



NOTICE AND AGENDA FOR
COMMITTEE OF THE WHOLE BOARD MEETING & SPECIAL BOARD MEETING
OF THE PRESIDENT AND BOARD OF TRUSTEES
VILLAGE OF MAYWOOD
TUESDAY MARCH 5, 2024 AT 7:00 P.M.
COUNCIL CHAMBERS
125 SOUTH 5TH AVENUE
MAYWOOD, ILLINOIS

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 "Video On Demand".
Public comments **can be** submitted electronically to the Village
and any responses will be read into the public meeting record.
Please submit public comments via email in advance of the public meeting to:
cthompkins@maywood-il.gov and nkornegay@maywood-il.gov .

AGENDA

1. **Call to Order**
2. **Roll Call**
3. **Invocation**
4. **Pledge of Allegiance to the Flag**
5. **Approval of minutes for Village Board Meeting of the Board of Trustees
Tuesday, February 6, 2024. 10**
6. **Oaths, Reports, Proclamations, Announcements and Appointments**
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 - B. Financial Report in the amount of \$986,170.04. 57
 - C. Warrant List #200547 dated, February 29, 2024, in the amount of \$1,731,372.34. 213
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C. Status Report regarding: A Motion to Approve Trustee Isiah Brandon's Attendance at the Growing Sustainable Communities Conference in Dubuque, Iowa from April 23 to 24, 2024. See attached Conference Documentation from Trustee Brandon (Motion listed below under the Omnibus portion of the Agenda).	379
D. Status Report regarding: A Motion to direct Village Manager to create a Household Assistance Program (e.g., Ring Doorbell) and a Senior Home Repair Program using FY 2023/2024 Budgeted ARPA "Negative Economic Impact Funds" with total program costs to not exceed \$250,000.00 with the Program details to be sent to Finance Committee and Village Board for Review, Recommendation, and Approval. No documentation provided. (Motion listed below under the New Business portion of the Agenda).	
E. Status Report regarding: A Motion to Approve the Filing and Prosecution of an Emergency Demolition Lawsuit Relative to the Abandoned, Unsafe Building Locate at 1305 South 9th Avenue, Maywood, Illinois. See Village Staff Memo dated March 5, 2024 from Village Director of Building & Code Department. (Motion listed below under the Omnibus portion of the Agenda).	384
F. Status Report regarding: An Ordinance Authorizing Certain Amendments to the Fiscal Year 2023/2024 (May 1, 2023 Through April 30, 2024) Village of Maywood Budget (Amendment No. 1 - ARPA Fund Expenditures) to Recategorize ARPA Fund Expenditures to "Replacing Lost Public Service Sector Revenue". See attached Village Manager memo dated March 5, 2024 and related documentation and Village Attorney Memo dated February 28, 2024; (Budget Amendment document attached as <u>Exhibit "A"</u> to the Ordinance; Ordinance listed under New Business below).	385
G. Status Report regarding: A Resolution Approving a 2024 Community Development Block Grant Program Year ("CDBG Program") CDBG Application for the 2025 CDBG Roadway Improvement Project (21st Avenue from Van Buren Street to Wilcox Street). (Resolution listed below under the Omnibus Portion of the Agenda). See, Village Engineer Memo dated February 26, 2024 and Village Attorney Memo dated February 22, 2024 (Resolution listed below under the Omnibus Portion of the Agenda).	397
H. Status Report regarding: A Resolution Approving And Authorizing The Execution Of An Independent Contractor Agreement for Deceased Transportation With Allied Services Group, Inc. <u>and</u> Approval of Invoices Issued to the Maywood Police Department by Allied Services Group, Inc. for Performance of Deceased Transportation Services from 2020	407

through 2023 in an Amount Equal to \$33,600.00 (Invoice Nos. 1018, 1019, 1020, 1021, 1022, 1023 and 1029). See, Village Police Chief Memo dated March 5, 2024 and Village Attorney Memo dated February 28, 2024 (Resolution and Motion are listed below under the Omnibus Portion of the Agenda).

I. Status Report regarding: A RESOLUTION AUTHORIZING EXECUTION OF AN INDEPENDENT CONTRACTOR AGREEMENT FOR PROFESSIONAL SERVICES BETWEEN ACCUTRON SYSTEMS INC. AND THE VILLAGE OF MAYWOOD RELATIVE TO INFORMATION TECHNOLOGY SERVICES (Term: March 6, 2024 to April 30, 2025). See, Village Attorney Memo dated February 28, 2024 (Resolution listed below under the Omnibus Portion of the Agenda). 429

12. Village Attorney Report:

A. Status Report regarding: Proposed Adoption Schedule for Fiscal Year 2024/2025 Budget with Proposed April 2, 2024 Public Hearing Date and Draft Documents: Notice of Public Hearing on Fiscal Year 2024/2025 Budget, Agenda for Public Hearing on Fiscal Year 2024/2025 Budget and Ordinance Approving the Fiscal Year 2024/2025 Budget. See, Village Attorney Memo dated January 3, 2024 and Related Documents in the January 9, 2024 COW / Village Board Meeting Agenda Packet (Discussion Item Only - Not an Action Item).

