absent: Trustee M. Lightford (arrived at 9:34 p.m.). There being a Quorum present, the meeting was convened.

Staff Attendance:

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

Invocation: Reverend Lorenzo Webber, Chaplain

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

Approval of minutes for the Committee of the Whole and the Special Board Meeting of the Board of Trustees Tuesday, July 19, 2022.

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

Discussion: None

Ayes: Mayor Booker, Trustees Sanchez, Reyes-Plummer, Jones, Peppers and Brandon

Nays: None

Abstain: None

Absent: Trustee Lightford

Motion Carried

Oaths, Reports, Proclamations, Announcements and Appointments: Chief Willis introduced new police officers, staff and performed a Pin Ceremony for Rev. Lorenzo Webber, Chaplain. Mayor Booker read a Proclamation to recognize Maywoodian Suzie Lewis' 111th Birthday, recognized National History Month and mentioned Debra Vines as CNN Hero for Autism.

Finance Management Report(s):

- A. Financial Report by Lanya Satchell, Finance Director in the amount of \$615,577.56. No discussion.
- B. Warrant List #200258 dated August 10, 2022 in the amount of \$1,608,164.07. No discussion.

Village President Report(s):

- A. School District 89 Public safety Presentation. Representatives - Superintendent Dr. David Negron, Garfield Principal Marsha Alexander, and Business Manager Jim Vreeland gave presentations.
- B. Maywood Market Update for Discussion and Consideration. Mayor Booker reported work is needed in order to allow interested parties full access to operations. Consensus by the Board to move forward with additional review and involvement of respective committees.

- C. Village of Maywood Website Update for Discussion and Consideration. Discussion ensued.

Motioned by Trustee Brandon and Seconded by Trustee Jones to table the item.

Discussion: None

Ayes: Trustees Jones, Peppers and Brandon

Nays: Mayor Booker, Trustees Sanchez and Reyes-Plummer

Abstain: None

Absent: Trustee Lightford

Motion Failed

Motioned by Trustee Sanchez and Seconded by Trustee Reyes-Plummer to approve revised Website Services in the amount of \$12,210.

Discussion: None

Ayes: Mayor Booker, Trustees Sanchez, Reyes-Plummer, Jones, and Peppers

Nays: Trustee Brandon

Abstain: None

Absent: Trustee Lightford

Motion Carried

- D. Maywood Police and Fire Commission Appointment (Marcellus Wells).

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

Discussion: None

Ayes: Mayor Booker, Trustees Sanchez, Reyes-Plummer, Jones, Peppers and Brandon

Nays: None

Abstain: None

Absent: Trustee Lightford

Motion Carried

- E. Maywood Liquor Commission Appointment (Tori Garron).

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

Discussion: None

Ayes: Mayor Booker, Trustees Sanchez, Reyes-Plummer, Jones, Peppers and Brandon

Nays: None

Abstain: None

Absent: Trustee Lightford

Motion Carried

- F. MyCivic and Beautification Update. Mayor Booker gave an update.
- G. National League of Cities Update. Mayor Booker gave an update.
- H. Maywood Water Assessment and Investment Update. Mayor Booker gave an update.
- I. Maywood Federally Qualified Health Center Update. Mayor Booker gave an update.
- J. American Rescue Plan Act (ARPA) POLCO Update. Mayor Booker gave an update.
- K. Discussion and Consideration: Recommendation Letter regarding Class E Liquor License for Village of Maywood Fest 2022. (Application and Ordinance included in the Omnibus for approval). Mayor Booker gave an overview.
- L. Discussion on Demolition of Vacant and Abandoned Structures. Mayor Booker gave an update.

Public Comments: G. Clay. No response necessary.

Village Manager Report:

A. Status updates:

- Transfer Station Cleanup
- OSHA – Fire Department Compliance
- Employee Handbook Revisions
- Monthly Department Reports
- MWRD – Green Alley Extension Submittal
- ITEP – Grant Application
- Memo Cabling Services
- Comcast Services
- Dell PCs & Tablets

Acting Village Manager gave updates on the above items.

- B. Recommendation regarding drop-off and loading zone parking signage for medical needs and handicapped persons (See Memorandum dated August 10, 2022 with Village staff recommendations). Mayor Booker commented the item will go before the Community Policing and Public Safety Committee.
- C. Presentation by Chief Willis regarding MPD Proposal #26 for the purchase of 60 Body Worn Cameras at a cost of \$38,650.00 from SmartSystems, LLC, Approval Subaward (“Micro-Grant”) Agreement between the Maywood Police Department and Justice & Security Strategies, Inc. (Micro-Grant Award amount of \$15,455.00 Matching Village payments) and Draft Policy for Body Worn Cameras dated August 8, 2022. Chief Willis gave a presentation.
- D. Presentation by Chief Willis regarding 2022 Maywood Fest: September 9, 10, and 11, 2022 security recommendation.
 - 1. MPD Proposal #27: 2022 Maywood Fest Security Quotes and Recommended Vendor (Raymil Consulting Services) dated August 8, 2022.
 - 2. Independent Contractor Agreement for Security Services for 2022 Maywood Fest (Raymil Consulting Services).
 - 3. Resolution Approving and Authorizing the Execution of an Independent Contractor Agreement with Raymil Consulting Services for Security Services for the 2022 Maywood Fest.

Chief Willis gave a presentation.

- D. Disposal of Surplus Personal Property (Maywood Police Department: Electronic Equipment and Motor Vehicles). Chief Willis gave a presentation. Discussion ensued.

Village Attorney Report:

- A. Formation of new TIF Districts and possible creation of a 5th Avenue TIF District (See attached map of 5 Proposed New TIF Districts, plus Madison St. – Washington Blvd. TIF District and Roosevelt Road TIF District. Attorney Jurusik gave an overview.

New Business Agenda items:

- A. Discussion and consideration of: Change Order No. 1 regarding Green Alley Infrastructure Project between the Village of Maywood and J. Nardulli, Inc. Village Manager Krischke pulled this item.
- B. Discussion and consideration regarding waiving competitive bidding for cabling upgrades for the police station and fire stations 1 and 2. Item included in Omnibus - no discussion.

Omnibus Agenda Items:

Motioned by Trustee Sanchez and seconded by Trustee Reyes-Plummer to approve Omnibus Items A thru O - except Item M pulled by Acting Village Manager Krischke.

A. Motion to Approve the Monthly Financial Report in the amount of \$615,577.56. **B.** Motion to Approve the Warrant List #200258 dated August 10, 2022 in the amount of \$1,608,1643.07. **C.** Motion to Approve Purchase of 60 Body Worn Cameras at a Cost of \$38,650.45 from Smart Systems, LLC. **D.** Motion to Approve Subaward (“Micro-Grant”) Agreement Between the Maywood Police Department and Justice & Security Strategies, Inc. (Micro-Grant Award Amount of \$15,455.00 with \$15,455.00 Matching Village Payment). **E.** Resolution Authorizing and Approving the Execution of a Labor Agreement between the Village of Maywood and the Fraternal Order of Police for Telecommunicators (Term: May 1, 2020 To April 30, 2025). **F.** Resolution Authorizing and Approving the Execution of a Labor Agreement between the Village of Maywood and the Illinois Council of Police for Police Sergeants (Term: May 1, 2019 to April 30, 2024). **G.** Resolution Authorizing the Approval and Execution of a Low Bid Response and Construction Agreement with Suburban General Construction, Inc. for the Completion of the 2022 Water Main Improvements Project, and the Appropriation and Expenditure of Village Water Funds to pay for the Project (Project Cost: \$979,972.00; Project Locations: 15th Avenue, 17th Avenue and 18th Avenue – St. Charles Road to Railroad Avenue). **H.** Resolution Authorizing Acceptance of an Invest in Cook County Grant for Fiscal Year 2022 in the Amount of \$161,000, and Execution of a Related Intergovernmental Agreement with Cook County for Phase I and Phase II Design Engineering Services (Project: Prairie Path Lights and Safety Street Improvements From 5th Avenue to 22nd Avenue). **I.** Resolution Approving and Authorizing the Execution of an Independent Contractor Agreement with Raymil Consulting Services for Security Services for the 2022 Maywood Fest. **J.** Ordinance Authorizing the Approval and Execution of a Low Bid Response and Construction Agreement with J. Nardulli Concrete, Inc. for the Completion of the 2022 Roadway Improvements Project, And The Appropriation And Expenditure Of Madison Street / 5th Avenue Tif District Funds And Village General Funds To Pay For The Project (Project Cost: \$1,752,498.00; Project Locations: Portions of 2nd Avenue, 3rd Avenue, 8th Avenue, Erie Street, School Street and Wilcox Street). **K.** An Ordinance Authorizing the Creation and Issuances of a Class “E” Liquor License (Temporary License to Sell or Transfer Liquor on Municipally-Owned Property) to Applicant Village of Maywood for the 2022 Maywood Family Fest to be held at Veterans Memorial Park (Maywood Fest – September 9, 10 and 11, 2022). **L.** Ordinance Approving a Zoning Map Amendment and Special Use for a Daycare Center for 1418 Madison Street (Avery & Pryor Construction LLC).

Omnibus Items (cont'd):

N. Approval of a Motion to Waive Competitive Bidding and Approve a Proposal from Proven IT for a Category 6 Cabling Upgrade for the Police Station and for Fire Stations 1 and 2 in the amount of equal to \$53,160.86. **O.** Approval of a Motion to Waive Competitive Bidding and Approve a Proposal from Comcast Business for Business Voice Edge Phone System and Comcast Internet Services in the amount equal to \$88,355.

Discussion: None

Ayes: Mayor Booker, Trustees Sanchez, Reyes-Plummer, Jones, Peppers and Brandon

Nays: None

Abstain: None

Absent: Trustee Lightford

Motion Carried

Old Business Agenda Items: None

Trustee Committee Reports: None

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

Closed Session:

Motioned by Trustee Sanchez and Seconded by Trustee Lightford to recess into Closed Session at 9:03 p.m. for the purpose of discussing:

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

Discussion: None

Ayes: Mayor Booker, Trustees Sanchez, Reyes-Plummer, Jones, Lightford, Peppers and Brandon

Nays: None

Abstain: None

Absent: None

Motion Carried

Adjournment: Motioned by Trustee Lightford and Seconded by Trustee Sanchez to close the Committee of the Whole Meeting and Special Board Meeting at 10:54 p.m. with a unanimous roll call of the Village Board.

Nathaniel George Booker, Mayor

Gwaine Dianne Williams, Village Clerk

cc: Mayor Nathaniel George Booker
Board of Trustees
Acting Village Manager Jim Krischke
Village Clerk Gwaine Dianne Williams



Village of Maywood Financial Report

9/20/2022


OMNIBUS ITEM-FINANCIAL REPORT



It is with recommendation that the total below payments of \$1,137,148.68 be approved for payment.

	Vendor	Description	Amount	Expense
1	Accutron	Computer Consulting Services	\$7,916.66	01-18-51700
2	Baker Tilly	Financial Statement Audits	\$27,891.57	01-14-52400
3	Chicago Cleaning Con	Janitorial Services	\$7,500.00	01-53-52400
4	City of Chicago	Water Services	\$437,241.43	41-55-57300
5	Hancock Engineering	Engineering Services	\$137,200.00	Various Accts
6	H&H	Electrical Services	\$41,179.45	01-50-52100
7	IEPA	Water Revolving Fund	\$27,106.89	41-10-29903
8	Klein Thorpe Jenkins	Legal Svcs Rendered	\$39,842.14	Various Accts
9	LRS	Garbage Services	\$154,227.63	41-55-57400
10	PJD Elect Sales	Flagpoles	\$7,600.00	01-50-51200
11	Proven IT	Cat 6 Wiring	\$29,580.43	01-18-61100
12	Robert Half	Executive Assistant Buy Out	\$13,750.00	01-12-52400
13	Stryker Medical	Ambulance Stretchers	\$20,318.68	01-41-87000
14	Unique Plumbing	Sewer Repairs	\$37,717.00	41-52-53400
15	West Central Municipal	Membership Dues	\$21,462.07	01-20-56100
16	West Cook Solid Waste	Membership Dues	\$5,200.00	01-20-56100
17	Wex Bank/Fleet Svcs	Retail Fuel Purchases	\$27,733.59	Various Accts
18	Village of Melrose Park	Water Services	\$74,461.83	41-55-57301
19	Wigit's	Repair/parts/labor	\$5,816.81	01-50-51200
20	Winkler Tree Service	Tree Removals	\$13,402.50	01-50-52400

**Village of Maywood
Interdepartmental Memorandum**

TO: Village Mayor and Board of Trustees
FROM: James Krischke, Acting Village Manager 
DATE: September 14, 2022
SUBJECT: Payment Approval, Accu-tron Computer Service

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

<u>Invoice</u>	<u>Date</u>	<u>Amount</u>	<u>Service Dates</u>
221329	09/12/2022	\$7,916.66	September 2022

RECOMMENDATION: It is recommendation that the total payments of \$7,916.66 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

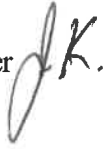
Date	Invoice #
9/12/2022	221329

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

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
	Computer Consulting Services for the Month of September 2022	7,916.66	7,916.66
	Computer Consulting Service for the week ending September 9, 2022		
	Computer Consulting Service for the week ending September 16, 2022		
	Computer Consulting Service for the week ending September 23, 2022		
	Computer Consulting Service for the week ending September 30, 2022		
		Total	\$7,916.66

**Village of Maywood
Interdepartmental Memorandum**

TO: Village Mayor and Board of Trustees
FROM: James Krischke, Acting Village Manager 
DATE: September 14, 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.

<u>Invoice</u>	<u>Date</u>	<u>Amount</u>
BT2172854	08/31/2022	\$27,891.57

RECOMMENDATION: It is recommendation that the total payments of \$27,891.57 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



Village of Maywood
40 Madison St
Maywood, IL 60153

Invoice Date: August 31, 2022
Invoice Number: BT2172854
Client Number: 48514

INVOICE

AMOUNT

Fees	
For professional services rendered in connection with April 30, 2021 financial audit: Work in process as of August 29, 2022: \$37,188.76 Discount applied: \$9,297.19 Discounted amount due: \$27,891.57	\$27,891.57
Fees Total:	\$27,891.57
Expenses Total:	\$0.00
Invoice Total:	\$27,891.57


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: US Bank, Milwaukee, WI Routing No: 075000022 Account No: 312220280 Reference #: BT2172854	Or send payment to: Baker Tilly US, LLP 15 Box 78975 Milwaukee, WI 53278-8975	Reference: Client Number: 48514 Invoice Number: BT2172854 Amount Enclosed: \$ _____
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**Village of Maywood
Interdepartmental Memorandum**

TO: Village Mayor and Board of Trustees
FROM: James Krischke, Acting Village Manager 
DATE: September 14, 2022
SUBJECT: Payment Approval, Chicago Cleaning Concierge

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

<u>Invoice</u>	<u>Date</u>	<u>Amount</u>	<u>Service dates</u>
1111	08/31/2022	\$9,825.00	August 2022

RECOMMENDATION: It is recommendation that the total payments of \$9,825.00 be approved for payment. The expense account to be charged: 01-53-52400.

INVOICE

Date: August 31 2022
August 2022
INVOICE # 111



RECOMMENDED TO BE PAID
DATE: 9/7/22
DEPT HEAD: Jmb
EXPENSE ACCT: 01-53-52400
PO# _____

\$ 9,825.00

To Village of Maywood
40 Maddison Street
Maywood IL, 60153
312-200-1577


	Description	Line Total
1.	Sanitation/Disinfecting Services (CDC Compliance). Month of August	\$7,500
2.	special hazmat cleaning 8-15 (Police Station))	\$375.00
3.	Special hazmat Cleaning 8-19 (200 Building)	\$375.00
4.	Special hazmat Cleaning 8-30 (Police Station)	\$375.00
5.	Request Extended 200 building cleaning \$150.00 daily rate (8) days	1,200.00
	Subtotal	9,825.00
	Total	

Make all checks payable to Chicago Cleaning Concierge LLC

Thank you for your business!

Chicago Cleaning Concierge LLC P.O Box 3481 Barrington, Illinois 60010 1-312-200-1577
Blaster@ChiCleanConcierge.com

**Village of Maywood
Interdepartmental Memorandum**

TO: Village Mayor and Board of Trustees
FROM: James Krischke, Acting Village Manager 
DATE: September 14, 2022
SUBJECT: Payment Approval, City of Chicago

SPECIFIC ACTION REQUESTED: Payment approval of the attached invoices for water services from June 16, 2022, to July 29, 2022.

<u>Account</u>	<u>Date</u>	<u>Amount</u>
432532-432532	08/10/2022	\$213,765.96
432533-432533	08/10/2022	\$223,475.47

RECOMMENDATION: It is recommendation that the total payments of \$437,241.43 be approved for payment. The expense account to be charged: 41-55-57300.



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



WATER, SEWER, GARBAGE, TAX BILL

Bill Date: Aug-10-2022

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

Your Total Service Cost: \$631,134.62
To Avoid Penalties, Pay By: Aug-31-2022

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: Jun-16-2022 - Jul-29-2022

Activity Since Last Bill

Previous Balance	\$549,542.44
Adjustments	\$0.00
Payments	\$141,883.29

Current Charges

Current Water	\$218,615.46
Current Sewer	\$0.00
Current Penalty	\$4,860.01
Current Fees	\$0.00

TOTAL DUE \$631,134.62

Additional Information

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

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



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

Account:	Due Date:	Total Due:
432533-432533	Aug-31-2022	\$631,134.62

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.

10411 1 MB 0.512 10411

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

Amount Enclosed: \$ _____



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



WATER, SEWER, GARBAGE, TAX BILL

Bill Date: Aug-10-2022

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

Your Total Service Cost: \$97,151.57

To Avoid Penalties, Pay By: Aug-31-2022

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: Jun-16-2022 - Jul-29-2022

Activity Since Last Bill

Previous Balance	\$19,032.97
Adjustments	\$0.00
Payments	\$135,647.36

Current Charges

Current Water	\$213,765.96
Current Sewer	\$0.00
Current Penalty	\$0.00
Current Fees	\$0.00

TOTAL DUE \$97,151.57

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.

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

Account:	Due Date:	Total Due:
432532-432532	Aug-31-2022	\$97,151.57

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.

10413 1 MB 0.512 10413

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

Amount Enclosed: \$ _____

20

08312022 0004325320432532 9 0009715157 0009715157 1

**Village of Maywood
Interdepartmental Memorandum**

TO: Village Mayor and Board of Trustees
FROM: James Krischke, Acting Village Manager
DATE: September 14, 2022
SUBJECT: Payment Approval, H&H Electric



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

<u>Invoice</u>	<u>Date</u>	<u>Amount</u>
38481	01/31/2022	\$15,197.71

RECOMMENDATION: It is recommendation that the total payments of \$15,197.71 be approved for payment. The expense account to be charged: 01-50-52100.

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

Invoice ID: 38481
 Invoice Date: 01-31-2022
 Draw ID: 602
 Customer ID: MAYWOOD

H&H Electric Co. Job: M-0009

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

Job Location:
 MAYWOOD (TS & SL)

<u>Item</u>	<u>Description</u>	<u>Units</u>	<u>Unit of Measure</u>	<u>Unit Price</u>	<u>Amount</u>
	PROJECT TITLE: VILLAGE OF MAYWOOD - STREET LIGHTING AND TRAFFIC SIGNAL MAINTENANCE.				
	LOCATION: VARIOUS - STREET LIGHTING AND TRAFFIC SIGNALS.				
	H&H WORK ORDER #: 16765.				
	DATE: TUESDAY, JANUARY 4, 2022 - COMPLETED THE FOLLOWING WORK:				
1	515 5TH AVE. - REPAIRED OUTAGE. CALLED DIRECT BY OLIVIA.				
2	813 S 21ST AVE. - REPAIRED OUTAGE. CALLED DIRECT BY OLIVIA.				
3	LOCATED AND MARKED JULIE DIG TICKET #: X3640742 - 110 S 12TH AVE.				
4	LOCATED AND MARKED JULIE DIG TICKET #: X3640741 - 700 W ST. CHARLES RD.				
	STANDARD TIME - LABOR RATE (7:00 A.M. TO 3:30 P.M. MONDAY THROUGH FRIDAY - EXCLUDING HOLIDAYS).	5.00	HOUR	85.80	429.00
	Subtotal				429.00
	PHOTOCELL CONTROL - TWIST LOCK TYPE - 105-305VOLTS.	1.00	EACH	11.2590	11.26
	10 AMP TIME DELAY FUSE.	2.00	EACH	3.28	6.56
	RED MARKING FLAGS (H&H).	24.00	EACH	2.90	69.60
	UTILITY MARKING PAINT - RED (20 OZ CAN).	4.00	EACH	.1390	.56
	Subtotal				87.98
	25% MATERIAL MARKUP PER CONTRACT.	.25	PERCENT	87.98	22.00
	AERIAL TRUCK - 30' - 70' WORKING HEIGHT EQUIPPED WITH ELECTRICAL MATERIALS.	5.00	HOUR	46.00	230.00

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Invoice ID: 38481
 Invoice Date: 01-31-2022
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 Customer ID: MAYWOOD

H&H Electric Co. Job: M-0009

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

Job Location:
 MAYWOOD (TS & SL)

<u>Item</u>	<u>Description</u>	<u>Units</u>	<u>Unit of Measure</u>	<u>Unit Price</u>	<u>Amount</u>
	PORTABLE CONDUIT / CABLE / FAULT - LOCATING UNIT.	4.00	HOUR	6.90	27.60
	Subtotal				796.58
1	DATE: WEDNESDAY, JANUARY 5, 2022 - LOCATED AND MARKED JULIE DIG TICKET #: A220040811 - 2005 S 12TH AVE. STANDARD TIME - LABOR RATE (7:00 A.M. TO 3:30 P.M. MONDAY THROUGH FRIDAY - EXCLUDING HOLIDAYS).	1.00	HOUR	85.80	85.80
	Subtotal				85.80
	UTILITY MARKING PAINT - RED (20 OZ CAN).	1.00	EACH	2.90	2.90
	Subtotal				2.90
	25% MATERIAL MARKUP PER CONTRACT.	.25	PERCENT	2.90	.73
	AERIAL TRUCK - 30' - 70' WORKING HEIGHT EQUIPPED WITH ELECTRICAL MATERIALS.	1.00	HOUR	46.00	46.00
	PORTABLE CONDUIT / CABLE / FAULT - LOCATING UNIT.	1.00	HOUR	6.90	6.90
	Subtotal				142.33
1	DATE: WEDNESDAY, JANUARY 5, 2022 - COMPLETED THE FOLLOWING WORK: FILLMORE ST. & 1ST AVE. - CLEARED STREET LIGHT KNOCK DOWN AT THE NORTH WEST CORNER. CALLED DIRECT BY OLIVIA.				
2	LOCATION NEEDS NEW 8" X 4" X 28' STREET LIGHTING POLE. 10' BRACE ARM AND L.E.D. FIXTURE, AND FOUNDATION WERE OK. STANDARD TIME - LABOR RATE (7:00 A.M. TO 3:30 P.M. MONDAY THROUGH FRIDAY - EXCLUDING HOLIDAYS).	4.00	HOUR	85.80	343.20

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H&H Electric Co. Job: M-0009

To:
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 MAYWOOD, IL 60153

Job Location:
 MAYWOOD (TS & SL)

<u>Item</u>	<u>Description</u>	<u>Units</u>	<u>Unit of Measure</u>	<u>Unit Price</u>	<u>Amount</u>
	AERIAL TRUCK - 30' - 70' WORKING HEIGHT EQUIPPED WITH ELECTRICAL MATERIALS.	4.00	HOUR	46.00	184.00
	Subtotal				184.00
	DATE: THURSDAY, JANUARY 6, 2022 - COMPLETED THE FOLLOWING WORK:				
1	1831 2ND AVE. - INSTALLED SHORT ALLUMINUM BUTT SET TYPE STREET LIGHTING POLE.				
2	LOCATED AND MARKED JULIE DIG TICKET #: X220050129 - 0 W. HARRISON ST.				
3	LOCATED AND MARKED JULIE DIG TICKET #: X220050123 - 0 HARRISON ST.				
4	LOCATED AND MARKED JULIE DIG TICKET #: A220040657 - 1205 RANDOLPH ST.				
5	LOCATED AND MARKED JULIE DIG TICKET #: X220050118 - 0 W, HARRISON ST.				
	STANDARD TIME - LABOR RATE (7:00 A.M. TO 3:30 P.M. MONDAY THROUGH FRIDAY - EXCLUDING HOLIDAYS).	2.00	HOUR	85.80	171.60
	Subtotal				171.60
	BUSSMANN #HEB-AA - SINGLE SCREW TYPE FUSEHOLDER, 30 AMP RATING.	2.00	EACH	6.67	13.34
	BUSSMANN #2A0660 - RUBBER FUSEHOLDER BOOT. 10 AMP TIME DELAY FUSE.	4.00	EACH	1.84	7.36
	2-1/C#10AWG XLP/USE-2 CABLE.	2.00	EACH	3.28	6.56
	UTILITY MARKING PAINT - RED (20 OZ CAN).	18.00	FOOT	.9195	16.55
	RED MARKING FLAGS (H&H).	5.00	EACH	2.90	14.50
	Subtotal	40.00	EACH	.1390	5.56
	25% MATERIAL MARKUP PER CONTRACT.				63.87
	AERIAL TRUCK - 30' - 70' WORKING HEIGHT EQUIPPED WITH ELECTRICAL MATERIALS.	.25	PERCENT	63.87	15.97
		10.00	HOUR	46.00	460.00

continued

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Invoice ID: 38481
 Invoice Date: 01-31-2022
 Draw ID: 602
 Customer ID: MAYWOOD

H&H Electric Co. Job: M-0009

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

Job Location:
 MAYWOOD (TS & SL)

<u>Item</u>	<u>Description</u>	<u>Units</u>	<u>Unit of Measure</u>	<u>Unit Price</u>	<u>Amount</u>
	PORTABLE CONDUIT / CABLE / FAULT - LOCATING UNIT.	8.00	HOUR	6.90	55.20
	Subtotal				766.64
	DATE: FRIDAY, JANUARY 7, 2022 - LOCATED AND MARKED JULIE DIG TICKET #:				
1	A220040657 - 1205 RANDOLPH ST.				
2	X220060268 - 1633 S. 14TH AVE.				
3	X220060474 - 1623 S. 21ST AVE.				
4	X220060525 - 417 N. 2ND AVE.				
	STANDARD TIME - LABOR RATE (7:00 A.M. TO 3:30 P.M. MONDAY THROUGH FRIDAY - EXCLUDING HOLIDAYS).	5.00	HOUR	85.80	429.00
	Subtotal				429.00
	UTILITY MARKING PAINT - RED (20 OZ CAN).	4.00	EACH	2.90	11.60
	RED MARKING FLAGS (H&H).	30.00	EACH	.1390	4.17
	Subtotal				15.77
	25% MATERIAL MARKUP PER CONTRACT.	.25	PERCENT	15.77	3.94
	AERIAL TRUCK - 30' - 70' WORKING HEIGHT EQUIPPED WITH ELECTRICAL MATERIALS.	5.00	HOUR	46.00	230.00
	PORTABLE CONDUIT / CABLE / FAULT - LOCATING UNIT.	5.00	HOUR	6.90	34.50
	Subtotal				713.21
	DATE: WEDNESDAY, JANUARY 12, 2022 - COMPLETED THE FOLLOWING WORK:				
1	LOCATED AND MARKED JULIE DIG TICKET #: A220070209 - 1914 S. 19TH AVE.				
2	LOCATED AND MARKED JULIE DIG TICKET #: A220070269 - 205 S. 8TH AVE.				
3	LOCATED AND MARKED JULIE DIG TICKET #: X220101036 - 19TH AVE. & BATAAN DR.				

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H&H Electric Co. Job: M-0009

To:
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 FINANCE DEPARTMENT
 40 MADISON STREET
 MAYWOOD, IL 60153

Job Location:
 MAYWOOD (TS & SL)

Item	Description	Unit of		Unit Price	Amount
		Units	Measure		
4	LOCATED AND MARKED JULIE DIG TICKET #: X220101055 - 18TH AVE. & BATAAN DR.				
5	LOCATED AND MARKED JULIE DIG TICKET #: X220101048 - 20TH AVE. & BATAAN DR.				
6	LOCATED AND MARKED JULIE DIG TICKET #: X220101043 - 1907 W. HARRISON ST.				
7	LOCATED AND MARKED JULIE DIG TICKET #: X220101052 - 21ST AVE. & BATAAN DR.				
8	LOCATED AND MARKED JULIE DIG TICKET #: A220110347 - 1510 S. 2ND AVE.				
9	LOCATED AND MARKED JULIE DIG TICKET #: A220110358 - 1606 W. ST. CHARLES RD.				
10	LOCATED AND MARKED JULIE DIG TICKET #: X220110522 - 1403 S. 2ND AVE.				
11	LOCATED AND MARKED JULIE DIG TICKET #: A220120241 - 319 S. 5TH AVE.				
12	LOCATED AND MARKED JULIE DIG TICKET #: A220120543 - 1717 W. HARRISON ST.				
13	6TH AVE. & LAKE ST. - REPLACED FAULTY CONTACTOR IN STREET LIGHTING CABINET. REWired FOR ELECTRICALLY HELD TYPE CONTACTOR FROM MECHANICALLY HELD. VERIFIED WORKING AS IT SHOULD WHEN DONE. STANDARD TIME - LABOR RATE (7:00 A.M. TO 3:30 P.M. MONDAY THROUGH FRIDAY - EXCLUDING HOLIDAYS).	9.50	HOUR	85.80	815.10
	Subtotal				815.10
	UTILITY MARKING PAINT - RED (20 OZ CAN).	4.00	EACH	2.90	11.60
	RED MARKING FLAGS (H&H).	30.00	EACH	.1390	4.17
	SQUARE D 200 AMP, ELECTRICALLY HELD, OPEN, 2 POLE, 240V PART # 8903SV01V03.	1.00	EACH	1,620.54	1,620.54
	Subtotal				1,636.31

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To:
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 MAYWOOD, IL 60153

Job Location:
 MAYWOOD (TS & SL)

<u>Item</u>	<u>Description</u>	<u>Units</u>	<u>Unit of Measure</u>	<u>Unit Price</u>	<u>Amount</u>
	25% MATERIAL MARKUP PER CONTRACT.	.25	PERCENT	1,636.31	409.08
	AERIAL TRUCK - 30' - 70' WORKING HEIGHT EQUIPPED WITH ELECTRICAL MATERIALS.	9.50	HOUR	46.00	437.00
	PORTABLE CONDUIT / CABLE / FAULT - LOCATING UNIT.	8.00	HOUR	6.90	55.20
	Subtotal				3,352.69
1	DATE: THURSDAY, JANUARY 13, 2022 - COMPLETED THE FOLLOWING WORK: 12TH AVE. & MADISON ST. - CLEARED 28' STREET LIGHTING POLE DOWN. SAFED OFF CABLES. HAULED DEBRI TO PUBLIC WORKS. ARM CAN BE REUSED.				
2	WILL BE BROUGHT BACK TO H&H YARD. OVER TIME - LABOR RATE (3:30 P.M. TO 7:00 A.M. MONDAY THROUGH FRIDAY AND 7:00 A.M. TO 3:30 P.M. ON SATURDAYS).	1.50	HOUR	128.70	193.05
	AERIAL TRUCK - 30' - 70' WORKING HEIGHT EQUIPPED WITH ELECTRICAL MATERIALS.	1.50	HOUR	46.00	69.00
	Subtotal				262.05
1	DATE: FRIDAY, JANUARY 14, 2022 - LOCATED AND MARKED JULIE DIG TICKET #: X220140722 - 1925 S. 22ND AVE. (EMERGENCY LOCATE).				
	OVER TIME - LABOR RATE (3:30 P.M. TO 7:00 A.M. MONDAY THROUGH FRIDAY AND 7:00 A.M. TO 3:30 P.M. ON SATURDAYS).	3.50	HOUR	128.70	450.45
	Subtotal				450.45
	UTILITY MARKING PAINT - RED (20 OZ CAN).	2.00	EACH	2.90	5.80
	RED MARKING FLAGS (H&H).	12.00	EACH	.1390	1.67
	Subtotal				7.47

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H&H ELECTRIC CO.
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Invoice ID: 38481
 Invoice Date: 01-31-2022
 Draw ID: 602
 Customer ID: MAYWOOD

H&H Electric Co. Job: M-0009

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

Job Location:
 MAYWOOD (TS & SL)

<u>Item</u>	<u>Description</u>	<u>Units</u>	<u>Unit of Measure</u>	<u>Unit Price</u>	<u>Amount</u>
	25% MATERIAL MARKUP PER CONTRACT.	.25	PERCENT	7.47	1.87
	AERIAL TRUCK - 30' - 70' WORKING HEIGHT EQUIPPED WITH ELECTRICAL MATERIALS.	3.50	HOUR	46.00	161.00
	PORTABLE CONDUIT / CABLE / FAULT - LOCATING UNIT.	2.50	HOUR	6.90	17.25
	Subtotal				638.04
1	DATE: SATURDAY, JANUARY 15, 2022 - COMPLETED THE FOLLOWING WORK: 12TH AVE. & MADISON ST. - FRAMED AND SET 28' STREET LIGHTING POLE ASSEMBLY. SPLICED AND TESTED WHEN DONE. ARM, FIXTURE BOTH VILLAGE STOCK.				
2	GREENWOOD AVE. & MADISON ST. - SOUTH WEST CORNER - FRAMED AND SET 28' STREET LIGHTING POLE. POLE, ARM, AND POLE WIRE WERE ALL VILLAGE STOCK.				
-	INSTALLED TEMPORARY USED FIXTURE UNTIL VILLAGE GETS STOCK IN. SET POLE ASSEMBLY BREAKAWAY TRANSFORMER CAN.				
-	ADDED OUT CABLES THAT WERE SHORT SO THEY REACHED OUT HANDHOLE DOOR. TESTED WHEN DONE.				
-	STANDARD TIME - LABOR RATE (7:00 A.M. TO 3:30 P.M. MONDAY THROUGH FRIDAY - EXCLUDING HOLIDAYS).	17.25	HOUR	85.80	1,480.05
	Subtotal				1,480.05
	ROUND TAPERED ALUMINUM POLE, 27'-8" X8" X4.5", WALL 0.188', COMPLETE W/DAMPER. SHAFT UNDRILLED AT TOP BUT FURNISHED WITH 2 GROMMETS. BOLT CIRCLE IS 11"- 12".	1.00	EACH	841.00	841.00

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 FINANCE DEPARTMENT
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Job Location:
 MAYWOOD (TS & SL)

<u>Item</u>	<u>Description</u>	<u>Units</u>	<u>Unit of Measure</u>	<u>Unit Price</u>	<u>Amount</u>
	TRANSFORMER BREAKAWAY BASE CAN - TB6-9 (9.00" HEIGHT, 10.50" THROUGH 12.00" TOP BOLT CIRCLE, 10.00" THROUGH 12.75" BOTTOM BOLT CIRCLE) (INCLUDES MOUNTING HARDWARE).	1.00	EACH	210.00	210.00
	PHOTOCELL CONTROL - TWIST LOCK TYPE - 120-305VOLTS.	1.00	EACH	11.2590	11.26
	2-1/C#6AWG XLP/USE-2 CABLE.	2.00	FOOT	2.3184	4.64
	#6 AWG (BLUE) TWO WAY CONNECTOR - LONG BARREL TYPE.	2.00	EACH	1.7932	3.59
	T&B#HS16-12L - HEAT SHRINK TUBE (#16AWG TO #12AWG) (8 INCH LENGTH).	2.00	EACH	2.7039	5.41
	Subtotal				1,075.90
	25% MATERIAL MARKUP PER CONTRACT.	.25	PERCENT	1,075.90	268.98
	AERIAL TRUCK - 30' - 70' WORKING HEIGHT EQUIPPED WITH ELECTRICAL MATERIALS.	10.00	HOUR	46.00	460.00
	H&H EQUIPMENT #0395 - CRANE/DIGGER DERRICK TRUCK.	4.00	HOUR	63.35	253.40
	Subtotal				3,538.33
1	DATE: THURSDAY, JANUARY 20, 2022 - COMPLETED THE FOLLOWING WORK: EAST OF 9TH AVE. & NORTH OF MADISON ST. - SAFED OFF CABLES. UNITDUCT AND CABLES HIT BY WATER CREW. CUT IN CLEAR AT FEED HANDHOLE.				
2	TIED UP OUT OF WAY SO WATER CREW CAN DO THEIR WORK. VILLAGE WILL CONTACT US WHEN OK TO COME BACK AND MAKE REPAIRS. STANDARD TIME - LABOR RATE (7:00 A.M. TO 3:30 P.M. MONDAY THROUGH FRIDAY - EXCLUDING HOLIDAYS).	4.00	HOUR	85.80	343.20

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 MAYWOOD, IL 60153

Job Location:
 MAYWOOD (TS & SL)

<u>Item</u>	<u>Description</u>	<u>Units</u>	<u>Unit of Measure</u>	<u>Unit Price</u>	<u>Amount</u>
	Subtotal				343.20
	#6 AWG (BLUE) TWO WAY CONNECTOR - LONG BARREL TYPE.	4.00	EACH	1.7932	7.17
	1-1/CC#6AWG XLP/USE-2 CABLE.	12.00	FOOT	1.1592	13.91
	T&B#HS12-6L - HEAT SHRINK TUBE (#12AWG TO #6AWG) (8 INCH LENGTH).	4.00	EACH	2.7106	10.84
	Subtotal				31.92
	25% MATERIAL MARKUP PER CONTRACT.	.25	PERCENT	31.92	7.98
	AERIAL TRUCK - 30' - 70' WORKING HEIGHT EQUIPPED WITH ELECTRICAL MATERIALS.	2.00	HOUR	46.00	92.00
	SERVICE TRUCK - EQUIPPED WITH ELECTRICAL MATERIALS.	2.00	HOUR	34.50	69.00
	Subtotal				544.10
	DATE: FRIDAY, JANUARY 21, 2022 - LOCATED AND MARKED JULIE DIG TICKET #:				
1	A220190167 - 1600 S. 19TH AVE.				
2	X220200230 - 1205 RANDOLPH ST.				
	STANDARD TIME - LABOR RATE (7:00 A.M. TO 3:30 P.M. MONDAY THROUGH FRIDAY - EXCLUDING HOLIDAYS).	2.00	HOUR	85.80	171.60
	OVER TIME - LABOR RATE (3:30 P.M. TO 7:00 A.M. MONDAY THROUGH FRIDAY AND 7:00 A.M. TO 3:30 P.M. ON SATURDAYS).	1.00	HOUR	128.70	128.70
	Subtotal				300.30
	UTILITY MARKING PAINT - RED (20 OZ CAN).	1.50	EACH	2.90	4.35
	RED MARKING FLAGS (H&H).	10.00	EACH	.1390	1.39
	Subtotal				5.74
	25% MATERIAL MARKUP PER CONTRACT.	.25	PERCENT	5.74	1.44
	AERIAL TRUCK - 30' - 70' WORKING HEIGHT EQUIPPED WITH ELECTRICAL MATERIALS.	3.00	HOUR	46.00	138.00

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

Invoice ID: 38481
 Invoice Date: 01-31-2022
 Draw ID: 602
 Customer ID: MAYWOOD

H&H Electric Co. Job: M-0009

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

Job Location:
 MAYWOOD (TS & SL)

<u>Item</u>	<u>Description</u>	<u>Units</u>	<u>Unit of Measure</u>	<u>Unit Price</u>	<u>Amount</u>
	PORTABLE CONDUIT / CABLE / FAULT - LOCATING UNIT.	3.00	HOUR	6.90	20.70
	Subtotal				466.18
	DATE: MONDAY, JANUARY 24, 2022 - COMPLETED THE FOLLOWING WORK:				
1	921 S. 9TH AVE. - ADDED OUT AND SPLICED CABLES IN POLE TO THE SOUTH. CABLES WERE CUT OUT OF THE WAY FOR WATER DEPARTMENT TO DO THEIR WORK.				
-	SPLICED AND ADDED OUT UNITDUCT IN THE HOLE. SPLICED CABLES IN THE HANDHOLE TO THE NORTH.				
-	ENERGIZED CABLES AND VERIFIED ALL LIGHTS WORKING PROPERLY. NO FOLLOW UP REQUIRED.				
2	LOCATED AND MARKED JULIE DIG TICKET #: X220240162 - 1215 S. 8TH AVE.				
3	LOCATED AND MARKED JULIE DIG TICKET #: X220240166 - 1216 S. 7TH AVE.				
4	3RD AVE. & WASHINGTON BLVD. - CALL WAS MADE THAT STREET LIGHT POLE WAS LEANING. INSPECTED POLE UPON ARRIVAL. UNCOVERED BASE OF POLE AND FOUND NO DAMAGE. NO OBVIOUS DAMAGE FROM VEHICLE HITTING POLE. REQUESTED THIS BE ADDED ON "TO DO LIST".				
	STANDARD TIME - LABOR RATE (7:00 A.M. TO 3:30 P.M. MONDAY THROUGH FRIDAY - EXCLUDING HOLIDAYS).	11.00	HOUR	85.80	943.80
	Subtotal				943.80
	#6 AWG (BLUE) TWO WAY CONNECTOR - LONG BARREL TYPE.	6.00	EACH	1.7932	10.76

continued

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H&H ELECTRIC CO.
 2830 COMMERCE STREET
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Invoice ID: 38481
 Invoice Date: 01-31-2022
 Draw ID: 602
 Customer ID: MAYWOOD

H&H Electric Co. Job: M-0009

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

Job Location:
 MAYWOOD (TS & SL)

<u>Item</u>	<u>Description</u>	<u>Units</u>	<u>Unit of Measure</u>	<u>Unit Price</u>	<u>Amount</u>
	T&B#HS12-6L - HEAT SHRINK TUBE (#12AWG TO #6AWG) (8 INCH LENGTH).	6.00	EACH	2.7039	16.22
	1-1/C#6AWG XLP/USE-2 CABLE.	8.00	FOOT	1.1592	9.27
	1.25" EMPTY UNITDUCT POLYETHYLENE (BLACK).	5.00	FOOT	.5841	2.92
	PINK COMPRESSION CABLE JOINT.	2.00	EACH	1.7287	3.46
	GREY SEALANT TAPE.	.25	ROLL	18.55	4.64
	T&B#HSC2-20 HEAT SHRINK END CAP.	2.00	EACH	3.7106	7.42
	UTILITY MARKING PAINT - RED (20 OZ CAN).	1.00	EACH	2.90	2.90
	Subtotal				57.59
	25% MATERIAL MARKUP PER CONTRACT.	.25	PERCENT	57.59	14.40
	AERIAL TRUCK - 30' - 70' WORKING HEIGHT EQUIPPED WITH ELECTRICAL MATERIALS.	11.00	HOUR	46.00	506.00
	PORTABLE CONDUIT / CABLE / FAULT - LOCATING UNIT.	1.00	HOUR	6.90	6.90
	Subtotal				1,528.69
	DATE: MONDAY, JANUARY 24, 2022 - COMPLETED THE FOLLOWING WORK:				
1	7TH & PINE ST. - RESPONDED TO EMERGENCY CALL ON A STREET LIGHT POLE KNOCK DOWN. ARM AND LUMINAIRE ARE SALVAGEABLE. NEED NEW POLE.				
2	SPLICED (2) CABLES THAT WERE CUT BACK TOGETHER. TOOK POLE TO SCRAP YARD AT PUBLIC WORKS.				
	OVER TIME - LABOR RATE (3:30 P.M. TO 7:00 A.M. MONDAY THROUGH FRIDAY AND 7:00 A.M. TO 3:30 P.M. ON SATURDAYS).	2.50	HOUR	128.70	321.75
	Subtotal				321.75
	1-1 C#6AWG XLP/USE-2 CABLE.	6.00	FOOT	2.7039	16.22
	BURNDY LLC YS6CLBOX 6 STRAIGHT CU BUTT SPLICE.	2.00	EACH	3.30	6.60

continued

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

Invoice ID: 38481
 Invoice Date: 01-31-2022
 Draw ID: 602
 Customer ID: MAYWOOD

H&H Electric Co. Job: M-0009

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

Job Location:
 MAYWOOD (TS & SL)

<u>Item</u>	<u>Description</u>	<u>Units</u>	<u>Unit of Measure</u>	<u>Unit Price</u>	<u>Amount</u>
	T&B#HS16-12L - HEAT SHRINK TUBE (#16AWG TO #12AWG) (8 INCH LENGTH).	2.00	EACH	2.7039	5.41
	Subtotal				28.23
	25% MATERIAL MARKUP PER CONTRACT.	.25	PERCENT	28.23	7.06
	AERIAL TRUCK - 30' - 70' WORKING HEIGHT EQUIPPED WITH ELECTRICAL MATERIALS.	2.50	HOUR	46.00	115.00
	Subtotal				472.04
	DATE: MONDAY, JANUARY 24, 2022 - COMPLETED THE FOLLOWING WORK:				
1	212 S 5TH AVE. - EMERGENCY LOCATE FOR WATER LEAK.				
	OVER TIME - LABOR RATE (3:30 P.M. TO 7:00 A.M. MONDAY THROUGH FRIDAY AND 7:00 A.M. TO 3:30 P.M. ON SATURDAYS).	2.00	HOUR	128.70	257.40
	Subtotal				257.40
	RED MARKING FLAGS (H&H).	6.00	EACH	.1390	.83
	UTILITY MARKING PAINT - RED (20 OZ CAN).	1.00	EACH	2.90	2.90
	Subtotal				3.73
	25% MATERIAL MARKUP PER CONTRACT.	.25	PERCENT	3.73	.93
	AERIAL TRUCK - 30' - 70' WORKING HEIGHT EQUIPPED WITH ELECTRICAL MATERIALS.	2.00	HOUR	46.00	92.00
	PORTABLE CONDUIT / CABLE / FAULT - LOCATING UNIT.	2.00	HOUR	6.90	13.80
	Subtotal				367.86
	DATE: FRIDAY, JANUARY 28, 2022 - LOCATED AND MARKED JULIE DIG TICKET #:				
1	A220250414 - 910 S. 6TH AVE.				
2	A220250402 - 823 S. 14TH AVE.				

continued

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

Invoice ID: 38481
 Invoice Date: 01-31-2022
 Draw ID: 602
 Customer ID: MAYWOOD

H&H Electric Co. Job: M-0009

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

Job Location:
 MAYWOOD (TS & SL)

<u>Item</u>	<u>Description</u>	<u>Units</u>	<u>Unit of Measure</u>	<u>Unit Price</u>	<u>Amount</u>
	STANDARD TIME - LABOR RATE (7:00 A.M. TO 3:30 P.M. MONDAY THROUGH FRIDAY - EXCLUDING HOLIDAYS).	5.00	HOUR	85.80	429.00
	Subtotal				429.00
	UTILITY MARKING PAINT - RED (20 OZ CAN).	5.00	EACH	2.90	14.50
	RED MARKING FLAGS (H&H).	15.00	EACH	.1390	2.09
	Subtotal				16.59
	25% MATERIAL MARKUP PER CONTRACT.	.25	PERCENT	16.59	4.15
	AERIAL TRUCK - 30' - 70' WORKING HEIGHT EQUIPPED WITH ELECTRICAL MATERIALS.	5.00	HOUR	46.00	230.00
	PORTABLE CONDUIT / CABLE / FAULT - LOCATING UNIT.	5.00	HOUR	6.90	34.50
	Subtotal				714.24
1	DATE: SATURDAY, JANUARY 29, 2022 - COMPLETED THE FOLLOWING WORK: 2009 S. 7TH AVE. - EMERGENCY LOCATE CALLED IN DIRECT TO DENNIS. NO JULIE DIG TICKET #.				
	OVER TIME - LABOR RATE (3:30 P.M. TO 7:00 A.M. MONDAY THROUGH FRIDAY AND 7:00 A.M. TO 3:30 P.M. ON SATURDAYS).	2.00	HOUR	128.70	257.40
	Subtotal				257.40
	UTILITY MARKING PAINT - RED (20 OZ CAN).	1.00	EACH	2.90	2.90
	RED MARKING FLAGS (H&H).	4.00	EACH	.1390	.56
	Subtotal				3.46
	25% MATERIAL MARKUP PER CONTRACT.	.25	PERCENT	3.46	.87
	AERIAL TRUCK - 30' - 70' WORKING HEIGHT EQUIPPED WITH ELECTRICAL MATERIALS.	2.00	HOUR	46.00	92.00
	PORTABLE CONDUIT / CABLE / FAULT - LOCATING UNIT.	2.00	HOUR	6.90	13.80
	Subtotal				367.53

continued

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

Invoice ID: 38481
Invoice Date: 01-31-2022
Draw ID: 602
Customer ID: MAYWOOD

H&H Electric Co. Job: M-0009

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

Job Location:
MAYWOOD (TS & SL)

<u>Item</u>	<u>Description</u>	<u>Units</u>	<u>Unit of Measure</u>	<u>Unit Price</u>	<u>Amount</u>
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Invoice Total: 15,197.71

RECOMMENDED TO BE PAID
DATE: 9/8/22
DEPT HEAD: [Signature]
EXPENSE ACCT: 101-50-52100
FO#

Ⓢ 15,197.71

**Village of Maywood
Interdepartmental Memorandum**

TO: Village Mayor and Board of Trustees
FROM: James Krischke, Acting Village Manager
DATE: September 14, 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.

<u>Invoice</u>	<u>Date</u>	<u>Amount</u>	<u>Description</u>
22-0799	08/24/2022	\$59,800.00	Central Sewer Separation Improvement
22-0801	08/24/2022	\$50,700.00	2022 Roadway Improvements
22-0802	08/24/2022	\$26,700.00	2022 Water Main Improvements

RECOMMENDATION: It is recommendation that the total payments of \$137,200.00 be approved for payment. The expense account to be charged: Various Accounts.



Edwin Hancock Engineering Co.

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

INVOICE

INVOICE DATE: 8/24/2022
INVOICE NO: 22-0799
BILLING THROUGH: 7/31/2022

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 final design of proposed storm sewers in the area between 13th Avenue, 1st Avenue, Harrison St. and Van Buren St. Plan design of restoration plans within this section and preparation of MWRD Permit.

DESCRIPTION	CONTRACT AMOUNT	% COMPLETE	BILLED TO DATE	PREVIOUSLY BILLED	CURRENT AMOUNT
Providing Design Engineering	\$511,000.00	60.00	\$306,600.00	\$255,500.00	\$51,100.00
Services by Others (See Attached)	\$127,120.00	98.78	\$125,562.88	\$116,862.88	\$8,700.00
TOTAL	\$638,120.00		\$432,162.88	\$372,362.88	\$59,800.00

BILL NO. 7, AMOUNT DUE THIS INVOICE \$59,800.00

This invoice is due on 9/23/2022

cc: Ms. Tanika Skipper, Accounts Payable



www.rjn.com

INVOICE

Remit Electronic Payments to:
Old National Bank
Routing Number: 086300012
Account Number: 8100217309

Remit Checks to:
R.JN Group, Inc.
PO Box 926
Bedford Park, IL 60489-0926

Attention: William Peterhansen
Hancock Engineering
9933 Roosevelt Road
Westchester, IL 60154
UNITED STATES

Invoice : 385003
Bill Count : 3
Invoice Date : 8/2/2022
Project : 11385000
Project Name : Hancock - Maywood Storm Sewer Separation

For Professional Services Rendered Through 7/29/2022

Email invoices to bpeterhansen@ehancock.com

	Fee	% Complete	Billings		
			To Date	Previous	Current
1000 - Maywood Storm Sewer Separation	43,600.00	84.39	36,795.00	28,095.00	8,700.00
Subtotal for Maywood Storm Sewer Separation :			36,795.00	28,095.00	8,700.00
Subtotal :					
				Current Billings	<u>8,700.00</u>
			Amount Due This Bill		<u>8,700.00</u>

Project To Date Summary			
Contract Amount	Billed To Date	Amount Previously Billed	Amount Due This Invoice
43,600.00	36,795.00	28,095.00	8,700.00

RJN Group, Inc. 200 W. Front Street | Wheaton, IL 60187 | UNITED STATES

TTS

RECEIVED
PROJECT NO. 565-20-26015

EDWARD HANCOCK ENGINEERING CO.

DATE 8-23-22

PROJECT NO. 565-20-26015



Edwin Hancock Engineering Co.

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

INVOICE

INVOICE DATE: 8/24/2022
INVOICE NO: 22-0801
BILLING THROUGH: 7/31/2022

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 preparation of plans, specifications, bidding documents, and regulatory permits.

DESCRIPTION	CONTRACT AMOUNT	% COMPLETE	BILLED TO DATE	PREVIOUSLY BILLED	CURRENT AMOUNT
Providing Design Engineering	\$169,000.00	90.00	\$152,100.00	\$101,400.00	\$50,700.00
TOTAL	\$169,000.00		\$152,100.00	\$101,400.00	\$50,700.00

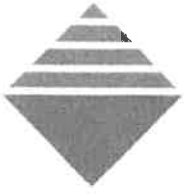
BILL NO. 3, AMOUNT DUE THIS INVOICE \$50,700.00

This invoice is due on 9/23/2022

cc: Ms. Tanika Skipper, Accounts Payable

ACCOUNT SUMMARY

BILLED TO DATE	PAID TO DATE	BALANCE DUE
\$152,100.00	\$0.00	\$152,100.00



Edwin Hancock Engineering Co.

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

INVOICE

INVOICE DATE: 8/24/2022
INVOICE NO: 22-0802
BILLING THROUGH: 7/31/2022

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 preparation of plans, specifications, bidding documents, and regulatory permits.

DESCRIPTION	CONTRACT AMOUNT	% COMPLETE	BILLED TO DATE	PREVIOUSLY BILLED	CURRENT AMOUNT
Providing Design Engineering	\$89,000.00	90.00	\$80,100.00	\$53,400.00	\$26,700.00
TOTAL	\$89,000.00		\$80,100.00	\$53,400.00	\$26,700.00

BILL NO. 3, AMOUNT DUE THIS INVOICE \$26,700.00


This invoice is due on 9/23/2022

cc: Ms. Tanika Skipper, Accounts Payable

ACCOUNT SUMMARY

BILLED TO DATE	PAID TO DATE	BALANCE DUE
\$80,100.00	\$0.00	\$80,100.00

**Village of Maywood
Interdepartmental Memorandum**

TO: Village Mayor and Board of Trustees
FROM: James Krischke, Acting Village Manager 
DATE: September 14, 2022
SUBJECT: Payment Approval, Illinois Environmental Protection Agency

SPECIFIC ACTION REQUESTED: Payment approval of the attached invoice dated 08/18/2022 for the Water Revolving Fund – Drinking Water Project.

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

Statement date: 8/18/2022

NOTICE OF PAYMENT DUE

PAYMENT IS DUE: 10/14/2022

TOTAL AMOUNT CURRENTLY DUE: \$27,106.89

Current Principal Due: 27,106.89

Current Interest Due: 0.00

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

Bill Number: 23 (Billed semiannually)

Borrower:

Lender:

Maywood
40 Madison Street
Maywood, IL 60153

Illinois Environmental Protection Agency
Bureau of Water
Infrastructure Financial Assistance Section

CURRENT LOAN STATUS

Loan disbursements: 1,049,508.00
Construction period interest: 0.00
Net amount financed: 1,049,508.00

REPAYMENT STATUS

Principal: 561,584.14
Repayment interest paid: 0.00
Total amount repaid: 561,584.14

Your next bill is currently estimated to total \$27,106.89 and it will be due on 4/14/2023.
Prior disbursements totaling \$349,837.00 have been forgiven as of 8/18/2022.
Pledged to Bond Sale:

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

PAYMENT INSTRUCTIONS

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

To Make Payment:

1. Go to <https://www.aboc.com/trust-services.aspx>
2. Select "IEPA Loan Payments" button
3. Set up username, password and contact information
4. Select "Payments"
5. Follow the 6 steps to input your banking and payment information


Electronic payment include the following:

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

PAYMENT IS DUE: 10/14/2022
Water Revolving Fund - Drinking Water Project

TOTAL AMOUNT CURRENTLY DUE: \$27,106.89
Project: L17-4463 Bill number: 23 (Billed semiannually)

**Village of Maywood
Interdepartmental Memorandum**

TO: Village Mayor and Board of Trustees
FROM: James Krischke, Acting Village Manager 
DATE: September 14, 2022
SUBJECT: Payment Approval, Klein Thorpe & Jenkins

SPECIFIC ACTION REQUESTED: Payment approval for Legal Retainer & Services Rendered during July 2022.

<u>Invoice</u>	<u>Amount</u>	<u>Description</u>
09/14/2022	\$3,440.00	Legal Retainer July 2022
09/14/2002	\$36,402.14	Legal Services July 2022

RECOMMENDATION: It is recommendation that the total payments of \$39,842.14 be approved for payment. The expense account to be charged: 01-15-52400/TIF.

For the September 20, 2022 Village Board Meeting

CONFIDENTIAL AGENDA ITEMS

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


Statement for Legal Services for July 2022 Pertaining to General Matters, in the amount of \$3,440.00, with a cover memo dated September 14, 2022 from Klein, Thorpe and Jenkins, Ltd.

Statements for Legal Services for July 2022 Pertaining to Employment and Labor Matters, Litigation Matters, and Economic Redevelopment Matters and Miscellaneous Matters, in the total amount of \$36,402.14, with a cover memo dated September 14, 2022 from Klein, Thorpe and Jenkins, Ltd.

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

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

**Village of Maywood
Interdepartmental Memorandum**

TO: Village Mayor and Board of Trustees
FROM: James Krischke, Acting Village Manager 
DATE: September 14, 2022
SUBJECT: Payment Approval, LRS

SPECIFIC ACTION REQUESTED: Payment approval of the invoices for waste disposal and garbage pickup services.

<u>Invoice</u>	<u>Date</u>	<u>Amount</u>	<u>Description</u>
MW293	06/30/2022	\$7,866.07	Waste Disposal Service
00002848049	08/30/2022	\$146,361.56	Garage Pick Up Svc *Aug 2022

RECOMMENDATION: It is recommendation that the total payments of \$154,227.63 be approved for payment. The expense account to be charged: 41-55-57400 & 01-50-52400.



LRS - Maywood
 1201 Greenwood Ave
 Maywood, IL 60153
 Phone : 773-733-7729
 Email: MyDisposal@LRSrecycles.com

INVOICE

INVOICE NO.	MW293
PAGE	1 of 15
DATE	06/30/22
CUSTOMER NO.	1051

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

DATE	CODE	DESCRIPTION	REFERENCE	QTY	RATE	AMOUNT
06/16/22	WA	Waste Vehicle: Village Maywood Contract: VILLAGE OF MAYWOOD	MW-11440	0.41 TN	\$46.10	\$46.10
06/16/22	WA	Waste Vehicle: Village Maywood Contract: VILLAGE OF MAYWOOD	MW-11444	0.43 TN	\$46.10	\$46.10
06/16/22	WA	Waste Vehicle: Village Maywood Contract: VILLAGE OF MAYWOOD	MW-11448	0.13 TN	\$46.10	\$46.10
06/16/22	WA	Waste Vehicle: Village Maywood Contract: VILLAGE OF MAYWOOD	MW-11450	0.60 TN	\$46.10	\$46.10
06/16/22	WA	Waste Vehicle: Village Maywood Contract: VILLAGE OF MAYWOOD	MW-11452	1.18 TN	\$46.10	\$54.40
06/16/22	WA	Waste Vehicle: Village Maywood Contract: VILLAGE OF MAYWOOD	MW-11459	0.79 TN	\$46.10	\$46.10
06/16/22	WA	Waste Vehicle: Village Maywood Contract: VILLAGE OF MAYWOOD	MW-11460	1.75 TN	\$46.10	\$80.68
06/16/22	WA	Waste Vehicle: Village Maywood Contract: VILLAGE OF MAYWOOD	MW-11468	1.04 TN	\$46.10	\$47.94
06/16/22	WA	Waste Vehicle: Village Maywood Contract: VILLAGE OF MAYWOOD	MW-11479	0.50 TN	\$46.10	\$46.10
06/16/22	WA	Waste Vehicle: Village Maywood	MW-11491	0.39 TN	\$46.10	\$46.10





LRS - Maywood
 1201 Greenwood Ave
 Maywood, IL 60153
 Phone : 773-733-7729
 Email: MyDisposal@LRSrecycles.com

INVOICE

INVOICE NO.	MW293
PAGE	2 of 15
DATE	06/30/22
CUSTOMER NO.	1051

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

DATE	CODE	DESCRIPTION	REFERENCE	QTY	RATE	AMOUNT
06/16/22	WA	Contract: VILLAGE OF MAYWOOD Waste Vehicle: Village Maywood Contract: VILLAGE OF MAYWOOD	MW-11493	0.43 TN	\$46.10	\$46.10
06/16/22	WA	Waste Reference: 249 Vehicle: Village Maywood Contract: VILLAGE OF MAYWOOD	MW-11505	0.74 TN	\$46.10	\$46.10
06/16/22	WA	Waste Reference: winkler Vehicle: Village Maywood Contract: VILLAGE OF MAYWOOD	MW-11506	7.89 TN	\$46.10	\$363.73
06/16/22	WA	Waste Reference: 21200 Vehicle: Village Maywood Contract: VILLAGE OF MAYWOOD	MW-11511	0.64 TN	\$46.10	\$46.10
06/16/22	WA	Waste Vehicle: Village Maywood Contract: VILLAGE OF MAYWOOD	MW-11515	0.53 TN	\$46.10	\$46.10
06/16/22	WA	Waste Vehicle: Village Maywood Contract: VILLAGE OF MAYWOOD	MW-11520	0.57 TN	\$46.10	\$46.10
06/16/22	WA	Waste Reference: WINKLER Vehicle: Village Maywood Contract: VILLAGE OF MAYWOOD	MW-11523	3.67 TN	\$46.10	\$169.19
06/16/22	WA	Waste Vehicle: Village Maywood Contract: VILLAGE OF MAYWOOD	MW-11529	0.72 TN	\$46.10	\$46.10





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

DATE	CODE	DESCRIPTION	REFERENCE	QTY	RATE	AMOUNT
06/17/22	WA	Waste Vehicle: Village Maywood Contract: VILLAGE OF MAYWOOD	MW-11554	0.61 TN	\$46.10	\$46.10
06/17/22	WA	Waste Vehicle: Village Maywood Contract: VILLAGE OF MAYWOOD	MW-11558	0.31 TN	\$46.10	\$46.10
06/17/22	WA	Waste Vehicle: Village Maywood Contract: VILLAGE OF MAYWOOD	MW-11565	0.40 TN	\$46.10	\$46.10
06/17/22	WA	Waste Reference: 249 Vehicle: Village Maywood Contract: VILLAGE OF MAYWOOD	MW-11569	0.58 TN	\$46.10	\$46.10
06/17/22	WA	Waste Vehicle: Village Maywood Contract: VILLAGE OF MAYWOOD	MW-11581	1.99 TN	\$46.10	\$91.74
06/17/22	WA	Waste Vehicle: Village Maywood Contract: VILLAGE OF MAYWOOD	MW-11585	1.00 TN	\$46.10	\$46.10
06/17/22	WA	Waste Vehicle: Village Maywood Contract: VILLAGE OF MAYWOOD	MW-11589	0.50 TN	\$46.10	\$46.10
06/17/22	WA	Waste Vehicle: Village Maywood Contract: VILLAGE OF MAYWOOD	MW-11607	0.47 TN	\$46.10	\$46.10
06/17/22	WA	Waste Vehicle: Village Maywood Contract: VILLAGE OF MAYWOOD	MW-11619	0.49 TN	\$46.10	\$46.10
06/17/22	WA	Waste Vehicle: Village Maywood Contract: VILLAGE OF MAYWOOD	MW-11623	0.48 TN	\$46.10	\$46.10





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VILLAGE OF MAYWOOD
 40 MADISON ST
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 MAYWOOD, IL 60153

DATE	CODE	DESCRIPTION	REFERENCE	QTY	RATE	AMOUNT
06/17/22	WA	Vehicle: Village Maywood Contract: VILLAGE OF MAYWOOD Waste	MW-11629	0.77 TN	\$46.10	\$46.10
06/17/22	WA	Vehicle: Village Maywood Contract: VILLAGE OF MAYWOOD Waste	MW-11633	1.45 TN	\$46.10	\$66.85
06/17/22	WA	Vehicle: Village Maywood Contract: VILLAGE OF MAYWOOD Waste	MW-11643	1.35 TN	\$46.10	\$62.24
06/17/22	WA	Vehicle: Village Maywood Contract: VILLAGE OF MAYWOOD Waste	MW-11647	0.74 TN	\$46.10	\$46.10
06/17/22	WA	Vehicle: Village Maywood Contract: VILLAGE OF MAYWOOD Waste	MW-11651	0.30 TN	\$46.10	\$46.10
06/18/22	WA	Vehicle: Village Maywood Contract: VILLAGE OF MAYWOOD Waste	MW-11658	0.41 TN	\$46.10	\$46.10
06/18/22	WA	Vehicle: Village Maywood Contract: VILLAGE OF MAYWOOD Waste	MW-11665	0.35 TN	\$46.10	\$46.10
06/18/22	WA	Vehicle: Village Maywood Contract: VILLAGE OF MAYWOOD Waste	MW-11666	1.24 TN	\$46.10	\$57.16
06/18/22	WA	Vehicle: Village Maywood Contract: VILLAGE OF MAYWOOD Waste	MW-11671	0.27 TN	\$46.10	\$46.10



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DATE	CODE	DESCRIPTION	REFERENCE	QTY	RATE	AMOUNT
06/18/22	WA	Waste Vehicle: Village Maywood Contract: VILLAGE OF MAYWOOD	MW-11677	1.14 TN	\$46.10	\$52.55
06/18/22	WA	Waste Vehicle: Village Maywood Contract: VILLAGE OF MAYWOOD	MW-11685	0.70 TN	\$46.10	\$46.10
06/18/22	WA	Waste Vehicle: Village Maywood Contract: VILLAGE OF MAYWOOD	MW-11686	0.40 TN	\$46.10	\$46.10
06/18/22	WA	Waste Vehicle: Village Maywood Contract: VILLAGE OF MAYWOOD	MW-11688	0.50 TN	\$46.10	\$46.10
06/18/22	WA	Waste Vehicle: Village Maywood Contract: VILLAGE OF MAYWOOD	MW-11690	0.66 TN	\$46.10	\$46.10
06/20/22	WA	Waste Vehicle: Village Maywood Contract: VILLAGE OF MAYWOOD	MW-11724	0.28 TN	\$46.10	\$46.10
06/20/22	WA	Waste Vehicle: Village Maywood Contract: VILLAGE OF MAYWOOD	MW-11733	0.62 TN	\$46.10	\$46.10
06/20/22	WA	Waste Vehicle: Village Maywood Contract: VILLAGE OF MAYWOOD	MW-11747	0.50 TN	\$46.10	\$46.10
06/20/22	WA	Waste Reference: 15560 Vehicle: Village Maywood Contract: VILLAGE OF MAYWOOD	MW-11752	0.29 TN	\$46.10	\$46.10
06/20/22	WA	Waste Vehicle: Village Maywood Contract: VILLAGE OF MAYWOOD	MW-11762	0.12 TN	\$46.10	\$46.10





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DATE	CODE	DESCRIPTION	REFERENCE	QTY	RATE	AMOUNT
06/20/22	WA	Vehicle: Village Maywood Contract: VILLAGE OF MAYWOOD Waste Reference: 18720	MW-11763	1.63 TN	\$46.10	\$75.14
06/20/22	WA	Vehicle: Village Maywood Contract: VILLAGE OF MAYWOOD Waste	MW-11764	0.69 TN	\$46.10	\$46.10
06/20/22	WA	Vehicle: Village Maywood Contract: VILLAGE OF MAYWOOD Waste	MW-11771	0.92 TN	\$46.10	\$46.10
06/20/22	WA	Vehicle: Village Maywood Contract: VILLAGE OF MAYWOOD Waste	MW-11773	0.73 TN	\$46.10	\$46.10
06/20/22	WA	Vehicle: Village Maywood Contract: VILLAGE OF MAYWOOD Waste	MW-11778	1.15 TN	\$46.10	\$53.02
06/20/22	WA	Vehicle: Village Maywood Contract: VILLAGE OF MAYWOOD Waste	MW-11782	0.30 TN	\$46.10	\$46.10
06/20/22	WA	Vehicle: Village Maywood Contract: VILLAGE OF MAYWOOD Waste	MW-11786	0.51 TN	\$46.10	\$46.10
06/20/22	WA	Vehicle: Village Maywood Contract: VILLAGE OF MAYWOOD Waste	MW-11789	0.44 TN	\$46.10	\$46.10
06/21/22	WA	Vehicle: Village Maywood Contract: VILLAGE OF MAYWOOD Waste Vehicle: Village Maywood	MW-11806	0.38 TN	\$46.10	\$46.10





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DATE	CODE	DESCRIPTION	REFERENCE	QTY	RATE	AMOUNT
06/21/22	WA	Contract: VILLAGE OF MAYWOOD Waste Reference: WHT	MW-11808	0.53 TN	\$46.10	\$46.10
06/21/22	WA	Vehicle: Village Maywood Contract: VILLAGE OF MAYWOOD Waste	MW-11816	0.28 TN	\$46.10	\$46.10
06/21/22	WA	Vehicle: Village Maywood Contract: VILLAGE OF MAYWOOD Waste	MW-11824	0.41 TN	\$46.10	\$46.10
06/21/22	WA	Vehicle: Village Maywood Contract: VILLAGE OF MAYWOOD Waste	MW-11829	0.37 TN	\$46.10	\$46.10
06/21/22	WA	Vehicle: Village Maywood Contract: VILLAGE OF MAYWOOD Waste	MW-11844	0.38 TN	\$46.10	\$46.10
06/21/22	WA	Vehicle: Village Maywood Contract: VILLAGE OF MAYWOOD Waste	MW-11847	0.41 TN	\$46.10	\$46.10
06/21/22	WA	Vehicle: Village Maywood Contract: VILLAGE OF MAYWOOD Waste Reference: /	MW-11853	0.72 TN	\$46.10	\$46.10
06/21/22	WA	Vehicle: Village Maywood Contract: VILLAGE OF MAYWOOD Waste	MW-11858	0.36 TN	\$46.10	\$46.10
06/21/22	WA	Vehicle: Village Maywood Contract: VILLAGE OF MAYWOOD Waste Vehicle: Village Maywood	MW-11865	0.50 TN	\$46.10	\$46.10





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DATE	CODE	DESCRIPTION	REFERENCE	QTY	RATE	AMOUNT
06/21/22	WA	Contract: VILLAGE OF MAYWOOD Waste	MW-11867	1.42 TN	\$46.10	\$65.46
		Vehicle: Village Maywood				
06/21/22	WA	Contract: VILLAGE OF MAYWOOD Waste Reference: 15760	MW-11872	0.38 TN	\$46.10	\$46.10
		Vehicle: Village Maywood				
06/21/22	WA	Contract: VILLAGE OF MAYWOOD Waste	MW-11876	0.40 TN	\$46.10	\$46.10
		Vehicle: Village Maywood				
06/21/22	WA	Contract: VILLAGE OF MAYWOOD Waste Reference: 249	MW-11883	0.39 TN	\$46.10	\$46.10
		Vehicle: Village Maywood				
06/21/22	WA	Contract: VILLAGE OF MAYWOOD Waste	MW-11885	0.24 TN	\$46.10	\$46.10
		Vehicle: Village Maywood				
06/21/22	WA	Contract: VILLAGE OF MAYWOOD Waste	MW-11890	0.38 TN	\$46.10	\$46.10
		Vehicle: Village Maywood				
06/21/22	WA	Contract: VILLAGE OF MAYWOOD Waste	MW-11894	0.41 TN	\$46.10	\$46.10
		Vehicle: Village Maywood				
06/22/22	WA	Contract: VILLAGE OF MAYWOOD Waste	MW-11907	0.16 TN	\$46.10	\$46.10
		Vehicle: Village Maywood				
06/22/22	WA	Contract: VILLAGE OF MAYWOOD Waste Vehicle: Village Maywood	MW-11908	0.24 TN	\$46.10	\$46.10



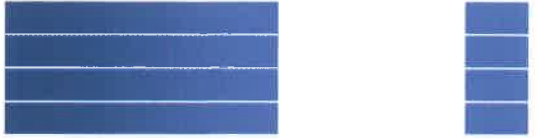
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DATE	CODE	DESCRIPTION	REFERENCE	QTY	RATE	AMOUNT
06/22/22	WA	Contract: VILLAGE OF MAYWOOD Waste Vehicle: Village Maywood	MW-11914	0.26 TN	\$46.10	\$46.10
06/22/22	WA	Contract: VILLAGE OF MAYWOOD Waste Vehicle: Village Maywood	MW-11921	0.40 TN	\$46.10	\$46.10
06/22/22	WA	Contract: VILLAGE OF MAYWOOD Waste Reference: 253 Vehicle: Village Maywood	MW-11927	1.45 TN	\$46.10	\$66.85
06/22/22	WA	Contract: VILLAGE OF MAYWOOD Waste Reference: 249 Vehicle: Village Maywood	MW-11930	0.14 TN	\$46.10	\$46.10
06/22/22	WA	Contract: VILLAGE OF MAYWOOD Waste Reference: WINKLER Vehicle: Village Maywood	MW-11935	3.69 TN	\$46.10	\$170.11
06/22/22	WA	Contract: VILLAGE OF MAYWOOD Waste Vehicle: Village Maywood	MW-11943	0.46 TN	\$46.10	\$46.10
06/22/22	WA	Contract: VILLAGE OF MAYWOOD Waste Reference: pick up 253 Vehicle: Village Maywood	MW-11944	1.35 TN	\$46.10	\$62.24
06/22/22	WA	Contract: VILLAGE OF MAYWOOD Waste Reference: 249 Vehicle: Village Maywood	MW-11948	0.81 TN	\$46.10	\$46.10





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DATE	CODE	DESCRIPTION	REFERENCE	QTY	RATE	AMOUNT
06/22/22	WA	Contract: VILLAGE OF MAYWOOD Waste Reference: pickp7780 Vehicle: Village Maywood	MW-11949	0.64 TN	\$46.10	\$46.10
06/22/22	WA	Contract: VILLAGE OF MAYWOOD Waste Vehicle: Village Maywood	MW-11953	0.64 TN	\$46.10	\$46.10
06/22/22	WA	Contract: VILLAGE OF MAYWOOD Waste Reference: 249 Vehicle: Village Maywood	MW-11963	0.29 TN	\$46.10	\$46.10
06/22/22	WA	Contract: VILLAGE OF MAYWOOD Waste Vehicle: Village Maywood	MW-11966	1.12 TN	\$46.10	\$51.63
06/22/22	WA	Contract: VILLAGE OF MAYWOOD Waste Reference: 249 Vehicle: Village Maywood	MW-11971	0.29 TN	\$46.10	\$46.10
06/22/22	WA	Contract: VILLAGE OF MAYWOOD Waste Vehicle: Village Maywood	MW-11974	0.25 TN	\$46.10	\$46.10
06/22/22	WA	Contract: VILLAGE OF MAYWOOD Waste Reference: 249 Vehicle: Village Maywood	MW-11985	0.31 TN	\$46.10	\$46.10
06/23/22	WA	Contract: VILLAGE OF MAYWOOD Waste Vehicle: Village Maywood	MW-11996	1.58 TN	\$46.10	\$72.84





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 MAYWOOD, IL 60153

DATE	CODE	DESCRIPTION	REFERENCE	QTY	RATE	AMOUNT
06/23/22	WA	Waste Reference: 249 Vehicle: Village Maywood Contract: VILLAGE OF MAYWOOD	MW-11997	0.51 TN	\$46.10	\$46.10
06/23/22	WA	Waste Reference: 249 Vehicle: Village Maywood Contract: VILLAGE OF MAYWOOD	MW-12009	0.82 TN	\$46.10	\$46.10
06/23/22	WA	Waste Vehicle: Village Maywood Contract: VILLAGE OF MAYWOOD	MW-12028	0.49 TN	\$46.10	\$46.10
06/23/22	WA	Waste Reference: blk truck Vehicle: Village Maywood Contract: VILLAGE OF MAYWOOD	MW-12032	0.32 TN	\$46.10	\$46.10
06/23/22	WA	Waste Vehicle: Village Maywood Contract: VILLAGE OF MAYWOOD	MW-12041	0.37 TN	\$46.10	\$46.10
06/23/22	WA	Waste Vehicle: Village Maywood Contract: VILLAGE OF MAYWOOD	MW-12045	8.15 TN	\$46.10	\$375.72
06/23/22	WA	Waste Vehicle: Village Maywood Contract: VILLAGE OF MAYWOOD	MW-12052	0.24 TN	\$46.10	\$46.10
06/23/22	WA	Waste Vehicle: Village Maywood Contract: VILLAGE OF MAYWOOD	MW-12055	6.07 TN	\$46.10	\$279.83
06/23/22	WA	Waste Vehicle: Village Maywood	MW-12060	6.82 TN	\$46.10	\$314.40





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DATE	CODE	DESCRIPTION	REFERENCE	QTY	RATE	AMOUNT
06/23/22	WA	Contract: VILLAGE OF MAYWOOD Waste Reference: WINKLER Vehicle: Village Maywood	MW-12068	2.74 TN	\$46.10	\$126.31
06/23/22	WA	Contract: VILLAGE OF MAYWOOD Waste Reference: black truck Vehicle: Village Maywood	MW-12086	0.14 TN	\$46.10	\$46.10
06/23/22	WA	Contract: VILLAGE OF MAYWOOD Waste Vehicle: Village Maywood	MW-12122	0.05 TN	\$46.10	\$46.10
06/24/22	WA	Contract: VILLAGE OF MAYWOOD Waste Reference: 253 Vehicle: Village Maywood	MW-12129	1.37 TN	\$46.10	\$63.16
06/24/22	WA	Contract: VILLAGE OF MAYWOOD Waste Vehicle: Village Maywood	MW-12141	0.68 TN	\$46.10	\$46.10
06/24/22	WA	Contract: VILLAGE OF MAYWOOD Waste Reference: 249 Vehicle: Village Maywood	MW-12165	0.27 TN	\$46.10	\$46.10
06/24/22	WA	Contract: VILLAGE OF MAYWOOD Waste Reference: 253 Vehicle: Village Maywood	MW-12166	0.22 TN	\$46.10	\$46.10
06/24/22	WA	Contract: VILLAGE OF MAYWOOD Waste Vehicle: Village Maywood	MW-12173	0.33 TN	\$46.10	\$46.10





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DATE	CODE	DESCRIPTION	REFERENCE	QTY	RATE	AMOUNT
06/24/22	WA	Contract: VILLAGE OF MAYWOOD Waste	MW-12187	0.14 TN	\$46.10	\$46.10
		Vehicle: Village Maywood				
06/24/22	WA	Contract: VILLAGE OF MAYWOOD Waste	MW-12188	0.23 TN	\$46.10	\$46.10
		Vehicle: Village Maywood				
06/24/22	WA	Contract: VILLAGE OF MAYWOOD Waste	MW-12190	0.08 TN	\$46.10	\$46.10
		Reference: 249				
		Vehicle: Village Maywood				
06/24/22	WA	Contract: VILLAGE OF MAYWOOD Waste	MW-12203	0.32 TN	\$46.10	\$46.10
		Reference: 249				
		Vehicle: Village Maywood				
06/24/22	WA	Contract: VILLAGE OF MAYWOOD Waste	MW-12206	1.34 TN	\$46.10	\$61.77
		Vehicle: Village Maywood				
06/24/22	WA	Contract: VILLAGE OF MAYWOOD Waste	MW-12208	0.20 TN	\$46.10	\$46.10
		Vehicle: Village Maywood				
06/24/22	WA	Contract: VILLAGE OF MAYWOOD Waste	MW-12226	0.60 TN	\$46.10	\$46.10
		Vehicle: Village Maywood				
06/24/22	WA	Contract: VILLAGE OF MAYWOOD Waste	MW-12227	0.14 TN	\$46.10	\$46.10
		Reference: 253				
		Vehicle: Village Maywood				
06/27/22	WA	Contract: VILLAGE OF MAYWOOD Waste	MW-12344	1.42 TN	\$46.10	\$65.46





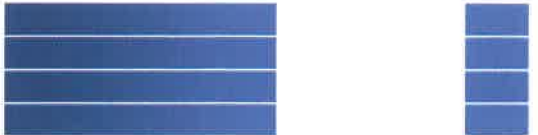
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DATE	CODE	DESCRIPTION	REFERENCE	QTY	RATE	AMOUNT
06/28/22	WA	Vehicle: Village Maywood Contract: VILLAGE OF MAYWOOD Waste	MW-12395	0.19 TN	\$46.10	\$46.10
06/28/22	WA	Vehicle: Village Maywood Contract: VILLAGE OF MAYWOOD Waste	MW-12453	0.06 TN	\$46.10	\$46.10
06/28/22	WA	Vehicle: Village Maywood Contract: VILLAGE OF MAYWOOD Waste	MW-12464	0.22 TN	\$46.10	\$46.10
06/28/22	WA	Vehicle: Village Maywood Contract: VILLAGE OF MAYWOOD Waste Reference: WINKLER	MW-12466	3.25 TN	\$46.10	\$149.83
06/29/22	WA	Vehicle: Village Maywood Contract: VILLAGE OF MAYWOOD Waste	MW-12502	0.38 TN	\$46.10	\$46.10
06/29/22	WA	Vehicle: Village Maywood Contract: VILLAGE OF MAYWOOD Waste Reference: 249	MW-12514	0.34 TN	\$46.10	\$46.10
06/29/22	WA	Vehicle: Village Maywood Contract: VILLAGE OF MAYWOOD Waste Reference: 253	MW-12519	1.38 TN	\$46.10	\$63.62
06/29/22	WA	Vehicle: Village Maywood Contract: VILLAGE OF MAYWOOD Waste Reference: 249 Vehicle: Village Maywood	MW-12527	0.74 TN	\$46.10	\$46.10





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DATE	CODE	DESCRIPTION	REFERENCE	QTY	RATE	AMOUNT
06/29/22	WA	Contract: VILLAGE OF MAYWOOD Waste Reference: 249	MW-12540	0.91 TN	\$46.10	\$46.10
06/29/22	WA	Vehicle: Village Maywood Contract: VILLAGE OF MAYWOOD Waste Vehicle: Village Maywood	MW-12549	0.27 TN	\$46.10	\$46.10
06/29/22	WA	Contract: VILLAGE OF MAYWOOD Waste Reference: 249	MW-12551	0.13 TN	\$46.10	\$46.10
06/29/22	WA	Vehicle: Village Maywood Contract: VILLAGE OF MAYWOOD Waste Reference: 253	MW-12564	0.75 TN	\$46.10	\$46.10
06/30/22	WA	Vehicle: Village Maywood Contract: VILLAGE OF MAYWOOD Waste Reference: 249	MW-12598	0.12 TN	\$46.10	\$46.10
		Vehicle: Village Maywood Contract: VILLAGE OF MAYWOOD				

RECOMMENDED TO BE PAID **\$7,866.07**
 DATE: 8/17/23
 DEPT HEAD: Job
 EXPENSE ACCT: 01-50-52400
 PO#

0 - 30 Days	31 - 60 DAYS	61 - 90 DAYS	OVER 90 DAYS	INVOICE TOTAL
\$ 10,216.32	\$ 182.42	\$ 287.65	\$ 88.38	\$ 7,866.07

If paying by check please include your account numbers that you are paying on your check and include the bottom portion of this invoice.
 Pay Online at <https://www.lrsrecycles.com/pay-bill/>
 Account is subject to service interruption and a 1.5% per month late charge if payment is not received in accordance with payment terms.

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VILLAGE OF MAYWOOD
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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	8/30/2022
INVOICE NO	0002848049
CUSTOMER PO	
DUE DATE	9/29/2022
BALANCE FWD	\$446,166.55
PAYMENTS	\$-151,151.35
CREDITS	\$0.00
CHARGES	\$146,361.56
BALANCE DUE	\$441,376.76

CURRENT	1-30 DAYS	31-60 DAYS	61-90 DAYS	OVER 90 DAYS	BALANCE DUE
\$ 146,361.56	\$ 147,287.24	\$ 0.00	\$ 147,727.96	\$ 0.00	\$ 441,376.76

DATE	QUANTITY	FREQUENCY	DESCRIPTION	AMOUNT
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New Charges

Site 159458-0001 - VILLAGE OF MAYWOOD - 40 MADISON ST, MAYWOOD

8/1/2022 - 8/31/2022	6,500.00	Weekly	95 GALLON SERVICE RESIDENTIAL TRASH	\$70,400.00
8/1/2022 - 8/31/2022	6,500.00	Weekly	65 GALLON SERVICE RESIDENTIAL RECYCLE	\$25,600.00
8/1/2022 - 8/31/2022	6,500.00	Weekly	ORGANICS TAKE ALL	\$16,000.00
8/30/2022	745.37		DISPOSAL COST (RESIDENTIAL)	\$34,361.56

Total New Charges: \$146,361.56

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	8/30/2022	0002848049	\$ 441,376.76
YOUR REFERENCE NO		AMOUNT PAID	
		\$	

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

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

**Village of Maywood
Interdepartmental Memorandum**

TO: Village Mayor and Board of Trustees
FROM: James Krischke, Acting Village Manager 
DATE: September 14, 2022
SUBJECT: Payment Approval, P.J.D. Elect Sales, Inc

SPECIFIC ACTION REQUESTED: Payment approval of the invoice #22166B dated 07/11/2022 for the purchase of flagpoles for The Village of Maywood Public Works Department.

RECOMMENDATION: It is recommendation that the total payments of \$7,600.00 be approved for payment. The expense account to be charged: 01-50-51200.

P.J.D. Elect Sales, Inc.

260 Cortland Ave, Unit 1A
 Lombard, IL 60148
 Ph: 630 235 8991
 Fx: 630 629 6037

Invoice


Date	Invoice #
7/11/2022	22166B

Bill To
Village of Maywood John West 1 Madison Plaza Maywood, Illinois 60153

Ship To
Village of Maywood John West 40 Madison St Maywood, IL 60153 708 450 4482

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project	
O. Brown	Net 30		7/11/2022	Best Way			
Quantity	Item Code	Description			U/M	Price Each	Amount
20	Flagpoles ...	RTA5T15TAA5 15' MH AL Pole 5"x3" 4' Butt Base FA 6-8 wks			ea	380.00	7,600.00
RECOMMENDED TO BE PAID DATE: <u>8/18/22</u> DEPT HEAD: <u>Carob</u> EXPENSE ACCT: <u>01-50-52100</u> PO# _____					\$ 7,600.00		
Total						\$7,600.00	

**Village of Maywood
Interdepartmental Memorandum**

TO: Village Mayor and Board of Trustees
FROM: James Krischke, Acting Village Manager 
DATE: September 14, 2022
SUBJECT: Payment Approval, Proven IT

SPECIFIC ACTION REQUESTED: Payment approval of the attached invoice #267916 for 50% down payment for CAT 6 Wiring at Maywood Police and Fire Station.

RECOMMENDATION: It is recommendation that the total payment of \$26,580.43 be approved for payment. The expense account to be charged: 01-18-61100

VILLAGE OF MAYWOOD
CHECK REQUEST FORM

CHECK RECIPIENT: Proven IT

ADDRESS: _____

CITY/STATE/ZIP: Chicago IL

AMOUNT OF CHECK: \$26,580.43

EXPENSE ACCOUNT: 01-18-61100

TAX ID # _____

PURPOSE FOR REQUEST: 26,580.43

50 % Payment for

CAT6 WIRING At Maywood

Police station and Fire stations 1+2

SUBMITTING DEPARTMENT: IT

INDIVIDUAL SUBMITTING REQUEST: Mini [Signature]

AUTHORIZATION: [Signature] DATE 9/7/22

FINANCE DIRECTOR: [Signature] DATE 9/12/22

VILLAGE MANAGER: [Signature] DATE 9/8/22

PLEASE ATTACH SUPPORTING DOCUMENTATION

ADDITIONAL REQUEST _____



SALES ORDER

Sales Order No: 267916
 Date: 8/19/22
 Account No: 7084506314

Bill To: VILLAGE OF MAYWOOD
 40 MADISON ST
 MAYWOOD, IL 60153

Ship To: VILLAGE OF MAYWOOD
 40 MADISON ST
 MAYWOOD, IL 60153

Sales Person	Ordered By	P.O. Number	Ship Method	Payment Terms	Date Required
SERGIO CHAVEZ			UPS Ground	NET 30	9/18/22

Remarks

CW3788

Item No	Description	Serial No	Order	Canceled	UM	Price	Disc	Amount
PROSER-TELECOM	PROFESSIONAL SERVICES-TELECOM/CABLING		1.00	0.00	EACH	\$17,860.47	0.00%	\$17,860.47
PROSER-TELECOM	PROFESSIONAL SERVICES-TELECOM/CABLING		1.00	0.00	EACH	\$35,300.39	0.00%	\$35,300.39

TERMS: A 1.5% MONTHLY FEE WILL BE CHARGED FOR ANY ACCT PAST DUE. A \$25.00 FEE WILL BE CHARGED FOR ANY CHECK, EFT, OR CREDIT CARD TRANSACTION THAT IS RETURNED UNPAID. A 3.5% CREDIT CARD PAYMENT FEE WILL BE ADDED TO THE INVOICE AT THE TIME OF PURCHASE.

Subtotal	\$53,160.86
Discount	\$0.00
Freight	\$0.00
Sales Tax	\$0.00
Sales Order Total	\$53,160.86

18450 CROSSING DR SUITE A TINLEY PARK, IL 60487 708-614-1770



We have prepared a quote for you

Cabling: Police & Fire Departments

Quote # SC008155
Version 2

Prepared for:

Village of Maywood

Marvin Savage
msavage@maywood-il.org

 **Scope of Work**

CAT 6 Install

Category 6 Cabling Upgrade for the Police Station, Fire Station 1 & 2.

(REV02 - Decrease Low Voltage Drops to 1 per work station)

SOW: 125 S. 5th Ave. Maywood IL - Maywood Police Dept (54 - C6)

- Provide and install (54) Category 6 data cables
- Provide and install (2) 48-Port Category 6 Patch Panels.
- Provide and install a cable pathway as required.
- Provide and install the necessary Media Track and Transitions at each location as required.
- Provide and install standard wall plates / wall phone plates and back boxes.
- Terminate all cables to a Belden RJ45 Category 6 RevConnect jacks.
- Provide (54) 7' Category 6 Patch Cords for the location side.
- Label, Test and Document all installed cables outlined above.

SOW: 700 S. St. Charles Maywood IL - Maywood Fire Station #1 (22 - C6)

- Provide and install (22) Category 6 data cables
- Provide and install (1) 48-Port Category 6 Patch Panels.
- Provide and install a cable pathway as required.
- Provide and install the necessary Media Track and Transitions at each location as required.
- Provide and install standard wall plates / wall phone plates and back boxes.
- Terminate all cables to a Belden RJ45 Category 6 RevConnect jacks.
- Provide (22) 7' Category 6 Patch Cords for the location side.
- Label, Test and Document all installed cables outlined above.

SOW: 1220 S. 17th Ave. Maywood IL - Maywood Fire Station #2 (8 - C6)

- Provide and install (8) Category 6 data cables
- Provide and install (1) 24-Port Category 6 Patch Panels.
- Provide and install a cable pathway as required.
- Provide and install the necessary Media Track and Transitions at each location as required.
- Provide and install standard wall plates / wall phone plates and back boxes.
- Terminate all cables to a Belden RJ45 Category 6 RevConnect jacks.
- Provide (8) 7' Category 6 Patch Cords for the location side.
- Label, Test and Document all installed cables outlined above.

NTI Budgeted for (10) 3/4" Conduit Drops with 1900 boxes if needed

Cabling & Professional Services

Product Details	Qty
Category 6 Cabling Upgrade for the Police Station, Fire Station 1 & 2.	1

Subtotal: \$53,160.86



TRANSFORMING WORKPLACE PRODUCTIVITY

Managed Network Services | Print & Document Management | Automated Workflow Solutions

Cabling: Police & Fire Departments

Prepared by:

Chicago
Sergio Chavez
(708) 614-1770
schavez@provenit.com

Prepared for:

Village of Maywood
40 Madison Street
Maywood, IL 60153
Marvin Savage
(708) 450-6300
msavage@maywood-il.org

Quote Information:

Quote #: SC008155
Version: 2
Delivery Date: 07/29/2022
Expiration Date: 08/10/2022

Quote Summary

Description	Amount
Cabling & Professional Services	\$53,160.86
Total: \$53,160.86	

In All Sales Not Leased: 100% of Hardware and 50% of Labor is due upon acceptance of Quote. Remaining Labor is due upon project completion

Chicago


Signature: _____
Name: Sergio Chavez
Title: _____
Date: 07/29/2022

Village of Maywood

Signature: _____
Name: Marvin Savage James Krisehke
Date: 8-18-22



**Village of Maywood
Interdepartmental Memorandum**

TO: Village Mayor and Board of Trustees
FROM: James Krischke, Acting Village Manager 
DATE: September 14, 2022
SUBJECT: Payment Approval, Robert Half

SPECIFIC ACTION REQUESTED: Payment approval of the attached invoice #60113862 dated 06/06/2022 for temp position-executive assistant for the Village of Maywood Managers Office.

RECOMMENDATION: It is recommendation that the total payments of \$13,750.00 be approved for payment. The expense account to be charged: 01-12-52400.

Labor Invoice – DUE UPON RECEIPT

Personal & Confidential
 James Ellexson
 VILLAGE OF MAYWOOD
 40 MADISON ST
 MAYWOOD IL 60153

Please Remit To:
 Robert Half
 12400 COLLECTIONS CENTER DRIVE
 CHICAGO IL 60693

Pay Online: <https://www.roberthalf.com/pay>

Duplicate

Line	Employee Name	Wk End Dt	"Report-To" Supervisor	Qty	UOM	Bill Rate	Amount
1	Thompson, Tamara	06/03/2022	Ellexson, James	1.00	UNT CONV	\$ 13,750.00	\$ 13,750.00
Temp Position at Customer: Executive Assistant							

Subtotal for Week-Ended: 06/03/2022

\$ 13,750.00

Recommended To Be Paid:

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

Invoice Subtotal:

\$ 13,750.00

TOTAL AMOUNT DUE:

\$ 13,750.00

We provide more timely and accurate information to the business community by sharing our accounts receivable information with National Credit Reporting Agencies.

Any questions regarding this invoice, please call or email:
 (800) 776-3770 / inquiries.dpk@roberthalf.com

For skilled administrative professionals please call:
 (800) 804-8367

Please detach and return this remittance stub with your payment.


Thank you for choosing Robert Half!

Robert Half
 12400 COLLECTIONS CENTER DRIVE
 CHICAGO IL 60693

Customer Number	Invoice Number	Total Amount
01340-000840000	60113862	\$ 13,750.00

71 0134000084000060113862013750007

**Village of Maywood
Interdepartmental Memorandum**

TO: Village Mayor and Board of Trustees
FROM: James Krischke, Acting Village Manager 
DATE: September 14, 2022
SUBJECT: Payment Approval, Stryker Medical

SPECIFIC ACTION REQUESTED: Payment approval of the quote dated 8/19/2022 for acquisitions of ambulance stretchers for the Village of Maywood Fire Department.

RECOMMENDATION: It is recommendation that the total payments of \$20,318.68 be approved for payment. The expense account to be charged: 01-41-87000.



SMS Power-PRO XT Cot Quote

Quote Number: 10572396

Remit to: **Stryker Medical**

Version: 1

P.O. Box 93308

Prepared For: MAYWOOD FIRE DEPT

Chicago, IL 60673-3308

Attn:

Rep: Andrea LaRocco

Email: andrea.larocco@stryker.com

Phone Number: (708) 203-7633

Quote Date: 08/19/2022

Expiration Date: 09/30/2022

Delivery Address

End User - Shipping - Billing

Bill To Account

Name: MAYWOOD FIRE DEPT

Name: MAYWOOD FIRE DEPT

Name: MAYWOOD FIRE DEPT

Account #:

Account #:

Account #:

Address: 700 Saint Charles Road

Address: 700 Saint Charles Road

Address: 700 Saint Charles Road

Maywood

Maywood

Maywood

Illinois 60153

Illinois 60153

Illinois 60153

Equipment Products:

#	Product	Description	Qty	Sell Price	Total
1.0	650605550003	Power-PRO XT MTS High: Dual wheel lock, x-restraint package, retractable head section 02 bottle holder, 3-stage IV pole PR, equipment hook, H/E storage flat, XPS side rail, XPS mattress, Knee-Gatch, Dual compatibility, backrest storage pouch, steer-lock	1	\$20,663.70	\$20,663.70

Equipment Total: \$20,663.70

Trade In Credit:

Product	Description	Qty	Credit Ea.	Total Credit
TR-FMCOT-PPXT	TRADE-IN-FERNO MANUAL COT TOWARDS PURCHASE OF POWERPRO XT	1	-\$500.00	-\$500.00

Price Totals:

Estimated Sales Tax (0.000%): \$0.00

Freight/Shipping: \$154.00

Grand Total: \$20,318.70

RECOMMENDED TO BE PAID

DATE: Sept 7, 2022

DEPT HEAD: [Signature]

EXPENSE ACCT: 1-41-87000

PO# _____

Comments:

Pricing/discounting valid only if PO issued prior to 9/30/22

CHECK REQUEST FORM

CHECK RECIPIENT: Steyler Medical

ADDRESS: P.O. Box 93308

CITY/STATE/ZIP: Chicago, IL. 60673-3308

AMOUNT OF CHECK: \$ 20,318.68

EXPENSE ACCOUNT: 01-41-87000

TAX ID # _____

PURPOSE FOR REQUEST: Payment for acquisition of an Ambulance Stretcher.

SUBMITTING DEPARTMENT: Fire

AUTHORIZATION: [Signature] DATE 9/17/2022


FINANCE DIRECTOR: _____ DATE 1/1

VILLAGE MANAGER: [Signature] DATE 9/14/22

PLEASE ATTACH SUPPORTING DOCUMENTATION

ADDITIONAL REQUEST _____

**Village of Maywood
Interdepartmental Memorandum**

TO: Village Mayor and Board of Trustees
FROM: James Krischke, Acting Village Manager 
DATE: September 14, 2022
SUBJECT: Payment Approval, Unique Plumbing

SPECIFIC ACTION REQUESTED: Payment approval of the attached invoices for sewer repairs for Village of Maywood Public Works Department.

Invoice #	Date	Amount	Description
20220697	06/06/2022	\$6,813.50	Maywood-7 th Avenue Sewer Repairs
20220698	06/06/2022	\$6,124.50	Maywood-7 th Avenue Sewer Repairs
20220699	06/06/2022	\$10,978.90	Maywood-7 th Avenue Sewer Repairs
20220700	06/06/2022	\$5,500.00	Maywood-7 th Avenue Sewer Repairs
20220701	06/06/2022	\$8,300.10	Maywood-1015 1 st Ave Sewer Repairs

RECOMMENDATION: It is recommendation that the total payments of \$37,717.00 be approved for payment. The expense account to be charged: 41-52-53400.

UNIQUE PLUMBING CO.

ESTABLISHED 1961



Customer ID 22100

Finance Department
Village Of Maywood
40 Madison Street
Maywood, IL 60153

Invoice# 20220697

Date 06/06/2022 Page# 1

Job ID 22452

Maywood - 7th Avenue Sewer Repairs
Maywood, IL

Phone (708)344-1200 Fax (708)344-8380

Description	Quantity	U/M	Price	Total
May 3, 2022 - Saw cut and break pavement, starte excavating. Mobilize equipment and boxes.				
Utiltiy Crew Regular Time	8.00	HRS	\$687.50	\$5,500.00
Bobcat with Breaker	8.00	HRS	\$70.00	\$560.00
Semi Load of Spoil	1.00	LD	\$165.00	\$165.00
UPC P. & O.	0.10	LS	\$165.00	\$16.50
8 x 16 Road Plates on the job from 5/3/22 - 5/6/22	4.00	DAYS	\$65.00	\$260.00
8 x 16 Road Plates on the job from 5/3/22 - 5/6/22	4.00	DAYS	\$65.00	\$260.00
UPC P. & O.	0.10	LS	\$520.00	\$52.00

6,813.50

Recommended To Be Paid:

Expense Acct: 41-62-53400
Date: 8/5/22 PO # _____
Dept.Head: Jacob

9408 West 47th Street • Brookfield, Illinois 60513 • (708) 485-8860 • FAX (708) 485-6062

76

TERMS: Payment due net ten days from date of invoice. Unpaid balance subject to a **Net Amount Due \$6,813.50** monthly service charge of 2%.

UNIQUE PLUMBING CO.

ESTABLISHED 1961



Customer ID 22100

Finance Department
Village Of Maywood
40 Madison Street
Maywood, IL 60153

Invoice# 20220698

Date 06/06/2022 Page# 1

Job ID 22452

Maywood - 7th Avenue Sewer Repairs
Maywood, IL

Phone (708)344-1200 Fax (708)344-8380

Description	Quantity	U/M	Price	Total
May 4, 2022 - Finished excavating to sewer. Sewer was backed up and full of stone down stream. Water service leaking in parkway. Village pump not able to keep up with surcharged sewer and leaking service. Village cameout to jet sewer and repair parkway service leak.				
Uility Crew Regular Time	8.00	HRS	\$687.50	\$5,500.00
IR Roller	4.00	LS	\$42.00	\$168.00
Semi Load of Spoil	1.00	LD	\$165.00	\$165.00
Rental Pump & Plug	1.00	DAYS	\$250.00	\$250.00
UPC P. & O.	0.10	LS	\$415.00	\$41.50

\$6,124.50

Recommended To Be Paid:

Expense Acct: 41-52-53400

Date: 8/9/22 PO #

Dept. Head: J. [Signature]

9408 West 47th Street • Brookfield, Illinois 60513 • (708) 485-8860 • FAX (708) 485-6062

TERMS: Payment due net ten days from date of invoice. Unpaid balance subject to a **Net Amount Due \$6,124.50** monthly service charge of 2%.

UNIQUE PLUMBING CO.

ESTABLISHED 1961



Customer ID 22100

Finance Department
Village Of Maywood
40 Madison Street
Maywood, IL 60153

Invoice# 20220699

Date 06/06/2022 Page# 1

Job ID 22452

Maywood - 7th Avenue Sewer Repairs
Maywood, IL

Phone (708)344-1200 Fax (708)344-8380

Description	Quantity	U/M	Price	Total
May 5, 2022 - Removed sewer after setting up bypass pump. Reinstalled sewer. Backfilled and compacted stone, paved patch.				
Utilitiy Crew Regular Time	8.00	HRS	\$687.50	\$5,500.00
IR Roller	4.00	HR	\$42.00	\$168.00
Semi Load of Spoil	1.00	LD	\$165.00	\$165.00
Rental Pump & Plug	1.00	DAYS	\$250.00	\$250.00
15" SDR-26	14.00	LF	\$62.65	\$877.10
15" x 6" Tees	2.00	EA	\$672.75	\$1,345.50
15" Nonsheer Mission Coupling	2.00	EA	\$286.35	\$572.70
6" Missions	2.00	EA	\$82.00	\$164.00
K-Five Invoice #37966	1.00	LS	\$487.34	\$487.34
Semi Load of CA-7	2.00	LD	\$410.00	\$820.00
6" PVC	1.00	Lgth	\$146.45	\$146.45
UPC P. & O.	0.10	LS	\$4,828.09	\$482.81

\$ 10,978.90

Recommended To Be Paid:

Expense Acct: 41-52-53400

Date: 8/5/22 PO # _____

Dept. Head: Jacob

9408 West 47th Street • Brookfield, Illinois 60513 • (708) 485-8860 • FAX (708) 485-6062

TERMS: Payment due net ten days from date of invoice. Unpaid balance subject to a **Net Amount Due \$10,978.90** monthly service charge of 2%.

UNIQUE PLUMBING CO.

ESTABLISHED 1961



Customer ID 22100

Finance Department
Village Of Maywood
40 Madison Street
Maywood, IL 60153

Invoice# 20220700

Date 06/06/2022 Page# 1

Job ID 22452

Maywood - 7th Avenue Sewer Repairs
Maywood, IL

Phone (708)344-1200 Fax (708)344-8380

Description	Quantity	U/M	Price	Total
May 6, 2022 - Demobilized 7th Avenue equipment, boxes and plates. Mobilize to 1015 1st Ave. Excavated sewer to find location of problem. Pumped sewer for 6 hours. Utiliy Crew Regular Time	8.00	HRS	\$687.50	\$5,500.00

~~\$~~ 5,500.00

Recommended To Be Paid:

Expense Acct: 41-52-53400
Date: 8/9/22 PO #
Dept. Head: [Signature]

9408 West 47th Street • Brookfield, Illinois 60513 • (708) 485-8860 • FAX (708) 485-6062

TERMS: Payment due net ten days from date of invoice. Unpaid balance subject to a Net Amount Due \$5,500.00 monthly service charge of 2%.

UNIQUE PLUMBING CO.

ESTABLISHED 1961



Customer ID 22100

Finance Department
Village Of Maywood
40 Madison Street
Maywood, IL 60153

Invoice# 20220701

Date 06/06/2022 Page# 1

Job ID 22460

Maywood - 1015 1st Avenue Sewer
Repairs
Maywood, IL

Phone (708)344-1200 Fax (708)344-8380

Description	Quantity	U/M	Price	Total
May 9, 2022 - Pump surge charge and cut main line sewer and service apart. Sewer was packed with roots. Called rodding machine and plumber. Rodded & televised service, mainline add located repaired sewer and backfilled. Demobilized, also installed cleanout for future rodding.				
Uility Crew Regular Time	8.00	HRS	\$687.50	\$5,500.00
Plumber - Regular Time	4.00	HR	\$140.00	\$560.00
Rodding Machine/Camera/Locator	1.00	LS	\$325.00	\$325.00
8" x 8" Wye	1.00	EA	\$241.00	\$241.00
8" 45	1.00	EA	\$132.00	\$132.00
8" x 6" Wye	1.00	EA	\$210.00	\$210.00
6" 45	1.00	EA	\$76.00	\$76.00
8" PVC Heavy Wall	1.00	LGTH	\$232.00	\$232.00
CA 7	0.50	EA	\$410.00	\$205.00
8" Mission	2.00	EA	\$110.00	\$220.00
6" Mission	1.00	EA	\$82.00	\$82.00
8" Cleanout cap w/ plug	1.00	EA	\$198.00	\$198.00
6" PVC Heavy Wall	1.00	Lgth	\$145.00	\$145.00
UPC P. & O.	0.10	LS	\$1,741.00	\$174.10

\$8,300.10
Recommended To Be Paid:

Expense Acct: 41-52-53400

Date: 8/5/22 PO # _____

Dept. Head: J. [Signature]

9408 West 47th Street • Brookfield, Illinois 60513 • (708) 485-8860 • FAX (708) 485-6062

TERMS: Payment due net ten days from date of invoice. Unpaid balance subject to a Net Amount Due \$8,300.10 monthly service charge of 2%.

**Village of Maywood
Interdepartmental Memorandum**

TO: Village Mayor and Board of Trustees
FROM: James Krischke, Acting Village Manager *JK*
DATE: September 14, 2022
SUBJECT: Payment Approval, West Central Municipal Conference

SPECIFIC ACTION REQUESTED: Payment approval of the attached invoice #0010304-IN dated 8/31/2022 for FY2022-2023 Membership Dues.

RECOMMENDATION: It is recommendation that the total payments of \$21,462.07 be approved for payment. The expense account to be charged: 01-20-56100.

INVOICE

West Central Municipal Conference
 2000 5th Ave., Bldg N
 River Grove, IL 60171
 (708) 453-9100

INVOICE NUMBER: 0010304-IN

INVOICE DATE: 8/31/2022

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

CUSTOMER NO. 0000141


CUSTOMER P.O.:

TERMS: NET 30 DAYS

SALES CD	DESCRIPTION		QUANTITY	PRICE	AMOUNT
DUES	FY2022-2023 Membership dues	EA	1.000	21,462.070	21,462.07

Net Invoice:	21,462.07
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	21,462.07

**Village of Maywood
Interdepartmental Memorandum**

TO: Village Mayor and Board of Trustees
FROM: James Krischke, Acting Village Manager 
DATE: September 14, 2022
SUBJECT: Payment Approval, West Cook County Solid Waste Agency

SPECIFIC ACTION REQUESTED: Payment approval of the attached invoice #0005192-IN dated 8/12/2022 for FY2022-2023 Membership Dues.

RECOMMENDATION: It is recommendation that the total payments of \$5,200.00 be approved for payment. The expense account to be charged: 01-20-56100.

INVOICE

West Cook County Solid Waste Agency
 2000 5th Ave., Bldg N
 River Grove, IL 60171
 (708) 453-9115

INVOICE NUMBER: 0005192-IN

INVOICE DATE: 8/12/2022

Village of Maywood
 40 E Madison St.
 Maywood, IL 60153-1390

CUSTOMER NO. 0000615

CUSTOMER P.O.:


CONTACT: Accounts Payable

TERMS: NO TERMS

SALES CD	DESCRIPTION	QUANTITY	PRICE	AMOUNT
DUES	FY2022-2023 Membership Dues	EACH 1.000	5,200.000	5,200.00

Net Invoice:	5,200.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	5,200.00

**Village of Maywood
Interdepartmental Memorandum**

TO: Village Mayor and Board of Trustees
FROM: James Krischke, Acting Village Manager 
DATE: September 14, 2022
SUBJECT: Payment Approval, Wex Bank/Fleet Services

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

<u>Invoice</u>	<u>Date</u>	<u>Amount</u>
83332849	08/31/2022	\$27,733.59

RECOMMENDATION: It is recommendation that the total payments of \$27,733.59 be approved for payment. The expense account to be charged: Various Departments.



Invoice Statement

INVOICE NUMBER: 83332849
ACCOUNT NAME: VILLAGE OF MAYWOOD (04)

PAGE 1

ACCOUNT NUMBER	CREDIT LIMIT	DAYS THIS PERIOD	BILL CLOSING DATE	PAYMENT DUE DATE	AMOUNT DUE
0496-00-653291-5	54800.00	31	AUG-31-2022	SEP-22-2022	27733.59

DATE	ACTIVITY DESCRIPTION	CHARGES / DEBITS	PAYMENTS / CREDITS
AUG-23-2022	Payment - Thank You		25975.64
AUG-31-2022	Fuel Purchases	27510.59	
AUG-31-2022	Service Purchases	21.00	
AUG-31-2022	Other Adjustments this Period	202.00	

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

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

PREVIOUS BALANCE	(-)PAYMENTS	(+)ACTIVITY THIS PERIOD	(-)SAVINGS THIS PERIOD	(=)NEW BALANCE
25975.64	25975.64	27733.59	0.00	27733.59

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

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

WEX Fleet Universal

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

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

ACCOUNT NAME	VILLAGE OF MAYWOOD
ACCOUNT NUMBER	0496-00-653291-5
INVOICE NUMBER	83332849
BILL CLOSING DATE	AUG-31-2022
AMOUNT DUE	27733.59
AMOUNT ENCLOSED	
PAYMENT DUE DATE	SEP-22-2022

PAYMENTS RECEIVED AFTER THIS DATE SUBJECT TO A FINANCE CHARGE.

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




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

86

04960065329150000002773359 220922

**Village of Maywood
Interdepartmental Memorandum**

TO: Village Mayor and Board of Trustees
FROM: James Krischke, Acting Village Manager 
DATE: September 14, 2022
SUBJECT: Payment Approval, Village of Melrose Park

SPECIFIC ACTION REQUESTED: Payment approval of the attached invoices for water services provided 06/20/2022 to 07/19/2022 from the Village of Melrose Park.

Account	Date	Amount
422000-001	06/20/2022-07/19/2022	\$36,813.04
422001-001	06/20/2022-07/19/2022	\$37,648.79

RECOMMENDATION: It is recommendation that the total payments of \$74,461.83 be approved for payment. The expense account to be charged: 41-55-57301.