B. Status Report regarding: New Law Regarding Employer Reporting Requirements to Illinois Department of Employment Security Regarding Independent Contractors Per Amendments to the Illinois Unemployment Insurance Act by Public Act 103-0343. See, Village Attorney Memo dated February 28, 2024. (Discussion Item Only - Not an Action Item). 445

C. Status Report regarding: Ratification of Action of the Edelson Law Firm of Voting in Favor of the Chapter 11 Bankruptcy Reorganization Plan for Endo International plc, *et al.* (US Bankruptcy Court Case No 22-22549) and Direction to Submit, on behalf of the Village of Maywood, the Participation Instructions for "Opting-In" to the Participation Agreement / National Settlement Agreement, a Proof of Claim, and a Participation Agreement / National Settlement Agreement Within Opioid Class Action Litigation with Pharmaceutical Manufacturer Endo International plc, *et al.*, as Executed by the Village President and the Village Clerk, or their designees, or the Edelson Law Firm. (Motion listed below under the Omnibus Portion of the Agenda).

D. Status Report regarding: Motion to Ratify the filing of Emergency Court Actions Relative to Authorizing No Trespass Enforcement for the Properties located at 1610 to 1612 South 7th Avenue and 1600 Madison Street. See, Village Staff Memo dated March 5, 2024 from Village Director of Building & Code Department. (Motion listed below under the Omnibus Portion of the Agenda). 448

E. Status Report regarding: An Ordinance Ratifying And Approving A Property Sales Contract With Artemio Montano And Ana L. Montano For The Purchase By The Village Of Property Located At 1101 South 1st Avenue And For The Appropriation And Expenditure Of Madison Street/Fifth Avenue TIF District Funds To Pay For The Purchase Of The Property And Other TIF Eligible Redevelopment Costs Related To The Purchase. See, Village Attorney Memo dated February 28, 2024 (See, Ordinance listed below under the Omnibus Portion of the Agenda). 449

F. Status Report regarding: An Ordinance Amending Schedule III (No Parking Zones) of Chapter 76 (Parking Schedules) of Title VII (Traffic Code) of the Maywood Village Code to add a New "No Parking At Any Time" Zone on the South Side of Washington Boulevard from 9th Avenue to the Village boundary limits, which is the alley west of 21st Avenue. See, 481

Village Attorney Memo dated February 28, 2024 (See, Ordinance listed below under the Omnibus Portion of the Agenda).

G. Status Report regarding: Approval of A Bid Response And Construction Contract With Low Bidder J. Nardulli Concrete, Inc. In The Amount Of \$937,950.00 To Complete The 2024 Green Infrastructure Alley Improvements Project And Authorizing The Expenditure Of MWRD Grant Funds And General Funds To Pay For The Work. See, Village Engineer Memo dated February 26, 2024 and Village Attorney Memo dated February 28, 2024. (Resolution listed below under the Omnibus Portion of the Agenda). 485

H. Status Report regarding: Village Logo Usage Policy. See, Section 30.15 of the Maywood Village Code (Use of the Village Seal, Logo and Letterhead) (Discussion Item Only – Not an Action Item).

I. Status Report regarding: Orientation conducted by Village Attorney for Elected and Appointed Village Officials and Employees – Selection of Date and Time for Orientation Session. (To be held in the Village Council Chambers at 125 South 5th Avenue Building).

J. Status Report regarding: Formation of Four (4) New TIF Districts: Updated TIF Adoption Schedules and Public Meeting Dates / Times / Locations.

1) Maywood North Area #1 TIF District (Northern Boundary of Union Pacific Railroad Limits to South Main Street to North Village Limits): **Public Meeting Date: February 21, 2024.**

i. TIF Plan and Report will be available to the public by the end of March 2024.

2) Maywood Middle Area #2 TIF District (Northern Boundary of Union Pacific Railroad Limits to Madison Street): **Public Meeting Date: April 23, 2024.**

3) Maywood Mid-South Area #3 TIF District (Maywood Drive to Harrison Street): **Public Meeting Date: February 21, 2024.**

i. TIF Plan and Report will be available to the public by the end of March 2024

4) Maywood South Area #4 TIF District (Bataan Drive to Roosevelt Road): **Public Meeting Date: April 23, 2024.**

5) Public Meetings will commence at either 6:30 p.m. or 7:30 p.m., as posted, and be held in the Maywood Masonic Temple Building at 200 South 5th Avenue, Maywood, Illinois.