Village of Melrose Park

P.O. Box 1506 • Melrose Park, IL 60161-1506

ACCOUNT NUMBER	SERVICE DATES
422000-001	6/20/2022
USE OF MAIN E	7/19/2022
RETAIN THIS STUB FOR YOUR RECORDS	
CURRENT READ	CONSUMPTION
17,950	66120
Previous Balance	45,593.70
Penalties	248.68
Adjustments	0.00
Payments Received	(45,593.70)
Balance at Billing	248.68
WATER	36,564.36
Total Due	36,813.04



FIRST CLASS MAIL
U.S. POSTAGE
PAID
PERMIT NO. 231



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

PLEASE RETURN THIS STUB WITH PAYMENT	
ACCOUNT #	AMOUNT DUE
422000-001	36,813.04
AFTER DUE DATE	
8/30/2022	37,178.68
REGISTER ACCOUNT WWW.MELROSEPARK.ORG	



VILLAGE OF MAYWOOD
40 MADISON ST
MAYWOOD, IL 60153



Pay water bills online at www.melrosepark.org



Village of Melrose Park

P.O. Box 1506 • Melrose Park, IL 60161-1506

ACCOUNT NUMBER	SERVICE DATES
422001-001	6/20/2022
USE OF MAIN W	7/19/2022
RETAIN THIS STUB FOR YOUR RECORDS	
CURRENT READ	CONSUMPTION
143,950	67620
Previous Balance	57,066.95
Penalties	254.93
Adjustments	0.00
Payments Received	(57,056.22)
Balance at Billing	265.66
WATER	37,393.86
Total Due	37,659.52



FIRST CLASS MAIL
U.S. POSTAGE
PAID
PERMIT NO. 231



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

PLEASE RETURN THIS STUB WITH PAYMENT	
ACCOUNT #	AMOUNT DUE
422001-001	37,659.52
AFTER DUE DATE	
8/30/2022	38,033.46
REGISTER ACCOUNT WWW.MELROSEPARK.ORG	




VILLAGE OF MAYWOOD
40 MADISON ST
MAYWOOD, IL 60153



Pay water bills online at www.melrosepark.org

**Village of Maywood
Interdepartmental Memorandum**

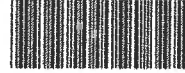
TO: Village Mayor and Board of Trustees
FROM: James Krischke, Acting Village Manager 
DATE: September 14, 2022
SUBJECT: Payment Approval, Wigits Truck Center

SPECIFIC ACTION REQUESTED: Payment approval of the attached invoice #112257 dated 06/07/2022 for the repair/parts/labor/service to unit 199 for the Village of Maywood Public Works Department.

RECOMMENDATION: It is recommendation that the total payments of \$5,816.81 be approved for payment. The expense account to be charged: 01-50-51200.

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

Invoice Number: 112257
Tag Number: 199



Date and Time In: 6/7/2022 - 7:44 AM
Date and Time Out: 7/29/2022 - 7:44 AM
Promised Date - Time: 7/29/2022 - 7:44 AM
Cashed Out Date:

Date Appointment Initiated: 6/7/2022
Service Advisor: (010) LOUIS ROPPO

MAYWOOD PUBLIC WORKS
 40 MADISON PLAZA
 MAYWOOD IL 60153

S169 Home: (708) 450-4482 Work: (708) 223-0895 Cell: (224) 500-1986 Fax: (708) 450-4811
 jwest2@maywood-il.org; obrown@maywood-il.org; tskipper@maywood-il.org

Veh Info: 199 00 NEW HOLLAND TN65

Serial Numbers: 001209507

In-Srv: Miles/Hrs In: 900 Out: 900 Plate #:

COPY

Repair	Hrs	VIN	Requested Repair Description	Mech #	Type	Labor	Discount	Total
1	18.00	01209507	CHECK NO START / UNIT TOWED IN / WATER IN FUEL / REMOVE & CLEAN OUT FUEL TANK / BLOW OUT LINES / REPLACE FUEL INJECTORS & PUMP / SET TIMMING	1000		Retail \$2,250.00	\$0.00	\$2,250.00

Repair	Part #	Description	Qty	Selling Price	Extended Discount	Extended Price
1	82009352	FILLER CAP	1.00	\$142.54	\$0.00	\$142.54
1	504090936	FUEL PUMP	1.00	\$141.83	\$0.00	\$141.83
1	4847092	GASKET	1.00	\$21.41	\$0.00	\$21.41
1	229493	TOW	1.00	\$798.60	\$0.00	\$798.60
1	4153	REBUILT INJECTORS	3.00	\$372.01	\$0.00	\$1,116.03
1	0460413013X	FUEL PUMP	1.00	\$1,346.40	\$0.00	\$1,346.40

\$ 5,816.81


RECOMMENDED TO BE PAID
 DATE: 9/2/22
 DEPT HEAD: Jarob
 EXPENSE ACCT: 001-50-51200
 PO#

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

Parts Total:	\$3,566.81
Core Total:	\$0.00
Freight Total:	\$0.00
Sublet Total:	\$0.00
Labor Total:	\$2,250.00
- Labor Discount:	\$0.00
Other Charges:	\$0.00
Shop Supplies:	\$0.00
Sub Total:	\$5,816.81
- Parts Discount:	\$0.00

Ext Price:	\$5,816.81
Sales Tax:	\$0.00
Total:	\$5,816.81
- Deductible:	\$0.00
- Deposits:	\$0.00
Amount Due:	\$5,816.81
Amt Tendered:	\$0.00
Chg Returned:	\$0.00

**Village of Maywood
Interdepartmental Memorandum**

TO: Village Mayor and Board of Trustees
FROM: James Krischke, Acting Village Manager 
DATE: September 14, 2022
SUBJECT: Payment Approval, Winkler Tree Service

SPECIFIC ACTION REQUESTED: Payment approval of the attached invoice #12673 dated 06/06/2022 for various tree removals for the Village of Maywood Public Works Department.

<u>Invoice</u>	<u>Date</u>	<u>Amount</u>
12673	06/06/2022	\$5,962.50
15341	08/27/2022	\$ 7,440.00

RECOMMENDATION: It is recommendation that the total payments of \$13,402.50 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 #12673

Date: 06/06/2022
 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 30 days of service

ITEM DESCRIPTION	AMOUNT
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Removal - Tree Removal of hazardous Cottonwood 44" at 238 S. 13th Avenue	\$ 5,962.50
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Total Hours To Complete Work: 66.25

Work hours includes travel time, disposing of material and traffic control.

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.

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 **\$ 5,962.50**

DUE DATE **07/06/2022**

RECOMMENDED TO BE PAID	
DATE:	<u>8/5/22</u>
DEPT HEAD:	<u>C Job</u>
EXPENSE ACCT:	<u>01-50-52400</u>
PO#	

\$ 5,962.50



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

Municipal Tree Care Invoice #15341

Date: 08/27/2022
 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 30 days of service

ITEM DESCRIPTION	AMOUNT
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Pruning - Maintenance Location: Maywood Park	\$ 7,440.00
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Task: Complete Maintenance Prune of all trees with the exception of Oak trees in park (Oak pruned in 2019)
 Removal of dead Arborvitae and structurally compromised White Mulberry 30' along 1st Avenue.

Total Man Hours: 74.4

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.

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	\$ 7,440.00
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DUE DATE	09/26/2022
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RECOMMENDED TO BE PAID	
DATE:	9/9/22
DEPT HEAD:	Job
EXPENSE ACCT:	00-50-52400
PO#	

\$ 7,440.00

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
107378	ILLINOIS SECRETARY OF STATE	LICENSE PLATE RENEWAL	POLICE	171.00
Total 107378:				171.00
107617	ALEXZONDREA TAYLOR	P&F-CLERICAL WORK 7/25-8/5/2022	POLICE & FIRE COMMISSION	800.00
Total 107617:				800.00
107618	Alfredo Delaguila	FLOOD CONTROL PROGRAM	WATER & SEWER MAINTENANCE	1,750.00
Total 107618:				1,750.00
107619	Art Crafts Printers, Inc.	P&F-LETTERHEAD	POLICE & FIRE COMMISSION	140.00
Total 107619:				140.00
107620	Charrond McCollum	FLOOD CONTROL PROGRAM	WATER & SEWER MAINTENANCE	1,750.00
Total 107620:				1,750.00
107621	COMCAST	POL-INTERNET SVC 6/12-7/11	CENTRAL SERVICES	668.08
Total 107621:				668.08
107622	COPS TESTING SERVICE	P&F-PRE-EMPLOYMENT ASSESSMENTS	POLICE & FIRE COMMISSION	450.00
Total 107622:				450.00
107623	DAVID HILLARD	ESCROW RELEASE 2112 S 2ND		2,100.00
Total 107623:				2,100.00
107624	DEPT.OF CENTRAL MANAGEMENT SV	POL-COMMUNICATION CHARGES	POLICE	978.94
Total 107624:				978.94
107625	ELIJAH WILLIS	NNO 2022 REIMBURSMNT	POLICE	189.45
Total 107625:				189.45
107626	Guardian Alliance Technologies, Inc.	GUARDIAN SOFTWARE PLATFORM PSA M	POLICE	102.00
Total 107626:				102.00
107627	HINCKLEY SPRINGS	COD-EQUIPMENT RENTAL	CODE ENFORCEMENT	87.56
Total 107627:				87.56
107628	Jimmy Kifarkis	CONTRACTOR/ELECTRICIAN 7/26/2022-8/4/	CODE ENFORCEMENT	1,200.00
Total 107628:				1,200.00
107629	Kendall Silas	HOMELAND SECURITY *PAYROLL 7/23/202	POLICE	576.92
107629	Kendall Silas	ADDT'L TRAFFIC CONES AND STOP SIGNS	POLICE	200.11
Total 107629:				777.03
107630	KOPY KAT	DC YANCY NEW BUSINESS CARDS 250	VILLAGE MANAGER	50.00

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
107630	KOPY KAT	COPIES OF HOMELAND SECURITY POLICY	POLICE	166.00
107630	KOPY KAT	200 BOOT STICKERS 60# FL GREEN 8.5X5.	POLICE	300.00
Total 107630:				516.00
107631	MARIA BARBA	BLOCK PARTY DEPOSIT REFUND	CORPORATE	150.00
Total 107631:				150.00
107632	MARK DWYER	CONTRACTOR/PLUMBER 7/26/2022-8/5/202	CODE ENFORCEMENT	800.00
Total 107632:				800.00
107633	MAYWOOD EXPRESS	PRISONER MEAL JUNE 2022	POLICE	157.50
Total 107633:				157.50
107634	RAY O'HERRON CO INC	EMBROIDERY AND POLO SHIRTS FOR ALL	POLICE	359.96
107634	RAY O'HERRON CO INC	SIREN SWITCHBOX FOR UNIT 181	POLICE	386.48
Total 107634:				746.44
107635	WILLIE MACK	P&F-TESTING SERVICES	POLICE & FIRE COMMISSION	100.00
107635	WILLIE MACK	P&F-TESTING SERVICES	POLICE & FIRE COMMISSION	1,100.00
Total 107635:				1,200.00
107636	ACCOUNTEMPS	SERVICE WEEK 5/13 *T.THOMPSON	FINANCE	814.69
107636	ACCOUNTEMPS	SERVICE WEEK 5/13 *Y.ROSAS	FINANCE	660.00
107636	ACCOUNTEMPS	SERVICE WEEK 6/3 *T.THOMPSON	VILLAGE MANAGER	330.00
Total 107636:				1,804.69
107637	ACCUTRON	COMPUTER CNLSTING SVCS *AUG 2022	MANAGEMENT INFORMATION SYSTE	7,916.66
Total 107637:				7,916.66
107638	CHICAGO CLEANING CONCIERGE	HAZMAT CLEANING FOR MPD	POLICE	2,250.00
107638	CHICAGO CLEANING CONCIERGE	JANITORIAL SERVICES RENDERED FOR J	LAND & BUILDINGS	7,500.00
Total 107638:				9,750.00
107639	COMCAST	POL-INTERNET SVC 5/12-6/11/22	CENTRAL SERVICES	668.08
Total 107639:				668.08
107640	COMCAST	V/H-PHONE/INTERNET 4/29-5/28	CENTRAL SERVICES	485.43
Total 107640:				485.43
107641	COMCAST	1210 S 9TH BLDG-PHONE SVC 5/7-6/6	PUMP STATION OPERATIONS	127.52
Total 107641:				127.52
107642	COMCAST	300 OAK STREET PHONE/INTERNET 5/4-6/	CENTRAL SERVICES	272.93
107642	COMCAST	300 OAK STREET PHONE/INTERNET 4/4-5/	CENTRAL SERVICES	392.88

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
Total 107642:				665.81
107643	GENE WASHINGTON	P&F-MEETING *08/11/2022	POLICE & FIRE COMMISSION	150.00
Total 107643:				150.00
107644	GLOBAL SURVELLANCE.COM, INC.	POLICE/SURVELLANCE SYSTEM	POLICE	2,800.00
Total 107644:				2,800.00
107645	GLORIA A. CLAY	P&F-MEETING *08/11/2022	POLICE & FIRE COMMISSION	200.00
Total 107645:				200.00
107646	JAMES T BREWER	P&F-MEETING *08/11/2022	POLICE & FIRE COMMISSION	150.00
Total 107646:				150.00
107647	JTJ General	CONTRACTOR/LANDSCAPING	CODE ENFORCEMENT	1,200.00
107647	JTJ General	CONTRACTOR/LANDSCAPING - 8/5/2022	CODE ENFORCEMENT	1,685.00
107647	JTJ General	CONTRACTOR/LANDSCAPING	CODE ENFORCEMENT	1,340.00
Total 107647:				4,225.00
107648	MUNICIPAL CLERKS' ASSOCIATION	ANNUAL MEMBERSHIP DUES	VILLAGE CLERK	60.00
Total 107648:				60.00
107649	OFFICE DEPOT	100PK CD/DVD PAPER FOR QUIGLEY	POLICE	16.38
107649	OFFICE DEPOT	MEMORY CARD FOR MPD CAMERA	POLICE	35.59
107649	OFFICE DEPOT	INK FOR DC PRINTER 61XL	POLICE	371.12
107649	OFFICE DEPOT	CASH BOX FOR CHIEF, AND CHAIRMAT	POLICE	117.98
107649	OFFICE DEPOT	POCKET LEGAL FILES, CARTON OF PAPER	POLICE	156.78
107649	OFFICE DEPOT	YANCY TONER, CDR & DVDS	POLICE	657.04
107649	OFFICE DEPOT	CHIEF CHAIR MAT	POLICE	64.99
Total 107649:				1,419.88
107650	PURCHASE POWER	POSTAGE REPLENISHMENT-WATER	WATER COLLECTIONS	.53
107650	PURCHASE POWER	POSTAGE REPLENISHMENT *WATER	WATER COLLECTIONS	1.06
107650	PURCHASE POWER	POSTAGE REPLENISHMENT-PARKING	POLICE	1,081.86
107650	PURCHASE POWER	POSTAGE REPLENISHMENT-WATER	WATER COLLECTIONS	.53
107650	PURCHASE POWER	POSTAGE REPLENISHMENT-WATER	WATER COLLECTIONS	1,548.66
Total 107650:				2,632.64
107651	QUICKET SOLUTIONS, INC.	ANNUAL HARDWARE LEASE	POLICE	24,000.00
Total 107651:				24,000.00
107652	READITH ESTER	P&F-MEETING *08/11/2022	POLICE & FIRE COMMISSION	150.00
Total 107652:				150.00
107653	TRANS UNION LLC	EMPLOYEE SERVICES	HUMAN RESOURCES	255.00

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
Total 107653:				255.00
107654	Tyrone Williams	REIMBURSEMENT FOR THE PURCHASE O	WATER & SEWER MAINTENANCE	32.96
Total 107654:				32.96
107655	WESTCHESTER LOCK KEY SVC	SERVICE CALL & PICK LOCK	PUBLIC WORKS	160.00
Total 107655:				160.00
107656	Your Membership	ICC JOB POSTING	HUMAN RESOURCES	299.00
Total 107656:				299.00
107657	FIRE SERVICE INCORPORATED	FIR-SQUAD 525 REPAIR AND UPGRADE	FIRE	9,702.08
Total 107657:				9,702.08
107658	ILLINOIS OSHA	INSPECTION #1604391	FIRE	1,600.00
Total 107658:				1,600.00
107659	AFFIRMED MEDICAL SERVICE	MEDICAL SUPPLIES	POLICE	84.92
Total 107659:				84.92
107660	AIR ONE EQUIPMENT	FIR-METER CALIBRATION	FIRE	40.00
107660	AIR ONE EQUIPMENT	FIR-BREATHING AIR QUALITY TEST FOR E	FIRE	150.00
107660	AIR ONE EQUIPMENT	FIR-BREATHING AIR QUALITY TEST (NFPA)	FIRE	914.36
Total 107660:				1,104.36
107661	AL PIEMONTE FORD SALES, INC.	FIR-CAR 519 MUFFLER REPLACEMENT	FIRE	1,424.80
Total 107661:				1,424.80
107662	AMERICAN RECYCLING & DISPOSAL	SEWER WASTE DISPOSAL	WATER & SEWER MAINTENANCE	1,570.40
107662	AMERICAN RECYCLING & DISPOSAL	SEWER WASTE DISPOSAL	WATER & SEWER MAINTENANCE	1,285.12
107662	AMERICAN RECYCLING & DISPOSAL	SEWER WASTE DISPOSAL	WATER & SEWER MAINTENANCE	85.20
Total 107662:				2,940.72
107663	American Welding & Gas Inc.	FIR- OXYGEN CYLINDERS RENTAL	FIRE	244.89
107663	American Welding & Gas Inc.	FIR- OXYGEN CYLINDERS RENTAL	FIRE	470.83
107663	American Welding & Gas Inc.	FIR- OXYGEN CYLINDERS RENTAL	FIRE	368.74
Total 107663:				1,084.46
107664	Amy K Weisberg	TREE REMOVAL PROGRAM	COMMUNITY DEVELOPMENT	900.00
Total 107664:				900.00
107665	ARCHIVESOCIAL	SOCIAL MEDIA ARCHIVING SUBSCRIPTION	POLICE	2,988.00
Total 107665:				2,988.00
107666	Art Crafts Printers, Inc.	250 3 PART PERSONNEL ACTION FORM/50	POLICE	330.00

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
107666	Art Crafts Printers, Inc.	BUSINESS CARDS - D. JOHNSON	CODE ENFORCEMENT	82.00
107666	Art Crafts Printers, Inc.	WARNING LABELS	CODE ENFORCEMENT	150.00
107666	Art Crafts Printers, Inc.	BUSINESS CARDS - B. GIBBSONS	CODE ENFORCEMENT	130.00
107666	Art Crafts Printers, Inc.	COMPLAINT CARDS	CODE ENFORCEMENT	341.00
Total 107666:				1,033.00
107667	AUTOMATIC CONTROL SERVICES	INVESTIGATE MELROSE PARK METER VAU	PUMP STATION OPERATIONS	164.40
Total 107667:				164.40
107668	AUTOZONE	FIR-DEF FLUID	FIRE	14.87
Total 107668:				14.87
107669	AZAVAR AUDIT SOLUTIONS	OVERPAYMENT CHECK #102246	VILLAGE MANAGER	5,908.05-
Total 107669:				5,908.05-
107670	BENNETT DOOR SERVICE, INC.	DOOR REPAIRS @ 200 BLDG	PUBLIC WORKS	389.30
Total 107670:				389.30
107671	Broadview Hardware	PW MAINTENANCE SUPPLIES	PUBLIC WORKS	824.88
107671	Broadview Hardware	PW MAINTENANCE SUPPLIES	PUBLIC WORKS	337.40
Total 107671:				1,162.28
107672	CHICAGO COMMUNICATION SERVICE	MPD CONTRACT @ 45%	POLICE	7,177.21
Total 107672:				7,177.21
107673	CINTAS CORPORATION #344	WATER-UNIFORM SERVICE	WATER & SEWER MAINTENANCE	110.00
107673	CINTAS CORPORATION #344	WATER-UNIFORM SERVICE	WATER & SEWER MAINTENANCE	110.00
107673	CINTAS CORPORATION #344	WATER-UNIFORM SERVICE	WATER & SEWER MAINTENANCE	110.00
107673	CINTAS CORPORATION #344	WATER-UNIFORM SERVICE	WATER & SEWER MAINTENANCE	110.00
Total 107673:				440.00
107674	COMCAST	METRA-PHONE/INT SVC	CENTRAL SERVICES	109.85
Total 107674:				109.85
107675	COMCAST	300 OAK STREET PHONE/INTERNET 6/11-7	CENTRAL SERVICES	336.75
Total 107675:				336.75
107676	COMCAST #8771 20 001 0416648	PHONE /INTERNET SVC 200 S. 5TH	CENTRAL SERVICES	272.93
Total 107676:				272.93
107677	COMED	LIGHT CONTROLLER 911 S. 7TH 5/13/22-6/1	MOTOR FUEL TAX	98.85
Total 107677:				98.85
107678	COMED	ELECTRIC SERVICE 104 S. 1ST CON 5/13/2	MOTOR FUEL TAX	33.52

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
Total 107678:				33.52
107679	COMED # 0023058102	STREET LIGHTS PUMP STATION 11/10-12/1	MOTOR FUEL TAX	78.93
Total 107679:				78.93
107680	COMED #0031163443	ELECTRIC SERVICE 410 MAIN 5/11/22-6/10/	MOTOR FUEL TAX	153.65
Total 107680:				153.65
107681	COMED #0277784031	STREET LIGHTS 615 S. 5TH 5/10/22-6/9/22	MOTOR FUEL TAX	900.78
Total 107681:				900.78
107682	COMED #0511089044	CONTROLLER 1600 MADISON 5/12/22-6/13/	MOTOR FUEL TAX	222.06
Total 107682:				222.06
107683	COMED #2208042159	MTRD STREET LIGHTS RT/25 4/26/22-5/25/	MOTOR FUEL TAX	496.05
107683	COMED #2208042159	MTRD STREET LIGHTS RT/25 5/25/22-6/24/	MOTOR FUEL TAX	291.68
Total 107683:				787.73
107684	COMED #3351006000	MULTI MTRD STREET LIGHTS 5/25/22-6/24/	MOTOR FUEL TAX	1,981.82
107684	COMED #3351006000	MULTI MTRD STREET LIGHTS 4/26/22-5/25/	MOTOR FUEL TAX	3,214.50
Total 107684:				5,196.32
107685	COMED #4791088147	MTRD STREETLIGHTS 13TH MADISON 5/13	MOTOR FUEL TAX	156.25
Total 107685:				156.25
107686	COMED #5490211003	ELECTRIC SERVICE 1019 ST. CHARLES 5/1	MOTOR FUEL TAX	70.50
Total 107686:				70.50
107687	COMED #5653018024	224 N 1ST 5/10/22-6/9/22	MOTOR FUEL TAX	23.83
Total 107687:				23.83
107688	COMED #6079054047	ELECTRIC CONTROLLER 200 S. 5TH 7/14-8	MOTOR FUEL TAX	122.05
Total 107688:				122.05
107689	COMED #6080392012	ELECTRIC SERVICE 100 S. 1ST 5/13/22-6/14	MOTOR FUEL TAX	90.29
Total 107689:				90.29
107690	COMED #6164044004	ELECTRIC SERVICE 701 S 6TH 5/17/22-6/16	MOTOR FUEL TAX	52.14
Total 107690:				52.14
107691	CORE & MAIN LP	WATER & SEWER SUPPLIES	WATER & SEWER MAINTENANCE	228.00
107691	CORE & MAIN LP	WATER & SEWER SUPPLIES	WATER & SEWER MAINTENANCE	927.78
107691	CORE & MAIN LP	WATER & SEWER SUPPLIES	WATER & SEWER MAINTENANCE	967.68
107691	CORE & MAIN LP	WATER & SEWER SUPPLIES	WATER & SEWER MAINTENANCE	1,128.00
107691	CORE & MAIN LP	WATER & SEWER SUPPLIES	WATER & SEWER MAINTENANCE	631.82

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
107691	CORE & MAIN LP	WATER & SEWER SUPPLIES	WATER & SEWER MAINTENANCE	75.00
107691	CORE & MAIN LP	WATER & SEWER SUPPLIES	WATER & SEWER MAINTENANCE	424.50
107691	CORE & MAIN LP	WATER & SEWER SUPPLIES	WATER & SEWER MAINTENANCE	1,032.00
107691	CORE & MAIN LP	WATER & SEWER SUPPLIES	WATER & SEWER MAINTENANCE	474.32
107691	CORE & MAIN LP	WATER & SEWER SUPPLIES	WATER & SEWER MAINTENANCE	403.20
107691	CORE & MAIN LP	WATER & SEWER SUPPLIES	WATER & SEWER MAINTENANCE	2,249.20
107691	CORE & MAIN LP	WATER & SEWER SUPPLIES	WATER & SEWER MAINTENANCE	1,526.64
107691	CORE & MAIN LP	WATER & SEWER SUPPLIES	WATER & SEWER MAINTENANCE	944.40
107691	CORE & MAIN LP	WATER & SEWER SUPPLIES	WATER & SEWER MAINTENANCE	1,032.00
107691	CORE & MAIN LP	WATER & SEWER SUPPLIES	WATER & SEWER MAINTENANCE	1,248.00
107691	CORE & MAIN LP	WATER & SEWER SUPPLIES	WATER & SEWER MAINTENANCE	240.30
107691	CORE & MAIN LP	WATER & SEWER SUPPLIES	WATER & SEWER MAINTENANCE	810.00
Total 107691:				13,394.20
107692	D&K GREENFIELD LLC	CUSTOM TABLE CLOTH	POLICE	220.00
Total 107692:				220.00
107693	EDWIN HANCOCK ENGINEERING CO	2022 SEWER CLEANING TELEVISION	WATER & SEWER MAINTENANCE	372.50
107693	EDWIN HANCOCK ENGINEERING CO	2022 NPDES MS 4 COMPLIANCE	PUBLIC WORKS	149.00
107693	EDWIN HANCOCK ENGINEERING CO	2021 ALLEY AND ROADWAY WATER MAIN I	PUBLIC WORKS	3,870.00
107693	EDWIN HANCOCK ENGINEERING CO	2022 MISC ENGINEERING	PUBLIC WORKS	894.00
107693	EDWIN HANCOCK ENGINEERING CO	2022 GRANT APPLICATIONS	PUBLIC WORKS	855.00
Total 107693:				6,140.50
107694	FORT DEARBORN	MAINTENANCE SUPPLIES	PUBLIC WORKS	2,210.68
Total 107694:				2,210.68
107695	H&H ELECTRIC COMPANY	STREET LIGHT & TRAFFIC SIGNAL MAINTENANCE	PUBLIC WORKS	41,179.45
Total 107695:				41,179.45
107696	HINCKLEY SPRINGS	5G DRINKING WATER FOR MPD	POLICE	57.46
Total 107696:				57.46
107697	INTERNATIONAL CODE COUNCIL	DIRECTOR - MEMBERSHIP FEE	CODE ENFORCEMENT	145.00
Total 107697:				145.00
107698	Jimmy Kifarkis	CONTRACTOR/ELECTRICIAN - 8/9/2022-8/1	CODE ENFORCEMENT	1,200.00
Total 107698:				1,200.00
107699	JKS VENTURES, INC.	GRADE 8 LIMESTONE	MOTOR FUEL TAX	4,993.00
107699	JKS VENTURES, INC.	3/4" LIMESTONE & PULVERIZED TOP SOIL	MOTOR FUEL TAX	1,340.50
107699	JKS VENTURES, INC.	GRADE 8 LIMESTONE	MOTOR FUEL TAX	1,273.00
107699	JKS VENTURES, INC.	FINANCE CHARGE	MOTOR FUEL TAX	38.96
107699	JKS VENTURES, INC.	PW-3/4 LIMESTONE & GRADE 8 LIMESTONE	MOTOR FUEL TAX	1,182.00
107699	JKS VENTURES, INC.	GRADE 8 LIMESTONE	MOTOR FUEL TAX	761.00
107699	JKS VENTURES, INC.	PW-3/4 LIMESTONE & GRADE 8 LIMESTONE	MOTOR FUEL TAX	1,938.00
107699	JKS VENTURES, INC.	GRADE 8 LIMESTONE	MOTOR FUEL TAX	1,785.00
Total 107699:				13,311.46

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
107700	JTJ General	LANDSCAPING/TRASH REMOVAL	CODE ENFORCEMENT	1,040.00
Total 107700:				1,040.00
107701	LASONDRA BANKS	REIMB.COMMUNITY ENGAGEMENT ACTIVI	PRESIDENT & TRUSTEES	399.68
107701	LASONDRA BANKS	REIMB. MAYORS OFFICE SUPPLIES	PRESIDENT & TRUSTEES	81.47
Total 107701:				481.15
107702	LRS Holdings, LLC	WASTE DISPOSAL	PUBLIC WORKS	2,350.25
Total 107702:				2,350.25
107703	MARK DWYER	CONTRACTOR/PLUMBER - 8/9/2022-8/19/20	CODE ENFORCEMENT	1,250.00
Total 107703:				1,250.00
107704	MCKESSON MEDICAL-SURGICAL INC	FIR-MEDICAL SUPPLIES	FIRE	455.92
Total 107704:				455.92
107705	MENARDS	MAINTENANCE SUPPLIES	PUBLIC WORKS	112.88
107705	MENARDS	MAINTENANCE SUPPLIES	PUBLIC WORKS	149.90
Total 107705:				262.78
107706	MICHAEL BABICZ	REIMB. TO REPAIR EXTERIOR PORTION O	POLICE	72.13
Total 107706:				72.13
107707	MIDWESTCO MECHANICAL AND ENE	THERMOSTAT TROUBLE 200 BLDG	PUBLIC WORKS	357.00
Total 107707:				357.00
107708	NICOR GAS	GAS SERVICE 300 OAK ST 5/17/22-6/15/22	PUBLIC WORKS	156.88
Total 107708:				156.88
107709	NICOR GAS 02-24-58-0000 4	ACCT #02-24-58-0000 4 5/16/22-6/14/22	PUMP STATION OPERATIONS	180.81
Total 107709:				180.81
107710	NICOR GAS #6708165415 3	410 MAIN GAS SERVICE 5/18/22-6/16/22	PUBLIC WORKS	79.42
Total 107710:				79.42
107711	NU LIFE TIRE SERVICE	AUTO/TIRE REPAIR	CODE ENFORCEMENT	85.00
Total 107711:				85.00
107712	OFFICE DEPOT	MESH WALL FILE LTR HOLDER, INK CART.	POLICE	161.17
107712	OFFICE DEPOT	MOISTENER, TAPE DISPENSER, TOWEL DI	POLICE	100.83
107712	OFFICE DEPOT	OFFICE SUPPLIES	PUBLIC WORKS	179.87
Total 107712:				441.87
107713	OTIS ELEVATOR COMPANY	ELEVATOR MAINTENANCE AGREEMENT VI	PUBLIC WORKS	889.44

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
Total 107713:				889.44
107714	PAYLESS AUTO BODY	POL-118-RECHARGE AC SYSTEM	POLICE	171.00
107714	PAYLESS AUTO BODY	POL-M213622-AC RECHARGE	POLICE	171.00
107714	PAYLESS AUTO BODY	POL-M220602-REPLACE BRAKES/ROTORS	POLICE	291.04
107714	PAYLESS AUTO BODY	POL-118-BATTERY/CABLE/ETC	POLICE	315.79
107714	PAYLESS AUTO BODY	2009 CHEVY TAHOE VIN# 1GNECO3069R26	POLICE	4,749.81
107714	PAYLESS AUTO BODY	POL-119-FAN ASSY-AC LEAK	POLICE	545.10
107714	PAYLESS AUTO BODY	POL-MP18697 OIL CHANGE/FILTER	POLICE	78.95
Total 107714:				6,322.69
107715	QUICKET SOLUTIONS, INC.	ANNUAL SUBSCRIPTION	POLICE	24,000.00
107715	QUICKET SOLUTIONS, INC.	ECRASH SOFTWARE ANNUAL SUBSCRIPTI	POLICE	1,980.00
Total 107715:				25,980.00
107716	RAMROD DISTRIBUTORS, INC	JANITORIAL SUPPLIES	LAND & BUILDINGS	3,129.77
Total 107716:				3,129.77
107717	SBC GLOBAL SERVICES, INC.	MAINTENANCE BILLING PER CONTRACT T	CENTRAL SERVICES	373.94
Total 107717:				373.94
107718	STANDARD EQUIPMENT CO.	VACTOR TRUCK REPAIRS	WATER & SEWER MAINTENANCE	1,155.30
Total 107718:				1,155.30
107719	STATE INDUSTRIAL PRODUCTS CORP	BLOCK WORX, PIT RAIDER & STATE BIOMA	WATER & SEWER MAINTENANCE	1,142.48
Total 107719:				1,142.48
107720	T.P.I.	CONTRACTOR/PLUMBING & ELECTRICAL 0	CODE ENFORCEMENT	18,936.00
Total 107720:				18,936.00
107721	TAPPED IN INC	ELECTRICAL SERVICES RENDERED	PUBLIC WORKS	1,330.00
Total 107721:				1,330.00
107722	TAYLOR EXCAVATING & CONSTRUCTI	PW-CONTRACTED ALLEY GRADING	PUBLIC WORKS	8,500.00
Total 107722:				8,500.00
107723	THEODORE YANCY	REIMBURSEMNT FOR PURCHASE OF (5) C	POLICE	292.90
107723	THEODORE YANCY	RIEMBURSEMNT FOR UPS SHIPPING COS	POLICE	72.74
Total 107723:				365.64
107724	THOMPSON ELEVATOR INSPECTION	ELEVATOR INSPECTION - 316 RANDOLPH	CODE ENFORCEMENT	100.00
107724	THOMPSON ELEVATOR INSPECTION	ELEVATOR INSPECTION	CODE ENFORCEMENT	600.00
Total 107724:				700.00
107725	TWIN SUPPLIES, LTD.	PW-LEXINGTON 52W LED LIGHT	PUBLIC WORKS	2,425.00
107725	TWIN SUPPLIES, LTD.	PW-LEOTEK-146W LED ST LIGHT	PUBLIC WORKS	2,805.00

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
107725	TWIN SUPPLIES, LTD.	PW-LEXINGTON 52W LED LIGHT	PUBLIC WORKS	5,110.00
Total 107725:				10,340.00
107726	VELAN SOLUTIONS	45 POLICE PEER SUPPORT NETWORK SY	POLICE	1,392.00
Total 107726:				1,392.00
107727	WALTER DUNCAN	REIMB. SD CARDS/CAMERA	CODE ENFORCEMENT	16.49
107727	WALTER DUNCAN	REIMB.EMPLOYEE FAREWELL LUNCHEON	CODE ENFORCEMENT	82.46
Total 107727:				98.95
107728	WIGIT'S TRUCK SERVICE	FIR-OIL DRY FOR ACCIDENT SCENES	FIRE	60.95
107728	WIGIT'S TRUCK SERVICE	#232 REPLACE PILLAR BRACE	PUBLIC WORKS	583.13
107728	WIGIT'S TRUCK SERVICE	#253 SERVICE CALL BATTERY	PUBLIC WORKS	187.50
107728	WIGIT'S TRUCK SERVICE	#210 REPAIR BRAKES, FRONT END A/C &	PUMP STATION OPERATIONS	3,491.75
107728	WIGIT'S TRUCK SERVICE	INSTALL CUTTING EDGE FOR CASE	WATER & SEWER MAINTENANCE	270.00
Total 107728:				4,593.33
107729	ALEXZONDREA TAYLOR	P&F-CLERICAL WORK 8/7-8/20/2022	POLICE & FIRE COMMISSION	800.00
Total 107729:				800.00
107730	AIR ONE EQUIPMENT	FIR-WIRING HARNESS/HURST EDRAULIC	FIRE	190.00
Total 107730:				190.00
107731	Amy K Weisberg	TREE REMOVAL PROGRAM	COMMUNITY DEVELOPMENT	750.00
Total 107731:				750.00
107732	AUTOZONE	FIR-HEADLIGHT REPAIR FOR AMBULANCE	FIRE	38.80
Total 107732:				38.80
107733	BICYCLE HEATING & AIR INC	MANAGER'S OFFICE HAVC REPAIRS	PUBLIC WORKS	300.00
107733	BICYCLE HEATING & AIR INC	HVAC REPAIRS @ POLICE STATION	PUBLIC WORKS	2,000.00
Total 107733:				2,300.00
107734	BLUE CROSS BLUE SHIELD	HEALTH INSURANCE *SEPT 2022	CENTRAL SERVICES	276,583.11
Total 107734:				276,583.11
107735	CENTER FOR LAND REFORM, INC	REGISTRATION RECLAIMING VACANT PRO	PRESIDENT & TRUSTEES	475.00
Total 107735:				475.00
107736	CRAIG BRONAUGH	FIR-REIMBURSEMENT FOR PURCHASE OF	FIRE	246.79
Total 107736:				246.79
107737	Darelle Levon	ESCROW RELEASE *1837 S 11TH		1,500.00
Total 107737:				1,500.00

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
107738	GENE WASHINGTON	P&F-MEETING *08/25/2022	POLICE & FIRE COMMISSION	150.00
Total 107738:				150.00
107739	GLORIA A. CLAY	P&F-MEETING *08/25/2022	POLICE & FIRE COMMISSION	200.00
Total 107739:				200.00
107740	JAMES T BREWER	P&F-MEETING *08/25/2022	POLICE & FIRE COMMISSION	150.00
Total 107740:				150.00
107741	LASONDRA BANKS	REIMB. FOOD,SUPPLIES *TOWN HALL/CHA	PRESIDENT & TRUSTEES	226.91
Total 107741:				226.91
107742	MAYWOOD OLD TIMERS	REIMB.RENTAL/ENTERTAINMENT/ETC	SPECIAL EVENT REVENUE	1,859.00
Total 107742:				1,859.00
107743	MUNICIPAL EMPLOYEE	HEALTH/DENTAL/VISION COVERAGE *SEP	CENTRAL SERVICES	15,671.66
Total 107743:				15,671.66
107744	NU LIFE TIRE SERVICE	NEW TIRE 501	FIRE	120.00
107744	NU LIFE TIRE SERVICE	FIR-507-TIRE/RD SVC	FIRE	165.00
Total 107744:				285.00
107745	OAK PARK RIVER FOREST	TUITION FEES *2022 LEADERSHIP LAB CO	PRESIDENT & TRUSTEES	2,000.00
Total 107745:				2,000.00
107746	PLOTE CONSTRUCTION INC. D.B.A.	PW-N50 SURFACE	MOTOR FUEL TAX	324.30
107746	PLOTE CONSTRUCTION INC. D.B.A.	N50 SURFACE & EMULSION	MOTOR FUEL TAX	1,048.60
Total 107746:				1,372.90
107747	READITH ESTER	P&F-MEETING *08/25/2022	POLICE & FIRE COMMISSION	150.00
Total 107747:				150.00
107748	ALEXZONDREA TAYLOR	P&F-CLERICAL WORK 8/22-9/2/2022	POLICE & FIRE COMMISSION	800.00
Total 107748:				800.00
107749	Art Crafts Printers, Inc.	BUSINESS LICENSE INSPECTION	CODE ENFORCEMENT	132.00
107749	Art Crafts Printers, Inc.	APPLICATIONS, CONTRACTOR LICENSES	CODE ENFORCEMENT	360.00
Total 107749:				492.00
107750	ATCO INTERNATIONAL	PICK IT UP	PUBLIC WORKS	1,719.90
Total 107750:				1,719.90
107751	AUTOMATED	US FLAGS	PUBLIC WORKS	243.00

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
Total 107751:				243.00
107752	CAMIC JOHNSON LTD	ADMINISTRATIVE HEARING - 8/5/22-8/19/22	CODE ENFORCEMENT	225.00
Total 107752:				225.00
107753	CINTAS CORPORATION #344	WATER-UNIFORM SERVICE	WATER & SEWER MAINTENANCE	110.00
107753	CINTAS CORPORATION #344	WATER-UNIFORM SERVICE	WATER & SEWER MAINTENANCE	110.00
107753	CINTAS CORPORATION #344	WATER-UNIFORM SERVICE	WATER & SEWER MAINTENANCE	110.00
107753	CINTAS CORPORATION #344	WATER-UNIFORM SERVICE	WATER & SEWER MAINTENANCE	110.00
Total 107753:				440.00
107754	COMED	5TH AVE 2ND POLE N MAIN 4/27/22-5/26/22	MOTOR FUEL TAX	4,358.94
Total 107754:				4,358.94
107755	COMED #0031163443	ELECTRIC SERVICE 410 MAIN 6/10/22-7/12/	MOTOR FUEL TAX	151.68
Total 107755:				151.68
107756	COMED #0277784031	STREET LIGHTS 615 S. 5TH 6/9/22-7/11/22	MOTOR FUEL TAX	945.40
Total 107756:				945.40
107757	COMED #5653018024	STREETLIGHTS 224 N. 1ST 6/9/22-7/11/22	MOTOR FUEL TAX	23.84
Total 107757:				23.84
107758	COOK COUNTY DEPT. OF	FOOD INSPECTIONS FROM 4/22 - 6/222	CODE ENFORCEMENT	3,400.00
Total 107758:				3,400.00
107759	D&K GREENFIELD LLC	T-SHIRTS *MAYWOOD FEST	SPECIAL EVENT REVENUE	1,030.00
Total 107759:				1,030.00
107760	DRIVEN FENCE, INC	REMAINING BALANCE *CHAIN LINK FENCE	SPECIAL EVENT REVENUE	2,506.25
Total 107760:				2,506.25
107761	EDWIN HANCOCK ENGINEERING CO	2022 WATER MAIN IMPROVEMENTS	TIF ADMINISTRATION	22,250.00
107761	EDWIN HANCOCK ENGINEERING CO	MWRD GI MAINT CONSORTIUM	PUBLIC WORKS	298.00
107761	EDWIN HANCOCK ENGINEERING CO	PLAN REVIEW 1215 S 1ST BUDDY BEAR	TIF ADMINISTRATION	149.00
107761	EDWIN HANCOCK ENGINEERING CO	2022 SEWER CLEANING TELEVISIONING	WATER & SEWER MAINTENANCE	670.50
107761	EDWIN HANCOCK ENGINEERING CO	2018 WILCOX STREET IMPROVEMENTS	PUBLIC WORKS	425.00
107761	EDWIN HANCOCK ENGINEERING CO	2022 ROAWAY MAIN IMPROVEMENTS	TIF ADMINISTRATION	42,250.00
Total 107761:				66,042.50
107762	FOREST SECURITY, INC.	QUARTERLY MONITORING 200 BLDG	PUBLIC WORKS	1,122.00
107762	FOREST SECURITY, INC.	QRTLY BURGLAR & FIRE ALARM MONITORI	PUBLIC WORKS	299.85
Total 107762:				1,421.85
107763	Franzen Plumbing	PLUMBING SERVICES @ POLICE STATION	PUBLIC WORKS	1,360.00

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
Total 107763:				1,360.00
107764	GENE WASHINGTON	P&F-MEETING *09/8/22	POLICE & FIRE COMMISSION	150.00
Total 107764:				150.00
107765	GLORIA A. CLAY	P&F-MEETING *09/08/2022	POLICE & FIRE COMMISSION	200.00
Total 107765:				200.00
107766	GovHR USA, LLC	INTERIM SVCS *WEEK END 8/14/2022	VILLAGE MANAGER	4,200.00
107766	GovHR USA, LLC	INTERIM SVCS *WEEK END 8/21/2022	VILLAGE MANAGER	4,200.00
Total 107766:				8,400.00
107767	HINCKLEY SPRINGS	WATER EQUIPMENT RENTAL	CODE ENFORCEMENT	21.99
Total 107767:				21.99
107768	HOUSE OF DOORS INC	FIR-COMMERCIAL GARAGE DOOR REPAIR	FIRE	399.88
Total 107768:				399.88
107769	JAMES T BREWER	P&F-MEETING *09/08/2022	POLICE & FIRE COMMISSION	150.00
Total 107769:				150.00
107770	Jimmy Kifarkis	CONTRACTOR - ELECTRICIAN 8/23-8/31/22	CODE ENFORCEMENT	1,200.00
Total 107770:				1,200.00
107771	KLEIN, THORPE AND JENKINS LTD	LEGAL RETAINER SVCS *MAY 2022	LAW	190.00
107771	KLEIN, THORPE AND JENKINS LTD	LEGAL SVCS *JUNE 2022	LAW	28,589.82
107771	KLEIN, THORPE AND JENKINS LTD	LEGAL SVCS *MAY 2022	LAW	14,056.21
107771	KLEIN, THORPE AND JENKINS LTD	LEGAL RETAINER SVCS *JUNE 2022	LAW	8,890.00
Total 107771:				51,726.03
107772	LAKIVA MUSIC INC	FRONTLINE PERFORMER *MAYWOOD FES	SPECIAL EVENT REVENUE	4,250.00
Total 107772:				4,250.00
107773	LEDONNE TRUE VALUE HARDWARE	MAINTENANCE SUPPLIES	LAND & BUILDINGS	54.95
Total 107773:				54.95
107774	MARCELLUS CASSIUS WELLS	P&F-MEETING 9/8/2022	POLICE & FIRE COMMISSION	200.00
Total 107774:				200.00
107775	MARK DWYER	CONTRACTOR/PLUMBER - 8/23/2022-9/2/20	CODE ENFORCEMENT	1,000.00
Total 107775:				1,000.00
107776	MIKI HOWARD	FRONTLINE PERFORMER *MAYWOOD FES	SPECIAL EVENT REVENUE	4,250.00

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
Total 107776:				4,250.00
107777	MUNICIPAL EMPLOYEE	HEALTH/DENTAL COVERAGE *OCT 2022	CENTRAL SERVICES	37,646.01
Total 107777:				37,646.01
107778	OJEDA'S WELDING COMPANY	WELDING SERVICE ON KUBOTA LAWN MO	LAND & BUILDINGS	350.00
Total 107778:				350.00
107779	RAMROD DISTRIBUTORS, INC	HAND SOAP	LAND & BUILDINGS	179.00
Total 107779:				179.00
107780	RANDALL ROBERTSON	HOST/DJ'S *MAYWOOD FEST	SPECIAL EVENT REVENUE	5,125.00
Total 107780:				5,125.00
107781	READITH ESTER	P&F-MEETING *09/08/2022	POLICE & FIRE COMMISSION	150.00
Total 107781:				150.00
107782	ROMEDEVILLE FIRE ACADEMY	FAE-M. NOTO	FIRE	550.00
Total 107782:				550.00
107783	Smart Systems, LLC	60 BODY WORN CAMERAS WITH 1 YR EXT	POLICE	38,650.45
Total 107783:				38,650.45
107784	SPECIAL EVENTS RENTAL LTD	GOLF CART RENTAL *MAYWOOD FEST	SPECIAL EVENT REVENUE	3,095.00
Total 107784:				3,095.00
107785	STANDARD EQUIPMENT CO.	ELGIN SWEEPER PARTS ORDER	PUBLIC WORKS	622.69
Total 107785:				622.69
107786	T.P.I.	CONTRACTOR - PLUMBING/ELECTRICAL -	CODE ENFORCEMENT	4,845.00
Total 107786:				4,845.00
107787	TASHI III ENTERTAINMENT LLC	FRONTLINE PERFORMER *MAYWOOD FES	SPECIAL EVENT REVENUE	4,500.00
Total 107787:				4,500.00
107788	TONY'S LAWNMOWER	KUBOTA-AIR FILTER/BLADE/KNOB	LAND & BUILDINGS	381.30
107788	TONY'S LAWNMOWER	TORO LAWNMOWERS REPAIRED CARBUR	LAND & BUILDINGS	215.72
Total 107788:				597.02
107789	TPW WRESTLING	FRONTLINE PERFORMER *MAYWOOD FES	SPECIAL EVENT REVENUE	1,000.00
Total 107789:				1,000.00
107790	VISION SERVICE PLAN (IV)	VISION CARE PREM SEPT 2022	HUMAN RESOURCES	1,868.78

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
Total 107790:				1,868.78
107791	WIGIT'S TRUCK SERVICE	CHIPPER REPAIRS	PUBLIC WORKS	2,746.71
107791	WIGIT'S TRUCK SERVICE	2116 SERVICE CALL BATTERY	WATER & SEWER MAINTENANCE	187.50
107791	WIGIT'S TRUCK SERVICE	REPAIR BRAKES, CHECK LIGHTS, CHECK	WATER & SEWER MAINTENANCE	4,214.67
107791	WIGIT'S TRUCK SERVICE	244 INSTALL TRAILER HITCH	PUBLIC WORKS	401.84
107791	WIGIT'S TRUCK SERVICE	236 SERVICE CALL/NO START	PUBLIC WORKS	125.00
107791	WIGIT'S TRUCK SERVICE	SWEEPER REPAIR FUEL LEAK, CONVEYO	PUBLIC WORKS	1,999.87
107791	WIGIT'S TRUCK SERVICE	232 REPLACE MIRROR & LIGHTS	LAND & BUILDINGS	862.58
107791	WIGIT'S TRUCK SERVICE	ELGIN SWEEPER REPLACE BROOMS REP	WATER & SEWER MAINTENANCE	1,651.36
107791	WIGIT'S TRUCK SERVICE	253 REPAIR LIGHTS, A/C & PM	PUBLIC WORKS	1,121.76
107791	WIGIT'S TRUCK SERVICE	249 HYDRAULIC VALVE BANK ASSY & HOO	PUBLIC WORKS	3,252.45
107791	WIGIT'S TRUCK SERVICE	2113 GRADER INSTALL WINDSHIELD	PUBLIC WORKS	450.00
107791	WIGIT'S TRUCK SERVICE	242 REPAIR A/C & AIR LEAK	WATER & SEWER MAINTENANCE	754.21
107791	WIGIT'S TRUCK SERVICE	S300 BOBCAT REPAIR A/C , BUCKET & HYD	PUBLIC WORKS	1,987.83
107791	WIGIT'S TRUCK SERVICE	KUBOTA BATTERY	LAND & BUILDINGS	83.89
Total 107791:				19,839.67
107792	WINKLER TREE SERVICE	1400 S. 12TH TREE TRIMMING	PUBLIC WORKS	665.00
107792	WINKLER TREE SERVICE	TREE REMOVAL 3 N. 7TH	PUBLIC WORKS	1,667.00
107792	WINKLER TREE SERVICE	STORM DAMAGE CLEANUP (VARIOUS)	PUBLIC WORKS	2,930.40
Total 107792:				5,262.40
107793	TAMARA THOMPSON	REIMB.NOTARY	VILLAGE MANAGER	173.42
Total 107793:				173.42
107794	MARCELLUS CASSIUS WELLS	P&F-MEETING 9/8/2022	POLICE & FIRE COMMISSION	150.00
Total 107794:				150.00
Grand Totals:				864,733.77

VILLAGE OF MAYOOD

Warrant List #200529 through September 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



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CINTAS[®] 111

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MICHAEL & BERTHA
FINLEY



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FIFTH THIRD BANK

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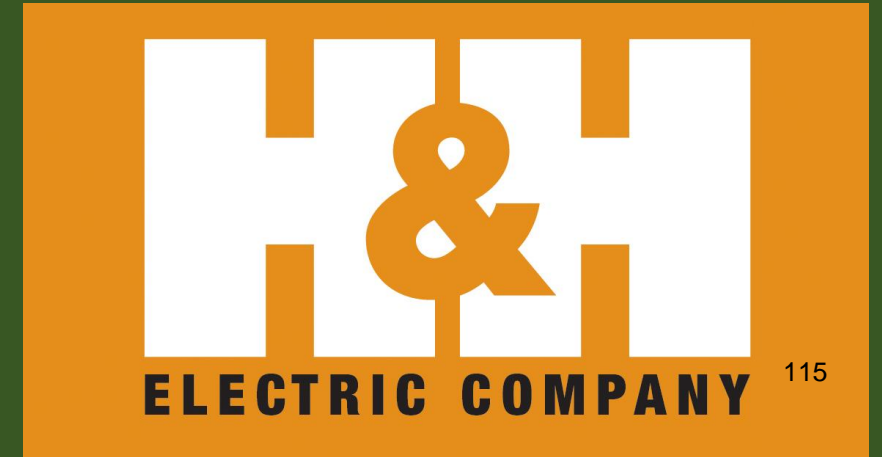
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Chicago, Illinois 60606
T 312.984.6400

www.ktjlaw.com

Orland Park Office
15010 S. Ravinia Ave., Ste. 10
Orland Park, Illinois 60462
T 708.349.3888

Emanuel "Chris"

WELCH

7th District

STATE REPRESENTATIVE · DEMOCRAT

Skender

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MAYWOOD FEST 2022 BRONZE LEVEL SPONSORS



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MAYWOOD FEST 2022 DONOR LEVEL SPONSOR



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Unity in the Community Experience



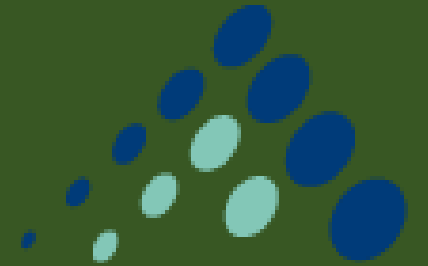
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Wigits Truck Center

4RoadService



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WIRE CLOTH FILTER

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Aerospace, Automotive, Commercial, and Defense

Accutron
Systems

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LIVE4LALI STRATEGIC PLAN

2018-2021

3255 N. Arlington Heights Rd, Ste 508

Arlington Heights, IL 60004

844.584.5254

Live4Lali.org

Info@Live4Lali.org

VISION

A world in which we prevent substance use disorder when we can and offer compassionate support to reduce harms among individuals, families, and communities when we cannot.

MISSION

Live4Lali works to reduce stigma and prevent substance use disorder among individuals, families, and communities, and minimize the overall health, legal and social harms associated with substance use.

FOCUS AREAS

- Education
- Advocacy
- Peer-to-Peer Support
- Harm Reduction

FOCUS AREA: EDUCATION

GOAL: Increase knowledge of drug trends, substance use disorder, and harm reduction through educational programs for the general public, substance users, impacted families, and professional groups.

- **STRATEGY:** Annually create marketing campaigns and outreach strategies to key target audiences.

OBJECTIVES:

- Maintain database of medical and mental health professionals working with those impacted, various media groups, and legislators.
- Enhance Live4Lali's presence at issue-relevant community events, conferences, and meetings.
- Provide presentations for a myriad of stakeholders.
- Identify high needs communities to implement overarching strategy
- Supply direct information to substance users and families to assist them in achieving their goals.
- Improve volunteer engagement and continued learning opportunities for internal and external audiences.
- Collaborate with local, county, state, and national entities to identify trends in order to inform future programming needs.
- Establish a person-first language guide to eliminate the stigmatizing nature of labeling people with substance use disorders and its associated behaviors.
- Promote Live4Lali's Community Toolkit - a robust guide for how to implement our program based on trends and the unique needs of each individual community - across every municipality in the state of Illinois.

- **STRATEGY:** Assess and measure impact of ongoing strategies.

OBJECTIVES:

- Gauge outcomes through newly implemented data analysis program.
- Utilize digital tools to collect information about online trends.
- Provide surveys, listening sessions, and focus groups to stakeholders.

FOCUS AREA: ADVOCACY

GOAL: Influence the public and private sectors regarding: (1) substance use disorder treatment, (2) harm reduction strategies, (3) drug policy reform by amplifying the needs, voices and experiences of impacted individuals, families, and communities.

- **STRATEGY:** Annually develop our advocacy implementation plan focused on addressing the following key issues:
 - Decriminalizing all currently illegal substances and replacing present incarceration systems with comprehensive, individualized mental health response programs.
 - Protecting the rights of substance users and their families, and reducing harms associated with substance use and misuse.
 - Increasing public access to naloxone/Narcan, the opioid overdose antagonist.
 - Ensuring substance use disorder treatment facilities are accessible, affordable, and utilizing evidenced-based modalities with exemplary, quality standards of care.
 - Promoting non-predatory, ethically-based marketing tactics for substance use disorder treatment centers and recovery residences.
 - Improving public health outcomes by ensuring that all substance users have access to clean using supplies, and piloting safe consumption facilities in high needs communities.
 - Identifying progressive and effective drug policy models nationally and across the globe.
 - Improving the quantity, quality, inclusivity, and affordability of recovery residential models, and reducing barriers to accessibility of these residences by specifically mandating that all recovery homes are: a) establishing the ability for residents to use medication-assisted treatments and other prescribed psychiatric medications during their stay, b) offering robust continuum of care services, c) incorporating overdose prevention policies, d)

promoting various recovery programs and practices in addition to 12-Step, e) not “kicking out” individuals who relapse or face other barriers associated with the aspects of their recovery, f) inclusive of all demographics and lifestyles of its tenants. It is also critical that national and state health administrations establish regulations for recovery homes, and enforce protocols to regularly audit and reprimand facilities that violate all regulations.

- Enforcing quick, ethical, and protective health responses to individuals coming through emergency departments for overdose or other health issues related to substance use by: a) providing naloxone to patients and their loved ones, b) offering post-acute withdrawal treatments via medication-assisted treatment in addition to counseling, c) providing the support of a recovery advocate, d) offering linkage and transportation to treatment, and e) doing everything possible to avoid releasing a patient from the ED before care linkages are established.
- Redistributing funding from criminalization activities to treatment, education and harm reduction initiatives, which aid in reducing recidivism, and bolstering resiliency.
- Implementing evidence-based policies to ensure jails and prisons are establishing: a) an appropriate compassion-based culture and environment for inmates with mental health disorders, b) a plethora of options for treatment and recovery programming, c) harm reduction services for justice-involved populations currently serving time or post-release, specifically naloxone access and linkages to housing, employment, legal, and mental health services.
- Educating the robust law enforcement community regarding compassionate interactions with substance users and innovative programs to link people to care, including diversion program education and funding.
- Strengthening the 911 Good Samaritan Law to eliminate possible misuse of

the law by law enforcement through eliminating the ability to prosecute for violent crimes such as manslaughter, aggravated battery, drug-induced homicide, and any other laws inferring an individual present at any overdose participated in violence or attempted murder towards the individual who overdosed.

- **STRATEGY:** Utilize effective partnerships to drive our efforts.

OBJECTIVE:

- Collaborate with other local, state and national policy groups, non-profit organizations, legal action groups, and advocacy committees focused on this work to strive for change.

FOCUS AREA: PEER-TO-PEER SUPPORT

GOAL: Assist impacted individuals and families through services that increase social support, enhance resilience and strengthen positive health and behavioral change.

- **STRATEGY:** Implement projects and programs that maximize organizational impact and drive measurable outcomes for our patients and families.

OBJECTIVES:

- Develop a grief support group and network specifically for men similar to our active “Angel Mom’s” network that focuses on creating supportive opportunities for men who have lost children to overdose.
 - Establish a SMART Recovery program on Saturday mornings at our Community Resource Center (CRC).
 - Launch a monthly 12-Step Speakers meeting to provide robust opportunities to our community in recovery from a substance use disorder.
 - Market all support opportunities to various audiences including recovery residences, hospitals and other health agencies, counselors and therapists, community centers (park districts, libraries, YMCA’s), police and fire departments, and corporations.
- **STRATEGY:** Measure and disseminate evaluative impact findings from programmatic activities.

OBJECTIVES:

- Gauge outcomes through newly implemented data analysis program.
- Provide surveys to participants involved in programming to understand their experiences and gauge their preferences.
- Provide surveys to the digital community to understand their needs and identify other services that we do not currently provide.

FOCUS AREA: HARM REDUCTION

GOAL: Promote health and harm reduction at the individual, family and community levels.

- **STRATEGY:** Implement overdose prevention and harm reduction trainings for opioid users, their loved ones and social network, and targeted professionals (Law Enforcement, Public Health, Health, Mental Health, Treatment, EMT/EMS, Fire).

OBJECTIVE:

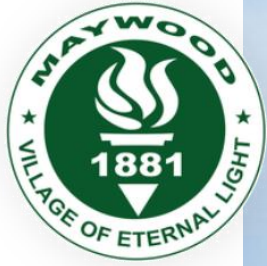
- Partner with county health departments on syringe exchange programmatic activities.
- **STRATEGY:** Generate community education opportunities to promote topics.

OBJECTIVES:

- Create mock videos of overdose situations and other health-related information related to substance use.
- Incorporate information about overdose prevention and other harm reduction services to individuals in our peer-to-peer support community.
- Disseminate overdose education program to police departments and school districts.
- **STRATEGY:** Measure and disseminate evaluative impact findings from programmatic activities.

OBJECTIVE:

- Gauge outcomes through newly implemented data analysis program.



2022 State of Maywood

VILLAGE PRESIDENT

Mayor Nathaniel George Booker

BOARD OF TRUSTEES

Antonio Sanchez, Shabaun Reyes-Plummer,
Miguel Jones, Melvin Lightford,
Aaron Peppers, Isiah Brandon

VILLAGE CLERK

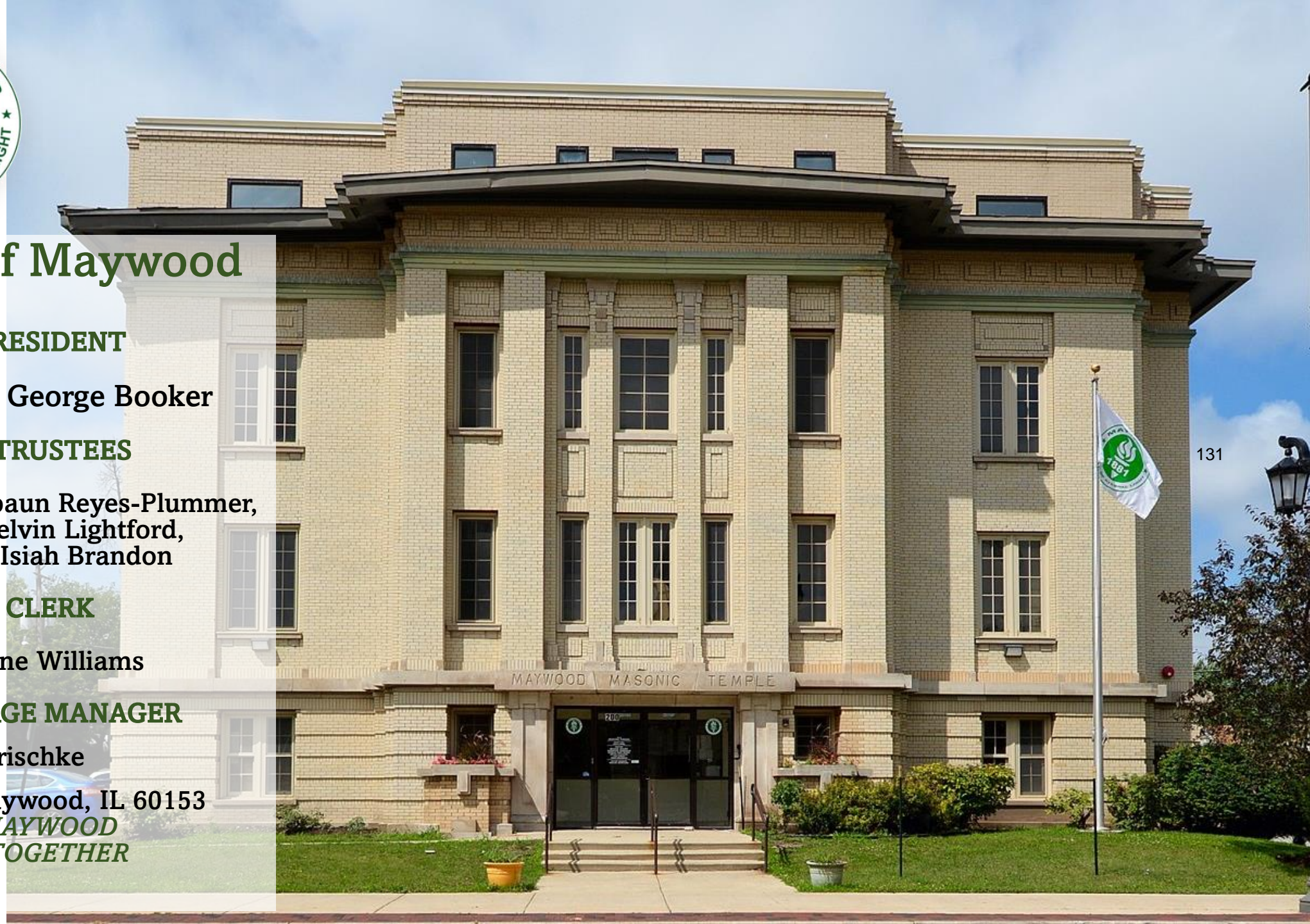
Gwaine Dianne Williams

INTERIM VILLAGE MANAGER

James Krischke

40 Madison St. Maywood, IL 60153

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Village of Maywood-IL, President Mayor Nathaniel George Booker

National League of Cities, Board of Directors

- Institute for Youth, Education, & Families
- Membership Committee
- Federal Advocacy for Information Technology & Communication

National Black Caucus of Local Elected Officials, Executive Board

African American Mayor's Association, Member

Illinois Municipal League, Member

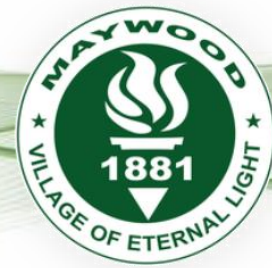
West Central Municipal Conference, Legislative Committee

Metropolitan Mayor's Caucus, Committee Member

- Aging Friendly Communities & Diversity Inclusion Collaborative



Inflation Reduction Act

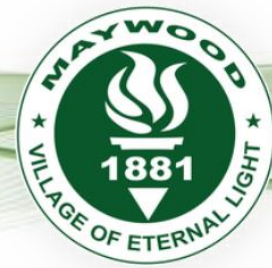


Improving Building Stock through Energy Efficiency and Zero-Emission Electricity Generation

- \$1 billion to update to the latest building energy code and zero energy/stretch codes.
- \$4.3 billion for home energy performance-based, whole-house rebates through a new Homeowner Managing Energy Savings (HOMES) program.
- \$4.275 billion for a high-efficiency electric home rebate program.
- \$1 billion for improving energy efficiency, water efficiency or climate resilience of affordable housing.
- \$87 million for a Low Emissions Electricity Program, including \$17 million for consumer-related education and partnerships; \$17 million for education, technical assistance and partnerships within low-income and disadvantaged communities; and \$17 million for outreach and technical assistance for states and local governments.



Inflation Reduction Act (Cont.)



Reducing Emissions in the Transportation Sector

- \$400 million to replace heavy-duty vehicles with zero-emission vehicles.
- \$3 billion for Neighborhood Access and Equity Grants to reconnect communities divided by existing infrastructure barriers, mitigate negative impacts of transportation facilities or construction projects on disadvantaged or underserved communities, and support equitable transportation planning and community engagement activities.

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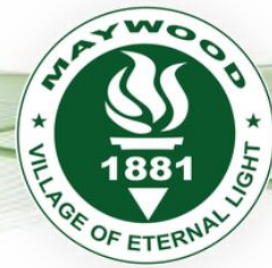
Reducing Greenhouse Gas Emissions and Improving Air Quality

- Cross-Community Climate Collaborative (C4)

Clean Energy Tax Credits

- 10 years of consumer tax credits to make homes energy efficient and run-on clean energy, making heat pumps, rooftop solar, electric HVAC and water heaters more affordable.
- \$4,000 consumer tax credit for lower- and middle-income individuals to buy used clean vehicles, and up to \$7,500 tax credit to buy new clean vehicles.
- Tax credits for clean sources of electricity and energy storage.
- Tax credits for clean fuels and clean commercial vehicles to reduce emissions from the transportation sector.

Infrastructure Investment & Jobs Act



- ✓ Justice 40 Initiative
- ✓ NLC & Bloomberg Philanthropies - Local Infrastructure Hub

Rebuild Transportation Connectivity

- New \$5B “Safe Streets for All” program directly supports local governments “vision zero” plans and other improvements to reduce crashes and fatalities, especially for cyclists and pedestrians.
- New \$5B in National Infrastructure Project Assistance grants, where communities are eligible to apply for funding to complete critical large projects that would otherwise be unachievable without assistance.
- \$500 million for SMART Grants demonstrating transportation technology integrations, building on the success of smart cities and prior challenges.
- \$1 billion for the new “Reconnecting Communities” program, which will support planning and construction to remove barriers to community connectivity and rectify harms caused by past transportation investments.

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THE UNITED STATES
CONFERENCE OF MAYORS



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FROM

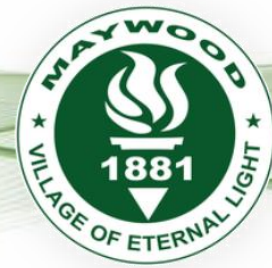
Bloomberg
Philanthropies

ballmer
GROUP



THE
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FOUNDATION

Infrastructure Investment & Jobs Act



Invest in Water and Climate Resilience

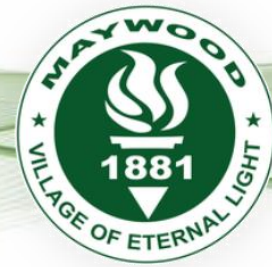
- \$11.713 billion each for the Clean Water and Drinking Water State Revolving Funds (SRFs) over five years (49% as principal forgiveness/grants, 51% as loans).
- \$15 billion over five years for lead pipe replacement through the Drinking Water SRF (49% as principal forgiveness/grants, 51% as loans). NLC supported an amendment that would have changed this to 100% principal forgiveness/grants; the amendment did not come up for a vote.
- \$10 billion in grants over five years to address emerging contaminants and PFAS drinking water contamination (\$1 billion through the Clean Water SRF; \$4 billion through the Drinking Water SRF; \$5 billion for underserved communities).

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Climate Change and Resilience

- \$550 million for the Energy Efficiency and Conservation Block Grant – a key NLC priority.
- \$500M over 5 years for the Low-Income Housing Energy Assistance Program.
- \$225 million for grants to implement updated building energy codes.
- \$8.3 billion for Bureau of Reclamation western water infrastructure, including for aging infrastructure, water storage, water recycling and reuse, waterSMART, and drought contingency plans, among other things.

Infrastructure Investment & Jobs Act



Environment

- \$1.5 billion over five years for the EPA Brownfields program to help communities, States, Tribes and others to assess, safely clean up and sustainably reuse contaminated properties.
- \$3.5 billion available for 5 years for the Hazardous Substance Superfund program to allow EPA to invest in clean-ups and continue moving forward on remedial actions for Superfund sites.
- \$275 million over five years for grants to states to support improvements to local post-consumer materials management, including municipal recycling programs, and to assist local waste management authorities in making improvements to local waste management systems. This program was authorized in the *Save Our Seas Act 2.0*, which was signed into law last year. 137
- \$75 million for grants to states and local governments focused on improving material recycling, recovery, management and reduction. The new EPA program would help educate households and consumers about residential and community recycling to decrease contamination in the recycling stream.



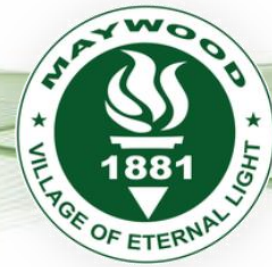
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Infrastructure Investment & Jobs Act



Broadband Access, Digital Equity and Cybersecurity

- \$42 billion for the Broadband Equity, Access and Deployment Program. This program would provide formula grants to state governments to award subgrants for broadband planning, mapping, deployment, and adoption programs, prioritizing unserved areas, underserved areas, and anchor institutions. States would be required to coordinate with local governments when drafting plans for approval by the National Telecommunications and Information Administration (NTIA) prior to receiving funds.
- \$1 billion over 4 years for the State and Local Cybersecurity Grant Program. This establishes a cybersecurity ¹³⁸ grant program that provides for states and localities to develop and implement cybersecurity plans and address imminent cybersecurity threats. Funds are routed through states and allocation plans must be developed in consultation with and approved by localities.
- \$250 million Rural and Municipal Utility Advanced Cybersecurity Grant and Technical Assistance Program. Additionally, directs a study on incentives to encourage public utilities to invest in cybersecurity and participate in ISACs, establishes an incentive program, and directs EPA and CISA to identify public water systems vulnerable to cyberattack and develop a plan for providing technical support.

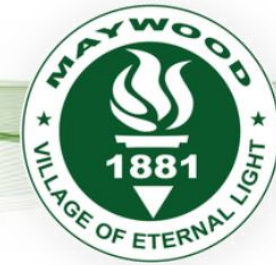


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Infrastructure

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Mayor Nathaniel George Booker

BOARD OF TRUSTEES

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Miguel Jones, Melvin Lightford,
Aaron Peppers, Isiah Brandon

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VILLAGE CLERK

Gwaine Dianne Williams

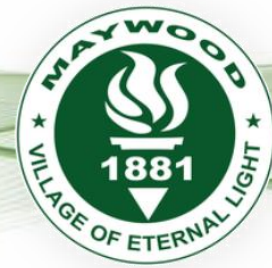
INTERIM VILLAGE MANAGER

James Krischke

40 Madison St. Maywood, IL 60153

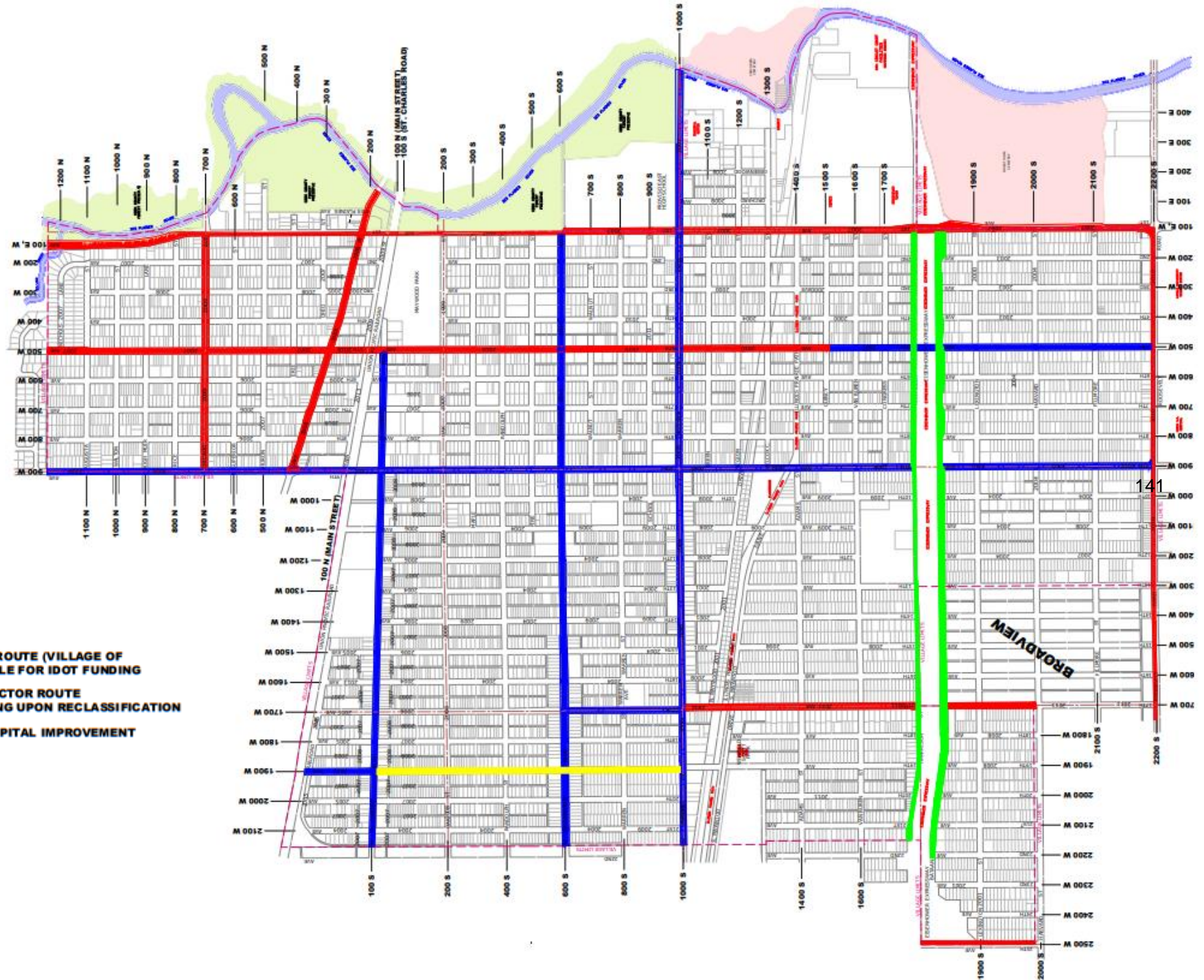
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Capital Infrastructure Needs



Issues	Financial Need	Post-COVID Inflation (15%)
Alley	\$12,400,000	\$620,000
Roadway	\$62,800,000	\$3,140,000
Water System + Lead Replacement	\$140,000,000	\$7,000,000
Sewer	\$32,905,000	\$1,645,250
Safety	\$1,432,000	\$71,600
Streetscape	\$1,700,000	\$85,000
Regional	\$31,700,000	\$1,585,000
Total	\$282,937,000	\$14,146,850

Roadway Jurisdiction Map

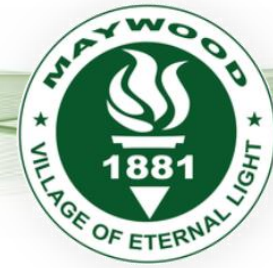


LEGEND:

- █ COOK COUNTY R.O.W.
- █ IDOT R.O.W.
- █ DESIGNATED COLLECTOR ROUTE (VILLAGE OF MAYWOOD R.O.W.) - ELIGIBLE FOR IDOT FUNDING
- █ PROPOSED FUTURE COLLECTOR ROUTE ELIGIBLE FOR IDOT FUNDING UPON RECLASSIFICATION
- 200X DATE OF MOST RECENT CAPITAL IMPROVEMENT

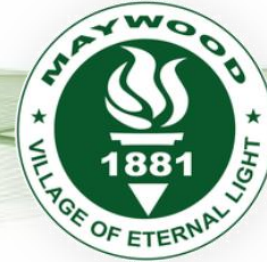


Roadway & Water Main Improvements



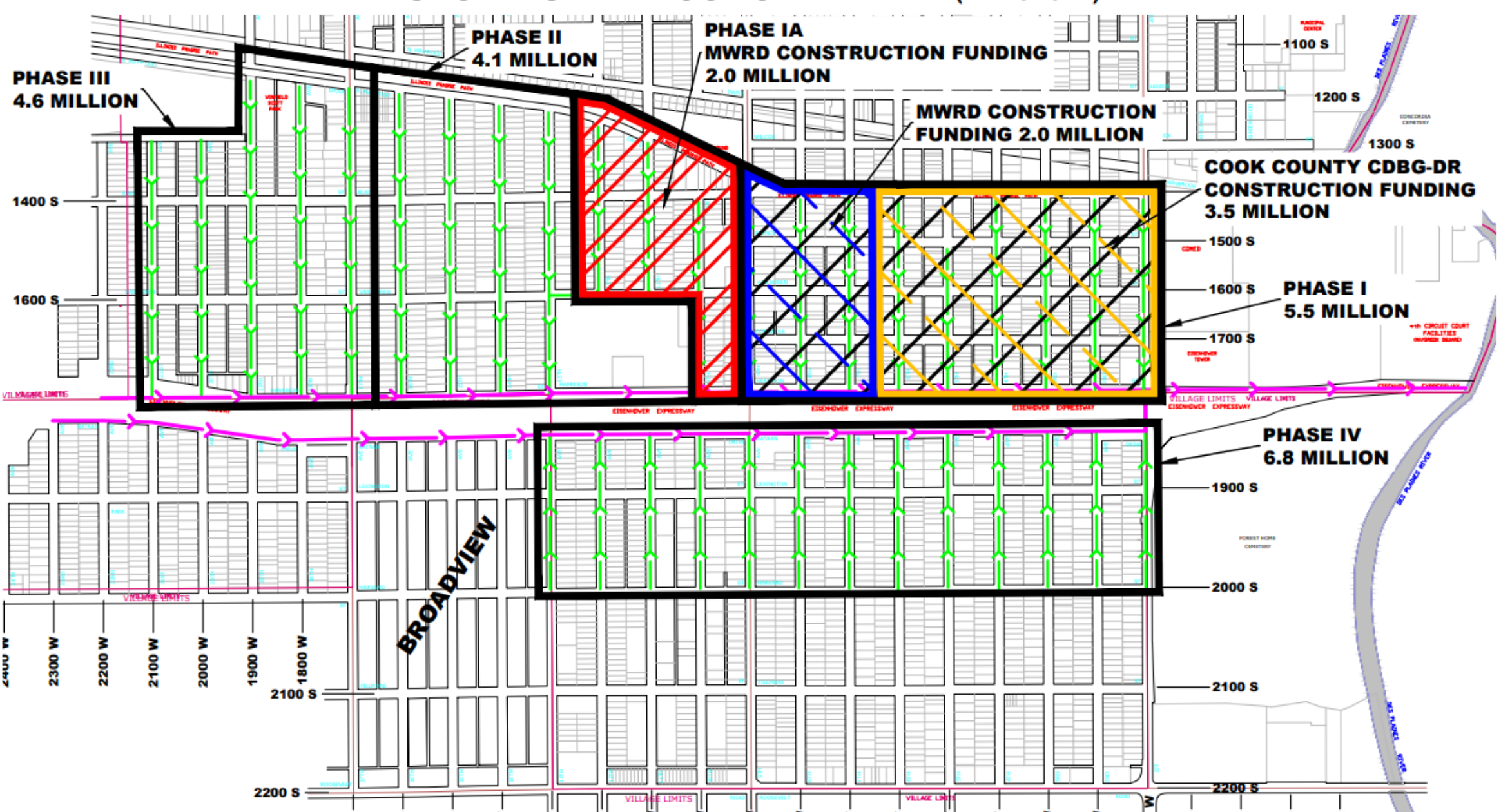
Project	Source	Amount
School Street – 3 rd Ave to 1 st Ave	Madison St. TIF	\$481,000
3 rd Ave – Madison St. to School Street	Madison St. TIF	\$142,000
2 nd Ave – 140’ North of Madison St. to School St.	Madison St. TIF	\$92,000
8 th Ave – Green Street to School Street	Madison St. TIF	\$222,000
4 th ave – Washington Blvd to Oak Street	Madison St. TIF	\$927,000
Erie Street – 3 rd Ave to 1 st Ave	General Fund	\$194,000
Wilcox St. – 21 st Ave to 19 th Ave (Roadway)	Madison St. TIF	\$420,000
Wilcox St. – 21 st Ave to 19 th Ave (Water Main)	Madison St. TIF	\$217,000
18 th Ave – St. Charles to Railroad	Water Fund	\$471,000
17 th Ave – St. Charles to Railroad	Water Fund	\$467,000
15 th Ave – St. Charles to Railroad	Water Fund	\$382,000
	Total	\$4,015,000




Washington Blvd 9th – 21st Ave



- ✓ Engineering Design (Completed)
- ✓ Congressman Bill (\$1.45M) moved to Illinois then setup by Chicago Metropolitan Agency for Planning
- ✓ June 10th Submission – Plans, Specs, Contracts, Package – IDOT
- ✓ 19th & 9th Ave Water Main Replacement
- ✓ 9th Ave pull back project
- ✓ November 2022 – State Bid Opening Process
- ✓ January 2023 – Bid Selected
- ✓ February 2023 – Pre-Construction
- ✓ Break ground by April 2023
- ✓ Washington Blvd with Bike Lane (21st to 9th) Completed Summer 2023

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-  **PHASE I AREA - PROPOSED LOCAL IMPROVEMENTS**
-  **PROPOSED TRUNK LINE STORM SEWER (TO BE INSTALLED BY IDOT - 60" DIA.)**
-  **PROPOSED LOCAL STORM SEWER EXTENSIONS (BETWEEN 15" AND 24" DIA.)**

Sewer System Upgrade



Village of Maywood

STORM SEWER

Separation Project

Illinois Department of Transportation FY 23-28



LAKE-COOK RD TO DESPLAINES (BUS ON SHOULDER)	SHOULDER REPAIR & NEW SIGNING	\$11,738,000	2024 - 2028
DES PLAINES RIVER TO FILMORE ST	CRACK & JOINT SEALING	\$320,000	2024 - 2028
ROOSEVELT RD TO 43 RD ST	CRACK & JOINT SEALING	\$330,000	2024 - 2028
ROOSEVELT RD TO 22 ND ST	LAND ACQUISITION	\$400,000	2024 - 2028
19 TH Ave OAK ST TO MADISON ST	RECONSTRUCTION	\$2,714,000	2024 - 2028
19 th Ave OAK ST TO MADISON ST	CONSTRUCTION ENGINEERING	\$262,000	2024 - 2028
WASHINGTON BLD	STANDARD OVERLAY	\$4,800,000	2023

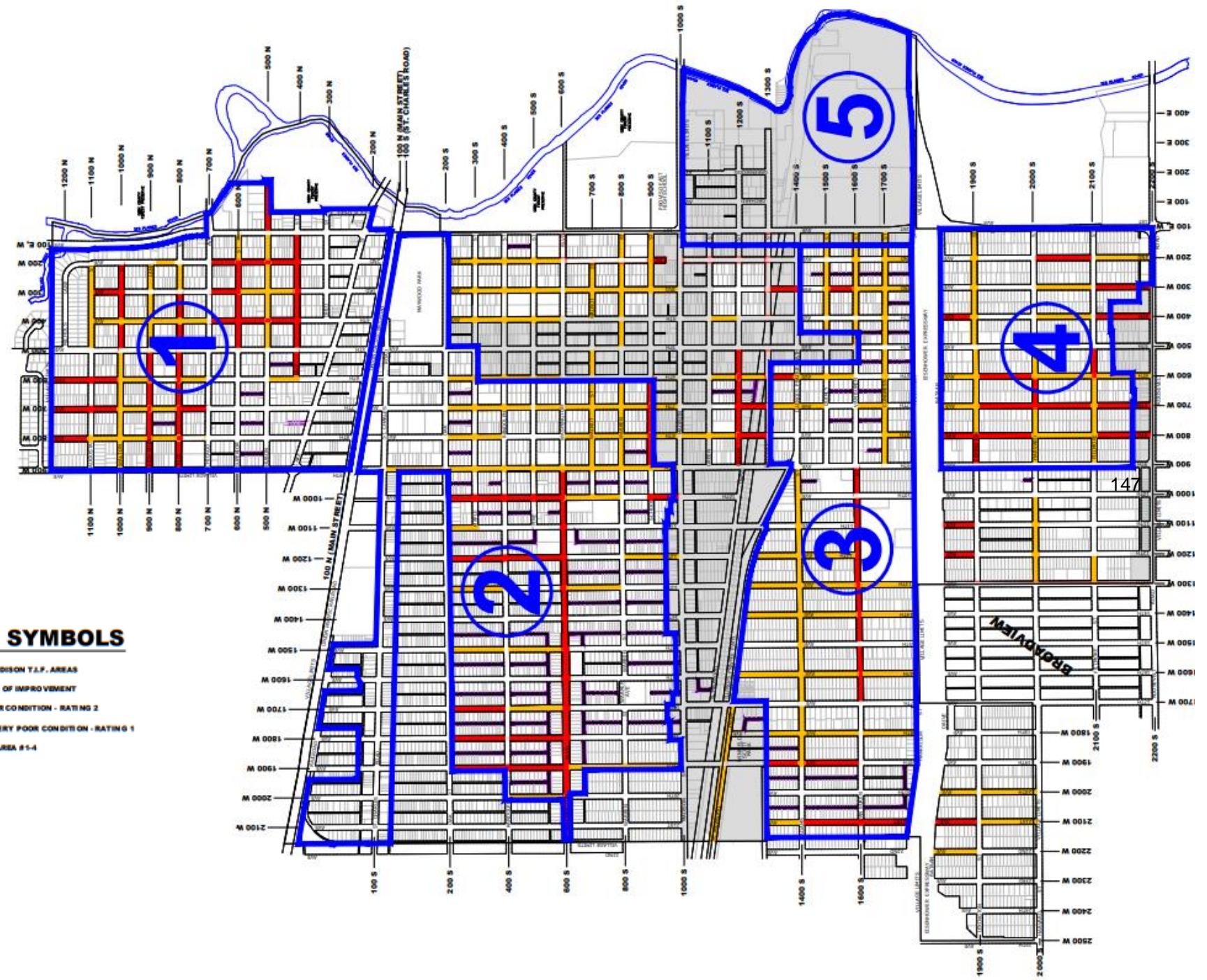
146

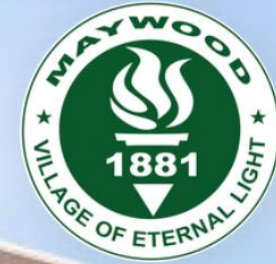
New TIF Proposal Pending



LEGEND OF SYMBOLS

- ROOSEVELT, MADISON T.J.F. AREAS
- ALLEYS IN NEED OF IMPROVEMENT
- PAVEMENT POOR CONDITION - RATING 2
- PAVEMENT IN VERY POOR CONDITION - RATING 1
- PROPOSED TIF AREA #1-4





Economic Opportunities

VILLAGE PRESIDENT

Mayor Nathaniel George Booker

BOARD OF TRUSTEES

148

Antonio Sanchez, Shabaun Reyes-Plummer,
Miguel Jones, Melvin Lightford,
Aaron Peppers, Isiah Brandon

VILLAGE CLERK

Gwaine Dianne Williams

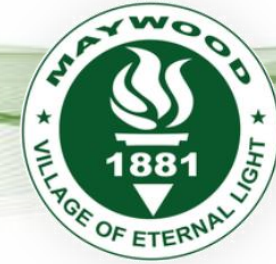
INTERIM VILLAGE MANAGER

James Krischke

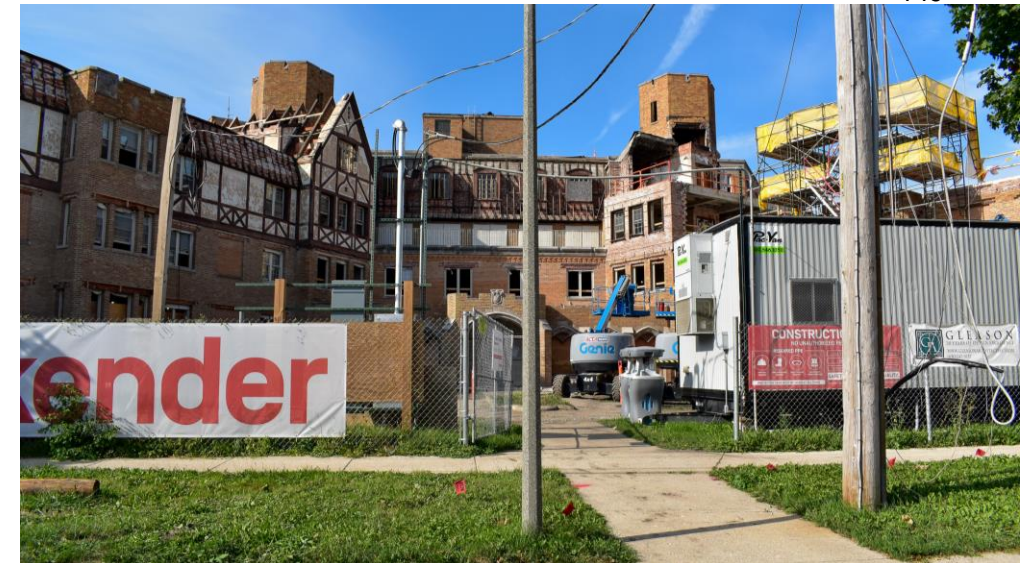
40 Madison St. Maywood, IL 60153

*MOVING MAYWOOD
FORWARD TOGETHER*

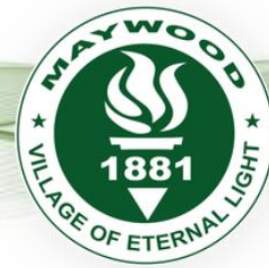
Active Construction Community Projects



- ✓ Old Baptist Home Senior Care Living (4th & Randolph)
- ✓ National Cycle (20th & Maywood Drive) – 30K Expansion
- ✓ Kroger-Mariano Distribution Center (1900 Maywood Drive)
- ✓ Aetna Solutions (1401 St. Charles)
- ✓ IFF Residential Development Projects
- ✓ AVW Car Wash Equipment (105 S. 9th Ave) – 20K Expansion
- ✓ Buddy Bear Car Wash (1215 S 1st Ave)
- ✓ Shell Gas Station (3rd & Roosevelt)
- ✓ SLICE Pizza (3rd & Roosevelt)



Reimagining Maywood



- ✓ Parks & Recreations
 - New Fred Hampton Aquatic Center (2nd & Oak St.)
- ✓ 1st – 21st Prairie Path
- ✓ Village Residential Property Rehab for Community Sustainability Program
- ✓ Rehab and Demolition of Vacant or Abandon Structures
- ✓ Aging in Place – Senior Home Assistance Program
- ✓ Green Health & Wellbeing Center (Old Cease Fire)
- ✓ 19th & St. Charles Commercial Corridor
- ✓ CTA Blue Line Expansion
- ✓ 1st Ave Transit CREATE Program
- ✓ 17th & Madison St. Commercial Corridor
- ✓ St. Charles Industrial Corridor
- ✓ Maywood Market
- ✓ Madison & Des Plaines (Golf Range, Village Hall, ReUse)

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Concept Inspiration – Lawndale Health Center



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What is a Federally Qualified Health Center (FQHC)



A Federally Qualified Health Center (FQHC) strives to help meet the needs of an underserved area or population. The FQHC provides primary outpatient services and opportunities for employment for the community, often while working to meet community initiatives. These services target health disparities and work to empower underserved areas with high-quality patient care.

An FQHC qualifies for enhanced reimbursement from The Health Resources and Services Administration (HRSA) beyond Medicare and Medicaid benefits. As a nonprofit and tax-exempt organization, an FQHC can receive grants from the government, the private sector, and donations in addition to Medicare and Medicaid funding. Any patient care center can apply to become an FQHC if the health center meets specific requirements to receive funds from HRSA.

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- Provide comprehensive services (either on-site or by arrangement with another provider), including:
 - Preventive health services
 - Dental services
 - Mental health and substance abuse services
 - Transportation services necessary for adequate patient care
 - Hospital and specialty care

Federally Qualified Housing Center Offerings



Primary Care

- Diabetes Care and Prevention
- Preventative Health Services
- Prenatal Care
- Full Bodied Care
- Chronic Disease Management
- Diabetes, Asthma, Hypertension

Natural Birth Delivery

- Water
- Free Standing

Dental Services

Behavioral Health

- Mental Health
- Substance Abuse Services
- Chemical Dependency Clinic

Transportation

Specialty Care Program Offering:

- Ophthalmology
- Preventative Cardiological Care
- Gastrological Preventative Care

Vertical Integration (Medical Intervention)



Vertical integration involves patient pathways to treat named medical conditions that transcend organizational boundaries and connect community-based generalists with largely hospital-sited specialists, whereas **horizontal integration** involves peer based and cross-sectoral collaboration to improve overall health.

- ✓ Preventing Health Services
- ✓ Multi-generational affects (Infant, Youth, Adolescents)
- ✓ Courses, Services, Seminars
- ✓ Food Insecure
- ✓ Workout Facility with Coaches
- ✓ Nutritionist
- ✓ Physical Therapist
- ✓ Youth and Adolescent Programming
- ✓ Cooking Classes/Demonstration
- ✓ Track, Basketball Court
- ✓ Farming
- ✓ Community Family Center
- ✓ Yoga, Dance, Art, Multi-Purpose Rooms

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Qualifying Maywood-Proviso FQHC



Maywood Need

Underserved Population Data:

- Population: approximately 25,000
- Designated a Medically Underserved Area
- Per capita income \$23,725, median HH income, \$56,623
- 11.7% persons below poverty line

Educational Attainment

- High school grad or higher - 78.5%; Bachelor's Degree - 13.6%

Environmental

- Ranks #23 out of 1,300 communities for worst Lead Service Lines systems in the State of Illinois. (Metropolitan Planning Council)
- **Lead** exposure, even at low levels, can cause neurological **effects**, especially in young children, young women, and developing fetuses. Congress banned the use of **lead** pipes in 1986 but allowed those already in the ground to remain
- Median Income of Surrounding Communities: **Broadview** (\$29,136), **Bellwood** (\$27,144), **Maywood** (\$25,696), **Stone Park** (\$26,135), **Melrose Park** (\$26,979), **Berkeley** (\$29,204), **Hillside** (\$28,699)



Sharing a mission of change

Qualifying Maywood-Proviso FQHC



Space Plan Preliminary Needs

This draft does not include health clinic square footage needs – pending further discussions with program partner; similar wellness hubs total approx. 60,000 square feet

Use	Total Size (Square Feet)	Comments
Senior Programs Area	1,150	Maywood Park District – warming kitchen, living room/reception, conference/meeting areas
Veggie Rx	650	Real Food Collective/Proviso Partners for Health – intake/waiting area, cold and dry storage
Fitness Center	17,035	Maywood Part District – gym, fitness and exercise rooms, indoor track, locker rooms
Café	3,400	Operator to be determined. Kitchen area, seating area, café counter
Shared Mental Health Services	2,550	NAMI, Thrive, Above and Beyond – group and individual counseling areas, drop in “Living Room”
Shared Welcome Area/Lobby	4,145	Reception area, lobby/waiting area, registration, restrooms, storage, janitorial, staff break room, IT closet
Circulation	6,839	30% allowance for hallways, stairways, etc.
Total Estimated Space Needs	35,134	Excludes outdoor spaces

Source: Based on discussions with IFF in 2022. Needs estimated based on conversations with staff, recent comparable projects and industry data/standards. An architect or other qualified professional should be consulted to ensure that the space plan meets building code, accessibility, and other requirements.

Partners & Resources in Review



**Trinity Health (Health Provider)
Loyola Medical & Loyola University (501c3)**

- **Illinois Department of Public Health**
- **Blue Cross Blue Shield FEMA**
- **Illinois Emergency Management Agency**
- **City Colleges – Health Worker Program**
- **Patient-Centered Outcomes Research Institute**
- **National Institutes of Health**
- **Center for Disease Control**
- **Robert Wood Foundation**



Federally Qualified Health Center Facility Partners



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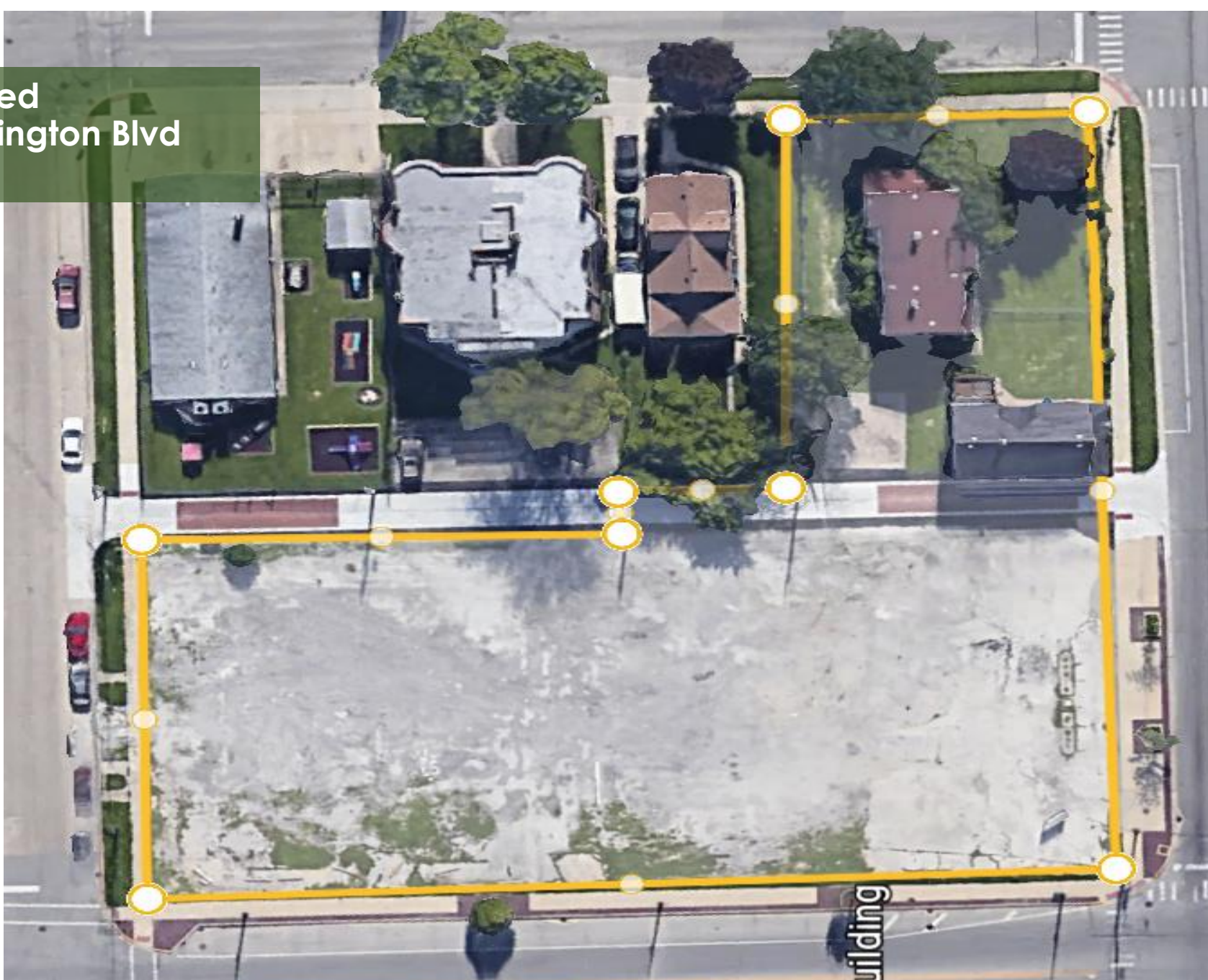


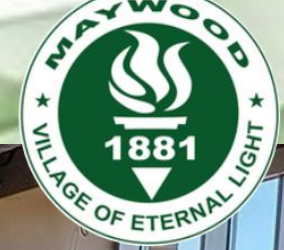
5th & Washington (Village Owned)



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Site Selected
5th & Washington Blvd
45K sq. ft.





Engagement Opportunities

VILLAGE PRESIDENT

Mayor Nathaniel George Booker

BOARD OF TRUSTEES

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Antonio Sanchez, Shabaun Reyes-Plummer,
Miguel Jones, Melvin Lightford,
Aaron Peppers, Isiah Brandon

VILLAGE CLERK

Gwaine Dianne Williams

INTERIM VILLAGE MANAGER

James Krischke

40 Madison St. Maywood, IL 60153

*MOVING MAYWOOD
FORWARD TOGETHER*



Reimagining Public Safety A Toolkit for Cities and Towns



A Path Toward Safe and Equitable Cities

Recommendations from the NLC
Reimagining Public Safety Task Force

REPORTED OFFENSES INCLUDED IN Uniform Crime Index Report

	<i>Robbery</i>	<i>Aggravated Assault/Battery</i>	<i>Burglary</i>	<i>Theft</i>	<i>Vehicle Theft</i>	<i>Homicide</i>
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January	6	2	5	19	8	0
February	3	1	3	24	6	0
March	4	4	0	30	11	0
April	4	3	2	28	4	1
May	3	6	6	13	5	3
June	5	2	3	16	5	0
July	7	7	3	11	6	1
August						
September						
October						
November						
December						
YTD	32	25	22	141	45	5

Public Safety Updates



- ✓ (2) Radar speed signs being implemented on 5th N. Ave.
- ✓ Appointed a Deputy Chief
- ✓ Appointed a Records Supervisor
- ✓ Conducted an active shooter scenario training, at Garfield School and Stevenson Middle
- ✓ Deployed tasers and AR-15
- ✓ Established a Criminal Analyst position to assist in Investigation
- ✓ Established a School Resource Officer (SRO) for District 89 and 209
- ✓ Established Homeland Security & Public Safety Department
- ✓ Hired 9 Officers: 5 Full Time and 4 Part Time
- ✓ Hired an Executive Assistant
- ✓ Hired an Investigation Specialist to assist with cold cases
- ✓ Implemented (15) Geovision LPR cameras enhancing our technology
- ✓ Peer support initiative was established under Lt. Diaz with 4 Officers and 1 Dispatcher trained
- ✓ Purchased 60 radios for department
- ✓ Purchased speed bumps for 19th and Maywood Drive
- ✓ Secured a grant to assist with purchase of body worn cameras for \$16,000
- ✓ Awarded over \$35,000 in assets/forfeitures
- ✓ Re-established the boot program, there is now a dedicated boot administrator

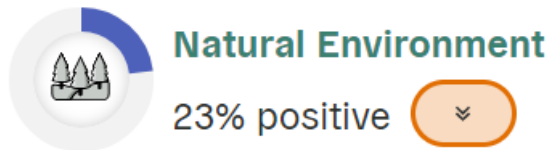
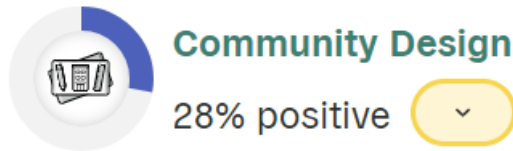
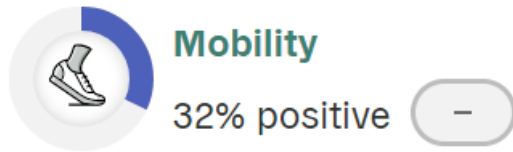
164

Polco Community Survey



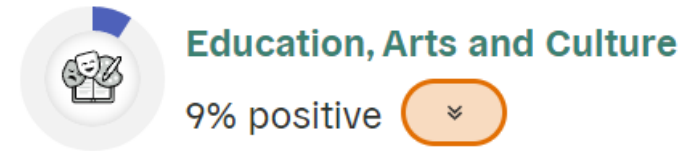
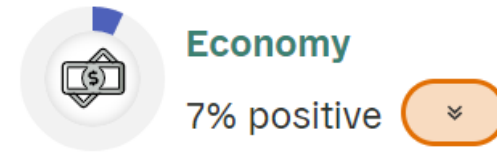
Highest-quality topics

Respondents rated these topics as highest in quality



Lowest-quality topics

Respondents rated these topics as lowest in quality

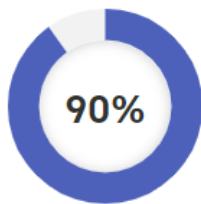


Polco Community Survey

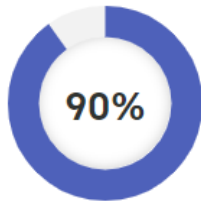


Most important funding categories

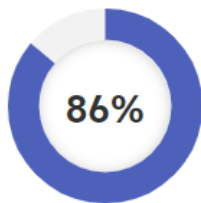
The percentages displayed are the proportion of respondents that rated the funding category as *essential* or *very important*.



rated **services or programs to promote healthy childhood environments (e.g., expanded childcare, enhanced services for child welfare-involved families and foster youth)** as important.



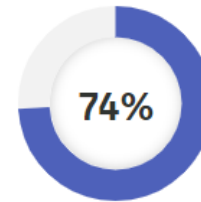
rated **financial aid to high poverty school districts to help reduce gaps in educational achievement** as important.



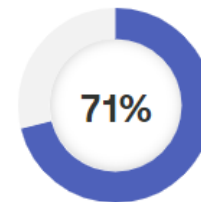
rated **services to address behavioral healthcare needs increased by the pandemic (e.g., mental health treatment, substance abuse services, hotlines, etc.)** as important.

Biggest challenges

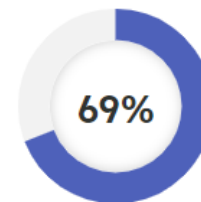
The percentages displayed are the proportion of respondents that rated the challenge as *major problem* or *moderate problem*.



rated **lack of a quality public school system in your neighborhood** as problematic.



rated **not knowing what services are available in your community** as problematic.



rated **feeling like your voice is heard in the community** as problematic.

American Rescue Plan Act (ARPA)



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The health of a community is dependent not only upon the genetics of its residents, but also upon the environment within which those individuals live. A person's health is a product of their environment. As such, a healthy community is one in which all residents have access to a quality education, safe and healthy homes, adequate employment, transportation, physical activity, and nutrition, in addition to quality health care. Unhealthy communities lead to chronic disease, such as cancers, diabetes, and heart disease. The health of our communities is critical to the growth and development of our region. To build healthy communities in Maywood, we must develop multi-sectoral collaborations between community members and stakeholders to ensure the sustainability and adequacy of resources to support comprehensive reform.



Volunteer Sign Up
bit.ly/maywoodvolunteers
Community Engagement
LaSondra Banks
lbanks@maywood-il.org
708.450.6366

VILLAGE MANAGERS REPORT

SEPTEMBER 20, 2022

TRANSFER STATION CLEANUP

As reported last month. The old Public Works/Republic Services transfer station (village owned property) located at 2nd Ave and Wilcox St. is badly in need of cleanup. Currently the site has a large amount of debris consisting of tree branches, landscape materials, tires, household items, and heavy furniture. Additionally, the site contains a significant amount of materials such as broken concrete, asphalt, gravel, and miscellaneous building/road materials.

Over the years, the site has been utilized by Republic Services as a transfer station and a general dumping site used by the public works department. Moreover, it has been, and continues to be a dumping ground for others.

Currently the site is fenced and gated, however there are condition issues, especially with the gate. In general, the site lacks good security and can easily be accessed.

Public Works Director John West is recommending that the Village cleanup the site (see attached memo dated August 8, 2022, from your August 16 packet). Mr. West obtained a proposal from our new waste hauler, LRS, to cleanup a portion of the site.

Cost for partial cleanup could exceed \$50,000. The partial cleanup includes the portion of the transfer station related to general debris found on the south side of the lot.

Road, building and landscape debris, located on the north side of the lot, is not included in this proposal. Removal of that debris would require much more effort and cost.

To make a positive, long lasting, impact to the site, security issues need to be addressed prior to any cleanup efforts taking place. Currently we are assessing the security needs and will be pricing out all options. Additionally, we are working with LRS on available cost and payment options as it relates to the partial clean up. This matter will be referred to the Infrastructure and Sustainability Committee for review and recommendations.

Cost for cleanup and security is not in this year's fiscal budget. Funding for cleanup/security would need to be identified prior to approval. ARPA funds may be an option. As more information becomes available this will pass on to the appropriate trustee committee.

OSHA – FIRE DEPARTMENT COMPLIANCE

As reported last month, the Village is in receipt of an Illinois Department of Labor – OSHA Citation and Notification letter. OSHA preformed a workplace (Fire Department) inspection on or about June 27, 2022. The inspection addressed various complaints of workplace conditions.

The result of the inspection identified 26 citations within the Fire Department. The letter provides details on each citation and actions needed to be taken by the Village Fire Department to satisfy OSHA. Deadlines for compliance have been provided.

Update: Fire Department command staff, along with other city staff, are diligently working to rectify the situation and come into compliance. Significant progress has been made on certain OSHA citations however, there are matters still open and being worked on. We hope to have all matters resolved by October 30, 2022. More information to follow.

EMPLOYEE HANDBOOK REVISIONS

As reported last month, a revision to the Employee Handbook was in process. Update: A draft of a new employee handbook, with related policies, has been completed. This matter will be forwarded to the Ordinance and Policy Committee for presentation and review. The next Ordinance and Policy Committee meeting is scheduled for September 26, 2022. Staff will work with the committee chair to set the agenda.

PATROL UNION AGREEMENT

Contract negotiations for a new patrol officer union agreement has been completed. A final version of the contract will be presented to the Village Board for Approval in October. Parties from both sides diligently worked on this matter and the result was a fair and equitable agreement that benefited all parties.

SNOW REMOVAL PRE-TREATMENT PROPOSAL

Public Works Director John West has submitted a proposal for the purchase and installation of a snow removal – pre-treatment/pre-wet system. The funds for the system have been allocated in the 2022/23 village budget. The amount of the proposal is \$36,191.10. There is only one proposal submitted.

Prior to submitting this for Village Board approval it is my recommendation that this matter appears before the Infrastructure and Sustainability Committee for review.

The next committee meeting is scheduled for Thursday September 22. If approved by the committee, this item will move to the October 4 COW and then to the Village Board for final approval on October 20.

COMCAST PHONE AND INTERNET UPDATE - CABLING

Village IT Consultant, Marvin Savage, is working closely with Comcast on implementation of a new phone system and upgrade to the villages internet connectivity. Equipment and materials have been ordered and work will begin as soon as the order arrives.

Cabling of the Police Station and Fire Stations 1 and 2, will begin shortly. The work has been scheduled with Proven IT.

TRUSTEE COMMITTEES – CALENDAR/MEETING DATES

In anticipation of returning to a two (2) meeting a month schedule, Committee of the Whole on the 1st Tuesday and Village Board on the 3rd Tuesday, I feel it would be helpful to remind everyone of the importance of the usage of trustee committees in the formal review process.

Attached to this report is a listing of each trustee committee, its chair, and members, along with their meeting day, time, and location. In addition, the listing will show the appropriate departmental staff member (liaison) assigned to each committee.

For the months of September and October the schedule is as followed.

Fiscal Accountability and Government Transparency – 3rd Monday, September 19 & October 17

Engagement and Communications – 3rd Monday, September 19 and October 17

Community Policing and Public Policy – 4th Thursday, September 22 and October 27

Infrastructure and Sustainability – 4th Thursday, September 22 and October 27

Planning and Development – 4th Monday, September 26 and October 24

Ordinance and Policy – 4th Monday, September 26 and October 24

As a reminder, your department liaison and/or Village Manager will be happy to coordinate and assist each committee with their agenda.

FIRE FIGHTERS' UNION AGREEMENT

Contract negotiations have begun on a new Fire Fighters agreement. It is anticipated that an agreement will be completed and ready for Village Board approval in October.



TRUSTEE COMMITTEE MEETINGS

COMMITTEE	CHAIR / CO-CHAIR / STAFF LIAISON	DAY	TIME
Planning & Development	Chair: Antonio Sanchez Co-Chair: Shabaun Reyes-Plummer Staff Liaison: Ruben Feliciano, Director of Community Development	4 th Monday	5:00 PM
Fiscal Accountability and Government Transparency	Chair: Miguel Jones Co-Chair: Isiah Brandon Staff Liaison: Lanya Satchell, Director of Finance	3 rd Monday	5:30 PM
Community Policing and Public Safety	Chair: Aaron Peppers Co-Chair: Melvin Lightford Sr. Staff Liaison: Police Chief Elijah Willis & Fire Chief Craig Bronaugh	4 th Thursday	6:00 PM
Engagement and Communications	Chair: Isiah Brandon Co-Chair: Miguel Jones Staff Liaison: LaSondra Banks, Community Engagement Manager	3 rd Monday	6:30 PM
Infrastructure and Sustainability	Chair: Melvin Lightford Sr. Co-Chair: Aaron Peppers Staff Liaison: John West, Director of Public Works	4 th Thursday	6:30 PM
Ordinance and Policy	Chair: Shabaun Reyes-Plummer Co-Chair: Antonio Sanchez Staff Liaison: Dianne Williams, Village Clerk	4 th Monday	6:00 PM

All Committee Meetings are held in the Council Chambers
125 S. 5th Avenue (2nd Floor) • Maywood, IL 60153

Mayor Nathaniel George Booker, Village President
Chasity Wells-Armstrong, Village Manager



VILLAGE OF MAYWOOD

VILLAGE PRESIDENT, MAYOR NATHANIEL GEORGE BOOKER

MAYWOOD FIRE DEPARTMENT MONTHLY REPORT

TOTAL DISPATCHED MONTHLY CALLS	Previous Month	Month	YTD
FIRE/RESCUE		58	597
EMS/EMT ALL, INCLUDES VEHICLE ACCIDENTS		416	2794
HAZARDOUS CONDITION		7	20
GOOD INTENT CALLS FOR SERVICE		81	407
MUTUAL AIDE CALLS		22	65
FIRE ALARM/FALSE CALL		20	65
SEVERE WEATHER/NATURAL DISASTER		*4	*4
DISPATCHED/CANCELLED IN-ROUTE			
AVERAGE RESPONSE TIME-DISPATCH TO ON SCENE		2-3 Minutes	2-3 Minutes

BREAKDOWN OF INCIDENT TYPE	Previous Month	Month	YTD
STRUCTURE/BUILDING FIRES		0	3
RESIDENTIAL FIRES		0	23
COMMERCIAL FIRES		0	0
VEHICLE FIRES		4	8
OTHER FIRE TYPES – DUMPSTER, GRASS, GRILL, ETC...		7	65
AMBULANCE ASSISTS		49	135
CARBON MONOXIDE CALLS		3	15
GAS LEAK		2	4
WIRES DOWN		5	6
SERVICE CALL		5	10
LOCKOUT		0	6
CIVILIAN ASSIST		0	0
WATER LEAK		1	1

FIRE INSPECTIONS	Previous Month	Month	YTD
TOTAL NUMBER OF FIRE INSPECTIONS		23	
COMMERICAL BUILDING INSPECTIONS		18	
RESIDENTIAL INSPECTIONS		5	
REINSPECTIONS – ALL		6	
PLAN REVIEWS		4	

Aug-22

*NUMBERS ESTIMATED



VILLAGE OF MAYWOOD

VILLAGE PRESIDENT, MAYOR NATHANIEL GEORGE BOOKER

MAYWOOD POLICE DEPARTMENT

AUGUST 2022 MONTHLY REPORT

ACTIVITY OVERVIEW

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

Report	Month	YTD
Calls for Service (CFS)	1,927	12,509
Vehicle Accidents	62	459
House/Premise Check	642	4,591
Assist Other Agencies	238	4,618
Request for Traffic Details	0	0
Speed Sign Deployment	0	0
Substance Abuse (Alcohol Drugs)	0	15

ARREST

Juvenile	3	25
DUI	0	7
Misdemeanor	25	194
Felony	8	71

Breakdown of Arrests/Charges by MPD

Not all arrest charges are listed/included

Criminal Damage to Property	11	65
Driving Under the Influence Alcohol/Drugs	0	0
Firearm UUW, Possession of	8	21
Manufacture/Delivery of Drugs	0	0
Suspended/Revoked Driver's License	4	29

CITATIONS ISSUED

Parking	233	3,131
Compliance	1	13
Warnings	7	27
Traffic	37	335



VILLAGE OF MAYWOOD

VILLAGE PRESIDENT, MAYOR NATHANIEL GEORGE BOOKER

MAYWOOD POLICE DEPARTMENT

AUGUST 2022 MONTHLY REPORT

REPORTED OFFENSES INCLUDED IN Uniform Crime Index Report						
	<i>Robbery</i>	<i>Aggravated Assault/Battery</i>	<i>Burglary</i>	<i>Theft</i>	<i>Vehicle Theft</i>	<i>Homicide</i>
January	6	2	5	19	8	0
February	3	1	3	24	6	0
March	4	4	0	30	11	0
April	4	3	2	28	4	1
May	3	6	6	13	5	3
June	5	2	3	16	5	0
July	7	7	3	11	6	1
August	2	1	1	37	10	1
September						
October						
November						
December						
YTD	34	26	23	178	55	6

Message from Police Chief Elijah Willis

The Village of Maywood Police Department, officers and professional staff continue to conduct the utmost due diligence on all fronts, when combating crime within the Village.



VILLAGE OF MAYWOOD
 VILLAGE PRESIDENT, MAYOR NATHANIEL GEORGE BOOKER
MAYWOOD COMMUNITY DEVELOPMENT DEPARTMENT
MONTHLY REPORT

	August-21	August-22	YTD 2021	YTD 2022 July - Dec
<i>BUSINESS/PROJECT ACTIVITY</i>				
Commercial Development Meetings		3		11
Residential Development Meetings		0		1
New Business License Applications		4		6
Business License Renewal Outreach		4		9
Total Plan Reviews/Submittals		0		0
Total Meetings w/Outside Agencies		5		12
Total Existing Business Meetings		4		6
Incentives Requested		0		1

	August-21	August-22	YTD 2021	YTD 2022
<i>ZONING ACTIVITY</i>				
Total Zoning Cases				0
- Text/Map Amendments				1
- Variations/Appeals				0
- Special Uses				1
- Site Plan				0
- Subdivision				0
Zoning Verification		1		9
Sign Permits		1		3

	August-21	August-22	YTD 2021	YTD 2022
<i>MEETINGS/HEARINGS</i>				
Planning & Zoning Commission				0
- Regular Meeting		1		1
- Public Hearing		1		1
Historic Preservation Commission				0
- Site Plan				0
- Subdivision				0

Aug-22



VILLAGE OF MAYWOOD

VILLAGE PRESIDENT, MAYOR NATHANIEL GEORGE BOOKER

MAYWOOD PUBLIC WORKS DEPARTMENT

MONTHLY REPORT

MONTHLY ACTIVITY	Pre.Month	Month	YTD
Work Orders			
MyCivic Issues Reported	120	94	309
MyCivic Issues Completed	117	88	287
Utility Permits Issued			
Overtime Hours Worked	99	273.5	618
Part-Time Hours Worked			

STREETS	Pre.Month	Month	YTD
Miles of Street Resurfaced	0	2.5	2.5
Sidewalk Repairs	0	0	0
Fuel Usage by Gallon	1,263.69	4,210.51	7,308.64
Vehicle Maintenance -Cost	13,674.34	11,234.56	35,767.40
Snow& Ice Removal by Event			
Snow & Ice Removal Hours Worked			
Tons of Road Salt Used			
Street Sweeping Cycles (Leaf Pickup)	8	8	24

WATER/SEWER	Pre.Month	Month	YTD
Water – Gallons Pumped (millions)	76,156,000	66,863,000	218,948,000
Water System Repairs-Service Calls	5	4	16
Sewer System Repairs-Service Calls	2	1	5
Catch Basins Cleaned	12	9	32

STREET LIGHTING	Pre.Month	Month	YTD
Street Light Repairs- Service Calls	19	10	44

FORESTRY	Pre.Month	Month	YTD
Trees Removed	11	4	23
Trees Planted	0	0	0
Trees Trimmed	10	19	44

GREEN MAINTENANCE	Pre.Month	Month	YTD
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Mowing Cycles Completed	30	30	90
Abandon Building Cycles Completed (Contracted)	0	0	0
Abandon Building Cycles Completed (by Staff)	0	0	0

Update on Infrastructure Projects, Special Events,
 Seasonal Operations, Employee Training, Employee
 Recognition

Paement Patching completed.
 50/50 sidewalk still pending schedule.

Sep-22



VILLAGE OF MAYWOOD
 VILLAGE PRESIDENT, MAYOR NATHANIEL GEORGE BOOKER
MAYWOOD BUILDING & CODE DEPARTMENT
 MONTHLY REPORT

	Pre. Month	Month	YTD
MONTHLY BUILDING ACTIVITY	Jul-22	Aug-22	Aug 31, 2022
Total Building Permits Issued	129	175	1050
Commercial Building Permits		11	11
Residential Building Permits		164	164
Utility Permits		0	
Permit Fees Collected	23,883.00	\$48,866.55	\$503,661.85
Other Permits- Special events, Filming Ect			
Contractor License Issued	65	77	687
Contractor License Fees collected	\$5,640.00	\$5,930.00	\$47,670.00
Permit Inspections	176	165	1430
New Construction Permits			
Residential Sale Inspection	25	27	228
Fees Collected	\$2,250.00	\$2,430.00	\$20,275.00
Residential Rental Inspections	10	2	62
Fees Collected	\$300.00	\$120.00	\$2,040.00
Multi Unit Residential Sale	4	0	4

Fees Collected	\$600.00		\$3,060.00
Commercial Sale Inspection	2	1	11
Fees Collected	\$1,800.00	\$120.00	\$6,480.00
Commercial Rental Inspections	3	1	20
Fees Collected	\$630.00	\$120.00	\$4,350.00
Mix Use Res & Comm Sale		1	2
Fees Collected	0	\$510.00	\$960.00

Garage/Yard Sales	31	21	91
Fees Collected	\$310.00	\$210.00	\$910.00
Business License Issued			
FOIA Request Received			
Mobile Food Truck Licenses		0	

CODE ENFORCEMENT

MyCivic Issues Reported			
MyCivic Issues Completed			
Vehicles Towed			
Tall Grass & Weeds Notices			
Citations Issued			

PROPERTY MANAGEMENT

	Pre.	Month	Month	YTD
Landlord Registrations	1	3 = \$115.00		
Vacant Building Registrations	1	2 = \$650.00		
Liens Collected / Citations paid	8	19		

MEMO

Date: September 13, 2022

To: Village of Maywood

Attn: Mr. James Krischke, Acting Village Manager

From: Bill Peterhansen, P.E., CFM

Re: Engineering and Capital Projects
Summary Report – August/September 2022

The following is a summary report of ongoing activities as pertain to the Village’s Capital Projects over the course of August/September 2022:

Grant Applications

We submitted one (1) grant application:

- Metropolitan Water Reclamation District (MWRD) Green Infrastructure Partnership Program
 - Project awards are slated to be announced by December 2022. The project is targeting five (5) Alleys to be improved within the north area of the Village.

We began preparing one (1) grant application:

- Illinois Transportation and Enhancement Program (ITEP)
 - The project will target Streetscape Improvements along the Roosevelt Road business corridor. The grant application will be submitted by the end of September.

We are vetting the 2022 Reconnecting Communities Pilot Program.

We will be preparing a “pre-application” for FEMA’s Building Resilient Infrastructure and Communities (BRIC) program and FEMA’s Flood Mitigation Assistance (FMA) program.

Grants Received

We have provided correspondence with various grant organizations and are waiting for Intergovernmental Agreements to be approved for the following grants that have been awarded to the Village of Maywood:

- Invest in Cook – Project: Prairie Path Lighting and Safety Improvements
- Rebuild Illinois - Rebuild Downtowns and Main Street – Project: 5th Avenue and Lake Street Business Corridor Improvements
- RTA - Access to Transit Program – Project: 5th Avenue and Main Street Multimodal Access Improvements

Plan Reviews (Private Developments)

- 19th Avenue Parking Lot – Plan Reviews No. 3 and No. 4.

Bid Openings

- None – all 2022 projects have opened bids at this time.

Capital Improvement Project Schedule

Note, the Local 150 Operators Strike at local quarries lasted for approximately 6 weeks and has delayed construction as a result. The following is the revised schedule:

- 21st Avenue Roadway Improvements – Construction layout, and line and grade staking is ongoing, with construction to begin September 19th.
- 2022 Roadway Improvements – A preconstruction meeting was held and notices to residents were distributed. Work along Wilcox Street began the week of September 12th. Construction observation, layout, and line and grade staking is ongoing.
- 2022 Water Main Improvements – A preconstruction meeting was held and notices to residents were distributed. Work along 17th Avenue began the week of September 12th. Construction observation, layout, and line and grade staking is ongoing.
- 2022 Green Infrastructure Alley Improvements – On hold, pending board approval of change order. Construction tentatively scheduled to begin the week of October 3rd.

If you should have any questions, please feel free to contact our office.



VILLAGE MANAGER REPORT MEMORANDUM

Project/Issue Name: Ordinance approving Change Order Number One (1) to the Agreement between the Village of Maywood and J. Nardulli Concrete for the Performance of the 2022 Green Infrastructure Alley Improvements.

Submitted By: Jim Kruschke, Interim Village Manager

Date: September 14, 2022

ISSUE STATEMENT

To revise the scope of the 2022 Green Infrastructure Alley Improvement project to authorize a change order that reflects new project costs due to special soil management conditions and to modify Village and MWRD grant contributions.

DISCUSSION AND/OR ANALYSIS

As presented at the last Village Board meeting, during the standard environmental soil testing performed for this project, issues with special soil management were identified. At that time, initial cost projections for remediation of the project site were projected to be \$312,800. The cost for remediation exceeded 40% of the total cost of the project and the additional cost for remediation was a village responsibility.

Given the circumstances, Village Engineer, Bill Peterhansen, recommended at that meeting, that further review and analysis was in order. Additional site testing confirmed that soil conditions required significant remediation. Please see Bill Peterhansen memo dated September 9, 2022 for more detailed information.

After thorough review of additional site and soil reports, Village Engineer Bill Peterhansen, presented his findings and recommendations to me for discussion and consideration. Based upon a variety of factors, we felt that the best course of action to take was to reduce project scope and to minimize the cost of remediation of soil management conditions.

As part of the revised project, alley #313 was removed from the project, leaving alley #'s 415 and 432 in the project scope. Alley #313 will be moved to the 2023 project list using alternate construction methods to minimize the total cost of the project and to potentially use other forms of funding.

RECOMMENDED ACTION

Recommendation to place this on to the Omnibus agenda – see item # 14 for approval by the Village Board.




MAYWOOD

125 SOUTH FIFTH AVENUE • MAYWOOD, ILLINOIS 60153 • (708) 450-4470

September 13, 2022

To: Jim Krichke
Village Manager

From: Elijah Willis 
Chief of Police

RE: **Gun Buyback Program
Proposal #28**

Village Manager,

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

While no one program will end gun violence, the Village of Maywood Police Department would like to implement a one-day Gun Buyback Program this fall, to be held at Village Hall, 40 W. Madison Street, Maywood, IL.

With more police officers on the ground, upgrading of police department technology, youth initiatives, the implementation of crisis intervention and fostering community relationships with citizens collaboratively in tandem with this program will hopefully make for safer streets within the Village.

Under the Federal Department of Justice Equitable Sharing Program Permissible Usage Guidelines (attached and highlighted), five thousand dollars (\$5,000.00) from Maywood Police Department's Asset/Forfeiture account, which has a current balance of \$30,237.01, will be utilized for the program's gift cards.

Depending on the type of weapon, citizens turning in firearms will be rewarded with Visa gift cards in \$50.00 increments. Visa gift cards will be awarded as follows:

- Rifles or shotguns - \$ 50.00
- Handguns - \$100.00
- Automatic rifles (AK) - \$200.00

**ALL FIREARMS WILL BE RETRIEVED WITH A
NO-QUESTIONS ASKED BY LAW ENFORCEMENT OFFICERS.**

The following rules and information will be provided to the public regarding the process for turning in the firearms. They are as follows:

- **ALL FIREARMS MUST BE UNLOADED AND STORED IN THE TRUCK UPON ARRIVAL – THERE WILL BE NO HANDING WEAPONS TO ANY PERSON AT THE EVENT**
- **FIREARM SHOULD BE PUT IN SEPARATE BAGS (PAPER OR PLASTIC)**
- **AMMUNITION MUST BE PUT IN A SEPARATE BAG (SEPARATE FROM FIREARMS)**
- **DRIVERS WILL LINE UP AND ENTER ON THE WEST SIDE (EASTBOUND LANE) ENTRANCE DRIVE OF VILLAGE HALL AND PROCEED TO TOP OF THE HILL**
- **UNLOCK TRUNK BUT DO NOT EXIT VEHICLE (UNLESS NECESSARY TO ACCESS TRUNK)**
- **MAYWOOD POLICE OFFICERS WILL PROCEED TO RETRIEVE FIREARMS FROM THE TRUCK OF UNLOCKED TRUNK**

Firearms collected will be either be sent to the Illinois State Police for processing and/or sent to and destroyed by GunBusters, Firearms Pulverizer, in Chesterfield, MO., in accordance with MPD Policy. No sale or proceeds will come from the collection of any firearms (see attached info)

Maywood Department of Homeland Security will be utilized to assist with traffic, if necessary.

Should you have any questions or require any other information regarding the request set forth, please don't hesitate to contact me.

Attachments:

Asset/Forfeiture account statement

Federal Department of Justice Equitable Sharing Program Permissible Usage Guidelines

Gunbusters Free Firearms Destruction Service Information



FIFTH THIRD BANK
 (CHICAGO)
 P.O. BOX 630900 CINCINNATI OH 45263-0900

VILLAGE OF MAYWOOD
 MONEY LAUNDERING ACCOUNT
 40 MADISON ST
 MAYWOOD IL 60153-2323



0

29285

Statement Period Date: 7/1/2022 - 7/31/2022

Account Type: COMM'L 53 ANALYZED

Account Number: 1360001295

Banking Center: Rosemont South Bc

Banking Center Phone: 847-653-2100

Commercial Client Services: 866-475-0729

Account Summary - 1360001295

07/01	Beginning Balance	\$30,237.01	Number of Days in Period	31
	Checks			
	Withdrawals / Debits			
	Deposits / Credits			
07/31	Ending Balance	\$30,237.01		

PLEASE NOTE THAT WE HAVE UPDATED OUR ACCOUNT RULES AND TERMS & CONDITIONS. DISCLOSURES CAN BE VIEWED ONLINE AT:
 COMMERCIAL ACCOUNT RULES: 53.COM/TM-CA-RULES TREASURY MANAGEMENT TERMS & CONDITIONS: 53.COM/TM-TC

Department of Justice Equitable Sharing Program

Interim policy guidance regarding the use of equitable sharing funds

Effective immediately, the policies outlined below replace the existing policies included in the Department of Justice *Guide to Equitable Sharing for State and Local Law Enforcement Agencies* (2009) (*Guide*) Section VIII.A.1 and 2. These policies will be incorporated into the next edition of the *Guide*.

V. What Are the Uses of Equitably Shared Property?

Asset forfeiture is a powerful tool that provides valuable resources to state and local law enforcement that may not have otherwise been available. Equitably shared funds must be used in accordance with this *Guide* for law enforcement purposes that directly supplement the appropriated resources of the recipient law enforcement agency. Sharing will be withheld from any state or local law enforcement agency where the governing body, state or local law, regulation, or policy requires or directs 1) specific expenditures of shared funds, 2) the transfer of federal equitable sharing funds to non-law enforcement agencies, or 3) expenditures for non-law enforcement purposes.

To avoid a conflict of interest or the appearance of a conflict of interest, any person or members of his or her immediate family who was involved in an investigation which led to the forfeiture of property to be sold is prohibited from purchasing, either directly or indirectly, that forfeited property.

A. General guidance on Supplantation and Budgeting

1. Supplantation—Shared funds must be used to increase or supplement the resources of the receiving state or local law enforcement agency or any other ultimate recipient agency. Shared funds **shall not be used** to replace or supplant the appropriated resources of the recipient. The recipient agency must benefit directly from the sharing. In determining whether supplantation has occurred, the Department of Justice will examine the law enforcement agency's budget as a whole and allow agencies to use equitable sharing funds for any permissible purpose as long as shared funds **increase the entire law enforcement budget**. The Department of Justice may terminate sharing with law enforcement agencies that are not permitted by their governing body to benefit directly from equitable sharing.

Example of Improper Supplantation: A police department receives \$100,000 in federal sharing money only to have its budget cut \$100,000 by the city council. In this instance, the police department has received no direct benefit from equitable sharing whatsoever. Rather, the city as a whole has received the benefit of the sharing.

2. **Anticipated shared property should not be budgeted**—Agencies should not “spend it before you get it” or budget anticipated receipts. Receiving agencies may not commit to the spending of sharing funds for a certain purpose in advance. For example, if a local law enforcement agency files a Form DAG-71 and anticipates a 50 percent share of \$100,000, the anticipated \$50,000 should not be obligated or budgeted for two reasons: (1) the completion of the forfeiture is uncertain; and (2) the amount of the sharing that will ultimately be approved is also uncertain. However, agencies may earmark or budget sharing funds already received.

B. Use of shared funds

Except as noted in this *Guide*, equitably shared funds shall be used by law enforcement agencies for law enforcement purposes only. The uses outlined below are examples of permissible and impermissible expenditures. If an agency is unsure whether a proposed expenditure is permissible, it should email afmls.aca@usdoj.gov.

Shared funds may be used for any permissible agency expenditure and may be used by both sworn and non-sworn law enforcement personnel, except as noted in salaries. The fact that shared property was forfeited by a particular unit or as a result of a particular federal violation does not limit its use to purchases only for that unit or to further investigations only for that particular federal violation. If an agency wishes to support a multi-agency expenditure, such as a new payroll system or city municipal building, with a non-law enforcement agency, the law enforcement agency’s costs based on its use may be calculated on a pro-rata basis.

1. Permissible uses

- a. **Law enforcement operations and investigations**—the support of investigations and operations that further the law enforcement goals or missions. For example, payments to informants, purchase of evidence, buy-back programs, “buy” money, reward money (annual dues paid to a crime tip organization or payment for a specific reward for information in a specific case), recruitment and advertisement costs, and translation and interpretation services.
- b. **Law enforcement training and education**—the training of investigators, prosecutors, and sworn and non-sworn law enforcement personnel in any area that is necessary to perform official law enforcement duties. For example, training and conference registration fees, speaker fees, or costs to produce training curriculum. This provision does not permit donations or the transfer of funds to associations or organizations providing training.

Tuition for law enforcement classes necessary to the performance of sworn or non-sworn personnel’s official duties is also permitted. For example, criminal justice,

language, constitutional law, accounting/finance, or forensics classes could be permissible provided that the employee's regular duties require knowledge of such topics.

- c. **Law enforcement, public safety, and detention facilities**—the costs associated with the purchase, lease, construction, expansion, improvement, or operation of law enforcement or detention facilities used or managed by the recipient agency. For example, the costs of leasing, operating, and furnishing an off-site undercover narcotics facility. Capital improvements should not be made on leased property or space since the law enforcement agency will not benefit from the improvements upon termination of the lease.

Approval from AFMLS is required prior to building new facilities or making structural changes to existing facilities. Approval is not required for cosmetic or non-structural improvements such as cabling, electrical, interior walls, carpeting, or furniture costs.

- d. **Law enforcement equipment**—the costs associated with the purchase, lease, maintenance, or operation of law enforcement equipment for use by law enforcement personnel that supports law enforcement activities. For example, furniture, file cabinets, office supplies, telecommunications equipment, copiers, safes, fitness equipment, computers, computer accessories and software, body armor, uniforms, firearms, radios, cellular telephones, electronic surveillance equipment, vehicles (e.g., patrol and unmarked vehicles), animals and animal-related expenses.
- e. **Joint law enforcement/public safety operations** – the costs associated with the purchase of multi-use equipment and operations used by both law enforcement and non-law enforcement personnel. For example, 911 call center equipment, defibrillators, search and rescue boats, aircraft, and diving equipment. These expenditures are exempt from the pro-rata calculation. This provision does not include equipment to be used solely by non-law enforcement personnel, such as fire and EMS vehicles.
- f. **Contracting for services** – the costs associated with a contract for a specific service that supports or enhances law enforcement is permitted. For example, helicopter services, feasibility studies, forensic accountant for a specific case, auditor to perform an audit of equitable sharing funds, subject matter expert, grant writer, software developer. Contracts for long-term and/or full-time employment services or services that should be provided by an agency employee are not permitted.
- g. **Law enforcement travel and per diem**—the costs associated with travel and transportation to perform or in support of law enforcement duties and activities.

All related costs must be in accordance with the agency's per diem policy and must not create the appearance of extravagance or impropriety.

- h. **Law enforcement awards and memorials**—the costs associated with the purchase of plaques and certificates for law enforcement personnel in recognition of a law enforcement achievement, activity, or training. Shared funds may not be used to pay awards in the form of cash or cash equivalents such as stored value cards.

Shared funds may be used to pay the costs for commemorative plaques, displays, or memorials on law enforcement property that serve to recognize or memorialize a law enforcement officer's contributions, such as a memorial plaque or stone in honor of an agency's officers killed in the line of duty. The plaque, display, or memorial must not create the appearance of extravagance.

- i. **Drug and gang education and other awareness programs**—the costs associated with conducting awareness programs by law enforcement agencies. For example, meeting costs, motivational speakers, child identification kits, and anti-crime literature or software.
- j. **Matching funds**—the costs associated with paying a state or local law enforcement agency's matching contribution or share in a state or federal grant program for items other than salaries, provided that the grant funds are used for a permissible law enforcement purpose in accordance with this *Guide*. For information regarding the use of equitable sharing funds to match federal salary grants, see Section V.B.3.
- k. **Transfers to other law enforcement agencies**—cash transfers of shared funds from one state or local law enforcement agency to another. In order to receive a cash transfer of shared funds, the law enforcement agency must be compliant with the Agreement, Certification, and Audit provisions of this *Guide* (see Section X). All cash transfers must be used in accordance with the permissible use provisions of this *Guide*. The agency transferring funds is responsible for verifying that the recipient agency is eligible to receive sharing. The transfer must be reported on the Equitable Sharing Agreement and Certification form filed by both the transferring and recipient agencies. Transferring agencies must verify the recipient agency's compliance at the time of transfer on the agency compliance list found on AFMLS' public website.
- l. **Support of community-based programs**—transfers of shared funds from a state or local law enforcement agency to a state, county, or local governmental agency or community non-profit organization (501(c)(3) or (4)). An agency may, at its discretion, transfer up to a total of \$25,000 of its shared funds annually to community-based programs whose missions are supportive of and consistent with a law enforcement effort, policy, and/or initiative. Examples include a drug

treatment facility, job skills program, or a youth program with drug and crime prevention education. The chief law enforcement officer must approve the transfer and must ensure the recipient is a qualified entity.

2. Impermissible uses

- a. **Use of forfeited property by non-law enforcement personnel**—Personnel from non-law enforcement agencies are not permitted to use shared vehicles, forfeited property, or items taken for official use or purchased with shared funds.
- b. **Creation of endowments or scholarships**—Shared funds may not be used to create or establish endowments or scholarships.
- c. **Uses contrary to the laws of the state or local jurisdiction**—Shared funds and property may not be used for any purpose that would constitute an illegal or improper use of state or local law enforcement funds or property under the laws, rules, regulations, and orders of the state or local jurisdiction of which the agency is a part.
- d. **Personal or political use of shared assets**—Shared funds may not be used for any use that creates the appearance that shared funds are being used for political gain or personal benefit. For example, campaign paraphernalia, gym memberships, bar, union, or other individual dues.
- e. **Purchase of food and beverages**—Shared funds may not be used to pay for food and beverages (alcoholic and non-alcoholic) except for meals during local operations. Shared funds may be used to purchase food and beverages if state or local law or rules governing reimbursement of expenses permit officers to be reimbursed for such expenses. For example, meals purchased for officers engaged in a disaster operation, such as earthquake or hurricane relief, or per diem for meals while an officer is on official travel.
- f. **Extravagant expenditures**—Recipient agencies should use federal sharing funds prudently and in such a manner as to avoid any appearance of extravagance, waste, or impropriety. For example, tickets to social events, hospitality suites at conferences, or meals or travel in excess of the per diem.
- g. **Petty cash accounts and stored value cards**—Shared funds may not be used to establish petty cash accounts, purchase prepaid credit cards (except for use as a form of payment for buy-back programs), or any other type of transaction where expenditures are not monitored and tracked to ensure permissibility in accordance with this *Guide*.

- h. **Purchase of items for other law enforcement agencies** – Shared funds may not be used to purchase equipment or other permissible items for other law enforcement agencies. To ensure proper tracking and accounting of funds, agencies wishing to support other participating law enforcement agencies must transfer the cash required for such purchases to the recipient law enforcement agency. The recipient law enforcement agency must report the receipt of funds and the expenditure on its annual Equitable Sharing Agreement and Certification form. See Section V.B.1.k for inter-agency transfer of funds.
- i. **Costs related to lawsuits** – Shared funds may not be used to pay attorney fees, settlement payments, or any other related costs of lawsuits involving the agency or its employees.
- j. **Loans** – Shared funds may not be used as advance payment for expenditures being reimbursed or paid by other funds. For example, OCDETF overtime reimbursements and appropriated funds.
- k. **Money laundering operations** – Shared funds may not be used to support state and local undercover money laundering operations.

3. Salaries

Equitable sharing funds may not be used to pay the salaries and benefits of sworn or non-sworn law enforcement personnel. The purpose of this rule is to protect the integrity of the Asset Forfeiture and Equitable Sharing Programs so that the prospect of receiving equitable sharing funds does not influence, or appear to influence, law enforcement decisions.

Exceptions: Equitable sharing funds may be used to pay the salaries and benefits of current law enforcement officers and personnel in the limited situations listed below.¹

Task force agencies may only pay salaries as a match to a federal grant or officer overtime. To avoid a conflict of interest, at no time can a task force member's full salary be paid with equitable sharing funds.

- (1) **Matching federal grants**—Shared funds may be used to pay the match requirement for the salaries and benefits of current sworn and non-sworn law enforcement personnel funded by federal grant programs.

¹ For the purposes of this provision, prosecutors and members of the National Guard are considered sworn law enforcement personnel.



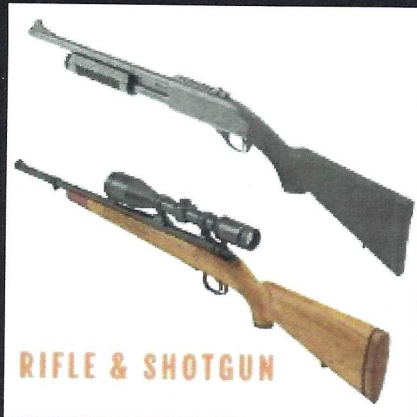
DRIVE-THRU GUN BUYBACK PROGRAM

SATURDAY, 24, 2022
8:00-11:00 A.M.



VILLAGE OF MAYWOOD - VILLAGE HALL
40 W. MADISON ST., MAYWOOD, IL

FOR MORE INFO: CALL 708-450-4024



RIFLE & SHOTGUN

VISA GIFT CARDS WILL AWARDED FOR
FIREARMS TURNED IN!

- Rifles or shotguns - \$50.00
- Handguns - \$100.00
- Automatic- \$200.00



AUTOMATIC

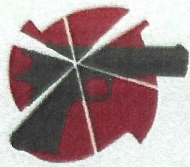


HANDGUN

WHAT YOU NEED TO DO

- ✓ LINE UP AT DRIVE ENTRANCE BEGINNING AT 8:00 A.M. ALONG MADISON ST. (EASTBOUND LANE)
- ✓ FIREARM MUST BE UNLOADED AND STORED IN TRUNK UPON ARRIVAL.
- ✓ FIREARMS SHOULD BE PUT IN A BAG.
- ✓ AMMUNITION MUST BE IN A SEPARATE BAG
- ✓ UNLOCK TRUNK BUT DO NOT EXIT VEHICLE (UNLESS NECESSARY TO ACCESS TRUNK)
- ✓ MPD OFFICERS WILL RETRIEVE FIREARMS FROM THE UNLOCKED TRUNK

YOU WILL NOT BE ARRESTED FOR UNLAWFUL POSSESSION OF AN ILLEGAL FIREARM IF YOU ARE SURRENDERING THE FIREARM IN COMPLIANCE WITH THE GUIDELINES OF THIS PROGRAM



GUNBUSTERS[®]

FIREARMS PULVERIZER

FREE FIREARMS DESTRUCTION SERVICE

GUNBUSTERS PROCESS OVERVIEW

Free:

- Absolutely no cost to your agency

Secure:

- Guns stored in walk-in vaults until destroyed
- 24/7 facility alarm & video system

Confidential:

- Not accessible by the public or media

Accountable:

- Video proof of destruction for each firearm
- Video displays make, model, serial number, agency name, case number & full destruction
- Copy of ATF records

Reliable:

- Cloud storage for disaster recovery

Simple:

- Schedule pickup and receipt by GunBusters
- Agency can securely ship to destruction facility

(855) GUN-BUST | Info@GunBustersUSA.com
www.GunBustersUSA.com

STOP STORING FIREARMS!



FREE FIREARMS DESTRUCTION.

Agency Specific Information

Unload Camera Reload GunBuster Video Admin Tools Exit Language

U.S. Patent No. 8,899,944 | 9,106,889

GUNBUSTERS®
v5.0
FIREARMS PULVERIZER

Item to be destroyed

Serial num: 851696 Inv #: 14586

Make: RDM Model: RG10

Sort by serial number

Evidence Information

Operator: Scott Reed Witness: Ray Reynolds

Agency: Sterling Police Department Agency Id: 01-16348

Directory: C:\GunBusters Videos\2018\SterlingILPD\1 Change Dir

Stop - (PgDl)

25-Feb-2019 10:08:57 AM

Recording

Camera 1 31.58 fps
1: Logitech HD Webcam C615

Camera 2 31.58 fps
2: Logitech HD Webcam C615

Firearm Identification

Destruction Video

DESTROYED. DOCUMENTED. DONE.

The patented GunBusters Firearms Pulverizer System is the safe, simple, secure & FREE method to destroy confiscated & surrendered firearms. GunBusters' ATF-approved process documents the total destruction of each firearm individually.



(855) GUN-BUST | Info@GunBustersUSA.com
www.GunBustersUSA.com



GUNBUSTERS®

FIREARMS PULVERIZER

CONFISCATED/SURRENDERED WEAPONS DESTRUCTION WORKSHEET

Agency Name: _____

Agency Contact: _____

Address, City,
State & Zip _____

Phone: _____

Cell Phone: _____

Email: _____

Pickup Date: _____

Examples Shown Below

**** Please use these abbreviations **** NSN = No Serial # DEFACED = Serial # Obliterated or Removed

Please # Each Firearm	MAKE	MODEL	SERIAL #	TYPE	CALIBER or GAUGE	AGENCY #
Example	Example - Glock	22	FRY489US	Pistol	40 S&W	09-54185
Example	Example - S&W	686-3	259K1901	Revolver	357 Mag	08-118556
Example	Example - Remington	700	DEFACED	Rifle	308	LAB-12-09858
Example	Example - Ruger	Single Six	123-902871	Revolver	22 LR	16-3861
Example	Example - Mossberg	590A1	913480	Shotgun	12 GA	11-35589
Example	Example - Davis	DM22	10372	Derringer	22 Mag	AB-198831
Example	Example - BBM	Olympic	NSN	Non-Firearm	22 Blank	15-09848
Example	Example - Crossman	Spitfire	NSN	Non-Firearm	177	18-21098
1						
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
15						

MEMORANDUM

Date: September 10, 2022
To: Office of the Village Manager
From: Office of the Fire Chief *CAJ*
Re: Ambulance Stretcher and Parking Lot Seal Coating Quote
Agenda Item Request

Please allow this memorandum to serve as a request for two items to be added on behalf of the Fire Department, to the next village board of trustees meeting agenda.

The items requested are: the purchase of a Stryker ambulance stretcher (\$20,318.68) and for the authorization to seal coat the employee parking lots at both fire stations (\$11,500). Attached are the quotes for both items.

- The ambulance stretcher currently being used is over 10 years old, and the ability to find parts for repair is severely diminished and is in limited supply at higher prices.
- The parking lots have not been seal coated in over five years and as a result, is showing major signs of surface degrading and thus becoming unsafe.

Fire department Capital line item number 01-41-87000 has been identified as a funding source to acquire the ambulance stretcher. Fire department Building Maintenance line item number 01-41-51100 has been identified as the funding source for the fire department employee parking lots seal coating.

Thank you for everything in advance.

CC: File
Office of the Village Clerk
Community Policing and Public Safety Committee



SMS Power-PRO XT Cot Quote

Quote Number: 10572396

Remit to: **Stryker Medical**

Version: 1

P.O. Box 93308

Chicago, IL 60673-3308

Prepared For: MAYWOOD FIRE DEPT

Rep: Andrea LaRocco

Attn:

Email: andrea.larocco@stryker.com

Phone Number: (708) 203-7633

Quote Date: 08/19/2022

Expiration Date: 09/30/2022

Delivery Address

End User - Shipping - Billing

Bill To Account

Name: MAYWOOD FIRE DEPT

Name: MAYWOOD FIRE DEPT

Name: MAYWOOD FIRE DEPT

Account #:

Account #:

Account #:

Address: 700 Saint Charles Road

Address: 700 Saint Charles Road

Address: 700 Saint Charles Road

Maywood

Maywood

Maywood

Illinois 60153

Illinois 60153

Illinois 60153

Equipment Products:

#	Product	Description	Qty	Sell Price	Total
1.0	650605550003	Power-PRO XT MTS High: Dual wheel lock, x-restraint package, retractable head section 02 bottle holder, 3-stage IV pole PR, equipment hook, H/E storage flat, XPS side rail, XPS mattress, Knee-Gatch, Dual compatibility, backrest storage pouch, steer-lock	1	\$20,663.70	\$20,663.70

Equipment Total: \$20,663.70

Trade In Credit:

Product	Description	Qty	Credit Ea.	Total Credit
TR-FMCOT-PPXT	TRADE-IN-FERNO MANUAL COT TOWARDS PURCHASE OF POWERPRO XT	1	-\$500.00	-\$500.00

Price Totals:

Estimated Sales Tax (0.000%): \$0.00

Freight/Shipping: \$154.98

Grand Total: \$20,318.68

Comments:

Pricing/discounting valid only if PO issued prior to 9/30/22



SMS Power-PRO XT Cot Quote

Quote Number: 10572396

Version: 1

Prepared For: MAYWOOD FIRE DEPT

Attn:

Remit to: **Stryker Medical**

P.O. Box 93308

Chicago, IL 60673-3308

Rep: Andrea LaRocco

Email: andrea.larocco@stryker.com

Phone Number: (708) 203-7633

Quote Date: 08/19/2022

Expiration Date: 09/30/2022

Prices: In effect for 30 days

Terms: Net 30 Days

Contact your local Sales Representative for more information about our flexible payment options.

Capital Terms and Conditions:

Deal Consummation: This is a quote and not a commitment. This quote is subject to final credit, pricing, and documentation approval. Legal documentation must be signed before your equipment can be delivered. Documentation will be provided upon completion of our review process and your selection of a payment schedule. Confidentiality Notice: Recipient will not disclose to any third party the terms of this quote or any other information, including any pricing or discounts, offered to be provided by Stryker to Recipient in connection with this quote, without Stryker's prior written approval, except as may be requested by law or by lawful order of any applicable government agency. A copy of Stryker Medical's Acute Care capital terms and conditions can be found at https://techweb.stryker.com/Terms_Conditions/index.html. A copy of Stryker Medical's Emergency Care capital terms and conditions can be found at <https://www.strykeremergencycare.com/terms>.



SMS Power-PRO XT Cot Quote

Quote Number: 10572382

Remit to: **Stryker Medical**

Version: 1

P.O. Box 93308

Chicago, IL 60673-3308

Prepared For: MAYWOOD FIRE DEPT

Rep: Andrea LaRocco

Attn:

Email: andrea.larocco@stryker.com

Phone Number: (708) 203-7633

Quote Date: 08/19/2022

Expiration Date: 09/30/2022

Delivery Address

End User - Shipping - Billing

Bill To Account

Name: MAYWOOD FIRE DEPT

Name: MAYWOOD FIRE DEPT

Name: MAYWOOD FIRE DEPT

Account #:

Account #:

Account #:

Address: 700 Saint Charles Road

Address: 700 Saint Charles Road

Address: 700 Saint Charles Road

Maywood

Maywood

Maywood

Illinois 60153

Illinois 60153

Illinois 60153

Equipment Products:

#	Product	Description	Qty	Sell Price	Total
1.0	650705550001	6507 POWER PRO 2, HIGH CONFIG	1	\$25,870.90	\$25,870.90
2.0	650700450301	ASSEMBLY, BATTERY CHARGER	1	\$914.48	\$914.48
3.0	650700450102	ASSEMBLY, POWER CORD, NORTH AM	1	\$20.89	\$20.89
4.0	650707000002	Lithium-Ion Battery	1	\$639.00	\$639.00
Equipment Total:					\$27,445.27

Trade In Credit:

Product	Description	Qty	Credit Ea.	Total Credit
TR-FMCOT-PP2	TR-FERNO MCOT TO PP2	1	-\$500.00	-\$500.00

Price Totals:

Estimated Sales Tax (0.000%):	\$0.00
Freight/Shipping:	\$241.26
Grand Total:	\$27,186.53

Comments:

Pricing/discounting valid if PO issued prior to 9/30/22



SMS Power-PRO XT Cot Quote

Quote Number: 10572382

Version: 1

Prepared For: MAYWOOD FIRE DEPT

Attn:

Remit to: **Stryker Medical**

P.O. Box 93308

Chicago, IL 60673-3308

Rep: Andrea LaRocco

Email: andrea.larocco@stryker.com

Phone Number: (708) 203-7633

Quote Date: 08/19/2022

Expiration Date: 09/30/2022

Prices: In effect for 30 days

Terms: Net 30 Days

Contact your local Sales Representative for more information about our flexible payment options.

Capital Terms and Conditions:

Deal Consummation: This is a quote and not a commitment. This quote is subject to final credit, pricing, and documentation approval. Legal documentation must be signed before your equipment can be delivered. Documentation will be provided upon completion of our review process and your selection of a payment schedule. Confidentiality Notice: Recipient will not disclose to any third party the terms of this quote or any other information, including any pricing or discounts, offered to be provided by Stryker to Recipient in connection with this quote, without Stryker's prior written approval, except as may be requested by law or by lawful order of any applicable government agency. A copy of Stryker Medical's Acute Care capital terms and conditions can be found at https://techweb.stryker.com/Terms_Conditions/index.html. A copy of Stryker Medical's Emergency Care capital terms and conditions can be found at <https://www.strykeremergencycare.com/terms>.

ESTIMATE



Maywood Fire Department Station 2
1220 S 17th Ave
Maywood, Illinois 60153
(708) 343-5595

National Sealcoating&paving
2411 S Goebbert Rd Unit 108
Arlington Heights, IL 60005
Phone: (847) 814-7090
Email: bennyreed1212@gmail.com

Estimate # 000295
Date 09/21/2021

Description	Total
Sealcoat / saw cut	\$6,000.00
1. Clean and Sweep all parking lot.	
2. Patch all potholes where needed with hot asphalt.	
3. Seal all major cracks with hot rubber.	
4. Seal entire parking lot with hot rubberized coating sealer.	
5. Stripe parking lot with handicap graphics yellow or white striping paint.	
6. All work guaranteed for five years.	
7. \$1595 per drum approximately 2 1/2 drums.	
8. Payable when job is completed.	
9. Remove all Old asphalt of 300 ft. ² Saw-cut Areas 15+20 .. total 300 ft. ² Tacker and add new asphalt roll down with a 2 ton roller steam.. total price for that is \$2200	
Subtotal	\$6,000.00
Total	\$6,000.00

By signing this document, the customer agrees to the services and conditions outlined in this document.



Signed on: 09/21/2021

Nationals SealCoat & Paving

Maywood Fire Department Station 2

ESTIMATE



Maywood Fire Department
700 St. Charles Road
Maywood, Illinois 60153
(708) 343-5595

National Sealcoating&paving
2411 S Goebbert Rd Unit 108
Arlington Heights, IL 60005
Phone: (847) 814-7090
Email: bennyreed1212@gmail.com

Estimate # 000294
Date 09/21/2021

Description	Total
Sealcoat	\$5,500.00
1. Clean and Sweep all parking lot.	
2. Patch all potholes where needed with hot asphalt.	
3. Seal all major cracks with hot rubber.	
4. Seal entire parking lot with hot rubberized coating sealer.	
5. Stripe parking lot with handicap graphics yellow or white striping paint.	
6. All work guaranteed for five years.	
7. \$1595 per drum approximately 3 drums.	
8. Payable when job is completed.	
Subtotal	\$5,500.00
Total	\$5,500.00

By signing this document, the customer agrees to the services and conditions outlined in this document.

A handwritten signature in black ink, appearing to be 'Benji' or similar, written in a cursive style.

Signed on: 09/21/2021

Nationals SealCoat & Paving

Maywood Fire Department



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

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

mtjurusik@ktjlaw.com
DD 312-984-6432

www.ktjlaw.com

MEMORANDUM

TO: Mayor Nathaniel George Booker and Board of Trustees, Village of Maywood
FROM: Michael T. Jurusik
DATE: September 14, 2022
RE: 2022 Real Estate Tax Levy Approval Process and Adoption Schedule for 2022 Tax Levy, 2022/2023 Budget Amendment Process and 2023/2024 Annual Budget Process

In anticipation of the above-referenced matters, I have enclosed various draft documents for your consideration and discussion at upcoming 2022 Trustee Committee meetings, 2022 Committee of the Whole meetings, a December 2022 Public Hearing for the 2022 Tax Levy and 2022 Village Board meetings, including:

- A. NOTICE OF PROPOSED REAL ESTATE TAX LEVY PUBLIC HEARING FOR THE VILLAGE OF MAYWOOD FOR YEAR 2022.
- B. AGENDA FOR TRUTH IN TAXATION PUBLIC HEARING ON THE PROPOSED 2022 REAL ESTATE TAX LEVY.
- C. RESOLUTION DETERMINING THE ESTIMATED VILLAGE OF MAYWOOD REAL ESTATE TAX LEVY FOR YEAR 2022.
- D. TENTATIVE VILLAGE OF MAYWOOD FISCAL ADOPTION SCHEDULE FOR 2022 REAL ESTATE TAX LEVY AND 2023/2024 OPERATING BUDGET, dated September 14, 2022.
- E. ORDINANCE OF THE BOARD OF TRUSTEES OF THE VILLAGE OF MAYWOOD, COOK COUNTY, ILLINOIS PROVIDING FOR THE LEVY, ASSESSMENT AND COLLECTION OF TAXES FOR THE YEAR 2022 TAX LEVY, with Certification of Compliance with Truth in Taxation Law.
- F. ORDINANCE AUTHORIZING CERTAIN AMENDMENTS TO THE FISCAL YEAR 2022/2023 (MAY 1, 2022 THROUGH APRIL 30, 2023) VILLAGE OF MAYWOOD BUDGET (Amendment No. 1). [The Village will attach Exhibit "A" (the Amended Budget) to this Ordinance.]

The Tentative Fiscal Adoption Schedule provides guidance on timing of events in working through the levy process. Within the Schedule, I have highlighted various deadline dates for Village Board action, and certain notice and publication dates that need to be met in order to comply with State law regarding the tax levy approval process. The 2022 tax levy public hearing should be conducted at the **Committee of the Whole meeting on Tuesday, December 6, 2022 or at a special Village Board meeting held in early December 2022**. For purposes of these drafts, I have anticipated the **public hearing date as Tuesday, December 6, 2022** and the **approval date of the tax levy ordinance at the Village Board meeting scheduled for Tuesday, December 20, 2022**. As you know, the Village Board needs to take the following actions:

1. **Adopt “Resolution Determining the Estimated Village of Maywood Real Estate Tax Levy for Year 2022” in November 2022 (available Board of Trustees meeting date: Tuesday, November 15, 2022).**
2. **Publish “Notice of Proposed Real Estate Tax Levy Public Hearing for the Village of Maywood for Year 2022” (not more than 14 nor less than 7 days prior to the proposed Tuesday, December 6, 2022 Public Hearing; target publication date: Chicago Sun Times or Chicago Tribune: one time during Wednesday, November 16, 2022 through Tuesday, November 22, 2022) (in the past, the Village has handled the publication).**
3. **Conduct a Public Hearing on the 2022 Tax Levy on Tuesday, December 6, 2022 (7:00 p.m.) (tentative date).**
4. **Adopt the 2022 Tax Levy Ordinance, on Tuesday, December 20, 2022.**
5. **File a certified copy of the 2022 Tax Levy Ordinance with the Cook County Clerk on or before the last Tuesday of December 2022 (December 27, 2022). THIS SHOULD BE FILED NO LATER THAN WEDNESDAY, DECEMBER 21, 2022 DUE TO THE HOLIDAYS.**

In the past, the publication of the Tax Levy Public Hearing Notice has been handled by Village of Maywood (“Village”) staff. After the Notice is published, please provide me with a copy of the publisher’s certificate.

As the process moves forward and the tax levy amounts and any other missing information is provided to me, I will finalize the enclosed “draft” documents and return final versions to you so that they can be voted upon at the appropriate Village Board meetings.

As a reminder, **and due to changes in the Firefighter and Police Pension Fund laws, and the Settlement Order of the now-settled lawsuit filed by the Maywood Firefighter Pension Fund**, I have cited Sections from the Firefighter/Police Pension Fund Settlement Agreement that place certain restrictions on the Corporate Authorities' approval of the Annual Real Estate Tax Levy as follows:

Settlement Agreements - Firefighters and Police Pension Fund Litigation

“6. The VILLAGE agrees that it will provide the PENSION FUND with a Certified Copy of the VILLAGE’S Annual Tax Levy Ordinance each year when such Ordinance is filed with the Cook County Clerk's Office.

7. Commencing with the fiscal year 2004/2005, and continuing thereafter, the VILLAGE shall annually levy a tax upon all taxable property within the VILLAGE in accordance with **and required by** Section 4-118 of the Illinois Pension Code (40 ILCS 5/4-118). The amount of taxes to be levied for each fiscal year shall be determined by an enrolled actuary chosen jointly by the VILLAGE and the PENSION FUND. **The VILLAGE shall be responsible for the cost of such agreed upon actuary. Neither party shall unreasonably withhold their approval of the selection of such enrolled actuary.**

* * *

13. It is expressly understood that the Circuit Court of Cook County, Chancery Division, shall retain jurisdiction over this action for the purposes of enforcing the terms of this Agreement.”

The Village is required to make annual funding contributions to the Police Pension Fund and the Fire Pension Fund in accordance with the Illinois Pension Code and the Pension Fund Settlement Agreements. 40 ILCS 5/3-125(a) (Police Pension Fund); 40 ILCS 5/4-118(a) (Fire Pension Fund).

Prior to January 1, 2012, the Village was required to make annual contributions in a manner that would fully fund both pensions by the year 2033. 40 ILCS 5/3-125 (prior to Public Act 96-1495) (Police Pension Fund); 40 ILCS 5/4-118 (prior to Public Act 96-1495) (Fire Pension Fund). The amount of the required contributions was set by an annual report generated by an actuary.

State law relative to pension contributions changed in 2012, when the Governor signed Public Act 96-1495 into law. This Public Act changed the formula used to calculate the Village's pension fund contributions. Under Public Act 96-1495, **effective January 1, 2012, the Village is required to make annual contributions that would increase the funding levels to a "90% fully funded" threshold by the year 2040 pursuant to annual actuarial reports generated using the actuarial method of "project unit credit," and using the value of the funds' assets as of March 30, 2012.** 40 ILCS 5/3-125 (Police Pension Fund); 40 ILCS 5/4-118 (Fire Pension Fund).

The Public Act also requires that municipalities meet funding obligations in the future by implementing:

1. State-shared revenue diversions to pension funds beginning in 2016 equaling the difference between the Village's contribution and the required actuarial contribution. Three year phase-in with up to one-third of State-shared revenue diverted in 2016, up to two-thirds in 2017, and up to the full contribution difference beginning in 2018.
2. Expanded investment authority including corporate bonds for all funds and greater equity investments for funds with assets of at least \$10 million.
3. A five-year smoothing of actuarial gains and losses.

Moreover, the Public Act changes the following benefits for new hires, those brought in after January 1, 2012:

1. Normal retirement age of 55.
2. Early retirement at age 50 with a 6% reduction for each year prior to age 55.
3. Pensionable salary cap of \$106,800 indexed to 1/2% of the CPI-U.
4. Final average salary calculated using the last 8 of 10 years.
5. Survivor benefit of 66 2/3%.
6. Cost-of-living adjustments beginning at age 60 for retirees and survivors.

As you know, in 2011 the Pension Funds reinstated litigation relative to the alleged failure by the Village to levy appropriate amounts in violation of the Settlement Agreements. This litigation has been settled in 2017 because the Village has complied in successive years with its pension contributions. Failure to levy the appropriate amount will result in an adverse action against the Village.

2022 Tax Levy and 2023/2024 Budget Consideration

Automatic annual wage increases payable to over 90% of the Village employees are required under the collective bargaining agreements. As you know, these wage increases impact the 2022/2022 Budget and the 2022/2023 Budget and Village operations, and need to be considered in determining the 2022 Tax Levy.

In past years, my office has filed the above-referenced Ordinances with Cook County and then provided the Village Clerk with stamped copies for the Village's file.

Please confirm if you want us to handle the filing of these documents this year.

If there are any questions, please contact me.

Mike

Enclosures

- cc: Gwaine Dianne Williams, Village Clerk (w/ encls.)
- James Kruschke, Acting Village Manager (w/ encls.)
- Lanya Satchell, Finance Director (w/ encls.)
- Steve Kuptz, Treasurer (w/ encls.)
- Michael A. Marrs (w/ encls.)

**A. NOTICE OF PROPOSED REAL ESTATE TAX
LEVY PUBLIC HEARING FOR THE VILLAGE
OF MAYWOOD FOR YEAR 2022.**

Draft 9.14.2022

**NOTICE OF
PROPOSED REAL ESTATE TAX LEVY PUBLIC HEARING
FOR THE VILLAGE OF MAYWOOD FOR YEAR 2022**

- I. A public hearing to approve a proposed real estate tax levy increase for the Village of Maywood for Tax Levy 2022 will be held on **Tuesday, December 6, 2022** at 7:00 p.m. in the Village Council Room located at 125 South 5th Avenue, Maywood, Illinois 60153.

Any person desiring to appear at the public hearing and present testimony to the taxing district may contact the Village Clerk at 40 East Madison Street, Maywood, Illinois 60153, phone number 708-450-6360.

- II. The corporate and special purpose real estate taxes extended or abated for 2021 were **\$24,552,714.00**.

The proposed corporate and special purpose real estate taxes to be levied for 2022 are **\$24,552,714.00**. This represents an **0.00% increase/ 0.00 % decrease** over the previous year.

- III. The real estate taxes extended for debt service and public building commission leases for 2021 were **\$0.00**.

The estimated real estate taxes to be levied for debt service and public building commission leases for 2022 are **\$0.00**. This represents a **0.00% decrease / 0.00% increase** over the previous year.

- IV. The total real estate taxes extended or abated for 2021 were **\$24,552,714.00**.

- V. The estimated total real estate taxes to be levied for 2022 are **\$24,552,714.00**. This represents a **0.00% decrease / 0.00% increase** over the previous year.

All hearings shall be open to the public. The corporate authorities of the Village of Maywood shall explain the reasons for the proposed increase and shall permit persons desiring to be heard an opportunity to present testimony at the **Tuesday, December 6, 2022 public hearing**, within reasonable time limits as the corporate authority determines.

VILLAGE OF MAYWOOD
Gwaine Dianne Williams
Village Clerk

**B. AGENDA FOR TRUTH IN TAXATION
PUBLIC HEARING ON THE PROPOSED
2022 REAL ESTATE TAX LEVY.**

**VILLAGE OF MAYWOOD
BOARD OF TRUSTEES
VILLAGE COUNCIL ROOM
125 SOUTH 5TH AVENUE
MAYWOOD, ILLINOIS 60153
TUESDAY, DECEMBER 6, 2022 AT 7:00 P.M.**

**AGENDA FOR TRUTH IN TAXATION PUBLIC HEARING
ON THE PROPOSED 2022 REAL ESTATE TAX LEVY**

1. CALL TO ORDER.
2. ROLL CALL.
3. ACKNOWLEDGEMENT OF THE PUBLICATION OF THE PUBLIC HEARING NOTICE IN A LOCAL NEWSPAPER.
4. PRESENTATION ON THE 2022 REAL ESTATE TAX LEVY BY THE VILLAGE MANAGER AND THE FINANCE DIRECTOR.
 - A. DISCUSSION OF AN ORDINANCE OF THE BOARD OF TRUSTEES OF THE VILLAGE OF MAYWOOD, COOK COUNTY, ILLINOIS PROVIDING FOR THE LEVY, ASSESSMENT AND COLLECTION OF TAXES FOR THE YEAR 2022 TAX LEVY.
5. QUESTIONS AND COMMENTS BY BOARD MEMBERS.
6. QUESTIONS BY THE PUBLIC AND PUBLIC COMMENT.
7. FINAL QUESTIONS AND COMMENTS BY BOARD MEMBERS.
8. MOTION TO PLACE "AN ORDINANCE OF THE BOARD OF TRUSTEES OF THE VILLAGE OF MAYWOOD, COOK COUNTY, ILLINOIS PROVIDING FOR THE LEVY, ASSESSMENT AND COLLECTION OF TAXES FOR THE YEAR 2022 TAX LEVY" ON THE DECEMBER 20, 2022 VILLAGE BOARD MEETING AGENDA FOR FINAL ACTION AND APPROVAL.
9. MOTION TO CLOSE THE PUBLIC HEARING.

RETURN TO THE AGENDA FOR THE DECEMBER 6, 2022 COMMITTEE OF THE WHOLE OF THE BOARD OF TRUSTEES / SPECIAL VILLAGE BOARD MEETING.

You May Submit Public Comments Via Email In Advance Of The Public Hearing To: Cthompkins@Maywood-Il.Org Or Tpavlik@Maywood-Il.Org And / Or Faxing To (708) 681-8818. Options To Watch And Listen To The Public Hearing: Live Stream At Village Website Home Page: Go To www.Maywood-Il.Org And Click "Video On Demand".

**C. RESOLUTION DETERMINING THE
ESTIMATED VILLAGE OF MAYWOOD
REAL ESTATE TAX LEVY FOR YEAR 2022.**

A RESOLUTION DETERMINING THE ESTIMATED VILLAGE OF MAYWOOD REAL ESTATE TAX LEVY FOR YEAR 2022

WHEREAS, pursuant to Section 18-60 of The Truth In Taxation Law (35 ILCS 200/18-60), the Corporate Authorities of the Village of Maywood shall, not less than twenty (20) days prior to approving the 2022 Real Estate Tax Levy Ordinance, "determine the amounts of money, exclusive of any portion of that levy attributable to the cost of conducting an election required by the general election law, hereafter referred to as 'election costs', estimated to be necessary to be raised by taxation for that year upon the taxable property in its taxing district"; and

WHEREAS, Sections 18-70 and 18-75 of The Truth In Taxation Law (35 ILCS 200/18-70 and 18-75) require the corporate authorities of the each taxing district to give public notice of and hold a public hearing on its intent to adopt an aggregate tax levy, if the estimated tax levy will exceed 105% of last year's final aggregate levy, including any amount abated before extension. For transparency purposes, the corporate authorities of any taxing district may hold such public hearing on its intent to adopt an aggregate tax levy even if the estimated tax levy will not exceed 105% of last year's final aggregate levy.

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

SECTION 1: The Corporate Authorities of the Village of Maywood have determined the amounts of money, exclusive of any portion of that levy attributable to the cost of conducting an election required by the general election code (i.e., "election costs") [see 10 ILCS 5/1-1 *et seq.*], estimated to be necessary to be raised by taxation for the 2022 year upon the taxable property in its taxing district to be as follows: **\$24,552,714.00 [2021 tax levy estimate]**.

Pursuant to Illinois statute, the above estimate can be amended by the Corporate Authorities of the Village of Maywood prior to the final approval of the real estate tax levy ordinance, which is anticipated to occur at the Regular Village Board Meeting to be held on **Tuesday, December 20, 2022**.

SECTION 2: Pursuant to Section 18-70 of The Truth In Taxation Law (35 ILCS 200/18-70), the corporate authorities of the Village of Maywood will conduct a public hearing on this proposed levy or any amendment thereto at **7:00 p.m. on Tuesday, December 6, 2022** in the Village Council Room located at 125 South 5th Avenue, Maywood, Illinois. The required notices for this public hearing shall be posted and published in accordance with applicable State laws, including the Open Meetings Act and The Truth In Taxation Law.

SECTION 3: This Resolution shall be in full force and effect from and after its adoption and approval as provided by law.

ADOPTED this **15th day of November, 2022**, at an open public meeting by an affirmative vote of a majority of the Corporate Authorities of the Village of Maywood taken pursuant to a roll call vote as follows:

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED by me, and attested by the Village Clerk, on this **15th day of November, 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 DETERMINING THE ESTIMATED
VILLAGE OF MAYWOOD REAL ESTATE TAX LEVY FOR YEAR 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 15th day of November, 2022, at which meeting a quorum was present, and approved by the President of the Village of Maywood on the 15th day of November, 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 November, 2022.

Gwaine Dianne Williams, Village Clerk

[SEAL]

**D. TENTATIVE VILLAGE OF MAYWOOD
FISCAL ADOPTION SCHEDULE FOR 2022
REAL ESTATE TAX LEVY AND 2023/2024
OPERATING BUDGET, dated September
14, 2022**



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

DD 312.984.6432
mtjurusik@ktjlaw.com

www.ktjlaw.com

September 14, 2022

**TENTATIVE VILLAGE OF MAYWOOD FISCAL ADOPTION SCHEDULE
FOR 2022 REAL ESTATE TAX LEVY AND 2023/2024 OPERATING BUDGET**

Monthly Actions Required by the Village’s Fiscal and Investment Policy

Finance Director and Village Treasurer forward to the Board of Trustees a report on the state of the Village’s investment portfolio, which shall include a review of the performance of the portfolio and a projection of future performance based upon the prior year’s results. [Fiscal and Investment Policy (FIP) § IX(1)(a)].

By the 21st day of each month, the Finance Director shall prepare a budget-to-actual report for such month for (1) all funds of the Village, taken together, (2) the Village’s Water and Sewer Fund and (3) the Village’s Garbage Fund. [FIP § IX(4)(a)].

Prior to the second meeting of the Village Board each month (or, if the second meeting of the Board precedes the 21st day, at the first meeting of the Village Board during the next month), the Fiscal Accountability & Government Transparency shall meet to review the monthly budget-to-actual cash flow statement with the Finance Director. [FIP § IX(4)(a)].

At the second meeting of the Village Board each month (or, if no meeting is held, at the first meeting held by the Village Board during the next month), the Finance Director or Fiscal Accountability & Government Transparency shall report to the Village Board with respect to such monthly budget-to-actual cash flow statement and the proposed action, if any, to be taken by the Village with respect to the remainder of the then-current fiscal year as a result of such monthly budget-to-actual cash flow statement. [FIP § IX(4)(a)].

Quarterly Actions Required by the Village’s Fiscal and Investment Policy

By the 30th day of the month following the end of the fiscal quarter, the Finance Director shall submit to the Village Board a report showing the actual versus budgeted revenues and expenses for such fiscal quarter (a “quarterly budget-to-actual cash flow statement”). [FIP § IX(4)(b)].

**Maywood’s Budget Operates on a Fiscal Year Basis: May 1st to April 30th
[1st Quarter: May to July; 2nd Quarter: August to October; 3rd Quarter: November to January; and 4th Quarter: February to April]**

2022

October, 2022 Committee of the Whole (“COW”) Meeting and Village Board Meeting

Presentation by Fiscal Accountability & Government Transparency, Village Manager and Finance Director of Estimated 2022 Real Estate Tax Levy.

October, 2022 – Action

Within 180 days after the end of the fiscal year, the Finance Director shall provide to the Board of Trustees a copy of the statement of financial position of the Village as of the end of the most recently-completed fiscal year, along with the related statements required by the Investment Policy, all as audited or reviewed by the Village Auditor. [FIP § IX(3)(b)].

November, 2022 – COW Meeting and Regular Meeting of the Board of Trustees

November 1, 2022 COW Meeting: Presentation by Village Manager and Finance Director of final Estimated 2022 Real Estate Tax Levy.

November 15, 2022 Village Board Meeting: Approval of a Resolution Estimating Amount of 2022 Real Estate Tax Levy [35 ILCS 200/18-60; **2022 Tax Levy Estimate must be determined by the Village Board at least 20 days prior to adoption of Tax Levy Ordinance**].

Late November, 2022 – Actions

If a Truth in Taxation Public Hearing is necessary because the estimated tax levy will exceed 105% of last year's final aggregate levy, including any amount abated before extension, publish notice of December 6, 2022 Truth In Taxation Public Hearing in Local Paper [35 ILCS 200/18-70 and 18-75; notice must be published not more than 14 nor less than 7 days before the public hearing; target publication date: *Chicago Sun Times* or *Chicago Tribune*: Thursday, November 24, 2022 or Friday, November 25, 2022]. If estimated tax levy is less than 105%, no hearing need be held, but it is recommended for transparency's sake.

Late November, 2022 – Action

Finance Director submits to the COW / Village Board a report showing the actual versus budgeted revenues and expenses for such fiscal quarter (a "quarterly budget-to-actual cash flow statement"). [FIP § IX(4)(b)].

December 6, 2022 – COW Meeting of the Board of Trustees

Conduct the 2022 Real Estate Tax Levy Public Hearing (Truth In Taxation) [35 ILCS 200/18-70].

Early December, 2022 – Fiscal Accountability & Government Transparency Meeting(s)

Review and consider changes to the Tax Levy per direction of the Village Board as a result of December 6, 2022 Tax Levy Hearing (**only if necessary**).

December 20, 2022 – Regular Meeting of the Board of Trustees

Approval of the 2022 Real Estate Tax Levy Ordinance.

Week of December 19, 2022 – Filing Date

The **2022 Real Estate Tax Levy Ordinance must be filed with the Cook County Clerk's Office no later than the Last Tuesday of the Calendar Year** [65 ILCS 5/8-3-1; 35 ILCS 200/18-90].

Because of the Holidays, it is advisable to file a certified copy of the Tax Levy Ordinance on or prior to Friday, December 23, 2022.

Week of December 26, 2022 – Actions

If adopted Real Estate Tax Levy exceeds Estimated Levy, the Village must publish notice of adopted Real Estate Tax Increase **within 15 days** of adoption of Real Estate Tax Levy Ordinance [35 ILCS 200/18-85].

Finance Director and Community Development Department Director must send to Cook County Assessor's Office copies of final occupancy permits for all new construction within the Village issued in 2022 so that "new growth" can be captured. **[This should be done quarterly or semi-annually.]**

2023

NOTE: YEAR 2022/2023 BUDGET AMENDMENT PROCESS CONTINUES THROUGH APRIL 30, 2023 TO ACCOUNT FOR GRANTS, OTHER UNANTICIPATED REVENUES AND EXPENSES.

January/February/March/April, 2023 – Fiscal Accountability & Government Transparency Meetings and COW Meetings

Staff and Fiscal Accountability & Government Transparency review of Draft FY 2023/2024 Operating Budget in preparation of Public Hearing.

Prior to February 28, 2023 – Action

Finance Director submits to the COW / Village Board a report showing the actual versus budgeted revenues and expenses for such fiscal quarter (a "quarterly budget-to-actual cash flow statement"). [FIP § IX(4)(b)].

March/April, 2023 – Actions

Publish Notice of March or April, 2023 Public Hearing on Draft FY 2023/2024 Operating Budget [per 65 ILCS 5/8-2-9.9, publish at least one week prior to hearing in local newspaper].

Publication of Draft FY 2023/2024 Operating Budget by Village Clerk in pamphlet form [per 65 ILCS 5/8-2-9.9, required to be published at least 10 days prior to adoption of final Budget and at least one week prior to public hearing].

Note: Budget must contain "Estimate of Revenues" pertaining to the revenues that the Village anticipates receiving during the fiscal year covered by the FY 2023/2024 Operating Budget. The Finance Director must certify the revenue estimate in the Budget document.

Early March or Early April, 2023 – COW Meeting of the Board of Trustees

Conduct Public Hearing on Draft FY 2023/2024 Operating Budget [65 ILCS 5/8-2-9.9] and close Public Hearing.

Mid-March or Mid-April, 2023 – Fiscal Accountability & Government Transparency Meeting(s)

Review and make changes to Budget as a result of Public Hearing.

Mid to Late March or April, 2023 – Regular Meeting of the Board of Trustees

Adoption of FY 2023/2024 Operating Budget [per 65 ILCS 5/8-2-9.4, the Operating Budget must be adopted before the start of the new Fiscal Year, which begins on May 1, 2023].

Post IMRF Notice of “Summary Statement” of total compensation packages for each Village employee having a total compensation package that exceeds \$75,000 per year --- **within six (6) days of approving the Operating Budget.**

Late April or Early May, 2023 – Filing Date

FY 2023/2024 Operating Budget **must be filed within 30 days of adoption** with the Cook County Clerk [35 ILCS 200/18-50].

Prior to May 31, 2023 – Action

Finance Director submits to the Village Board a report showing the actual versus budgeted revenues and expenses for such fiscal quarter (a “quarterly budget-to-actual cash flow statement”). [FIP § IX(4)(b)].

OMA Notice of IMRF Employee Compensation Packages

Section 7.3 of the Illinois Open Meetings Act (5 ILCS 120/7.3) (“OMA”) requires two postings be maintained by public bodies who have employees that are members of IRMF, and the postings must be updated on an “as needed” basis. **These two Notice requirements are mandated by Public Act 97-609, which became effective on January 1, 2012:**

1. Posting of a “Summary Statement” of total compensation packages for each Village employee having a total compensation package that exceeds \$75,000 per year needs to be posted per the attached Notice --- **within six (6) days of approving each annual budget.**
2. Posting of a “Summary Statement” of total compensation packages for each Village employee having a total compensation package that exceeds \$150,000 per year needs to be posted per the attached Notice --- **at least six (6) days before approving an employee’s compensation package that is equal to or in excess of \$150,000 per year, the employer must post on its website the total compensation package for that employee (e.g., six (6) days in advance of a new Executive Director’s employment contract being approved by the Board of Directors, this Notice must be updated to reflect the contract under consideration).**

In the past, I have provided Village staff with template Notices for placement on Village letter head and posting as required by Section 7.3 of OMA.

The Summary Statements should include the Village job titles / positions and the dollar amount of total compensation package associated with the job title / positions.

Section 7.3 of the Open Meetings Act: Duty to post information pertaining to benefits offered through the Illinois Municipal Retirement Fund.

- (a) Within 6 business days after an employer participating in the Illinois Municipal Retirement Fund approves a budget, that employer must post on its website the total compensation package for each employee having a total compensation package that exceeds \$75,000 per year. If the employer does not maintain a website, the employer must post a physical copy of this information at the principal office of the employer. If an employer maintains a website, it may choose to post a physical copy of this information at the principal office of the employer in lieu of posting the information directly on the website; however, the employer must post directions on the website on how to access that information.**

- (b) At least 6 days before an employer participating in the Illinois Municipal Retirement Fund approves an employee's total compensation package that is equal to or in excess of \$150,000 per year, the employer must post on its website the total compensation package for that employee. If the employer does not maintain a website, the employer shall post a physical copy of this information at the principal office of the employer. If an employer maintains a website, it may choose to post a physical copy of this information at the principal office of the employer in lieu of posting the information directly on the website; however, the employer must post directions on the website on how to access that information.**

- (c) For the purposes of this Section, "total compensation package" means payment by the employer to the employee for salary, health insurance, a housing allowance, a vehicle allowance, a clothing allowance, bonuses, loans, vacation days granted, and sick days granted.**

If there are any questions, please contact me.

Mike

cc: Village President Nathaniel George Booker and Board of Trustees
Gwaine Dianne Williams, Village Clerk
James Krischke, Acting Village Manager
Lanya Satchell, Finance Director
Steve Kuptz, Village Treasurer
Michael A. Marrs

E. ORDINANCE OF THE BOARD OF TRUSTEES OF THE VILLAGE OF MAYWOOD, COOK COUNTY, ILLINOIS PROVIDING FOR THE LEVY, ASSESSMENT AND COLLECTION OF TAXES FOR THE YEAR 2022 TAX LEVY, with Certification of Compliance with Truth in Taxation Law.

**AN ORDINANCE OF THE BOARD OF TRUSTEES
OF THE VILLAGE OF MAYWOOD, COOK COUNTY, ILLINOIS PROVIDING FOR
THE LEVY, ASSESSMENT AND COLLECTION OF TAXES FOR THE YEAR 2022 TAX LEVY**

WHEREAS, the Corporate Authorities of the Village of Maywood, Cook County, Illinois, have budgeted such sums of money as are deemed necessary to defray all necessary expenses and liabilities of the municipality including the amounts to be deposited in the reserves provided for in the Illinois Pension Code, as now and hereafter amended, for the 2022 tax levy year; and

WHEREAS, the Corporate Authorities of the Village of Maywood, a home rule municipality, may levy taxes upon all real property subject to taxation within the municipality, as that real property is assessed and equalized for State and County purposes for the current year; and

WHEREAS, it is deemed necessary to levy such taxes to defray a portion of the municipality’s expenses, as set forth below in this Ordinance; and

WHEREAS, the Village of Maywood, Cook County, Illinois, if required to by law, has held a Public Hearing regarding this Tax Levy in accordance with applicable State laws, including the Truth in Taxation Law (35 ILCS 200/18-55 *et seq.*), as amended and the Open Meetings Act (40 ILCS 5/120 *et seq.*), as amended.

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

SECTION 1: The Whereas paragraphs above are incorporated herein by reference and made a part of Section 1 of this Ordinance.

SECTION 2: The Corporate Authorities of the Village of Maywood have ascertained the total amount of appropriations legally budgeted for and any amount deemed necessary to defray additional expenses and liabilities for all Corporate Purposes, which shall be provided for by a levy of taxes for the 2022 tax levy, upon all the real and taxable property of every name, nature and description within the corporate boundaries of the Village and now direct that the Cook County Clerk levy a tax for the 2022 tax levy year, upon all such real and taxable property subject to taxation within the Village as that property is assessed and equalized for State and County purposes for said tax levy year, for the purposes and the Funds set forth below:

Fund Name	Tax Levy – 2022
Corporate Fund	\$ 16,205,661.00
Recreation Fund	\$ 150,000.00
Police Pension Fund	\$ 4,683,510.00
Fire Pension Fund	\$ 3,513,543.00
TOTAL	\$24,552,714.00

There will not be any separate tax levies related to the Village of Maywood extended by the Cook County Clerk to pay outstanding Bonds and Interest as all such bond debt obligations of the Village have been paid in full.

SECTION 3: There is levied a direct tax in the amount of **Twenty Four Million Five Hundred Fifty Two Thousand Seven Hundred Fourteen and No/100 Dollars (\$24,552,714.00)** for the 2022 tax levy year, upon all real property subject to taxation within the Village of Maywood as that real property is assessed and equalized for State and County purposes for said tax levy year, for the purposes and the Funds set forth above in Section 2 of this Ordinance as is now provided by law.

SECTION 4: The Village Clerk is authorized and directed to certify this Ordinance and levy herein made to the County Clerk of Cook County, Illinois, and said County Clerk is authorized and directed that taxes are to be collected in the manner and form provided by State law, and this Ordinance shall be his/her sufficient authority to do so. In addition, the Village Attorney of the Village of Maywood is authorized and directed to file a certified copy of this Ordinance with the County Clerk of Cook County, Illinois, as provided by State law.

SECTION 5: A Certificate of the Village President confirming full compliance with the Truth in Taxation Law (35 ILCS 200/18-55 *et seq.*), as amended, is attached hereto and made a part of this Ordinance.

SECTION 6: This Tax Levy Ordinance is adopted pursuant to the procedures set forth in the Illinois Municipal Code, as amended; provided, however, any tax rate limitation or any other substantive limitations as to tax levies in the Illinois Municipal Code, Revenue Act or other statute in conflict with this Ordinance shall not be applicable to this Ordinance pursuant to Section 6 of Article VII of the Constitution of the State of Illinois. If any provision or portion of this Ordinance is held invalid for any reason, such decision shall not affect the validity of the remaining provisions or portions of this Ordinance.

SECTION 7: This Ordinance shall take effect and be in full force and effect immediately on and after its passage and approval.

PASSED by the President and the Board of Trustees of the Village of Maywood, Cook County, Illinois, this 20th day of December, 2022, by a roll call vote as follows:

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED by me, and attested by the Village Clerk, on this 20th day of December, 2022.

Nathaniel George Booker, Village President

ATTEST:

Gwaine Dianne Williams, Village Clerk

Published in pamphlet form by me on December __, 2022.

Gwaine Dianne Williams, Village Clerk

**CERTIFICATION OF COMPLIANCE WITH
THE TRUTH IN TAXATION LAW**

I, Nathaniel George Booker, the duly qualified and Presiding Officer of the Village of Maywood, Cook County, Illinois, certify that the 2022 Tax Levy of said Village attached hereto was adopted in full compliance with the provisions of the Truth In Taxation Law, 35 ILCS 200/18-55 *et seq.*, as amended.

IN WITNESS WHEREOF, I have placed my official signature this 20th day of December, 2022.

Nathaniel George Booker, Village President and
Presiding Officer of the Village of Maywood

STATE OF ILLINOIS)
) SS
COUNTY OF COOK)

CLERK'S CERTIFICATE

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

ORDINANCE NO. _____

**AN ORDINANCE OF THE BOARD OF TRUSTEES
OF THE VILLAGE OF MAYWOOD, COOK COUNTY, ILLINOIS PROVIDING FOR
THE LEVY, ASSESSMENT AND COLLECTION OF TAXES FOR THE YEAR 2022 TAX LEVY**

which Ordinance was passed by a roll call vote of the Board of Trustees of the Village of Maywood at a Special Village Board Meeting on the 20th day of December, 2022, at which meeting a quorum was present, and approved by the President of the Village of Maywood on the 20th day of December, 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 20th day of December, 2022.

Gwaine Dianne Williams, Village Clerk

[SEAL]

STATE OF ILLINOIS)
) SS
COUNTY OF COOK)

FILING CERTIFICATE

I, the undersigned, certify that I am the duly qualified and acting County Clerk of the County of Cook, Illinois, and as such official I do further certify that on the ___ day of December, 2022, there was filed in my office a duly certified copy of an ordinance entitled:

ORDINANCE NO. CO-2022-__

**AN ORDINANCE OF THE BOARD OF TRUSTEES
OF THE VILLAGE OF MAYWOOD, COOK COUNTY, ILLINOIS PROVIDING FOR
THE LEVY, ASSESSMENT AND COLLECTION OF TAXES FOR THE YEAR 2022 TAX LEVY**

said Ordinance was duly adopted by the Board of Trustees of the Village of Maywood, Cook County, Illinois, on the ___ day of December, 2022, and that the same has been deposited in the official files and records of my office.

IN WITNESS WHEREOF, I hereunto affix my official signature and the seal of said County, this ____ day of December, 2022.

County Clerk

(SEAL)

**F. ORDINANCE AUTHORIZING CERTAIN
AMENDMENTS TO THE FISCAL YEAR
2022/2023 (MAY 1, 2022 THROUGH
APRIL 30, 2023) VILLAGE OF MAYWOOD
BUDGET (Amendment No. 1).**

**AN ORDINANCE AUTHORIZING
CERTAIN AMENDMENTS TO THE FISCAL YEAR 2022/2023
(MAY 1, 2022 THROUGH APRIL 30, 2023) VILLAGE OF MAYWOOD BUDGET
(Amendment No. 1)**

WHEREAS, the Corporate Authorities of the Village of Maywood adopted and approved the Village's Fiscal Year 2022/2023 Budget (May 1, 2022 through April 30, 2023) under Ordinance Number CO-2022-8 on April 19, 2022; and

WHEREAS, pursuant to 65 ILCS 5/8-2-9.6, the annual Budget may be amended from time to time upon approval of two-thirds (2/3rds) of the Corporate Authorities; and

WHEREAS, the Corporate Authorities have determined that it is necessary to make certain amendments to the Fiscal Year 2022/2023 Budget in an effort to achieve a balanced Fiscal Year 2022/2023 Budget and to more accurately reflect actual revenues and expenditures for Fiscal Year 2022/2023 in accordance with the Amended Budget attached hereto and made a part hereof as Exhibit "A".

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

SECTION 1: Each of the Whereas paragraphs set forth above in this Ordinance is incorporated by reference into and made a part of this Section 1 as if fully set forth herein.

SECTION 2: The Corporate Authorities of the Village of Maywood approve the amendments to the Village's Fiscal Year 2022/2023 Budget (May 1, 2022 through April 30, 2023) as adopted and approved under Ordinance Number CO-2022-8 in accordance with the transfers, revisions, additions and deletions as set forth in Exhibit "A" attached hereto and made a part hereof.

SECTION 3: This Ordinance shall be in full force and effect from and after its adoption, approval and publication in pamphlet form as provided by law.

SECTION 4: Any ordinance, or portion thereof, in conflict with this Ordinance is repealed to the extent of such conflict.

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

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED by me, as Village President, and attested by the Village Clerk on this ___ day of _____, 2022.

Nathaniel George Booker, Village President

ATTEST:

Gwaine Dianne Williams, Village Clerk

Published by me, as Village Clerk, in pamphlet form this ___ day of _____, 2022.

Gwaine Dianne Williams, Village Clerk

Exhibit "A"

**AMENDED FISCAL YEAR 2022/2023
(MAY 1, 2022 THROUGH APRIL 30, 2023) VILLAGE OF MAYWOOD BUDGET
(Amendment No. 1)**

(attached)

STATE OF ILLINOIS)
) SS
COUNTY OF COOK)

CLERK'S CERTIFICATE

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

ORDINANCE NO. _____

**AN ORDINANCE AUTHORIZING
CERTAIN AMENDMENTS TO THE FISCAL YEAR 2022/2023
(MAY 1, 2022 THROUGH APRIL 30, 2023) VILLAGE OF MAYWOOD BUDGET
(Amendment No. 1)**

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

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

AYES: _____

NAYS: _____

ABSENT: _____

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

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

Gwaine Dianne Williams, Village Clerk

[SEAL]



Small Business Offering 30% For All Promotion

For a limited time, all small businesses and public facilities that qualify for the Small Business offering will receive a **30% higher project incentive!**

The Basics

There's never been a better time for your small business or public facility to participate in the ComEd Energy Efficiency Program. From August 15, 2022, through September 15, 2022, you will receive a 30% additional project incentive when you apply for a new project. That means that you'll pay even less for energy efficiency upgrades that will instantly start saving you money and energy.

Taking advantage of this unbeatable offer couldn't be easier. Simply connect with an authorized Energy Efficiency Service Provider to find out

which upgrades make sense for your business. They'll take care of everything from performing the initial energy assessment of your facility, to installing the upgrades that you select.

Benefits

- Get 30% more incentive dollars to help cover the cost of your project. You only pay the remainder after incentives are applied.
- Stack this 30% promotion with the increased incentives that are part of the Comprehensive Campaign (ask your Service Provider to learn more).
- Reduce your overhead and improve the atmosphere inside your facility.
- Long-term money and energy savings for a quick return on investment.

Contact Us

Email BusinessEE@ComEd.com

Call **855-433-2700**

Visit ComEd.com/SmallBiz

Assessment Report

Roosevelt Bobbitt • Village of Maywood Fire Facility No 1
700 Saint Charles Road, Maywood, IL 60153-1372

Thursday, June 2, 2022

Annual Energy Usage Benefit

The figures below represent your current energy use and where you'll end up after installing the recommended improvements.

Current Energy Usage

102,200 kWh/yr

After Installing Your Selected Improvements

45,288 kWh/yr

Financial Benefit

ComEd provides instant incentives to reduce your upfront project costs. The table below shows your project costs before and after your instant incentives.

Cost of Selected Improvements	\$6,602.00
Total Instant Incentives from ComEd*	- \$5,129.10
Bonuses from ComEd	- \$1,538.73
Project Cost Due to Your Service Provider	\$0.00

*All incentives are subject to change and must be reserved to be guaranteed

Benefits Overview

Total Incentives

\$6,667.83

Estimated Payback Period After Incentives

0.0 years

Estimated Annual Cost Savings†

\$4,553.00

†Estimated savings based on average retail price of \$0.08 per kWh and \$0.70 per therm for commercial customers.

Environmental Impact‡

Your project can result in an annual reduction of

28 metric tons of CO₂



That's the equivalent of taking **6 cars** off the road annually!

‡Estimated CO₂ reduction assumes 4.872 * 10⁻⁴ metric tons CO₂e not emitted per kWh reduced. Estimated car removal assumes 1 vehicle removed from service reduces the same amount of CO₂e as reducing electricity production by 9444 kWh / year

Let's Explore



Small
Business
Assistance
Program



DX
Tune-Up



Small
Business and
Multi-Family
Loan Program



Advanced
Lighting
Controls



Distributed
Generation
Rebates
(Solar)

Prepared By

Global Generation Group

Elliott El-Amin

312-701-4303

eelamin@globalgengroup.com

Applicant Information

Customer Information

Company Name: Village of Maywood Fire Facility
No 1

Contact Name: Roosevelt Bobbitt

Title: Admin

Address: 700 Saint Charles Road, Maywood IL,
60153 - 1372

Mailing Address: Same as facility address

Telephone: 708-940-3345

Email: tappedininc@gmail.com

ComEd Account Number: XXXXX02002

Name as it appears on electric bill: Village of
Maywood Fire Facility

Service Provider Information

Contracting Company Name: Global Generation
Group

Title: Managing Director

Address: 1750 E. 71st St (office), 7141 So.
Oglesby Ave (mailing), Chicago IL, 60649

Contact Name: Elliott El-Amin

Telephone: 312-701-4303

Email: eelamin@globalgengroup.com

Illinois Commerce Commission Certification



You acknowledged that pursuant to Section 16-128B of the Illinois Public Utilities Act, ComEd cannot issue certain incentives or rebates unless it is provided with:

- 1) Certification that measure was self-installed by the ComEd customer, or**
- 2) Evidence that the measure was installed by an installer certified by the Illinois Commerce Commission**

Reminder: All removed equipment must be recycled to ensure inefficient equipment is removed from the market.

You may qualify for more incentives from the ComEd Energy Efficiency Program. If so, we may contact you. For more information, visit **ComEd.com/BizIncentives**. You can also reach us by phone at **855-433-2700** or email us at **BusinessEE@ComEd.com**.

Program Offering Agreement

Work with your Service Provider to review this customized project plan. These improvements were identified during your free energy assessment. Receive an instant incentive on these improvements by completing the application, signing the program agreement and scheduling installation with your Service Provider. Your project will be installed by your Service Provider and you will only pay the balance after the incentives are applied.

Program Agreement for: Village of Maywood Fire **Valid:** November 12, 2021 - December 31, 2022
 Facility No 1

Service Provider Company: Global Generation **Representative:** Elliott El-Amin
 Group

Energy-Saving Improvements					
Selected for Installation	Improvement Type	Proposed	Yearly Energy Cost Savings	Quantity	Total Cost
<input checked="" type="checkbox"/>	TLED (Type C)	LED Strip (2)	\$2,444.67	85	\$3,570.00
<input checked="" type="checkbox"/>	TLED (Type C)	LED Strip (2)	\$1,263.08	17	\$1,836.00
<input checked="" type="checkbox"/>	TLED (Type C)	LED Strip (1)	\$845.25	46	\$1,196.00
Energy-Saving Improvements Cost					\$6,602.00
<i>Additional Costs</i>					<i>\$0.00</i>
<i>Instant Incentives*</i>					<i>- \$5,129.10</i>
<i>Bonuses from ComEd</i>					<i>- \$1,538.73</i>
FINAL COST PAYABLE TO SERVICE PROVIDER					\$0.00

*Projects must be approved and incentives reserved before any work begins. If the program does not approve the project, the customer is not required to proceed with the project. Incentives stated in this report are valid for 30 days from date of assessment. If you choose to pursue identified energy-saving improvements after 30 days, please contact the program for a revised list of eligible improvements and pricing.

Terms and Conditions

Commonwealth Edison Company ("ComEd") is offering the ComEd Energy Efficiency Program ("Program") to eligible customers to facilitate the identification and implementation of cost-effective energy-efficiency improvements available for eligible non-residential customers (commercial, industrial, local governments, municipal corporations, public school districts, public universities, state and federal facilities). This Agreement sets forth the terms and conditions applicable to customer's participation in the Program. By signing below, Customer agrees to comply with and be bound by these terms.

PROGRAM YEAR

Program incentives are offered from November 12, 2021 until December 31, 2022 or when approved funding is exhausted, whichever comes first. Funds are limited and applications are accepted on a first-come, first-served basis. If funding is exhausted in a given Program Year or the Program or an offering is cancelled, only projects which have received a written pre-approval will be considered for payment of incentives.

PROGRAM ADMINISTRATOR

ComEd has contracted and authorized Resource Innovations, Inc. ("Program Administrator") to administer the Program including such activities, but not limited to; review, processing, and approval of customer applications; pre and post inspections of customer facilities and facilitate project information requests from customers, and Contractors; completion of energy assessments at customer facilities; and measurement and verification activities.

CONTRACTORS

As a convenience to customers, ComEd may provide a list of Service Providers, distributors, manufacturers, and other organizations ("Contractors") that may assist customers with the Program. Customer acknowledges that Contractors are independent contractors with respect to the Program, and that Contractors are not authorized to make representations or incur obligations on behalf of ComEd. Participation as a Contractor does not constitute an endorsement by ComEd, nor does it certify or guarantee the quality of work performed.

CUSTOMER ELIGIBILITY

- » 0 - 200 kW Peak Demand for Commercial and Industrial Businesses
- » 0 - 400 kW Peak Demand for local governments, municipal corporations, public school districts, community college districts, public universities, state and federal facilities
- » Within the ComEd service territory
- » Pay into the Energy Efficiency and Demand Response Adjustment (Rider EDA)
- » Receive electricity over ComEd wires regardless of retail electric supplier

CUSTOMER INFORMATION

By signing below, Customer authorizes and acknowledges that ComEd may duplicate, disseminate, release and disclose Customer's information relating to Customer's application (including the entirety of its contents), and any other information related to the Customer's participation in the Program, including but not limited to account information, billing data, and energy usage to Program Administrator, Contractors, and other approved third parties, as applicable, for the purposes of verifying Customer's eligibility for participation in the Program; processing the Customer's application; to verify equipment installation system operation and results; or as required to comply with

state and/or federal law, fraud prevention, regulation, and other legal action; in those cases, ComEd, Program Administrator, Contractors and approved third parties shall comply with all legal requirements of the jurisdiction of the individual whose Customer data would be disclosed before making such disclosure.

PROJECT ELIGIBILITY

Project requirements under the Program and this Offering include the following:

- » Projects must involve new equipment installed at an existing facility that results in a permanent reduction in electrical energy usage (kWh).
- » Equipment must be installed and operational.
- » Equipment must be new (not used or rebuilt, and not for resale) and used at the address for which savings are claimed.
- » Resale of replaced equipment is expressly forbidden.
- » Any measures installed at a facility must be sustainable and provide 100% of the energy benefits as stated in the application for a period of five years or for the life of the product, whichever is less. If the customer ceases to be a delivery service customer of ComEd, or removes the equipment or systems at any time during the five-year period or the life of the product, the customer may be required to return a prorated amount of incentive funds to ComEd.

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- » All accounts that an eligible large private energy customer has chosen to and been approved to opt out of the ComEd Energy Efficiency Program for the period beginning January 1, 2022 may not contribute to or participate in the ComEd Energy Efficiency Program as of January 1, 2022.
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- » On-site electricity generation (except as part of a qualifying Combined Heat and Power project)
- » Projects involving gas-driven equipment in place of electric equipment (such as a chiller)
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Terms and Conditions (cont.)

EVALUATION, MEASUREMENT AND VERIFICATION

The Program is evaluated annually by an independent third-party evaluator, as required by law. Customer's completed project may be selected for evaluation. Depending on the nature of the project, evaluation may include measurement and verification (M&V), the process of monitoring, measuring and/or verifying data related to equipment operation and electrical consumption. Upon reasonable notice, Customer agrees to participate fully in the evaluation process by allowing access to the facility where the project took place and providing information and access to data required for M&V to the Program's evaluator and/or to complete a customer survey.

PROJECT COSTS

For equipment replacement items, the costs listed are estimated costs for materials. Taxes and costs above this base for items such as vapor tight fluorescent fixtures or installation equipment, e.g. lifts, are to be discussed with the customer by the Contractor. Project scope may include additional items not incentivized or listed in this report, please refer to your Contractor for additional documentation for items outside of this report. Incentive payments are issued directly to the Contractor. Customer is responsible for payment of remaining balance to the Contractor.

TOXIC MATERIALS

Neither ComEd nor its Program Administrator shall have any responsibility for the discovery, presence, handling, removal, disposal of, or exposure to hazardous materials of any kind in connection with customer's facility, including without limitation, asbestos, asbestos products, PCBs or any other toxic substances.

All materials removed, including lamps and PCB ballasts, are required to be permanently taken out of service and disposed of in accordance with local codes and ordinances, and resale of replaced equipment is not allowed. Customer understands that its Contractor is responsible for recycling and disposal of old equipment in compliance with applicable codes or ordinances. (Information about hazardous waste disposal can be found at: www.epa.gov/epawaste/hazard/index.htm).

LIMITATIONS OF LIABILITY

IN NO EVENT WILL COMED AND PROGRAM ADMINISTRATOR, BE LIABLE FOR CUSTOMER'S FAILURE TO ACHIEVE A SPECIFIED AMOUNT OF ENERGY SAVINGS, THE OPERATION OF CUSTOMER'S FACILITIES, OR THE IMPLEMENTATION OF ECMs AT CUSTOMER'S FACILITIES. IN NO EVENT WILL COMED OR PROGRAM ADMINISTRATOR BE LIABLE TO CUSTOMER FOR ANY LOST PROFITS, LOST SAVINGS OR INCIDENTAL, INDIRECT, SPECIAL OR CONSEQUENTIAL DAMAGES, ARISING OUT OF CUSTOMER'S PARTICIPATION IN THIS OFFERING.

Each party hereby agrees to defend, indemnify and hold harmless the other party, its consultants, contractors and subcontractors, and their respective officers, employees, agents, assigns, and successors-in-interest ("Indemnified Parties") from and against any third party claims, damages, losses, liability, costs (including attorney's fees and expenses) for bodily injury to any person (including death resulting therefrom) and property damage arising out of or in connection with the Program, except to the extent such claims, damages, losses, liability and costs are caused by the negligence or willful misconduct of the other party.

DISCLAIMER

Customer shall be entitled to the energy cost savings realized by the customer that result from the installation of ECMs at the customer's site. In consideration of the services provided by ComEd as part of this

Offering, the customer agrees that ComEd is entitled to 100% of the rights and benefits associated with the measures, including without limitation PJM products and all other attributes, credits or products associated therewith under any regional initiative or federal, state or local law, program or regulation, and customer waives, and agrees not to seek, any right to the same.

ASSESSMENT REPORT

Customer understands that the Assessment Report ("Report") is provided by ComEd to assist Customer in making energy decisions and is for informational purposes only. The information in the Report is based on an on-site assessment of conditions observed at the facility address identified in Customer's application, information provided by Customer and from ComEd, and industry standard practices and costs for similar projects. The amounts provided are estimates and may vary from actual results of installed measures. This Report is not to be construed as a design document and in no way implies approval of incentive amounts or pre-approval of Customer's application. ComEd reserves the right to make final determination of customer eligibility, qualifying measures, system savings, project cost-effectiveness and final rebate amounts and the final incentive amount is based on approval of installed measures meeting all Program and Offering requirements.

NO WARRANTIES

Customer shall independently evaluate any advice or information offered by ComEd, Program Administrator or Contractors related to estimates of energy savings or project costs and is solely responsible for the selection and implementation of Energy Conservation Measures (ECMs). COMED AND PROGRAM ADMINISTRATOR MAKE NO WARRANTIES OR REPRESENTATIONS OF ANY KIND WITH RESPECT TO THE PERFORMANCE OR EFFECTIVENESS OF ANY POTENTIAL ENERGY OR COSTS SAVINGS, MEASURES IDENTIFIED, EQUIPMENT INSTALLED, MEASURES IMPLEMENTED, AND/OR SERVICES RENDERED BY ANY PERSON OR ENTITY IN CONNECTION WITH THE PROGRAM. COMED AND PROGRAM ADMINISTRATOR DISCLAIM ALL WARRANTIES, EXPRESS OR IMPLIED, TO THE MAXIMUM EXTENT PERMITTED UNDER LAW, WHETHER STATUTORY OR OTHERWISE, INCLUDING WITHOUT LIMITATION ANY WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE.

GOVERNING LAW

This Agreement shall be exclusively governed by and interpreted in accordance with the laws of the state of Illinois, excluding choice of law rules. Any litigation between the parties shall be prosecuted only in the state or federal courts located in Cook County, Illinois.

PROGRAM CHANGES

ComEd reserves the right to modify, update, and amend the terms and conditions of the Program, including, but not limited to, making adjustments to incentive amounts, qualifying measures, and changing or cancelling the Program upon thirty (30) days written notice to Customer and/or Contractor. Pre-approved applications, for which the applicant has completed all Program requirements, will be processed to completion under the terms and conditions in effect at the time of the pre-approval by ComEd.

ENTIRE AGREEMENT

The terms and conditions set forth herein, including all attachments and incorporated references, constitute a complete statement of the terms and conditions applicable to Customer's participation and supersede all prior representations or understandings, whether written or oral.

Terms and Conditions (cont.)

Project Summary

Tool ID: 050114

Total Project Cost: \$6,602.00

Total Incentives: \$6,667.83

Final Cost to Customer: \$0.00

Service Provider Company Name: Global Generation Group

CUSTOMER SIGNATURE

By signing below, I certify that:

1. I certify that, as the Customer Representative, I have the authority to bind the Customer to these terms.
2. Customer agrees to the installation of the improvements with the above installation quantities as specified in the Report and that Customer will install the specified product(s) at the facility. I have been informed of the installation costs of the specified products and acknowledge and agree that the products were selected at my discretion.
3. I have read, understand and agree to comply with the terms and conditions set forth in this Agreement.
4. I agree that if I remove the energy-saving improvements installed before a period of five years or the end of the product life, whichever is less, then I shall pay back a prorated amount of incentive funds (equal to the cost of the energy-saving improvement(s)) to ComEd based on the actual period of time in which the related equipment was installed and operating (or the full amount if the equipment was never installed). I understand that this is necessary to assure that the project's related energy benefits will be achieved.
5. I consent to use of a third party service for purposes of electronically signing this Agreement and agree to be bound by electronic signature.

Customer company name

Customer representative signature

Title

Customer representative printed name

Date

Terms and conditions apply. Offers are subject to change.
Actual savings will vary by customer's energy usage and rate.
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The ComEd Energy Efficiency Program is funded in compliance with state law.
SBMATCR 101320-1

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Assessment Report

Roosevelt Bobbitt • Village of Maywood Fire Facility No 2
1220 South 17th Avenue, Maywood, IL 60153-1855

Wednesday, June 15, 2022

Annual Energy Usage Benefit

The figures below represent your current energy use and where you'll end up after installing the recommended improvements.

Current Energy Usage

25,185 kWh/yr

After Installing Your Selected Improvements

6,770 kWh/yr

Financial Benefit

ComEd provides instant incentives to reduce your upfront project costs. The table below shows your project costs before and after your instant incentives.

Cost of Selected Improvements	\$2,156.00
Total Instant Incentives from ComEd*	- \$1,659.60
Bonuses from ComEd	- \$497.88
Project Cost Due to Your Service Provider	\$0.00

*All incentives are subject to change and must be reserved to be guaranteed

Benefits Overview

Total Incentives

\$2,157.48

Estimated Payback Period After Incentives

0.0 years

Estimated Annual Cost Savings†

\$1,473.19

†Estimated savings based on average retail price of \$0.08 per kWh and \$0.70 per therm for commercial customers.

Environmental Impact†

Your project can result in an annual reduction of

9 metric tons of CO₂



That's the equivalent of taking **2 cars** off the road annually!

‡Estimated CO₂ reduction assumes 4.872 * 10⁻⁴ metric tons CO₂e not emitted per kWh reduced. Estimated car removal assumes 1 vehicle removed from service reduces the same amount of CO₂e as reducing electricity production by 9444 kWh / year

Let's Explore



Small
Business
Assistance
Program



DX
Tune-Up



Small
Business and
Multi-Family
Loan Program



Advanced
Lighting
Controls



Distributed
Generation
Rebates
(Solar)

Prepared By

Global Generation Group

Elliott El-Amin

312-701-4303

eelamin@globalgengroup.com

Applicant Information

Customer Information

Company Name: Village of Maywood Fire Facility
No 2

Contact Name: Roosevelt Bobbitt

Title: Admin

Address: 1220 South 17th Avenue, Maywood IL,
60153 - 1855

Mailing Address: Same as facility address

Telephone: 708-940-3345

Email: tappedininc@gmail.com

ComEd Account Number: XXXXX95007

Name as it appears on electric bill: Village of
Maywood Fire Facility

Service Provider Information

Contracting Company Name: Global Generation
Group

Title: Managing Director

Address: 1750 E. 71st St (office), 7141 So.
Oglesby Ave (mailing), Chicago IL, 60649

Contact Name: Elliott El-Amin

Telephone: 312-701-4303

Email: eelamin@globalgengroup.com

Illinois Commerce Commission Certification



You acknowledged that pursuant to Section 16-128B of the Illinois Public Utilities Act, ComEd cannot issue certain incentives or rebates unless it is provided with:

- 1) Certification that measure was self-installed by the ComEd customer, or**
- 2) Evidence that the measure was installed by an installer certified by the Illinois Commerce Commission**

Reminder: All removed equipment must be recycled to ensure inefficient equipment is removed from the market.

You may qualify for more incentives from the ComEd Energy Efficiency Program. If so, we may contact you. For more information, visit **ComEd.com/BizIncentives**. You can also reach us by phone at **855-433-2700** or email us at **BusinessEE@ComEd.com**.

Program Offering Agreement

Work with your Service Provider to review this customized project plan. These improvements were identified during your free energy assessment. Receive an instant incentive on these improvements by completing the application, signing the program agreement and scheduling installation with your Service Provider. Your project will be installed by your Service Provider and you will only pay the balance after the incentives are applied.

Program Agreement for: Village of Maywood Fire **Valid:** November 12, 2021 - December 31, 2022
 Facility No 2

Service Provider Company: Global Generation **Representative:** Elliott El-Amin
 Group

Energy-Saving Improvements					
Selected for Installation	Improvement Type	Proposed	Yearly Energy Cost Savings	Quantity	Total Cost
<input checked="" type="checkbox"/>	TLED (Type C)	LED Strip (2)	\$1,207.95	42	\$1,764.00
<input checked="" type="checkbox"/>	TLED (Type C)	LED Strip (2)	\$265.24	4	\$392.00
Energy-Saving Improvements Cost					\$2,156.00
<i>Additional Costs</i>					<i>\$0.00</i>
<i>Instant Incentives*</i>					<i>- \$1,659.60</i>
<i>Bonuses from ComEd</i>					<i>- \$497.88</i>
FINAL COST PAYABLE TO SERVICE PROVIDER					\$0.00

*Projects must be approved and incentives reserved before any work begins. If the program does not approve the project, the customer is not required to proceed with the project. Incentives stated in this report are valid for 30 days from date of assessment. If you choose to pursue identified energy-saving improvements after 30 days, please contact the program for a revised list of eligible improvements and pricing.

Terms and Conditions

Commonwealth Edison Company ("ComEd") is offering the ComEd Energy Efficiency Program ("Program") to eligible customers to facilitate the identification and implementation of cost-effective energy-efficiency improvements available for eligible non-residential customers (commercial, industrial, local governments, municipal corporations, public school districts, public universities, state and federal facilities). This Agreement sets forth the terms and conditions applicable to customer's participation in the Program. By signing below, Customer agrees to comply with and be bound by these terms.

PROGRAM YEAR

Program incentives are offered from November 12, 2021 until December 31, 2022 or when approved funding is exhausted, whichever comes first. Funds are limited and applications are accepted on a first-come, first-served basis. If funding is exhausted in a given Program Year or the Program or an offering is cancelled, only projects which have received a written pre-approval will be considered for payment of incentives.

PROGRAM ADMINISTRATOR

ComEd has contracted and authorized Resource Innovations, Inc. ("Program Administrator") to administer the Program including such activities, but not limited to; review, processing, and approval of customer applications; pre and post inspections of customer facilities and facilitate project information requests from customers, and Contractors; completion of energy assessments at customer facilities; and measurement and verification activities.

CONTRACTORS

As a convenience to customers, ComEd may provide a list of Service Providers, distributors, manufacturers, and other organizations ("Contractors") that may assist customers with the Program. Customer acknowledges that Contractors are independent contractors with respect to the Program, and that Contractors are not authorized to make representations or incur obligations on behalf of ComEd. Participation as a Contractor does not constitute an endorsement by ComEd, nor does it certify or guarantee the quality of work performed.

CUSTOMER ELIGIBILITY

- » 0 - 200 kW Peak Demand for Commercial and Industrial Businesses
- » 0 - 400 kW Peak Demand for local governments, municipal corporations, public school districts, community college districts, public universities, state and federal facilities
- » Within the ComEd service territory
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state and/or federal law, fraud prevention, regulation, and other legal action; in those cases, ComEd, Program Administrator, Contractors and approved third parties shall comply with all legal requirements of the jurisdiction of the individual whose Customer data would be disclosed before making such disclosure.

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Project requirements under the Program and this Offering include the following:

- » Projects must involve new equipment installed at an existing facility that results in a permanent reduction in electrical energy usage (kWh).
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APPLICATION REVIEW PROCESS

Program Administrator will review application submission packages for eligibility in the order received. Applicants who submit incomplete applications will be notified of their deficiencies upon review of the application, but could experience delays in the approval process until all requested information is submitted. Program incentives exceeding \$25,000 for an account number will require additional review. Applicants are encouraged to call 855-433-2700 if they have any questions.

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The Program is evaluated annually by an independent third-party evaluator, as required by law. Customer's completed project may be selected for evaluation. Depending on the nature of the project, evaluation may include measurement and verification (M&V), the process of monitoring, measuring and/or verifying data related to equipment operation and electrical consumption. Upon reasonable notice, Customer agrees to participate fully in the evaluation process by allowing access to the facility where the project took place and providing information and access to data required for M&V to the Program's evaluator and/or to complete a customer survey.

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Each party hereby agrees to defend, indemnify and hold harmless the other party, its consultants, contractors and subcontractors, and their respective officers, employees, agents, assigns, and successors-in-interest ("Indemnified Parties") from and against any third party claims, damages, losses, liability, costs (including attorney's fees and expenses) for bodily injury to any person (including death resulting therefrom) and property damage arising out of or in connection with the Program, except to the extent such claims, damages, losses, liability and costs are caused by the negligence or willful misconduct of the other party.

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ASSESSMENT REPORT

Customer understands that the Assessment Report ("Report") is provided by ComEd to assist Customer in making energy decisions and is for informational purposes only. The information in the Report is based on an on-site assessment of conditions observed at the facility address identified in Customer's application, information provided by Customer and from ComEd, and industry standard practices and costs for similar projects. The amounts provided are estimates and may vary from actual results of installed measures. This Report is not to be construed as a design document and in no way implies approval of incentive amounts or pre-approval of Customer's application. ComEd reserves the right to make final determination of customer eligibility, qualifying measures, system savings, project cost-effectiveness and final rebate amounts and the final incentive amount is based on approval of installed measures meeting all Program and Offering requirements.

NO WARRANTIES

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GOVERNING LAW

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ENTIRE AGREEMENT

The terms and conditions set forth herein, including all attachments and incorporated references, constitute a complete statement of the terms and conditions applicable to Customer's participation and supersede all prior representations or understandings, whether written or oral.

Terms and Conditions (cont.)

Project Summary

Tool ID: 050569

Total Project Cost: \$2,156.00

Total Incentives: \$2,157.48

Final Cost to Customer: \$0.00

Service Provider Company Name: Global
Generation Group

CUSTOMER SIGNATURE

By signing below, I certify that:

1. I certify that, as the Customer Representative, I have the authority to bind the Customer to these terms.
2. Customer agrees to the installation of the improvements with the above installation quantities as specified in the Report and that Customer will install the specified product(s) at the facility. I have been informed of the installation costs of the specified products and acknowledge and agree that the products were selected at my discretion.
3. I have read, understand and agree to comply with the terms and conditions set forth in this Agreement.
4. I agree that if I remove the energy-saving improvements installed before a period of five years or the end of the product life, whichever is less, then I shall pay back a prorated amount of incentive funds (equal to the cost of the energy-saving improvement(s)) to ComEd based on the actual period of time in which the related equipment was installed and operating (or the full amount if the equipment was never installed). I understand that this is necessary to assure that the project's related energy benefits will be achieved.
5. I consent to use of a third party service for purposes of electronically signing this Agreement and agree to be bound by electronic signature.

Customer company name

Customer representative signature

Title

Customer representative printed name

Date

Terms and conditions apply. Offers are subject to change.
Actual savings will vary by customer's energy usage and rate.
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The ComEd Energy Efficiency Program is funded in compliance with state law.
SBMATCR 101320-1

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6253

ComEd
An Exelon Company

powering lives

MEMORANDUM

Date: September 10, 2022
To: Office of the Village Manager
From: Office of the Fire Chief *CVAS*
Re: Ambulance Stretcher and Parking Lot Seal Coating Quote
Agenda Item Request

Please allow this memorandum to serve as a request for two items to be added on behalf of the Fire Department, to the next village board of trustees meeting agenda.

The items requested are: the purchase of a Stryker ambulance stretcher (\$20,318.68) and for the authorization to seal coat the employee parking lots at both fire stations (\$11,500). Attached are the quotes for both items.

- The ambulance stretcher currently being used is over 10 years old, and the ability to find parts for repair is severely diminished and is in limited supply at higher prices.
- The parking lots have not been seal coated in over five years and as a result, is showing major signs of surface degrading and thus becoming unsafe.

Fire department Capital line item number 01-41-87000 has been identified as a funding source to acquire the ambulance stretcher. Fire department Building Maintenance line item number 01-41-51100 has been identified as the funding source for the fire department employee parking lots seal coating.

Thank you for everything in advance.

CC: File
Office of the Village Clerk
Community Policing and Public Safety Committee



SMS Power-PRO XT Cot Quote

Quote Number: 10572396

Remit to: **Stryker Medical**
 P.O. Box 93308
 Chicago, IL 60673-3308
 Rep: Andrea LaRocco
 Email: andrea.larocco@stryker.com
 Phone Number: (708) 203-7633

Version: 1
 Prepared For: MAYWOOD FIRE DEPT
 Attn:

Quote Date: 08/19/2022
 Expiration Date: 09/30/2022

Delivery Address	End User - Shipping - Billing	Bill To Account
Name: MAYWOOD FIRE DEPT	Name: MAYWOOD FIRE DEPT	Name: MAYWOOD FIRE DEPT
Account #:	Account #:	Account #:
Address: 700 Saint Charles Road Maywood Illinois 60153	Address: 700 Saint Charles Road Maywood Illinois 60153	Address: 700 Saint Charles Road Maywood Illinois 60153

Equipment Products:

#	Product	Description	Qty	Sell Price	Total
1.0	650605550003	Power-PRO XT MTS High: Dual wheel lock, x-restraint package, retractable head section 02 bottle holder, 3-stage IV pole PR, equipment hook, H/E storage flat, XPS side rail, XPS mattress, Knee-Gatch, Dual compatibility, backrest storage pouch, steer-lock	1	\$20,663.70	\$20,663.70

Equipment Total: \$20,663.70

Trade In Credit:

Product	Description	Qty	Credit Ea.	Total Credit
TR-FMCOT-PPXT	TRADE-IN-FERNO MANUAL COT TOWARDS PURCHASE OF POWERPRO XT	1	-\$500.00	-\$500.00

Price Totals:

Estimated Sales Tax (0.000%):	\$0.00
Freight/Shipping:	\$154.98
Grand Total:	\$20,318.68

Comments:

Pricing/discounting valid only if PO issued prior to 9/30/22



SMS Power-PRO XT Cot Quote

Quote Number: 10572396

Version: 1

Prepared For: MAYWOOD FIRE DEPT

Attn:

Remit to:

Stryker Medical

P.O. Box 93308

Chicago, IL 60673-3308

Rep:

Andrea LaRocco

Email:

andrea.larocco@stryker.com

Phone Number:

(708) 203-7633

Quote Date: 08/19/2022

Expiration Date: 09/30/2022

Prices: In effect for 30 days

Terms: Net 30 Days

Contact your local Sales Representative for more information about our flexible payment options.

Capital Terms and Conditions:

Deal Consummation: This is a quote and not a commitment. This quote is subject to final credit, pricing, and documentation approval. Legal documentation must be signed before your equipment can be delivered. Documentation will be provided upon completion of our review process and your selection of a payment schedule. Confidentiality Notice: Recipient will not disclose to any third party the terms of this quote or any other information, including any pricing or discounts, offered to be provided by Stryker to Recipient in connection with this quote, without Stryker's prior written approval, except as may be requested by law or by lawful order of any applicable government agency. A copy of Stryker Medical's Acute Care capital terms and conditions can be found at https://techweb.stryker.com/Terms_Conditions/index.html. A copy of Stryker Medical's Emergency Care capital terms and conditions can be found at <https://www.strykeremergencycare.com/terms>.



SMS Power-PRO XT Cot Quote

Quote Number: 10572382

Remit to:

Stryker Medical

P.O. Box 93308

Chicago, IL 60673-3308

Version: 1

Prepared For: MAYWOOD FIRE DEPT

Rep:

Andrea LaRocco

Attn:

Email:

andrea.larocco@stryker.com

Phone Number:

(708) 203-7633

Quote Date: 08/19/2022

Expiration Date: 09/30/2022

Delivery Address

Name: MAYWOOD FIRE DEPT

Account #:

Address: 700 Saint Charles Road
Maywood
Illinois 60153

End User - Shipping - Billing

Name: MAYWOOD FIRE DEPT

Account #:

Address: 700 Saint Charles Road
Maywood
Illinois 60153

Bill To Account

Name: MAYWOOD FIRE DEPT

Account #:

Address: 700 Saint Charles Road
Maywood
Illinois 60153

Equipment Products:

#	Product	Description	Qty	Sell Price	Total
1.0	650705550001	6507 POWER PRO 2, HIGH CONFIG	1	\$25,870.90	\$25,870.90
2.0	650700450301	ASSEMBLY, BATTERY CHARGER	1	\$914.48	\$914.48
3.0	650700450102	ASSEMBLY, POWER CORD, NORTH AM	1	\$20.89	\$20.89
4.0	650707000002	Lithium-Ion Battery	1	\$639.00	\$639.00
Equipment Total:					\$27,445.27

Trade In Credit:

Product	Description	Qty	Credit Ea.	Total Credit
TR-FMCOT-PP2	TR-FERNO MCOT TO PP2	1	-\$500.00	-\$500.00

Price Totals:

Estimated Sales Tax (0.000%):	\$0.00
Freight/Shipping:	\$241.26
Grand Total:	\$27,186.53

Comments:

Pricing/discounting valid if PO issued prior to 9/30/22



SMS Power-PRO XT Cot Quote

Quote Number: 10572382

Version: 1

Prepared For: MAYWOOD FIRE DEPT

Attn:

Remit to:

Stryker Medical

P.O. Box 93308

Chicago, IL 60673-3308

Rep:

Andrea LaRocco

Email:

andrea.larocco@stryker.com

Phone Number:

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ESTIMATE



Maywood Fire Department Station 2
1220 S 17th Ave
Maywood, Illinois 60153
(708) 343-5595

National Sealcoating&paving

2411 S Goebbert Rd Unit 108
Arlington Heights, Il 60005

Phone: (847) 814-7090

Email: bennyreed1212@gmail.com

Estimate # 000295
Date 09/21/2021

Description	Total
Sealcoat / saw cut	\$6,000.00
1. Clean and Sweep all parking lot.	
2. Patch all potholes where needed with hot asphalt.	
3. Seal all major cracks with hot rubber.	
4. Seal entire parking lot with hot rubberized coating sealer.	
5. Stripe parking lot with handicap graphics yellow or white striping paint.	
6. All work guaranteed for five years.	
7. \$1595 per drum approximately 2 1/2 drums.	
8. Payable when job is completed.	
9. Remove all Old asphalt of 300 ft. ² Saw-cut Areas 15+20 .. total 300 ft. ² Tacker and add new asphalt roll down with a 2 ton roller steam.. total price for that is \$2200	

Subtotal	\$6,000.00
Total	\$6,000.00

By signing this document, the customer agrees to the services and conditions outlined in this document.



Signed on: 09/21/2021

Nationals SealCoat & Paving

Maywood Fire Department Station 2

ESTIMATE



Maywood Fire Department
700 St. Charles Road
Maywood, Illinois 60153
(708) 343-5595

National Sealcoating&paving
2411 S Goebbert Rd Unit 108
Arlington Heights, Il 60005
Phone: (847) 814-7090
Email: bennyreed1212@gmail.com

Estimate # 000294
Date 09/21/2021

Description	Total
Sealcoat	\$5,500.00
1. Clean and Sweep all parking lot.	
2. Patch all potholes where needed with hot asphalt.	
3. Seal all major cracks with hot rubber.	
4. Seal entire parking lot with hot rubberized coating sealer.	
5. Stripe parking lot with handicap graphics yellow or white striping paint.	
6. All work guaranteed for five years.	
7. \$1595 per drum approximately 3 drums.	
8. Payable when job is completed.	

Subtotal	\$5,500.00
Total	\$5,500.00

By signing this document, the customer agrees to the services and conditions outlined in this document.

A handwritten signature in black ink, appearing to be "Benji" or similar, written in a cursive style.

Signed on: 09/21/2021

Nationals SealCoat & Paving

Maywood Fire Department



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

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

mtjurusik@ktjlaw.com
DD 312-984-6432

www.ktjlaw.com

MEMORANDUM

TO: Mayor Nathaniel George Booker and Board of Trustees, Village of Maywood
FROM: Michael T. Jurusik
DATE: September 14, 2022
RE: Grant Application for Illinois Department of Transportation ("IDOT") /
2022 Illinois Transportation Enhancement Program ("ITEP") --
Roosevelt Road Streetscape Improvements Project (13th Avenue to 1st Avenue)

Per the request of the Village Engineer, I have enclosed the following document for your review, consideration and action at the September 20, 2022 Combined Committee of the Whole / Special Village Board Meeting:

1. A RESOLUTION AUTHORIZING THE EXECUTION OF AND SUBMITTAL OF A GRANT APPLICATION TO THE 2022 ILLINOIS TRANSPORTATION ENHANCEMENT PROGRAM (ITEP) FOR THE ROOSEVELT ROAD STREETScape IMPROVEMENTS PROJECT (13TH AVENUE TO 1ST AVENUE)
2. Village Engineer's Memorandum dated September 13, 2022

For detailed information about the ITEP Grant Application and the Roosevelt Road Streetscape Improvements Project (13th Avenue to 1st Avenue) (the "Project"), please see the enclosed Village Engineer's Memorandum dated September 13, 2022.

A copy of the ITEP Grant Application will be attached to the Resolution as Exhibit "A".

Village Board approval of the enclosed Resolution will authorize and approve the submittal of the grant application to IDOT's Illinois Transportation Enhancement Program ("ITEP") for the Project. If the ITEP Grant Application is approved, the Village Board will have an opportunity to review and take action on the ITEP Grant Application at a later date, which is a separate document and needs separate Village approval.

If there are any questions, please contact me.

Mike

Enclosures

- cc: Gwaine Dianne Williams, Village Clerk (w/ encls.)
James Krischke, Acting Village Manager (w/ encls.)
Lanya Satchell, Finance Director (w/ encls.)
John West, Director of Public Works (w/encls.)
Bill Peterhansen, Village Engineer (w/ encls.)

RESOLUTION NO. R-2022- _____

**A RESOLUTION AUTHORIZING THE EXECUTION OF AND SUBMITTAL OF A GRANT APPLICATION
TO THE 2022 ILLINOIS TRANSPORTATION ENHANCEMENT PROGRAM (ITEP)
FOR THE ROOSEVELT ROAD STREETScape IMPROVEMENTS PROJECT
(13TH AVENUE TO 1ST AVENUE)**

WHEREAS, Transportation Enhancement activities have been eligible for funding under the Surface Transportation Program since its inception under the Intermodal Surface Transportation Efficiency Act of 1991 (P.L.102-240). In 1998, the United States Congress amended the definition of Transportation Enhancement activities by inserting the phrase “relates to surface transportation” as part of the Transportation Equity Act for the 21st Century (P.L.105-178). In 2005, the Safe, Accountable, Flexible, Efficient Transportation Equity Act: A Legacy for Users (P. L. 105-59) restated the requirement that “activities relate to surface transportation,” listed the twelve eligible Transportation Enhancement activities and made minor revisions to clarify project eligibility. The Safe, Accountable, Flexible, Efficient Transportation Equity Act: A Legacy for Users also set a minimum base for Transportation Enhancement funding based on fiscal year 2005 apportionments; and

WHEREAS, the Illinois Department of Transportation (“IDOT”) administers the distribution of funds made available under the Transportation Enhancement Program; and

WHEREAS, the President and Board of Trustees of the Village of Maywood, Cook County, Illinois (the “Village Board”) desire to authorize and approve of the submittal of a grant application to IDOT’s Illinois Transportation Enhancement Program (“ITEP”) for the project referred to as the “Roosevelt Road Streetscape Improvements Project (13th Avenue to 1st Avenue)”, (the “Project”), which, if approved, will be constructed within the guidelines and regulations of the Transportation Enhancement Program and its Grant. A copy of the ITEP Grant Application is attached hereto as Exhibit “A” and made a part hereof; and

WHEREAS, pursuant to its authority set forth in Section 6 (Powers of Home Rule Units) of Article VII (Local Government) of the Illinois Constitution of 1970 and the applicable provisions of the Illinois Municipal Code (65 ILCS 5/), the President and Board of Trustees of the Village find that it is in the Village’s best interests to authorize the approval, execution and submittal of the ITEP Grant Application to the ITEP to request funding for the Project.

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

SECTION 1: Recitals. The statements set forth in the preambles of this Resolution are found to be true and correct and are adopted as part of this Resolution.

SECTION 2: Approval of ITEP Grant Application. The President and Board of Trustees of the Village of Maywood authorize the approval, execution and submittal of the ITEP Grant Application (Exhibit “A”) and all other necessary documents to IDOT’s Illinois Transportation Enhancement Program in order for the Village to be eligible to receive the ITEP Grant and to construct the Project, and further authorize the following actions:

- A. The Village President, the Village Clerk, the Village Manager, the Village Attorney and the Village Engineer, or their designees, are authorized to execute and submit the ITEP Application and

such other documents and supplemental materials as are necessary to file a complete ITEP Grant Application with IDOT's Illinois Transportation Enhancement Program on behalf of the Village of Maywood or as requested by IDOT as part of the application process.

- B. The Village Manager, the Village Attorney and the Village Engineer, or their designees, are authorized to communicate and meet with staff and consultants from IDOT's Illinois Transportation Enhancement Program regarding the ITEP Application in order to facilitate the consideration and approval of the Application by the ITEP.

SECTION 3: Direction to Act. In addition, the President and Board of Trustees of the Village of Maywood authorize and direct the Village President, the Village Manager, the Village Finance Director, the Village Treasurer, the Village Clerk, the Village Attorney and the Village Engineer, or their designees, to execute such instruments and other documents to make the approved expenditures and take such other necessary actions to comply with the authorization and direction set forth in this Resolution.

SECTION 4: Effective Date. This Resolution shall be in full force and effect from and after its adoption and approval, or as otherwise provided by law.

ADOPTED this ___ day of September, 2022, pursuant to a roll call vote as follows:

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED by me as Village President, and attested to by the Village Clerk, on the ___ day of September, 2022.

Nathaniel George Booker, Village President

ATTEST:

Gwaine Dianne Williams, Village Clerk

Exhibit "A"

**Grant Application of
Illinois Department of Transportation /
Illinois Transportation Enhancement Program
For the Roosevelt Road Streetscape Improvements Project
(13th Avenue To 1st Avenue)**

(attached)

STATE OF ILLINOIS)
) SS.
COUNTY OF COOK)

CLERK'S CERTIFICATE

I, Gwaine Dianne Williams, the duly elected, qualified and acting Village Clerk of the Village of Maywood, Cook County, Illinois, certify that attached hereto is a true and correct copy of the Resolution now on file in my office, entitled:

RESOLUTION NO. R-2022- _____

**RESOLUTION AUTHORIZING THE EXECUTION OF AND SUBMITTAL OF A GRANT APPLICATION
TO THE 2022 ILLINOIS TRANSPORTATION ENHANCEMENT PROGRAM (ITEP)
FOR THE ROOSEVELT ROAD STREETScape IMPROVEMENTS PROJECT
(13TH AVENUE TO 1ST AVENUE)**

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

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

AYES: _____

NAYS: _____

ABSENT: _____

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

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

SEAL

By: _____
Gwaine Dianne Williams, Village Clerk

MEMO

Date: September 13, 2022

To: Village of Maywood

Attn: Mr. James Krischke, Interim Village Manager

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

From: Bill Peterhansen, P.E., CFM

Re: Illinois Transportation Enhancement Program (ITEP) - Grant Application
Roosevelt Road Streetscape Improvements – 13th Avenue to 1st Avenue

The Illinois We recently met with Village staff and discussed the submittal of an application for the 2022 Illinois Transportation Enhancement Program (ITEP). The ITEP program is offered on a cyclical basis and typically becomes available every two years. The program offers federal funding for projects such as Pedestrian/Bicycle Facility Improvements and Streetscapes.

Background

The ITEP program maintains approximately \$125 Million dollars of federal funding for the State of Illinois with a maximum of three million dollars to be allotted per project. The breakdown of cost sharing is eighty percent (80%) federal funding with twenty percent (20%) local matching funds. The federal participation is applicable to all phases of engineering (Phase I, II, and III) as well as construction. Several exceptions include Right-of-Way acquisition, easements, and street lighting. Those items would receive fifty percent (50%) federal funding with fifty percent (50%) local matching funds required.

At least 20% of the projects are slated to be awarded to “high need communities” and the local matching funds required shall be determined based on a sliding scale.

2022 Application Submittal

The following project is brought forward for board consideration:

Roosevelt Road Streetscape Improvements – (13th Avenue to 1st Avenue)

The primary focus of the project would be to improve the aesthetics, access, and safety within the right-of-way along the Roosevelt Road business corridor. The project would

improve pedestrian mobility, safety and access, improve intersection safety, and incorporated streetscape elements such as sidewalk improvements, decorative brick pavers, decorative pedestrian lighting improvements, street furniture, bicycle racks, trees, planter boxes, shrubs, signage, striping, and other ancillary items.

The Village would have the option of adding additional enhancements outside the scope of funding of the ITEP program such as gateway signage, banners, hanging plants, and monuments. This work could be included in the construction contract but would need to be 100% Village funded.

Below is a preliminary estimate of costs based on the general scope of the project. Conservative assumptions of cost for all aspects of the project have been utilized due to the many unknowns regarding IDOT requirements of State owned Roosevelt Road, potential business development coordination, and public involvement needs.

Breakdown of Costs

ITEM	Federal Funds 80%	Federal Funds 50%	Village Matching Funds		Total
			(50%) Roosevelt TIF / Proposed TIF #4	(20%) Roosevelt TIF / Proposed TIF #4	
ROW Acquisition		24,000	24,000		48,000
Streetscape Enhancements	2,475,000			619,000	3,570,000
Phase I Professional Services	307,200			76,800	384,000
Phase II Professional Services	332,800			83,200	416,000
Phase III Professional Services	314,000			79,000	392,000
Total	3,429,000	24,000	24,000	858,000	476,000
3,453,000			1,358,000		
Less \$453,000			Plus \$453,000		
3,000,000			1,811,000		

The 20% matching funds would be eligible to come from a combination of the Roosevelt Road TIF and Proposed TIF #4 or General Fund. Approximately 85% of the project is within the Roosevelt Road TIF, leaving 15% (the section between 3rd Avenue and 1st Avenue) to be paid for through the Future TIF Expansion, General Fund, or other funding source.

Additionally, the three phases of Engineering required (Phase I – Preliminary Engineering, Phase II – Design Engineering, and Phase III – Construction Engineering) would all be eligible for grant funding. Correspondingly, due to the utilization of federal funding the Village would need to follow the Qualification Based Selection (QBS) system to select a professional engineering service provider for each phase of work.

Proposed Schedule

If the Village is fortunate to receive a project award, the project would take several years to pass through the design engineering stages and receive all approvals from IDOT, including the engineering agreement approval process.

Generally, the approximate schedule is as follows:

IDOT Announcement of Grant Recipients	December 15, 2022
Phase I Engineering – IDOT Approval	June 1, 2024
Phase II Engineering – IDOT Approval	June 1, 2025
Begin Construction	September 1, 2025
Complete Project	July 1, 2026

Action

If the Village Board approves the associated resolution of support for the project, we will work together with staff to prepare the completed application by the deadline of September 30, 2022.

We believe this project is a strong candidate for funding as it not only provides improvement to the Village of Maywood, but also benefit to the greater Roosevelt Road corridor.

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

KTJKLEIN, THORPE & JENKINS, LTD.
Attorneys at Law20 N. Wacker Drive, Ste 1660
Chicago, Illinois 60606-2903
T 312 984 6400 F 312 984 6444mtjurusik@ktjlaw.com
DD 312-984-643215010 S. Ravinia Avenue, Ste 10
Orland Park, Illinois 60462-5353
T 708 349 3888 F 708 349 1506

www.ktjlaw.com

MEMORANDUM

TO: Mayor Nathaniel George Booker and Board of Trustees, Village of Maywood
FROM: Michael T. Jurusik
DATE: September 14, 2022
RE: Approval of Temporary Closure of State Highway Route 171 between Washington Boulevard and Madison Street from 10:00 A.M. to 11:30 A.M. on Saturday, October 8, 2022 for the Proviso East High School Homecoming Parade

I have enclosed the following document for your review, consideration and action at an upcoming Village Board Meeting:

RESOLUTION REQUESTING APPROVAL OF THE ILLINOIS DEPARTMENT OF TRANSPORTATION ("IDOT") TO TEMPORARILY CLOSE STATE HIGHWAY ROUTE 171 BETWEEN WASHINGTON BOULEVARD AND MADISON STREET IN THE VILLAGE OF MAYWOOD FROM 10:00 A.M. TO 11:30 A.M. ON SATURDAY, OCTOBER 8, 2022 TO CONDUCT A HOMECOMING PARADE

Parade and Scope of Request

Proviso East High School is seeking to conduct its Homecoming Parade on Saturday, October 8, 2022 from 10:00 A.M. until 11:30 A.M. In their parade application request (see attached), Proviso East High School is expecting 250 participants in the parade. This includes 20 vehicles and 2 bands. The proposed route is along State Highway Route 171 between Washington Boulevard and Madison Street.

Section 4-408 of the Illinois Highway Code (605 ILCS 5/4-408) authorizes the Illinois Department of Transportation (IDOT) to issue permits to local authorities to temporarily close portions of State Highways for public purposes.

The President and the Board of Trustees of the Village have the authority to request the issuance of an IDOT permit for the temporary closure of State Highway Route 171 to conduct the Homecoming Parade 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 the Illinois Intergovernmental Cooperation Act (5 ILCS 220/).

Last year, the Proviso East High School Homecoming Parade was held along the same route, on October 23, 2021. A minor difference being that last year's Homecoming Parade was from 9:00 A.M. until 11:00 A.M.

If there are any questions, please contact me.

*Mike***Enclosures**

cc: Gwayne Dianne Williams, Village Clerk (w/ encls.)
James Krischke, Acting Village Manager (w/ encls.)
Elijah Willis, Police Chief (w/ encls.)
Angela Smith, Director of Community Development (w/ encls.)
John West, Director of Public Works (w/ encls.)

RESOLUTION NO. R-22-_____

RESOLUTION REQUESTING APPROVAL OF
THE ILLINOIS DEPARTMENT OF TRANSPORTATION ("IDOT")
TO TEMPORARILY CLOSE STATE HIGHWAY ROUTE 171 BETWEEN WASHINGTON BOULEVARD
AND MADISON STREET IN THE VILLAGE OF MAYWOOD FROM 10:00 A.M. TO 11:30 A.M.
ON SATURDAY, OCTOBER 8, 2022 TO CONDUCT A HOMECOMING PARADE

WHEREAS, the Proviso East High School is sponsoring a Homecoming Parade in the Village of Maywood on Saturday, October 8, 2022 from 10:00 a.m. to 11:30 a.m. (the "Parade"); and

WHEREAS, the proposed route for the Parade is to take place within the right-of-way of State Highway Route 171 between Washington Boulevard and Madison Street in the Village of Maywood, Illinois (the "Village"); and

WHEREAS, Section 4-408 of the Illinois Highway Code (605 ILCS 5/4-408) authorizes the Illinois Department of Transportation (IDOT) to issue permits to local authorities to temporarily close portions of State Highways for such public purposes; and

WHEREAS, the President and Board of Trustees of the Village, a home rule Illinois municipal corporation, (the "Village Board"), request that IDOT authorize and approve the issuance of a permit to allow the temporary closure of State Highway Route 171 to conduct the Parade on Saturday, October 8, 2022 from 10:00 a.m. to 11:30 a.m.; and

WHEREAS, the President and Board of Trustees of the Village have the authority to approve this Resolution requesting the issuance of the IDOT Permit for the temporary closure of State Highway Route 171 to conduct the Parade, as noted above, pursuant to its home rule powers and contracting authority provided by Article VII, Sections 6 and 10(a) of the Illinois Constitution of 1970, as well as the Illinois Intergovernmental Cooperation Act (5 ILCS 220/), and find that requesting the IDOT permit to temporarily close a portion of State Highway Route 171 to conduct the Parade is in the best interests of the Village, the Village residents, the Proviso East High School students and the public.

NOW, THEREFORE, BE IT RESOLVED BY THE PRESIDENT AND BOARD OF TRUSTEES OF THE VILLAGE OF MAYWOOD, COOK COUNTY, ILLINOIS, THAT:

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

SECTION 2: If such permission is granted by the IDOT, the President and Board of Trustees of the Village agree to direct and authorize the Village Manager, or their designee, including the Police Chief and Director Public Works, to install, erect and maintain all necessary and appropriate detour signage and vehicle traffic signage, barriers and barricades to ensure that all highway traffic during the period specified for the Parade shall be detoured over the following routes:

- A. Northbound Traffic on State Highway Route 171 will be detoured East on Madison Street, and then North on Thatcher Avenue, and then West on Washington Boulevard, and continue North on State Highway Route 171.

- B. Southbound Traffic on State Highway Route 171 will be detoured East on Washington Boulevard and then South on Thatcher Avenue, and then West on Madison Street, and continue South on State Highway Route 171.

SECTION 3: If such permission is granted by the IDOT, the President and Board of Trustees of the Village agree to assume full responsibility for the direction, protection and regulation of the vehicle traffic during the time the detour is in effect, and all liabilities for damages of any kind occasioned by the closing of State Highway Route 171; and it is further agreed by the President and Board of Trustees that efficient all-weather detours will be maintained to the satisfaction of the IDOT and conspicuously marked for the benefit of traffic diverted from State Highway Route 171 and that all detour markings will conform to the requirements of the IDOT Manual of Uniform Traffic Control Devices.

SECTION 4: The President and Board of Trustees of the Village further authorize and direct the President and Clerk (or their designees) to execute the IDOT permit and such other documents as are necessary to fulfill the Village’s obligations under this Resolution, and the IDOT issued permit, and to pay all budgeted and appropriated costs that are necessary to fulfill the Village’s obligations under this Resolution and the IDOT issued permit. In addition, the President and Board of Trustees of the Village authorize and direct that the Village President, the Village Clerk, the Village Manager, the Village Engineer and/or the Village Attorney, or their designees, transmit a fully executed, certified copy of this Resolution to the IDOT and to all other parties and agencies that are entitled to receive such documents, as required and directed by IDOT or any other governmental oversight regulatory agency, in order to comply with the terms of the IDOT issued permit.

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

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

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED by me as Village President, and attested to by the Village Clerk, on the ___ day of September, 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, Cook County, Illinois, certify that the attached document is a true and correct copy now on file in my office, entitled:

RESOLUTION NO. R-22-_____

**RESOLUTION REQUESTING APPROVAL OF
THE ILLINOIS DEPARTMENT OF TRANSPORTATION ("IDOT")
TO TEMPORARILY CLOSE STATE HIGHWAY ROUTE 171 BETWEEN WASHINGTON BOULEVARD
AND MADISON STREET IN THE VILLAGE OF MAYWOOD FROM 10:00 A.M. TO 11:30 A.M.
ON SATURDAY, OCTOBER 8, 2022 TO CONDUCT A HOMECOMING PARADE**

which was passed by a roll call vote of the Board of Trustees of the Village of Maywood at a Special Meeting of the Board of Trustees held on the 20th day of September, 2022, at which meeting a quorum was present, and approved by the President of the Village of Maywood on the 20th day of September, 2022.

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

AYES: _____

NAYS: _____

ABSENT: _____

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

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the seal of the Village of Maywood, this 20th day of September, 2022.

Gwaine Dianne Williams, Village Clerk

SEAL



MAYWOOD



Village of Eternal Light

DATE SUBMITTED: Sept 7th 2022

*RECEIVED BY: _____

REQUEST FOR PARADE APPLICATION

PLEASE FILL OUT THE APPLICATION IN ITS ENTIRETY:

Application for a Parade Permit shall be filed in duplicate. Each copy shall be signed by the applicant and filed with the CLERK'S OFFICE at least **TWO (2) WEEKS** prior to the date upon which the parade is to be held.

PART 1 – APPLICANT INFORMATION

Martina Mc Ellistrim

Coordinator of Parade (First Name, Last Name)

Coordinator's Address (street, city and zip code)

Coordinator's Phone No.: (773) 443 - 1600

Email: mmcellistrim@pths209.org

Name of Parade

Proviso East Homecoming Parade 2022

Name of Organization Sponsoring the Event

Proviso East High school

Parade Route (Please map out the Parade Route on the attached map)

PART 2 – PARADE INFORMATION

Date of Parade: Oct 8th 2022

Starting Time: 10am (Ending Time): 11.30am

Number of Participants: 250 Vehicles: 20 Bands: 2

Chief of Police: _____ Approved _____ Denied _____ Date: _____

Fire Chief: _____ Approved _____ Denied _____ Date: _____

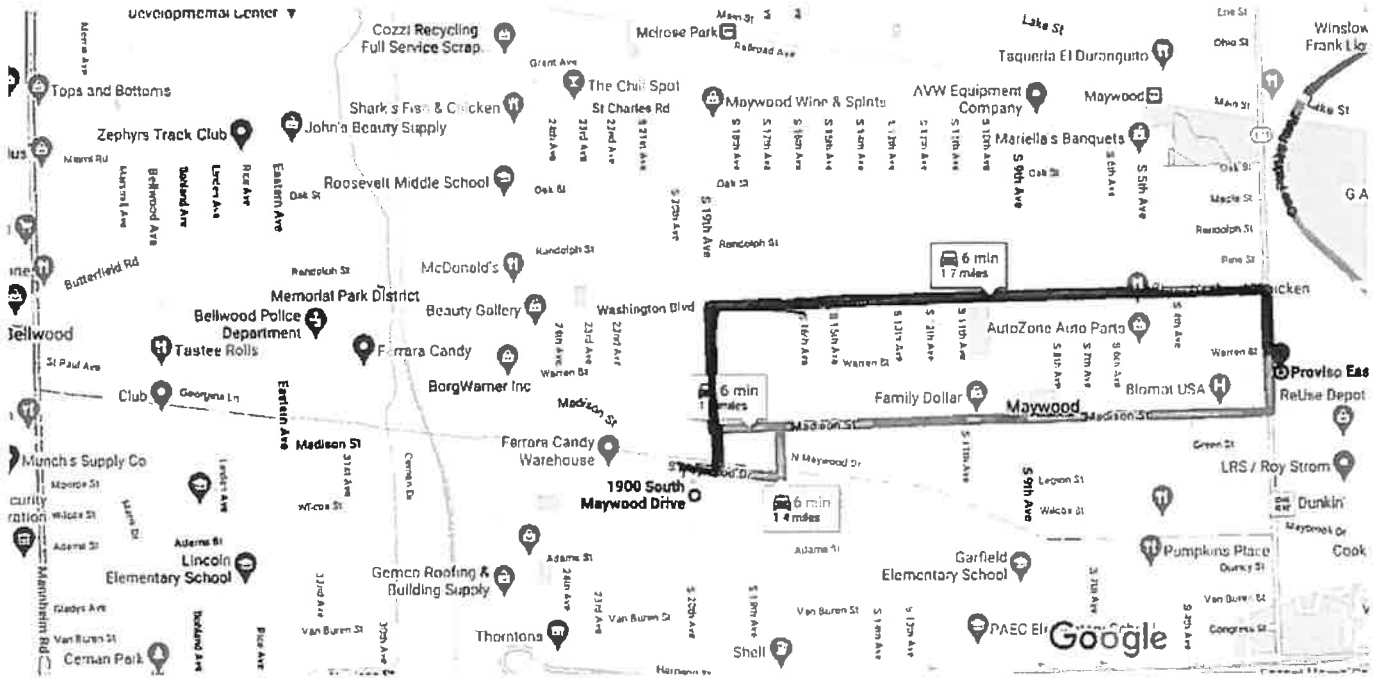
Public Works Director: _____ Approved _____ Denied _____ Date: _____

Village Manager: _____ Approved _____ Denied _____ Date: _____




Google Maps

1900 S Maywood Dr, Maywood, IL 60153 to Proviso East High School, 807 S 1st Ave, Maywood, IL 60153

Drive 1.7 miles, 6 min



Map data ©2022 1000 ft

- 
via Madison St 6 min
 Best route now due to traffic conditions 1.4 miles
- 
via Madison St and IL-171 N 6 min
 Some traffic, as usual 1.4 miles
- 
via Washington Blvd 6 min
 Some traffic, as usual 1.7 miles

Explore Proviso East High School

Restaurants Hotels Gas stations Parking Lots More

K T JKLEIN, THORPE & JENKINS, LTD.
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Orland Park, Illinois 60462-5353
T 708 349 3888 F 708 349 1506

www.ktjlaw.com

MEMORANDUM

TO: Mayor Nathaniel George Booker and Board of Trustees, Village of Maywood
FROM: Michael T. Jurusik
DATE: September 14, 2022
RE: Ordinance Approving Change Order Number 1 to the Agreement with J. Nardulli Concrete, Inc. for the Performance of the 2022 Green Infrastructure Alley Improvements Project

Per the request of Village Engineer Bill Peterhansen, I have enclosed the following document for your review, consideration and action at the September 20, 2022 Combined Committee of the Whole and Special Village Board Meetings:

AN ORDINANCE APPROVING CHANGE ORDER NUMBER 1 TO THE AGREEMENT BETWEEN THE VILLAGE OF MAYWOOD AND J. NARDULLI CONCRETE, INC. FOR THE PERFORMANCE OF THE 2022 GREEN INFRASTRUCTURE ALLEY IMPROVEMENTS PROJECT (Reducing the Original Contract Price and Increasing the Village's Matching Share of the Project Costs), with the Change Order attached as Exhibit "A"

Village Engineer Bill Peterhansen has recommended approval of the enclosed Ordinance authorizing Change Order Number 1 for the payment of necessary, extra work (special soil management) and the reduction in the original contract price to account for the removal of the Alley No. 313 scope of work, which will be completed by J. Nardulli Concrete, Inc. for the 2022 Green Infrastructure Alley Improvements Project ("Project Contract"). The original Project Contract amount was \$753,762.50. With the approval of Change Order Number 1, the new total Project Contract amount is \$738,619.25 (a reduction of \$15,143.25) and the Village's estimated, matching share of the Project Costs are \$379,236.98 (an increase of \$153,108.23).

The Project funding sources consist of Metropolitan Water Reclamation District Grant Funds and matching Village General Funds.

Per 720 ILCS 5/33E-9 (Criminal Code; Change Order Statute) and the Public Works Contract Change Order Act (50 ILCS 525/5), approval by the corporate authorities is required for any change order that increases or decreases the Project Contract amount by more than \$10,000.00 or extends the Project completion date by 30 days.

If there are any questions, please contact me.

Mike

Enclosures

cc: Gwaine Dianne Williams, Village Clerk (w/ encls.)
 James Krischke, Acting Village Manager (w/ encls.)
 John West, Director of Public Works (w/encls.)
 Lanya Satchell, Finance Director (w/ encls.)
 Bill Peterhansen, Village Engineer (w/ encls.)

ORDINANCE NO. CO-2022 - _____

**AN ORDINANCE APPROVING CHANGE ORDER NUMBER 1
TO THE AGREEMENT BETWEEN THE VILLAGE OF MAYWOOD
AND J. NARDULLI CONCRETE, INC. FOR THE PERFORMANCE OF
THE 2022 GREEN INFRASTRUCTURE ALLEY IMPROVEMENTS PROJECT
(Reducing the Original Contract Price and
Increasing the Village's Matching Share of the Project Costs)**

WHEREAS, on July 13, 2022, the Corporate Authorities of the Village of Maywood ("Village") adopted Resolution No. R-2022-32 approving a Construction Services Agreement with J. Nardulli Concrete, Inc. of Cicero, Illinois (the "Contractor") relative to the performance of construction activities, including 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 (the "Project") (the "Project Contract"). The total Project cost set forth in the Project Contract was a "not-to-exceed" price of \$753,762.50 (the "Contract Price"). A copy of the Project Contract is incorporated herein by reference and made a part hereof; and

WHEREAS, after the start of the Project, it was determined that certain soils to be removed as part of the Project will require special soil management, which was not anticipated since the alleys abut residential properties, and which will increase the Village's share of the Project cost. Because the Contractor will be required to perform additional special waste soil disposal activities that were not contemplated in the original Project Contract, a change order is necessary. To minimize the increased Project costs, the Village Engineer recommends that the Alley No. 313 work ("T" Alley bounded by 20th Avenue, 19th Avenue, Washington Boulevard, and Randolph Street) be removed from the Project. Alley No. 313 would be completed at a later date under a new competitively bid contract, because all of the proposed excavated soils for this Alley are classified as special waste soil requiring the higher cost of disposal. With Alley No. 313 work removed from the Project and the increased costs associated with special waste soil disposal for Alley No. 415 and Alley No. 432, the Village Engineer has estimated the cost of the additional construction activities to complete the Project produces a net low to high change order range of \$34,612.23 to \$153,108.23 for the Village's share of the matching Project costs. Based on the Village Engineer's estimate, Change Order Number 1 to the Project Contract has been prepared to provide for a new total Project Contract amount of \$738,619.25 (a reduction of \$15,143.25) and an increase in the Village's matching share of the Project Costs of \$379,236.98 (an increase of \$153,108.23). A copy of Change Order Number 1 is attached hereto as Exhibit "A"; and

WHEREAS, upon approval of Change Order Number 1, the original Contract Price for the Project of \$753,762.50 shall be decreased to \$738,619.25 (the "Amended Project Contract Price"); and

WHEREAS, the sources of funding for the Project as originally contemplated consist of seventy percent (70%) funding of construction of the Project 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 \$226,128.75 to be funded through the Village's General Fund. The estimated additional construction costs of Change Order No. 1 (\$153,108.23) will be 100% Village funded as part of its matching contribution; and

WHEREAS, the Corporate Authorities of the Village agree to authorize and approve the additional Project Costs by approving Change Order Number 1 for the Project; and

WHEREAS, based on the recommendation of the Village Engineer, the Corporate Authorities of the Village make the following findings and determinations (see bolded text) in accordance with the Illinois Compiled Statutes, Chapter 720, Section 5/33E-9 regarding changes to the Construction Contract:

1. The Change Order (or series of change orders) recommended in Exhibit "A", which is attached hereto and made a part hereof, increases or decreases the contract sum by \$10,000.00 or more **[YES]**, OR
2. The Change Order increases or decreases the contract time by thirty (30) days or more **[NO]**, OR
3. The Change Order (or series of change orders): (a) is (are) made necessary by circumstances not foreseeable at the time the Project Contract was signed; (b) is (are) germane to the Project Contract as originally signed; and (c) is (are) in the best interests of the Village **[YES for a, b and c]**.

In addition, the Corporate Authorities of the Village make the following finding and determination pursuant to Section 5 of the Public Works Contract Change Order Act (Public Act 93-0656): the amount of the Change Order (or series of change orders) does not increase the original contract price by 50% or more of the original contract price and thus the Village is not obligated to re-bid the additional work proposed under the Change Order.

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

SECTION 1: Each Whereas paragraph set forth above is incorporated by reference into this Section 1.

SECTION 2: The Corporate Authorities of the Village of Maywood approve Change Order Number 1 to the Project Contract to authorize the payment of the Amended Project Contract Price amount of \$738,619.25 (a reduction of \$15,143.25) and the Village's increased matching share of the Project Costs of \$379,236.98 (an increase of \$153,108.23) payable to the Contractor, in accordance with Change Order Number 1, a copy of which is attached hereto as Exhibit "A".

SECTION 3: The Corporate Authorities of the Village of Maywood authorize and direct the Village President, the Village Clerk, the Village Treasurer, the Village Manager and the Village Engineer, or their designees, to execute, process and deliver the necessary checks, wire transactions, change order documents and such other instruments necessary to comply with the authorization and direction set forth in this Ordinance.

SECTION 4: This Ordinance shall be in full force and effect from and after its adoption, approval and publication in the manner provided by law.

ADOPTED this 20th day of September, 2022, pursuant to a roll call vote as follows:

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED by me as Village President, and attested to by the Village Clerk, on the 20th day of September, 2022.

Nathaniel George Booker, Village President

ATTEST:

Gwaine Dianne Williams, Village Clerk

Published in pamphlet form this ____ day of September, 2022.

Gwaine Dianne Williams, Village Clerk

Exhibit "A"

Change Order Number 1

(attached)

MEMO

Date: September 9, 2022

To: Village of Maywood

Attn: Mr. James Krischke, Interim Village Manager

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

From: Bill Peterhansen, P.E., CFM

Re: 2022 Green Infrastructure Alley Improvements
Change Order No. 1

Background

The 2022 Green Infrastructure Alley Improvements consists of alley improvements to the following alleys:

- Alley No. 313 – “T” Alley bounded by 20th Avenue, 19th Avenue, Washington Boulevard, and Randolph Street
- Alley No. 415 - North-South Alley between 12th Avenue, 11th Avenue, Washington Boulevard, and Randolph Street
- Alley No. 432 - North-South Alley between 16th Avenue, 15th Avenue, Madison Street, and Warren Street

We have recently been informed that certain soils to be removed as part of the project will require special soil management. This will significantly increase costs to the project.

The contractor performed his standard environmental soil testing in accordance with Clean Construction or Demolition Debris Fill Operations (CCDD) requirements per the Illinois Environmental Protection Agency (IEPA). The contractor must obtain this certification by an environmental engineer before he can deliver soils to a landfill that is considered a “clean fill site”.

An unforeseen amount of soils have tested outside of the allowable thresholds for CCDD approval and are considered “non-special waste”. This means that the contractor cannot take the excavated soils to the local landfills as anticipated, but rather must bring them to a special facility such as Laraway Landfill in Joliet or Zion Landfill. There are additional costs for the duration of the extra

hauling as well as special dump fees so that the soils can be managed in accordance with IEPA requirements. The soils are reported to contain elevated levels of naturally occurring metals, elevated pH level (acidity), as well as other sources of environmental concern based on historical use of the area. While the soils in place are not of human concern, they nonetheless need to be transported and managed at an additional cost.

The soil testing results are unforeseen due to the fact that the alleys are all abutted by residential properties and as such the typical outcome is that the soils would test as "clean". Typically we see poor results more frequently when working in an industrial or commercial corridor, and in those cases the special soil management is anticipated/included within the contract.

We have met with staff and reviewed options in which to move the project forward without an overwhelming financial strain. If the project scope as-bid is left unchanged, the Village will need to be prepared to pay an additional **\$312,800.00** above the original share of \$226,128.75, for a total amount of \$538,928.75. This is a worst case scenario that results in an overall increase in construction costs of 41.5%. We discussed this at the previous board meeting and were requested to provide an alternate option for consideration.

Recommendation

A viable option to move the project forward is to remove Alley #313 from the project. The remainder of the project could be completed this Fall, utilize MWRD grant funding, and minimize overages to the Village's budget.

Alley #313 was found to contain 100% soils that need special management. In contrast, Alley #415 and Alley #432 were found to contain soils that need 40% and 50% special management, respectively. It would be in the Village's financial interest to focus on the two (2) alleys with less special soil management as part of this project: Alley #415 and Alley #432.

Due to the finding of Alley #313 needing 100% special soil management, the alley would be better suited to be constructed as a conventional concrete pavement. The conventional concrete pavement design would minimize excavation and the subsequent special management of soils, resulting in a lesser total of cost overages. The project would be shovel ready with a limited revision to the design, and then bid for construction upon the approval of the proposed TIF expansion in 2023.

We discussed this option with both MWRD and the Contractor. The MWRD has offered to maintain their 70% share of construction funding (excluding non-special waste). The Contractor has been cooperative and has offered to maintain his unit prices as bid, despite the reduction in economy of scale.

Furthermore, Alley #313 has a shallow existing gas main that needs to be lowered by Nicor for safety reasons. There is a chance that Nicor's work will extend well into the Fall and Alley #313 would not be able to be constructed until 2023.

Funding

Attached are the formal change order documents for your review. Additionally, the below table provides a summary of the costs associated with the Change Order No. 1 option:

<u>ORIGINAL "AS-BID" BREAKDOWN OF COSTS</u>	
MWRD PARTICIPATION (70%)	527,633.75
VILLAGE PARTICIPATION (30%)	<u>226,128.75</u>
	753,762.50
REVISED TOTAL VILLAGE COSTS (Worst Case):	379,236.98
COST INCREASE TO VILLAGE:	153,108.23
REVISED TOTAL VILLAGE COSTS (Best Case):	260,740.98
COST INCREASE TO VILLAGE:	34,612.23 *

*Based on past experience with soil management and dump operations, we anticipate the most likely outcome will be a cost increase to the Village in the amount of \$34,612.23. However, the Village needs to be prepared and budget for the worst case scenario in the amount of \$153,108.23.

Furthermore, we have compared the cost to constructing the alleys with a conventional concrete pavement without the use of MWRD funding. The Village is still saving approximately \$195,000 by utilizing the MWRD program for the two (2) alleys.

Action

If Village desires to move forward with Change Order No. 1, a resolution will need to be approved and we will notify the contractor to schedule work accordingly for construction this Fall.

Please call with questions.

ATTN:
 Mr. Bill Peterhansen
 Hancock Engineering
 9933 Roosevelt Rd.
 Westchester, IL 60154

RE:
 Village of Maywood
 2022 MWRD GI Alley Improvements
 AUP 1: Rem. & Disposal of Regulated Substances

ITEM NO.	DESCRIPTION	UNIT	QUANTITY	UNIT PRICE	AMOUNT
AUP-1A	Removal and Disposal of Regulated Substances	CY	-	\$ 92.00	\$ -

NOTES:

- 1 The above AUP-1A includes the additional cost incurred for transporting & disposing of excavated material classified as a regulated substance.
- 2 Material that is considered under the items EARTH EXCAVATION FOR ALLEY PAVEMENT & EARTH EXCAVATION (SPECIAL) will be paid for as those respected items & AUP-1A.
- 3 All spoils classified as "clean" are subject to each individual CCDD Facility's discretion. J Nardulli will make every attempt to dispose of "clean" classified spoils to at least two separate CCDD facilities, if no facility accepts the spoils AUP-1A will be enacted in order to dispose of the material.
- 4 It is understood that AUP-1A will need to be enacted for all underground improvements that take place within the regulated areas.
- 5 With prior notice, any discrepancy in payment can be addressed on a Time & Material basis.

CHANGE ORDER

**Change Order No. 1
Date: September 9, 2022**

Name of Project: Village of Maywood
2022 Green Infrastructure Alley Improvements

Owner: The President and Board of Trustees
Village of Maywood, Illinois

Contractor: J. Nardulli Concrete, Inc.
3517 S. 60th Court
Cicero, IL 60804

The following change in work is authorized by the President and Board of Trustees of the Village of Maywood to the above contract as follows:

ITEM NO.	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	ADDITION	DEDUCTION
1A	Non Special Waste Disposal	2,448 CUYD	\$92.00/ CUYD	\$225,216.00	
2A	Various Contract Pay Items (See attachment "A")				\$240,359.25
	TOTALS			\$225,216.00	\$240,359.25
	NET CHANGE				(\$15,143.25)

Location and reasons for the change: Environmental Soil Testing results are unsuitable for local landfill Clean Construction or Demolition Debris (CCDD) Fill Operations per Illinois Environmental Protection Agency (IEPA) requirements. Soil will need to be hauled and disposed of at a special facility.

The above changes are additional work added to the contract and fulfill the original intent of the contract.

Original CONTRACT PRICE \$ 753,762.50

Current CONTRACT PRICE adjusted by previous CHANGE ORDER \$ N/A

The CONTRACT PRICE due to this CHANGE ORDER will be (increased)(decreased) by: \$ 15,143.25

The CHANGE ORDER will result in a net:

(~~increase~~)(decrease) to Original CONTRACT PRICE of 2.01% to date.

(~~increase~~)(decrease) to Current CONTRACT PRICE of 2.01%.

The new CONTRACT PRICE including this CHANGE ORDER will be \$ 738,619.25

The CONTRACT TIME will be (increased)(decreased) by 0 calendar days.

The date for completion of all work will be December 3, 2022.

The undersigned has determined that the change is germane to the original contract as signed, that circumstances which necessitate this change were not reasonably foreseeable at the time the contract was signed, and work of this type was included in the original contract, and the additional efforts of this work are within the intent of the contract and Village policy, and that this change is in the best interest of the Village of Maywood and is authorized by law.

OWNER: Village of Maywood
40 Madison Street
Maywood, Illinois 60153

(SEAL)

By _____

Attested by: _____

Nathaniel George Booker, President

Gwiane Dianne Williams, Clerk

2022 MWRD Green Infrastructure Alley Improvements
 Owner: Village of Maywood
 Contractor: J Nardulli Concrete, Inc.
 Engineer: Hancock Engineering Co.
 Change Order No. 1
 Date: September 9, 2022

ATTACHMENT "A" - REVISION TO ORIGINAL CONTRACT PAY ITEMS

No.	Item	Unit	Bid Quantity	Adjusted Quantity	Additional Quantity	Deleted Quantity	Unit Price	Amount
1	Combination Curb & Gutter Removal	Foot	425	245	-	180	\$ 6.50	\$ 1,592.50
2	Sidewalk Removal	SqFt	1,000	400	-	600	2.00	\$ 800.00
3	Garage Apron Removal	SqYd	355	195	-	160	14.50	\$ 2,827.50
4	Pavement Removal	SqYd	250	135	-	115	16.00	\$ 2,160.00
5	Incidental HMA Surface Removal	SqYd	80	41	-	39	25.00	\$ 1,025.00
6	Earth Excavation for Alley Pavement	CuYd	2,700	1,905	-	795	45.00	\$ 85,725.00
7	Earth Excavation (Special)	CuYd	350	215	-	135	45.00	\$ 9,675.00
8	Trench Backfill	CuYd	300	290	-	10	45.00	\$ 13,050.00
9	Frames and Lids to be Adjusted	Each	1	-	-	1	1,500.00	\$ -
10	Structure to be Reconstructed	Each	2	-	-	2	3,500.00	\$ -
11	Rest. Depth CB, 4' Dia., Type 1 Frame , Open Lid	Each	4	3	-	1	4,700.00	\$ 14,100.00
12	Type 1 Frame and Lid	Each	3	-	-	3	500.00	\$ -
13	8" Diameter, PVC Sewer Pipe	Foot	655	640	-	15	90.00	\$ 57,600.00
14	Connection to Existing Sewer	Each	2	2	-	-	2,525.00	\$ 5,050.00
15	Connection to Existing Structure	Each	1	-	-	1	2,100.00	\$ -
16	Inlet Filters	Each	4	3	-	1	100.00	\$ 300.00
17	Inline Check Valve, 8"	Each	3	2	-	1	3,500.00	\$ 7,000.00
18	Concrete Curb, Type B	Foot	200	125	-	75	35.00	\$ 4,375.00
19	Comb CC&G, Type B-6.12 (Modified)	Foot	480	245	-	235	32.00	\$ 7,840.00
20	PCC Sidewalk, 5"	SqFt	1,400	650	-	750	7.00	\$ 4,550.00
21	PCC Garage Apron, 7"	SqYd	800	500	-	300	65.00	\$ 32,500.00
22	Detectable Warnings	SqFt	130	54	-	76	30.00	\$ 1,620.00
23	PCC Alley Pavement, 8"	SqYd	1,875	1,131	-	744	69.00	\$ 78,039.00
24	PCC Base Course, 8"	SqYd	40	40	-	-	60.00	\$ 2,400.00
25	PCC Alley Return, 8"	SqYd	185	90	-	95	64.00	\$ 5,760.00
26	Deformed Tie Bars	Each	20	20	-	-	10.00	\$ 200.00
27	Edge Grade Adjustment	Foot	80	80	-	-	10.00	\$ 800.00
28	Clay Check Dam	Each	6	3	-	3	950.00	\$ 2,850.00
29	Permeable Brick Pavers	SqFt	5,825	3,400	-	2,425	12.70	\$ 43,180.00
30	Incidental HMA Surfacing	SqYd	800	525	-	275	30.00	\$ 15,750.00
31	Waterproof Liner	SqFt	4,000	2,950	-	1,050	2.10	\$ 6,195.00
32	Geogrid for Ground Stabilization	SqYd	2,500	1,440	-	1,060	2.75	\$ 3,960.00
33	Filter Fabric	SqYd	2,600	2,600	-	-	5.00	\$ 13,000.00
34	Aggregate Base Course, CA-7,6"	SqYd	2,500	1,465	-	1,035	9.75	\$ 14,283.75
35	Aggregate Base Course, CA-1	CuYd	1,350	1,200	-	150	40.00	\$ 48,000.00
36	Aggregate Base Course, Type B,9"	SqYd	500	500	-	-	10.50	\$ 5,250.00
37	Topsoil Placement, 3"	SqYd	100	100	-	-	12.00	\$ 1,200.00
38	Sodding	SqYd	100	100	-	-	7.00	\$ 700.00
39	Supplemental Watering	Unit	5	5	-	-	1.00	\$ 5.00
40	Tree Removal	In-Dia.	115	45	-	70	26.00	\$ 1,170.00
41	Fence to be Reset	Foot	110	75	-	35	25.00	\$ 1,875.00
42	Observation Well	Each	3	2	-	1	1,950.00	\$ 3,900.00
43	Informational Signage	Each	3	2	-	1	275.00	\$ 550.00
44	Construction Video	Unit	6	4	-	2	180.00	\$ 720.00
45	Traffic Control and Protection	LS	1	0.67	-	0.33	17,650.00	\$ 11,825.50

Total \$ 513,403.25
 As-Bid Total \$ 753,762.50
 Net Change in Contract Price \$ (240,359.25)

STATE OF ILLINOIS)
) SS.
COUNTY OF COOK)

CLERK'S CERTIFICATE

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

ORDINANCE NO. CO-2022 - _____

**AN ORDINANCE APPROVING CHANGE ORDER NUMBER 1
TO THE AGREEMENT BETWEEN THE VILLAGE OF MAYWOOD
AND J. NARDULLI CONCRETE, INC. FOR THE PERFORMANCE OF
THE 2022 GREEN INFRASTRUCTURE ALLEY IMPROVEMENTS PROJECT
(Reducing the Original Contract Price and
Increasing the Village's Matching Share of the Project Costs)**

which was passed by a roll call vote of the Board of Trustees of the Village of Maywood at a Special Meeting of the Board of Trustees held on the 20th day of September, 2022, at which meeting a quorum was present, and approved by the President of the Village of Maywood on the 20th day of September, 2022.

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

AYES: _____

NAYS: _____

ABSENT: _____

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

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

Gwaine Dianne Williams, Village Clerk

SEAL

K T JKLEIN, THORPE & JENKINS, LTD.
Attorneys at Law20 N. Wacker Drive, Ste 1660
Chicago, Illinois 60606-2903
T 312 984 6400 F 312 984 6444mtjurusik@ktjlw.com
DD 312-984-643215010 S. Ravinia Avenue, Ste 10
Orland Park, Illinois 60462-5353
T 708 349 3888 F 708 349 1506

www.ktjlw.com

MEMORANDUM

TO: Mayor Nathaniel George Booker and Board of Trustees, Village of Maywood
FROM: Michael T. Jurusik
DATE: September 14, 2022
RE: Updates to Traffic Code Ordinance

Per the direction of Acting Village Manager James Krischke, I have enclosed the following documents for your review, consideration and action at an upcoming Village Board Meeting:

1. ORDINANCE AMENDING CHAPTER 72 (STOPPING, STANDING AND PARKING) TO ADD SECTION 72.35 (DROP-OFF ZONES FOR PERSONS WITH DISABILITIES) AND TO UPDATE SCHEDULE VII (HANDICAPPED PARKING SPOTS AND ZONES) OF CHAPTER 76 (PARKING SCHEDULES) OF TITLE VII (TRAFFIC CODE) OF THE MAYWOOD VILLAGE CODE TO AUTHORIZE THE POSTING OF DROP-OFF PARKING ZONE SIGNAGE FOR PERSONS WITH DISABILITIES AT THE 702 SOUTH 8TH AVENUE PROPERTY.
2. Memorandum dated August 22, 2022 from the Ordinance and Policy Committee regarding its recommendation to amend Chapter 72 (Stopping, Standing And Parking) and Chapter 76 (Parking Schedules) of Title 7 (Traffic) of the Maywood Village Code to authorize the creation of drop-off zones for persons with disabilities and to authorize the posting of drop-off parking zone signage for persons with disabilities at the 702 South 8th Avenue property.

The enclosed draft Code Amendment Ordinance (new text is marked with underlining; deletions to existing text marked using strikethrough) implement the recommendation of the Ordinance and Policy Committee.

If there are any questions, please contact me.

*Mike***Enclosures**

cc: Gwaine Dianne Williams, Village Clerk (w/ encls.)
James Krischke, Acting Village Manager (w/ encls.)
Lanya Satchell, Finance Director (w/ encls.)
Elijah Willis, Chief of Police (w/encls.)

**AN ORDINANCE AMENDING CHAPTER 72 (STOPPING, STANDING AND PARKING)
TO ADD SECTION 72.35 (DROP-OFF ZONES FOR PERSONS WITH DISABILITIES) AND TO UPDATE
SCHEDULE VII (HANDICAPPED PARKING SPOTS AND ZONES) OF CHAPTER 76 (PARKING SCHEDULES)
OF TITLE VII (TRAFFIC CODE) OF THE MAYWOOD VILLAGE CODE TO AUTHORIZE
THE POSTING OF DROP-OFF PARKING ZONE SIGNAGE FOR PERSONS WITH DISABILITIES
AT THE 702 SOUTH 8TH AVENUE PROPERTY**

WHEREAS, the Village of Maywood (the “Village”) is a home rule unit pursuant to the provisions of Article VII, Section 6(a) of the Illinois Constitution of 1970, including the right to exercise any power and perform any function pertaining to its government and affairs; and

WHEREAS, Section 11-1-1 of the Illinois Municipal Code (65 ILCS 5/11-1-1) grants to municipalities the authority to pass and enforce all necessary police ordinances; and

WHEREAS, Section 11-80-2 of the Illinois Municipal Code (65 ILCS 5/11-80-2) grants municipalities the authority to regulate the use of streets within the Village; and

WHEREAS, Section 11-208 of the Illinois Vehicle Code (625 ILCS 5/11-208) authorizes local authorities within the State to restrict the use of highways as authorized in Chapter 15 of the Vehicle Code; and

WHEREAS, the President and Board of Trustees of the Village of Maywood desire to make certain amendments to Chapter 72 (Stopping, Standing And Parking) and Chapter 76 (Parking Schedules) of Title 7 (Traffic) of the Maywood Village Code concerning the adoption, posting and enforcement of certain on-street parking regulations and restricted parking signs and the issuance of related permits for persons with disabilities by authorizing the creation of drop-off zones for persons with disabilities (the “Code Amendments”) and to authorize the posting of drop-off parking zone signage for persons with disabilities at the 702 South 8th Avenue property; and

WHEREAS, at an August 22, 2022 public meeting, the Ordinance and Policy Committee reviewed the proposed Code Amendments and received input from Village staff and provided an opportunity for input from the public, and then favorably recommended the Code Amendments to the President and Board of Trustees of the Village; and

WHEREAS, as a home rule unit of local government, the Village may regulate property and property owners located within the corporate boundaries of the Village; and

WHEREAS, pursuant to its home rule authority granted under Article VII, Section 6 of the Illinois Constitution of 1970, and the authority granted under the applicable provisions of the Illinois Municipal Code (65 ILCS 5/) and the Illinois Vehicle Code (625 ILCS 5/15), the Village President and Board of Trustees find that adopting the Code Amendments set forth below is in the best interests of the Village, the Village residents, business owners, property owners and the public.

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

SECTION 1: Each Whereas paragraph set forth above is incorporated by reference into this Section 1.

SECTION 2: Chapter 72 (Stopping, Standing and Parking) of Title VII (Traffic Code) of the Maywood Village Code is amended to add a new Section 72.35 (Drop-Off Zones For Persons With Disabilities) as follows (new text is marked with underlining; deletions to existing text marked using strikethrough):

“§ 72.35 DROP-OFF ZONES FOR PERSONS WITH DISABILITIES.

(A) It shall be unlawful for any person to park a vehicle in any public parking area posted as a “Drop-Off Zone for Persons With Disabilities”, unless that person is parked in such parking area for purposes of picking up or dropping off one or more persons with disabilities from the property that applied for and received authorization to post the Drop-Off Zone for Persons With Disabilities signage.

(B) Upon request of a person with disabilities who has been issued a Certificate of Registration pursuant to 625 ILCS 5/3-616 or any Village institution that provides services to persons with disabilities and approval of the corporate authorities of the Village by ordinance, a parking space in the street adjacent to the residence of the persons with disabilities or the Village institution shall be designated by the posting of official signage of the Department of Public Works as reserved for Drop-Off Zone for Persons With Disabilities. No person shall park a motor vehicle in the space so designated unless it bears special registration plates issued pursuant to 625 ILCS 5/3-616. If a permanently disabled resident or a Village institution desires a drop-off zone for disabled persons, the application for such a zone shall follow the below procedures of this section and criteria listed. Drop-off zones for persons with disabilities shall meet the following criteria:

1. The person or entity seeking the drop-off zone for persons with disabilities must demonstrate the need for such a zone. Factors to be considered in determining the need for such a drop-off zone shall include the following: the number of persons with disabilities traveling to and from the proposed drop-off zone location, the frequency of this activity, the difficulties encountered without the proposed drop-off zone and the alternate solutions available.
2. The proposed drop-off zone for persons with disabilities shall not have a substantial negative impact on existing parking and traffic conditions in the area.
3. The need which must be demonstrated under this Section must not be the need for parking for persons with disabilities, but rather the need for a location to stop a vehicle which carries a person or persons with disabilities only long enough to drop off or pick up such person or persons from a designated place. The regular use of special motor vehicles or buses for the transport of persons with disabilities to and from a designated place shall be considered as evidence indicating the need for a drop-off zone for persons with disabilities, rather than the need for parking for persons with disabilities.
4. The size of a Village-approved drop-off zone will be determined based on the size of the transport vehicle typically used (e.g., automobile, van, bus).

(C) Any person who violates this Section shall be fined as set forth in § 39.99 of this Code.”

SECTION 3: Schedule VII (Handicapped Parking Spots and Zones) of Chapter 76 (Parking Schedules) of Title VII (Traffic Code) of the Maywood Village Code is amended as follows (new text is marked with underlining; deletions to existing text marked using strikethrough), including its title:

“SCHEDULE VII. HANDICAPPED PARKING SPOTS AND DROP-OFF ZONES FOR PERSONS WITH DISABILITIES.

The corporate authorities ~~hereby~~ authorize the placement of handicapped parking signs and/or drop-off zone for persons with disabilities signs at the following locations and ~~hereby~~ direct the Village staff to place signs necessary for the designation for such locations:

<i>Street</i>	<i>Side</i>	<i>Location</i>	<i>Type of Signage</i>
4 th Avenue	East	1517 South 4th Avenue	<u>handicapped parking signage</u>
17 th Avenue	West	1008 South 17th Avenue	<u>handicapped parking signage</u>
17 th Avenue	East	Opposite side of public right-of-way from 1008 South 17th Avenue	<u>handicapped parking signage</u>
21 st Avenue	East	15 South 21st Avenue	<u>handicapped parking sign</u>
<u>8th Avenue</u>	<u>East</u>	<u>702 South 8th Avenue</u>	<u>drop-off zone for persons with disabilities signage</u>

“

SECTION 4: To the extent necessary, all tables of contents, indexes, headings, and internal references or cross-references to sections that need to be amended or deleted within the Maywood Code of Ordinances, as amended, as a consequence of the above Code Amendments, shall be amended by the Village’s codifier so as to be consistent with the terms of this Ordinance.

SECTION 5: All ordinances, or parts of ordinances, in conflict with the provisions of this Ordinance, to the extent of such conflict, are repealed.

SECTION 6: Each section, paragraph, clause and provision of this Ordinance is severable and, if any provision is held unconstitutional or invalid for any reason, such decision shall not affect the remainder of this Ordinance, nor any part thereof, other than that part affected by such decision.

SECTION 7: Except as to the Code amendments set forth above in this Ordinance, all Chapters and Sections of the Maywood Village Code, as amended, shall remain in full force and effect.

SECTION 8: This Ordinance shall be in full force and effect immediately upon its passage, approval and publication as required by law.

ADOPTED this 20th day of September, 2022, pursuant to a roll call vote as follows:

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED by me this 20th day of September, 2022 and attested by the Village Clerk that same day.

Nathaniel George Booker, Village President

ATTEST:

Gwaine Dianne Williams, Village Clerk

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

Gwaine Dianne Williams, Village Clerk

STATE OF ILLINOIS)
) SS
COUNTY OF COOK)

CLERK'S CERTIFICATE

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

ORDINANCE NO. CO-2022 - _____

**AN ORDINANCE AMENDING CHAPTER 72 (STOPPING, STANDING AND PARKING)
TO ADD SECTION 72.35 (DROP-OFF ZONES FOR PERSONS WITH DISABILITIES) AND TO UPDATE
SCHEDULE VII (HANDICAPPED PARKING SPOTS AND ZONES) OF CHAPTER 76 (PARKING SCHEDULES)
OF TITLE VII (TRAFFIC CODE) OF THE MAYWOOD VILLAGE CODE TO AUTHORIZE
THE POSTING OF DROP-OFF PARKING ZONE SIGNAGE FOR PERSONS WITH DISABILITIES
AT THE 702 SOUTH 8TH AVENUE PROPERTY**

which Ordinance was passed by a roll call vote of the Board of Trustees of the Village of Maywood at a Special Village Board Meeting on the 20th day of September, 2022, at which meeting a quorum was present, and approved by the President of the Village of Maywood on the 20th day of September, 2022.

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

AYES: _____

NAYS: _____

ABSENT: _____

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

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

Gwaine Dianne Williams, Village Clerk

[SEAL]



Village of
Maywood
Illinois

Village President
Nathaniel George Booker

Village Clerk
Gwaine Dianne Williams

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

Acting Village Manager
James Kritschke

Village Hall
40 Madison Street
Maywood, IL 60153
Phone: (708) 450-6300

August 22, 2022

MEMORANDUM

**To: Mayor Nathaniel George Booker and Board of Trustees
Village Manager, Village Attorney, Village Clerk**

**From: Ordinance and Policy Committee
Trustee Shabaun Reyes-Plummer, Chair
Trustee Antonio Sanchez, Co-Chair**

Re: Committee Recommendation

The Ordinance and Policy Committee met Monday, August 22, 2022 and has a recommendation for the Board of Trustees to consider.

RECOMMENDATION:

The Ordinance and Policy Committee, after review of the Title VII: Traffic Code - 72.33 recommends amending the code on parking for disabled/handicapped persons; and recommends the Board considers adopting an updated code as attached.

MEMORANDUM

TO: Mayor Nathaniel George Booker and Board of Trustees, Village of Maywood
FROM: Michael T. Jurusik, Village Attorney
DATE: September 14, 2022
RE: Approval of Consent to Assignment of Billboard Lease Agreement dated October 21, 2002 and an Estoppel Certificate for Paramount Media Group, Inc. and Clear Channel Outdoor, LLC for Operation of a Double-Faced Billboard on Village-Owned Property Located at The Northeast Corner of Harrison Street and 18th Avenue

Per the direction of the Acting Village Manager James Krischke, I have enclosed the following documents for your review, consideration and action at an upcoming Village Board Meeting:

1. RESOLUTION APPROVING AND AUTHORIZING THE EXECUTION OF A CONSENT TO ASSIGNMENT OF A BILLBOARD LEASE AGREEMENT DATED OCTOBER 21, 2002 FOR THE INSTALLATION AND OPERATION OF A DOUBLE-FACED BILLBOARD, LOCATED ON THE NORTHEAST CORNER OF HARRISON STREET AND 18TH AVENUE, FROM PARAMOUNT MEDIA GROUP, INC. TO CLEAR CHANNEL OUTDOOR, LLC, AND AN ESTOPPEL CERTIFICATE RELATED TO THE ASSIGNMENT
2. Consent to Assignment of Billboard Lease Agreement dated October 21, 2002 for Paramount Media Group, Inc. ("Paramount") and Clear Channel Outdoor, LLC ("Clear Channel").
3. Estoppel Certificate for Assignment of Billboard Lease Agreement dated October 21, 2002 for Paramount and Clear Channel.
4. Billboard Lease Agreement dated October 21, 2002.
5. Certificate of Insurance dated September 6, 2022 for Paramount.

In 2002, the Village of Maywood ("Village") and Paramount entered into a "Lease Agreement" dated October 21, 2002 for the installation and operation of a double-faced billboard on Village-owned property located on the northeast corner of Harrison Street and 18th Avenue. The Billboard was erected and operational on March 1, 2003. The Lease Agreement has a 40-year lease term, with a termination date of February 28, 2043. The Lease Agreement also requires Paramount to pay an annual "Base Rent" (the initial annual Base Rent for years 1 through 20 is set at \$18,000.00) and to pay an increased Base Rent to the Village per rent escalations every five years that are based on the Consumer Price Index for Urban Consumers (CPI-U).

Paramount now desires to assign the Lease Agreement to Clear Channel in accordance with the provisions of Section 16 of the Lease Agreement. To accomplish the assignment, Paramount and Clear Channel have requested that the parties approve the enclosed Consent to Assignment of Billboard Lease Agreement dated October 21, 2002 ("Consent to Assignment") and an Estoppel Certificate. However, Paramount neglected to pay Base Rent and the required rent escalations to the Village for most of the term of the Lease Agreement. In order to cure this default under Section 14 of the Lease Agreement, in September 2022, Paramount paid the Village \$153,000.00 for the past due Base Rent. From the proceeds paid at the closing of the conveyance of the Lease Agreement from Paramount to Clear Channel, Paramount agrees to pay \$84,703.64 to the Village, which is the remaining amount owed to the Village under the Lease Agreement for the unpaid rent escalations to the annual Base Rent payments based on the CPI-U escalation ("Unpaid Rent"). Paramount has also neglected to comply with Section 3 of the Lease Agreement, which required Paramount to provide the Village on an annual basis with proof of a general comprehensive insurance policy in the amount not less than \$2,000,000, a workers' compensation insurance policy per the statutory amount, an employer's liability insurance policy per the statutory amount; designate the "Village of Maywood, its officials, officers, agents and employees" as "additional insureds" in the insurance coverages; and to post a \$50,000 performance bond with the Village of Maywood to secure the billboard company's performance under the Lease Agreement ("Non-Compliance Lease Items").

The Consent to Assignment and the Estoppel Certificate have been reviewed by the Village Attorney's Office and have been amended to require that Paramount and Clear Channel arrange for the payment of the Unpaid Rent to the Village and the delivery of those documents that are required to resolve the Non-Compliance Lease Items at or before the closing on the assignment of the Lease Agreement.

In order to comply with Section 16 of the Lease Agreement, Clear Channel is required to provide the Village with adequate documents and proof and reasonable assurances that establishes, to a reasonable satisfaction to the Village, that Clear Channel has sufficient financial strength to fully fulfill all of the terms and conditions of the Lease Agreement. In addition, under the Consent to Assignment, Clear Channel agrees to comply with the terms and provisions of the Lease Agreement, including the requirement that Clear Channel "assumes all rights, responsibilities and liabilities under the Lease terms".

If there are any questions, please contact me

Mike

Enclosures

cc: Gwaine Dianne Williams, Village Clerk (w/ encls.)
James Kruschke, Acting Village Manager (w/ encls.)
Lanya Satchell, Finance Director (w/ encls.)
Michael A. Marrs, Village Attorney (w/encls.)

RESOLUTION NO. R-2022 - _____

**A RESOLUTION APPROVING AND AUTHORIZING THE EXECUTION OF
A CONSENT TO ASSIGNMENT OF A BILLBOARD LEASE AGREEMENT DATED OCTOBER 21, 2002
FOR THE INSTALLATION AND OPERATION OF A DOUBLE-FACED BILLBOARD,
LOCATED ON THE NORTHEAST CORNER OF HARRISON STREET AND 18TH AVENUE,
FROM PARAMOUNT MEDIA GROUP, INC. TO CLEAR CHANNEL OUTDOOR, LLC,
AND AN ESTOPPEL CERTIFICATE RELATED TO THE ASSIGNMENT**

WHEREAS, in 2002, the Village of Maywood ("Village") and Paramount Media Group, Inc. ("Paramount") entered into a "Lease Agreement" dated October 21, 2002 for the installation and operation of a double-faced billboard on Village-owned property located on the northeast corner of Harrison Street and 18th Avenue. The Lease Agreement has a 40-year lease term. The commencement date of the Lease was March 1, 2003, (i.e., the Billboard was erected and operational on March 1, 2003), and, therefore, the expiration date of the Lease is February 28, 2043, subject to any extension terms or early termination right, if any, set forth in the Lease Agreement. The Lease Agreement also requires Paramount to pay an annual "Base Rent" (the initial annual Base Rent for years 1 through 20 is set at \$18,000.00) and to pay an increased Base Rent to the Village per rent escalations every five years that are based on the Consumer Price Index for Urban Consumers (CPI-U); and

WHEREAS, Paramount desires to assign the Lease Agreement to Clear Channel Outdoor, LLC ("Clear Channel") in accordance with the provisions of Section 16 of the Lease Agreement. To accomplish the assignment, Paramount and Clear Channel have proposed that the corporate authorities of the Village and the corporate entities of Paramount and Clear Channel approve the following documents: (1) Consent to Assignment of Billboard Lease Agreement dated October 21, 2002 ("Consent to Assignment"); and (2) an Estoppel Certificate. Copies of the Consent to Assignment and the Estoppel Certificate are attached hereto as Group Exhibit "A" and made a part hereof; and

WHEREAS, Paramount neglected to pay Base Rent and the required rent escalations to the Village for most of the term of the Lease Agreement. In order to cure this default under Section 14 of the Lease Agreement, in September 2022, Paramount paid the Village \$153,000.00 for the past due Base Rent. From the proceeds paid at the closing of the conveyance of the Lease Agreement from Paramount to Clear Channel, Paramount agrees to pay \$84,703.64 to the Village, which is the remaining amount owed to the Village under the Lease Agreement for the unpaid rent escalations to the annual Base Rent payments based on the CPI-U escalation ("Unpaid Rent"). Paramount has also neglected to comply with Section 3 of the Lease Agreement, which required Paramount to provide the Village on an annual basis with proof of a general comprehensive insurance policy in the amount not less than \$2,000,0000, a workers' compensation insurance policy per the statutory amount, an employer's liability insurance policy per the statutory amount; designate the "Village of Maywood, its officials, officers, agents and employees" as "additional insureds" in the insurance coverages; and to post a \$50,000 performance bond with the Village of Maywood to secure the billboard company's performance under the Lease Agreement ("Non-Compliance Lease Items"); and

WHEREAS, the Consent to Assignment and the Estoppel Certificate have been reviewed by the Village Attorney and have been amended to require that Paramount and Clear Channel arrange for the payment of the Unpaid Rent to the Village and the delivery of those documents that are required to

resolve the Non-Compliance Lease Items at or before the closing on the assignment of the Lease Agreement; and

WHEREAS, in compliance with Section 16 of the Lease Agreement, Clear Channel has provided the Village with adequate documents and proof and reasonable assurances that establishes to a reasonable satisfaction of the Village that Clear Channel has sufficient financial strength to fully fulfill all of the terms and conditions of the Lease Agreement. In addition, under the Consent to Assignment, Clear Channel agrees to comply with the terms and provisions of the Lease Agreement, including the requirement that Clear Channel “assumes all rights, responsibilities and liabilities under the Lease terms”; and

WHEREAS, having considered the request of Paramount and Clear Channel for the assignment of the Lease Agreement, the Village President and Board of Trustees of the Village find and determine that approval of the Consent to Assignment and the Estoppel Certificate, subject to certain conditions as set forth below, are in the best interests of the Village and in furtherance of the general public health, safety and welfare.

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

SECTION 1: The Village President and Board of Trustees of the Village approve the attached Consent to Assignment of Billboard Lease Agreement dated October 21, 2002 and the Estoppel Certificate (**Group Exhibit “A”**), which may contain certain non-substantive and non-financial modifications that are approved by the Village Attorney, subject to the following conditions:

1. Payment of the Unpaid Rent to the Village and delivery of the documents that resolve the Non-Compliance Lease Items at or before the closing on the assignment of the Lease Agreement to be conducted by Paramount and Clear Channel.

SECTION 2: The President and Board of Trustees further authorize and direct the President and the Village Clerk, or their designees, to execute and deliver all other instruments and documents that are necessary to fulfill the Village’s obligations under the Lease Agreement, the Consent to Assignment, and the Estoppel Certificate.

SECTION 3: This Resolution shall be in full force and effect from and after its adoption and approval as provided by law.

ADOPTED this ___ day of September, 2022, pursuant to a roll call vote as follows:

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED this ____ day of September, 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

GROUP EXHIBIT "A"

**CONSENT TO ASSIGNMENT OF
A BILLBOARD LEASE AGREEMENT DATED OCTOBER 21, 2002
FOR THE INSTALLATION AND OPERATION OF A DOUBLE-FACED BILLBOARD LOCATED
ON THE NORTHEAST CORNER OF HARRISON STREET AND 18th Avenue FROM
PARAMOUNT MEDIA GROUP, INC. TO CLEAR CHANNEL OUTDOOR, LLC**

AND

AN ESTOPPEL CERTIFICATE RELATED TO THE ASSIGNMENT

(attached)

STATE OF ILLINOIS)
) SS
COUNTY OF COOK)

CLERK'S CERTIFICATE

I, Gwaine Dianne Williams, Clerk of the Village of Maywood, in the County of Cook and State of Illinois, do hereby 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. _____

**A RESOLUTION APPROVING AND AUTHORIZING THE EXECUTION OF
A CONSENT TO ASSIGNMENT OF A BILLBOARD LEASE AGREEMENT DATED OCTOBER 21, 2002
FOR THE INSTALLATION AND OPERATION OF A DOUBLE-FACED BILLBOARD
LOCATED ON THE NORTHEAST CORNER OF HARRISON STREET AND 18TH AVENUE
FROM PARAMOUNT MEDIA GROUP, INC. TO CLEAR CHANNEL OUTDOOR, LLC
AND AN ESTOPPEL CERTIFICATE RELATED TO THE ASSIGNMENT**

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

Gwaine Dianne Williams, Village Clerk

[SEAL]

Consent to Assignment of Lease Agreement

Upon compliance with each of the delivery obligations set forth in Section 7 of the Estoppel Certificate, a copy of which is attached hereto and made a part hereof, including but not limited to the payment by Paramount Media Group, Inc. or Clear Channel Outdoor, LLC of the amount of \$84,703.64 from sale proceeds related to the Assignment of the Billboard Lease Agreement, the undersigned, the Landlord under that certain Lease Agreement dated October 21, 20021 (the "Lease"), by and between Village of Maywood ("Landlord") and Paramount Media Group, Inc. ("Tenant"), demising a certain portion of the premises commonly known as the northeast corner of Harrison Street and 18th AvenueSt., Maywood, Illinois (the "Premises") for the purpose of erecting, accessing, maintaining, repositioning, upgrading and/or removing outdoor advertising structures, related displays, equipment and materials owned by Tenant, ~~hereby~~ consents to the assignment of the Lease to Clear Channel Outdoor, LLC, a Delaware limited liability company, ("Assignee") and recognizes Assignee as Tenant under the Lease from and after the date hereof.

In compliance with Section 16 of the Lease, Assignee agrees to comply with the terms and provisions of the Lease, including the requirement that Assignee assumes all rights, responsibilities and liabilities under the Lease.

Date: _____, 2022

VILLAGE OF MAYWOOD

By: _____
Name: Nathaniel George Booker
Its: Village President
Its:

Date: _____, 2022.

PARAMOUNT MEDIA GROUP, INC.

By: _____
Name: _____
Its: Authorized Corporate Officer

Date: _____, 2022.

CLEAR CHANNEL OUTDOOR, LLC

By: _____
Name: _____
Its: Authorized Member

Date: _____, 2022.

Attachment: Estoppel Certificate

ESTOPPEL CERTIFICATE

The undersigned ~~hereby~~ acknowledges the right of Clear Channel Outdoor, LLC, a Delaware limited liability company, ("Assignee"), who intends on entering into a Consent to Assignment of a certain billboard lease agreement, to rely upon the information in this Estoppel Certificate (this "Certificate").

THE UNDERSIGNED ~~HEREBY~~ CERTIFIES THAT AS OF THE DATE HEREOF:

1. The undersigned is the landlord under that certain Lease Agreement dated October 21, 2002 (the "Lease"), by and between Village of Maywood ("Landlord") and Paramount Media Group, Inc. ("Tenant"), demising a certain portion of the premises commonly known as the northeast corner of Harrison Street and 18th Avenue St., Maywood, Illinois (the "Premises") for the purpose of erecting, accessing, maintaining, repositioning, upgrading and/or removing outdoor advertising structures and related, displays, equipment and materials owned by Tenant.
2. The Lease is in full force and effect and has not been modified, changed, altered, supplemented or amended in any respect except as indicated below, or on the attached (if none, state "None"):
None.
3. The current annual Base Rent is \$24,376.00 and upon payment of the amount set forth in Section 7 has been paid through August 31, 2022.
4. No rent (not including the security deposit, if any) has been paid more than one (1) month in advance of its due date, except as indicated below (if none, state "None"):
NoneONE
5. The Lease Agreement has a 40-year lease term. The commencement date of the Lease was March 1, 2003, (i.e., the Billboard was erected and operational on March 1, 2003), and, therefore, the expiration date of the Lease is February 28, 2043 subject to any extension terms or early termination right, if any, set forth in the Lease.
6. The Tenant has not paid a security deposit to the Landlord and is not required to under the Lease.
7. To the undersigned's actual knowledge and without investigation or inquiry, neither party is currently in default under the Lease beyond any applicable grace or cure periods, nor to the undersigned's actual knowledge and without investigation or inquiry has any event occurred which with the passage of time would become a default under the Lease except as indicated below (if none, state "None"):
 - a. Payment of \$84,703.64 to the Landlord, which is the remaining amount owed to the Landlord under the Lease for the unpaid rent escalations to the annual Base Rent payments based on the CPI-U escalation ("Unpaid Rent"), which amount shall (to be paid at the closing on the assignment of Lease from closing proceeds. Tenant and Assignee shall be jointly and severally liable for the payment of this Unpaid Rent amount.)
 - b. Delivery to the Landlord either before or at closing of the following items by or on behalf

of Assignee:

- i. Proof of a general comprehensive insurance policy in the amount not less than \$2,000,000;
- ii. Proof of workers' compensation insurance policy per the statutory amount;
- iii. Proof of an employer's liability insurance policy per the statutory amount;
- iv. Each required insurance policy shall designate the "Village of Maywood, its officials, officers, agents and employees" as "additional insureds" in the insurance coverages; and

c. A \$50,000 performance bond with the Village of Maywood as payee to secure the Tenant's performance under the Lease.

7.

- 8. Nothing in this Certificate shall be construed to amend or otherwise modify the terms of the Lease. This certification by the undersigned is made solely upon the undersigned actual knowledge and without any investigation or inquiry whatsoever on the part of the undersigned.

Date: _____, 2022

VILLAGE OF MAYWOOD

By: _____
Name: Nathaniel George Booker
Its: Village President

PMG

PARAMOUNT MEDIA GROUP, INC.

160
FEET
MAX
HEIGHT FROM
2000
POSITION

LEASE AGREEMENT

AGREEMENT of lease made this 21ST day of OCTOBER, 2002 by and between the Village of Maywood, an Illinois municipal corporation, as LESSOR and Paramount Media Group, Inc., as LESSEE.

1. The undersigned, as LESSOR, hereby leases and grants exclusively to LESSEE, for the purpose of erecting and maintaining one double faced 20'x60' advertising sign structure on the property shown on the diagram and description of the attached Exhibit "A", at the address of the Northeast corner of Harrison and 18th St. Village of Maywood, Proviso Township, Cook County, State of Illinois, on LESSOR's property located adjacent to Highway I-290 Eisenhower Expressway, hereinafter referred to as the Leased Premises, commencing on the date the structure is erected, and unless terminated earlier as provided, shall end Forty (40) years from the commencement date.
2. LESSEE shall pay to the LESSOR rentals in the following amounts : Base Rent: Years 1-20@ \$18,000.00 per yr., years 21-30@ \$23,000.00 per year and years 31-40@ \$30,000.00 per year payable on an annual basis in advance commencing on the first of the month following the date that the sign is built. Rentals will be adjusted according to the Consumer Price Index for Urban Consumers (CPI-U). Upon completion of every 5 year period under the lease (the evaluation date), the next 5 years rent shall be calculated by adding to the base rent amount for that period an amount by multiplying the average annual base rent of the previous 5 year period by a fraction, the denominator of which is the most recently available CPI (hereafter defined) nearest the date of this lease, and the numerator of which is the equivalent monthly CPI occurring just prior to the evaluation date. (For example, if the most recently available CPI to the date of this lease is 314.5 and the equivalent monthly CPI occurring just prior to the evaluation date is 326.8, and then the base rent would be multiplied by the fraction 326.8/314.5). "CPI" shall mean Consumer Price Index for all Urban Consumers, U.S. City Average, all items (1982-84=100), not seasonally adjusted, published and issued by the Bureau of Labor Statistics of the United States Department of Labor or any other index which replaces current CPI. Annual CPI adjustments are not to exceed 5%.
3. LESSEE shall hold the LESSOR, its officials, officers, agents and employees harmless and indemnify the LESSOR from any and all liability resulting from personal injury or property damage by reason of the negligent or willful and wanton acts or omissions of LESSEE's agents or employees in the construction, maintenance, repair and/or removal of LESSEE's signs and apparatus on the Leased Premises, or by reason of any advertising copy displayed. LESSEE agrees that it shall maintain comprehensive general liability insurance in the sum of at least \$2,000,000.00 (Two Million Dollars) and Workmen's Compensation and employer's liability insurance at the state statutory limits. Proof of said insurance shall be provided to the LESSOR on an annual basis. LESSEE shall provide the LESSOR with 30 days prior written notice of any intent to cancel the insurance required herein or any notice from the insurance carrier that said policy(s) will be cancelled. LESSOR agrees to save LESSEE harmless from claims or demands on account of bodily injury or physical property damage caused by or resulting from the negligent or willful acts of LESSOR or its agents. LESSEE will designate LESSOR, its officials, officers, agents and employees as additional named insured on LESSEE'S general liability insurance policy and will post a \$50,000 performance bond with the Village of Maywood to secure the performance of LESSEE'S obligations under the terms and conditions of this lease.
4. LESSEE shall have the right of free ingress and egress to and from the Leased Premise; the right to provide or establish electrical power to the Leased Premises and place incidental equipment as indicated upon Exhibit A.; and the right to re-paint or change out advertising copy. No other structures or appurtenances shall be erected upon the Leased Premises without the prior written consent of the LESSOR. LESSEE will exclude any distilled spirit advertisements, gentlemen's clubs or morally objectionable advertising copy from being positioned on its display.
5. Within sixty (60) days of the completion of the construction of the sign, weather permitting, LESSEE will install and maintain an aesthetically pleasing circular brick paver planter surrounding the column pipe at it's base. A concrete curb will be installed along the Easterly parkway edge of 18th Ave. at the site with the surrounding asphalt area to be filled in with sod. An additional floodlight will be installed upon the column pipe approx. 14 ft. above grade to enhance ambient lighting. (Exhibit "A").
6. LESSOR warrants that it is either the legal owner, or the agent of the owner of the Leased Premises on which the sign is to be located and that it has full authority to enter into this Agreement. LESSOR warrants that if LESSEE shall pay the rent provided for herein, LESSEE shall and may peacefully and quietly have, hold and enjoy the use of the Leased Premises for the term of this Agreement.
7. LESSOR agrees that its tenants, agents, employees, or other persons acting in its behalf shall not place or maintain any object or foliage, on the Leased Premises or on any contiguous neighboring property which LESSOR owns or controls, which would in any way, obstruct or impair the view of LESSEE's sign copy. If such an obstruction or impairment occurs, the LESSEE, may terminate this Lease by giving LESSOR fifteen (15) days notice, and LESSOR agrees to refund to LESSEE any rent previously paid for any unexpired portion of the Lease term.
8. LESSOR agrees not to erect or permit any other party to erect any advertising displays or advertising matter on the Leased Premises or any other property owned or controlled by the LESSOR within one thousand (1,000) feet of LESSEE's advertising displays. If such advertising display is erected as prohibited by this paragraph, LESSEE may terminate this lease by giving LESSOR fifteen (15) days notice, and LESSOR agrees to refund to LESSEE any rent previously paid for any unexpired portion of the lease term.
9. If at any time LESSEE is unable to obtain or maintain any required State or local permits or licenses, or if there occurs a reduction of 30% or more of traffic, or a diversion of traffic, or a change in the direction of traffic visible to the sign, LESSEE may at its option, terminate this lease by giving LESSOR fifteen (15) days notice, and LESSOR agrees to refund to LESSEE any rent previously paid for any unexpired portion of Lease term.

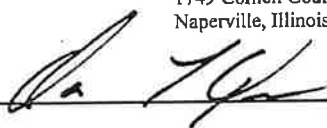
10. It is agreed between the parties that LESSEE shall remain the owner of all advertising signs, structures, and improvements erected or made by LESSEE, and that, notwithstanding the fact that the same constitutes real estate fixtures, the LESSEE shall have the right to remove said signs, structures, and improvements at any time during the term of the Lease, and/or subsequent renewals. If LESSEE is to remove said signs, structures, and improvements for any reason as per the terms of this Lease Agreement, such removals shall be performed at LESSEE's sole cost and shall include removing the structure down to grade. LESSEE shall repair any damage done as a result of such removals, if LESSEE is notified by LESSOR within thirty (30) days after damage occurs. In the event this Lease is terminated by LESSEE under the terms of this Lease, the LESSEE shall remove its signs, structures and improvements at its sole cost and expense within thirty (30) days of the date this Lease is terminated.
11. LESSEE shall be responsible for and shall maintain the Leased Premises and the sign structure and all improvements erected or made by the LESSEE, including advertising copy, in a safe, clean and orderly condition. LESSEE shall not allow any graffiti to remain on the property nor shall any advertising copy be allowed to deteriorate including peeling or fading of the advertising copy. Should LESSEE fail to correct any maintenance deficiencies after five (5) business days notice from LESSOR, LESSOR shall have the right to correct said deficiencies and make all necessary repairs and the cost thereof shall be additional rent due and owing from LESSEE within thirty (30) days from the date of invoice by the LESSOR. In addition to the foregoing, any failure to correct maintenance deficiencies shall be deemed a default under the terms of this Lease.
12. LESSEE shall pay all real property taxes, all insurance premiums, electric, utility and other bills or liens incurred as a result of LESSEE's use of the Leased Premises during the term of this Lease.
13. LESSEE will in every respect comply with all laws, regulations and ordinances applicable to the Leased Premises and LESSEE's use of the Leased Premises.
14. If default shall be made in the due and punctual payment of any rent payable under this Lease when and as such rent shall become due, or if LESSEE shall breach any covenant contained herein, and if such default or breach shall continue for a period of fifteen (15) days after notice from LESSOR to LESSEE specifying the items in default, LESSOR may terminate this Lease under the terms of this Paragraph 14. Upon receiving written notice of termination because of default, LESSEE shall vacate the premises within thirty (30) days, or any other extended period specified by LESSOR, in its discretion, in the written notice of termination, and LESSEE shall pay to LESSOR, at once, a sum of money equal to the performance bond described in Paragraph 3 hereof, as the liquidated damages of LESSOR. In addition to any other remedy, if LESSEE breaches this Lease, LESSOR, at its option may, but need not, relet the Premises. Such reletting, if any, shall be for the account and benefit of LESSEE, for such rent and upon such terms and to such person and for such period as may seem fit to LESSOR. LESSOR shall not be required to accept or receive any tenant offered by LESSEE, nor to do any act or exercise diligence in or about the procuring of another occupant or tenant to mitigate the damages of LESSEE or otherwise, LESSEE hereby waiving the use of any care or diligence by LESSOR in the reletting. If a sufficient sum shall not be received from such reletting to satisfy the rent hereby reserved, after paying the expenses of reletting and collection, including commissions to agents and costs of redecorating, LESSEE agrees to pay and satisfy the deficiency. Notwithstanding any other provision to the contrary, the acceptance of a tenant by LESSOR, in place of LESSEE, shall not operate as a cancellation hereof, nor a release of LESSEE from the performance of any covenant, promise or agreement herein contained, and performance by any substituted tenant of the payment of rent, or otherwise, shall constitute only satisfaction pro tanto of the obligations of LESSEE arising under this Lease.
15. Each right and remedy provided for in this Lease shall be cumulative and in addition to every other right or remedy provided for in this Lease or now or hereafter existing at law, in equity, by statute or otherwise, and the exercise or beginning of the exercise by LESSOR or LESSEE of any one or more of such rights or remedies shall not preclude the simultaneous or later exercise by the party in question of any or all other rights or remedies provided for in this Lease or now or hereafter existing at law, in equity, by statute or otherwise.
16. This Lease may be assigned only with the prior written consent of the LESSOR, in accordance with the conditions of this paragraph. The LESSOR shall consent to an assignment of this lease so long as the LESSEE is not in default and the proposed assignee has established to the reasonable satisfaction of the LESSOR that it has sufficient financial strength to fully fulfill all terms and conditions of this Lease and the proposed assignee assumes all rights, responsibilities and liabilities under the Lease terms. The provisions of this paragraph are not intended to limit the ability of the LESSEE to rent advertising space upon the sign to third parties.
17. LESSEE shall pay all attorneys' fees and expenses of LESSOR incurred in enforcing any of the obligations of LESSEE under this Lease, or in any litigation or negotiation in which LESSOR shall, without its fault, become involved through or on account of this Lease.
18. If the Local, State, or Federal Government condemns the Leased Premises for whatever reason, the LESSEE shall have the right to pursue additional remedies to recover any costs it deems fit in the event of condemnation. In the event that any statute, ordinance or legal authority may prevent, or be interpreted to prevent construction, maintenance or display of outdoor advertising at the subject location, LESSEE shall have authority under this Lease to take all measures it deems necessary and proper to obtain legal approval or authority from all appropriate governmental bodies in the jurisdiction of the subject property. LESSEE may continue to pursue its remedies, both administrative and judicial, including litigation and appeals if necessary, until legal authority to construct, maintain and display outdoor advertising at the subject location is finally approved or finally denied, or until LESSEE at its sole option, abandons its efforts to obtain legal authority for construction, maintenance and display of its sign. LESSEE agrees to bear all the costs, fees and expenses incurred in the furtherance of its administrative and judicial remedies. LESSEE shall have a right of first refusal to enter into another lease agreement, property or easement purchase for the property leased hereunder upon the same terms and conditions as evidenced by an accepted offer by LESSOR from any other party. Upon receipt of such offer, LESSOR shall promptly advise LESSEE of the full terms and conditions of such offer and furnish a copy of any written offer submitted. LESSEE shall then have sixty (60) days in which to exercise its option to enter into a lease, property or easement purchase on the same terms and conditions with LESSOR. If LESSEE fails to exercise its option, LESSOR shall be free to lease or sell the demised property to such third party. If LESSOR fails to enter into the lease or sale of the property with the third party within ninety (90) days after expiration of the right of first refusal on the same terms and conditions that were communicated to LESSEE, this right of first refusal shall be reinstated. Upon expiration of this lease, LESSOR will be given an option by Lessee to renew this lease.
20. In the event of any change of ownership of the Leased Premises, the LESSOR agrees to notify the LESSEE promptly of such change, and the LESSOR also agrees to give the new owner formal written notice of the existence of this Lease and to deliver a copy thereof to such new owner.
21. This Lease shall constitute the sole agreement of the parties relating to the lease of the Leased Premises. Neither party will be bound by any statements, warranties, or promises, oral or written, unless such statements, warranties, or promises are set forth specifically in this Lease Agreement.
22. The word "LESSOR" OR "LESSEE" as used herein shall include "LESSOR's" or "LESSEE's". This Lease is binding upon and inures to the benefit of the heirs, executors, successors, and assigns of the LESSEE and LESSOR.

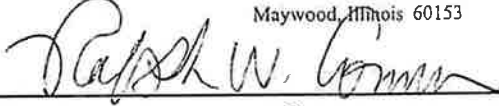
- 23. All notices required herein are to be forwarded to the LESSOR are to be sent to 40 West Madison Street, Maywood, Illinois 60153 Attention: Village Manager, or such address as may be given in the future. All notices sent by LESSOR or LESSEE are to be sent by Certified Mail, Return Receipt Requested. Notices sent to the LESSEE are to be sent to 1749 Cornell Court, Naperville, Illinois, 60565 or such address as may be given in the future. Notices shall be effective as the date of mailing.
- 24. The Lease shall be governed in all respects by the laws of the State of Illinois. If any word, clause, phrase, provision, or portion of this Lease Agreement or the application thereof any person or circumstances shall be invalid, or unenforceable under applicable law, such event shall not affect, impair or render invalid or unenforceable the remainder of this Lease Agreement nor any other, clause, phrase, provision or portion hereof to other persons or circumstances.
- 25. The failure of LESSOR or LESSEE to insist, in any one or more cases, upon the strict performance of any of the terms, covenants, conditions or provisions of this Agreement, shall not be construed as a waiver or relinquishment in the future of any such term, covenant, or provision.
- 26. LESSOR for its part, and LESSEE for its part, agree that it has carefully read the foregoing Agreement and understands fully the covenants and obligations of both the parties. LESSOR and LESSEE agree that the permitting process for said sign structures has a definitive method but not a definitive timetable for completion.

ACCEPTANCE: LESSEE SHALL NOT BE OBLIGATED BY THIS LEASE UNTIL EXECUTED BY AN OFFICER OF LESSEE.

ACCEPTED: LESSEE: PARAMOUNT MEDIA GROUP, INC.
 1749 Cornell Court
 Naperville, Illinois 60565

ACCEPTED: LESSOR: VILLAGE OF MAYWOD
 40 West Madison Street
 Maywood, Illinois 60153

By: 

By: 

Print Name: David Quas Title: President

Print Name: Ralph W. Conner Mayor Title: Mayor

Date: 10-08-02

Village: Maywood State: Illinois Zip: 60153

EXECUTED by the LESSOR in the presence of:

Date: 10-21-02 Phone: 708-450-4486

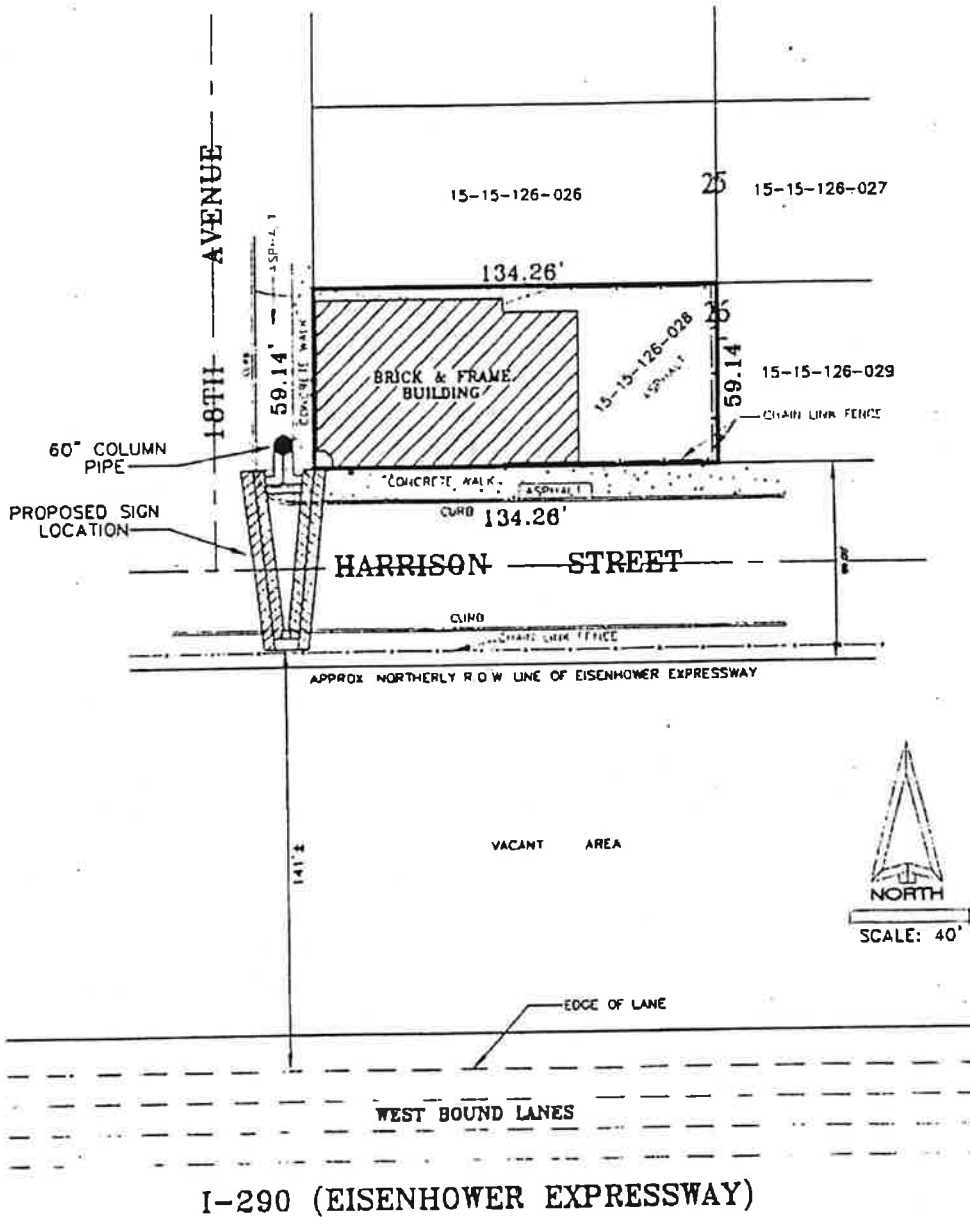
Print Name: _____
 Who is hereby requested to sign as witness.

Tax I.D. #: _____

SITE PLAN

SIGN LOCATION

EXHIBIT
A PAGE 1



PREPARED FOR: DAVE QUAS
 JOB ADDRESS: 18th AVE. & HARRISON ST.
 CLIENT: _____
 JOB NO.: _____

NOTES:
 THERE ARE NO OFF PREMISE SIGNS WITHIN 500 FEET EAST AND WEST OF PROPOSED SIGN LOCATION ALONG THE EISENHOWER EXPRESSWAY.

NEKOLA
 SIGNATURE SURVEY
 LAND SURVEYING - ENGINEERING
 5100 S. LINCOLN
 LISLE, IL 60532
 1630(271)-0699 phone 1630(271)-0922 fax

STATE OF ILLINOIS
 COUNTY OF [] SS
 NEKOLA SIGNATURE SURVEY DOES HEREBY CERTIFY THAT IT HAS SURVEYED THE TRACT OF LAND ABOVE DESCRIBED, AND THAT THE HEREON DRAWN PLAN IS A CORRECT REPRESENTATION THEREOF.
 DATED THIS _____ DAY OF _____ 2001.
[Signature]
 NEKOLA

NO IMPROVEMENTS SHOULD BE MADE ON THE BASIS OF THIS PLAN UNLESS FIELD VERIFICATION OF PHYSICAL POINTS SHOULD BE ESTABLISHED PRIOR TO COMMENCEMENT OF ANY AND ALL CONSTRUCTION OR BUILDING LINES, EASEMENTS AND OTHER RESTRICTIONS NOT SHOWN HEREON REFER TO YOUR DEED, ABSTRACT, TITLE POLICY, CONTRACTS AND LOCAL ORDINANCES AND ZONING ORDINANCES.

PROPOSED LANDSCAPE PLAN

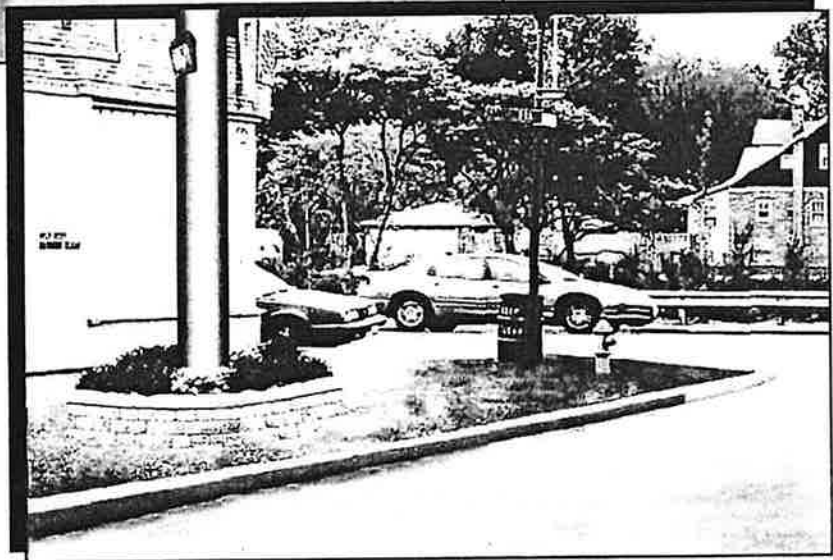
18th Avenue & Harrison

*Economic
Development
Project
Village of
Maywood*

Paramount Media Group



Before



After

EXHIBIT A



PARAMOUNT MEDIA GROUP, INC.

1749 Cornell Ct., Naperville, IL 60565 • Phone: 630.355.4375



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
9/6/2022

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER ERIC MILLER (19911) 28369 DAVIS PKWY STE 405 WARRENVILLE, IL 60555-0000	CONTACT NAME: ERIC MILLER	FAX (A/C, No): 630-836-0995	
	PHONE (A/C, No, Ext): 630-836-0845	E-MAIL ADDRESS: ERIC.MILLER@COUNTRYFINANCIAL.COM	
INSURED 6904301 PARAMOUNT MEDIA GROUP INC 1749 CORNELL COURT NAPERVILLE, IL 60565	INSURER(S) AFFORDING COVERAGE		NAIC #
	INSURER A: COUNTRY Mutual Insurance Company		20990
	INSURER B:		
	INSURER C:		
	INSURER D:		
	INSURER E:		
INSURER F:			

COVERAGES CERTIFICATE NUMBER: REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	GENERAL LIABILITY <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PROJECT <input type="checkbox"/> LOC	<input checked="" type="checkbox"/>		AB9020776	3/4/2022	3/4/2023	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 MED EXP (Any one person) \$ 10,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000 \$
A	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> NON-OWNED AUTOS	<input checked="" type="checkbox"/>		AB9020776 Covered on Gen Liab	3/4/2022	3/4/2023	COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
A	<input checked="" type="checkbox"/> UMBRELLA LIAB <input type="checkbox"/> EXCESS LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> CLAIMS-MADE DED <input checked="" type="checkbox"/> RETENTION \$ 10,000	<input checked="" type="checkbox"/>		AU9020778	3/4/2022	3/4/2023	EACH OCCURRENCE \$ 5,000,000 AGGREGATE \$ 5,000,000 \$
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	<input type="checkbox"/>	<input type="checkbox"/>	AW9020777	3/4/2022	3/4/2023	<input checked="" type="checkbox"/> WC STATUTORY LIMITS <input type="checkbox"/> OTHER E.L. EACH ACCIDENT \$ 500,000 E.L. DISEASE - EA EMPLOYEE \$ 500,000 E.L. DISEASE - POLICY LIMIT \$ 500,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, If more space is required)

POLICY INFORMATION:
HIRED AUTOS LIMIT AND NON-OWNED AUTOS LIMIT ARE INCLUDED IN THE EACH OCCURRENCE LIMIT AND GENERAL AGGREGATE LIMIT OF THE GENERAL LIABILITY
(CONTINUED)

CERTIFICATE HOLDER

VILLAGE OF MAYWOOD
40 MADISON STREET
MAYWOOD, IL 60153

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

AGENCY CUSTOMER ID: _____

LOC #: _____



ADDITIONAL REMARKS SCHEDULE

Page 1 of 1

AGENCY		NAMED INSURED	
POLICY NUMBER AB9020776		PARAMOUNT MEDIA GROUP INC 1749 CORNELL COURT NAPERVILLE, IL 60565	
CARRIER COUNTRY Mutual Insurance Company	NAIC CODE 20990	EFFECTIVE DATE: 9/6/2022	

ADDITIONAL REMARKS

THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACORD FORM,
FORM NUMBER: ACORD 25 **FORM TITLE:** CERTIFICATE OF LIABILITY INSURANCE

WAIVERS:
THE INSURANCE AFFORDED BY THIS POLICY FOR THE ADDITIONAL INSURED(S) IS PRIMARY INSURANCE AND ANY OTHER INSURANCE MAINTAINED BY OR AVAILABLE TO THE ADDITIONAL INSURED(S) IS NON-CONTRIBUTORY.

ADDITIONAL INSURED(S):
VILLAGE OF MAYWOOD, ITS OFFICIALS, OFFICERS, AGENTS AND EMPLOYEES

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

NOTICE OF CANCELLATION TO CERTIFICATE HOLDER(S)

This endorsement modifies insurance provided under the following:

**BUSINESSOWNERS COVERAGE PART
COMMERCIAL AUTO COVERAGE PART
COMMERCIAL GENERAL LIABILITY COVERAGE PART
COMMERCIAL INLAND MARINE COVERAGE PART
COMMERCIAL PROPERTY COVERAGE PART
OWNERS AND CONTRACTORS PROTECTIVE LIABILITY COVERAGE PART
PRODUCTS/COMPLETED OPERATIONS LIABILITY COVERAGE PART
RAILROAD PROTECTIVE LIABILITY COVERAGE PART
COMMERCIAL LIABILITY UMBRELLA COVERAGE PART
WORKERS COMPENSATION AND EMPLOYERS LIABILITY INSURANCE POLICY**

With respect to coverage provided by this endorsement, the provisions of the Coverage Part (Policy) apply unless modified by the endorsement.

Cancellation

The following is added under the Cancellation Condition applicable to the Coverage Parts (Policy) listed above:

If we cancel this policy for any reason other than non payment of premium, we will mail written notice of cancellation to the certificate holder(s) on file with the Company. Notice will be provided prior to the effective date of cancellation. We will give the number of days notice as provided for in the Cancellation Condition of this policy. The notice will state the effective date of cancellation. The policy period will end on that date.

If you cancel this policy, or if we cancel for non payment of premium, we will mail written notice of such cancellation to the certificate holder(s) on file with the Company. The notice will state the date the policy was cancelled.

The notice will be mailed by first-class mail to the last known mailing address of the certificate holder(s) on file with the Company.

Any notice of cancellation provided by this endorsement applies only to the certificate holder(s) with a certificate of insurance applicable to this policy's period.

Our failure to send notice of cancellation to the certificate holder(s) will not amend, extend or alter the terms and conditions of this policy, including the cancellation of this policy.

If there is a conflict between any other policy cancellation provisions pertaining to the certificate holder(s) and this endorsement, the other policy provisions shall control.

Nothing contained here varies, alters, or extends any provisions of the policy except as provided in this endorsement.

Includes copyrighted material of Insurance Services Office, Inc., with its permission.

Includes copyrighted material of American Association of Insurance Services, Inc., with its permission.

Contains copyrighted material of the National Council on Compensation Insurance, with its permission.



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
09/07/2022

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER MARSH USA Inc. 4400 Comerica Bank Center 1717 Main Street Dallas, TX 75201	CONTACT NAME: Cathy Crown	
	PHONE (A/C, No, Ext): (210) 691-4173	FAX (A/C, No): (210) 737 3584
E-MAIL ADDRESS: Cathy.Crown@marsh.com		
INSURER(S) AFFORDING COVERAGE		NAIC #
INSURER A : National Union Fire Insurance Co	19445	
INSURER B : AIU Insurance Company	19399	
INSURER C : N/A	N/A	
INSURER D : Insurance Company of the State of Pennsylvania	19429	
INSURER E :		
INSURER F :		

COVERAGES **CERTIFICATE NUMBER:** HOU-003952118-01 **REVISION NUMBER:** 5

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL SUBR INSD WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input checked="" type="checkbox"/> LOC OTHER:		GL6547077	03/31/2022	03/31/2023	EACH OCCURRENCE \$ 2,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 2,000,000 MED EXP (Any one person) \$ Excluded PERSONAL & ADV INJURY \$ 2,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000
A	AUTOMOBILE LIABILITY		CA7030897 (AOS)	03/31/2022	03/31/2023	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000
A	<input checked="" type="checkbox"/> ANY AUTO		CA7030899 (MA)	03/31/2022	03/31/2023	BODILY INJURY (Per person) \$
D	<input checked="" type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS		CA7030898 (VA)	03/31/2022	03/31/2023	BODILY INJURY (Per accident) \$
	<input checked="" type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> NON-OWNED AUTOS ONLY					PROPERTY DAMAGE (Per accident) \$
	<input type="checkbox"/> UMBRELLA LIAB <input type="checkbox"/> OCCUR					EACH OCCURRENCE \$
	<input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE					AGGREGATE \$
	<input type="checkbox"/> DED <input type="checkbox"/> RETENTION \$					\$
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY		WC035901737 (California)	03/31/2022	03/31/2023	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER
B	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	<input type="checkbox"/> Y <input checked="" type="checkbox"/> N	WCO35901738 (Wisconsin) Continued On Next Page	03/31/2022	03/31/2023	E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
Village of Maywood, its officials, officers, agents and employees are included as additional insured on general liability where required by written contract but only to the extent of liability arising from Clear Channel Inc's own negligent acts or omissions.

CERTIFICATE HOLDER Village of Maywood 40 West Madison Street Maywood, IL 60153	CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE <i>Marsh USA Inc.</i>
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ADDITIONAL REMARKS SCHEDULE

AGENCY MARSH USA Inc.		NAMED INSURED Clear Channel Outdoor, LLC & its subsidiaries 4830 North Loop 1604 W, #111 San Antonio, TX 78249	
POLICY NUMBER		EFFECTIVE DATE:	
CARRIER	NAIC CODE		

ADDITIONAL REMARKS

THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACORD FORM,
FORM NUMBER: 25 FORM TITLE: Certificate of Liability Insurance

Workers' Compensation Continued:

Policy Number: WC035901736

Arizona (AZ), Colorado (CO), Delaware (DE), Georgia (GA), Illinois (IL), Indiana (IN), Kentucky (KY), Maryland (MD), Michigan (MI), Minnesota (MN), Nebraska (NE), New Mexico (NM), Nevada (NV), New Hampshire (NH), New Jersey (NJ), New York (NY), North Carolina (NC), Oregon (OR), Pennsylvania (PA), South Carolina (SC), Tennessee (TN), Texas (TX), Virginia (VA), Florida (FL)

Effective Date (MM/DD/YYYY)*: 03/31/2022

Expiration Date (MM/DD/YYYY)*: 03/31/2023

Carrier: AIU Insurance Company

Workers Compensation is evidenced for employees of the Named Insured Only.

Certificate Holder included as additional insured on General Liability and Auto Liability, but only with respect to liability that arises out of the acts or omissions of the Named Insured; or, to the extent of the liability assumed by the Named Insured under written contract.

The Auto Liability policy is primary, but only with respect to liability that arises out of the acts or omissions of the Named Insured; or, to the extent of the liability assumed by the Named Insured under written contract.

The General Liability policy is primary and non-contributory, but only with respect to liability that arises out of the acts or omissions of the Named Insured; or, to the extent of the liability assumed by the Named Insured under written contract.

Waiver of subrogation is applicable with respect to General Liability, Auto Liability, and Workers' Compensation policies where required by written contract and subject to policy terms and conditions.

In the event coverage is cancelled for any statutorily permitted reason, other than nonpayment of premium, advanced written notice will be mailed or delivered to person(s) or entity(ies) according to the notification schedule shown below. Per the most current schedule maintained by Marsh USA, Inc. and furnished to AIG no less than 45 days prior to the effective date of cancellation. Number of Days Notice of Cancellation: 30.