(No Documents – Discussion Item Only – Not an Action Item)

13. Trustee Committee Reports:

A. Community Policing & Public Safety Committee: 498

- Proposal from McGrath Consulting Group, Inc. regarding Comprehensive Appraisal of Maywood Fire Department Operations dated January 2024

B. Engagement & Communications Committee: **No Report.**

C. Fiscal Accountability & Government Transparency Committee: Chamber of Commerce for Small Business Economic Assistance Program; Housing Forward for Mental Health and Substance Abuse Services, Operation Uplift for “The West Town Museum Operation and Capital Improvements Initiative”; The Way Back Inn for Community Outreach and Family Program; New Basketball Backboards and Rims and Signage for the Glenn “Doc” Rivers Family Basketball Court at Connor Heise Memorial Park; and Household Assistance Program (e.g., Ring Doorbell) and a Senior Home Repair Program.

D. Infrastructure & Sustainability Committee:

(i) Request to Appoint a Citizen Advisory Committee Member to this Committee (Requires a Village Code

Amendment)

(ii) Request to Opening Village Facilities for Private Use (Requires a review and Possible Amendment to the Village For The 200 South 5th Avenue Building (Gymnasium, Meeting Rooms and Exercise Room), Fred Hampton Memorial Pool, Veteran’s Park and Gazebo, and the 1100 South 11th Avenue Building.

E. Ordinance & Policy Committee: **No Report.**

F. Planning & Development Committee: **No Report.**

14. Omnibus Agenda Items:

A. Motion to Approve the Monthly Financial Report in the amount of \$986,170.04.

B. Motion to Approve the Warrant List #200547 dated February 29, 2024, in the amount of \$1,731,372.34.

C. Motion to Ratify the Action of the Edelson Law Firm of Voting in Favor of the Chapter 11 Bankruptcy Reorganization Plan for Endo International plc, *et al.* (US Bankruptcy Court Case No 22-22549) and Direction to Submit, on behalf of the Village of Maywood, the Participation Instructions for “Opting-In” to the Participation Agreement / National Settlement Agreement, a Proof of Claim, and a Participation Agreement / National Settlement Agreement Within Opioid Class Action Litigation with Pharmaceutical Manufacturer Endo International plc, *et al.*, as Executed by the Village President and the Village Clerk, or their designees, or the Edelson Law Firm.

D. Motion to Ratify the filing of Emergency Court Actions Relative to Authorizing No Trespass Enforcement for the properties located at 1610 to 1612 South 7th Avenue and 1600 Madison Street.

E. Motion to Approve Payment of Invoices Issued to the Maywood Police Department by Allied Services Group, Inc. for Performance of Deceased Transportation Services from 2020 through 2023 in an Amount Equal to \$33,600.00 (Invoice Nos. 1018, 1019, 1020, 1021, 1022, 1023 and 1029). 500

F. Motion to Approve Trustee Isiah Brandon’s Attendance at the Growing Sustainable Communities Conference in Dubuque, Iowa from April 23 to 24, 2024.

G. Motion to Approve the Filing and Prosecution of an Emergency Demolition Lawsuit Relative to the Abandoned, Unsafe Building Locate at 1305 South 9th Avenue, Maywood, Illinois.

H. ORDINANCE RATIFYING AND APPROVING A PROPERTY SALES CONTRACT WITH ARTEMIO MONTANO AND ANA L. MONTANO FOR THE PURCHASE BY THE VILLAGE OF PROPERTY LOCATED AT 1101 SOUTH 1ST AVENUE AND FOR THE APPROPRIATION AND EXPENDITURE OF MADISON STREET/FIFTH AVENUE TIF DISTRICT FUNDS TO PAY FOR THE PURCHASE OF THE PROPERTY AND OTHER TIF ELIGIBLE REDEVELOPMENT COSTS RELATED TO THE PURCHASE.

I. ORDINANCE AMENDING SUBSECTION A (NO PARKING AT ANY TIME) OF SCHEDULE III (NO PARKING ZONES) OF CHAPTER 76 (PARKING SCHEDULES) OF TITLE VII (TRAFFIC CODE) OF THE MAYWOOD VILLAGE CODE RELATIVE TO A NO PARKING ZONE ON WASHINGTON BOULEVARD.

J. RESOLUTION AUTHORIZING AND APPROVING THE EXECUTION OF AND THE FILING OF AN APPLICATION BY THE VILLAGE OF MAYWOOD FOR A PROJECT TO BE FUNDED UNDER THE COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM FOR THE 2024 COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM YEAR (2025 CDBG Roadway Improvement Project: 21st Avenue from Van Buren Street to Wilcox Street).

K. RESOLUTION APPROVING AND AUTHORIZING THE EXECUTION OF A DECEASED TRANSPORTATION AGREEMENT WITH ALLIED SERVICES GROUP, INC. INDEPENDENT CONTRACTOR AGREEMENT BETWEEN

ALLIED SERVICES GROUP, INC. AND THE VILLAGE OF MAYWOOD FOR DECEASED BODY REMOVAL AND TRANSPORTATION SERVICES (Term: March 6, 2024 to March 6, 2025 with One Year Renewal Option).

L. RESOLUTION APPROVING AND AUTHORIZING THE EXECUTION OF A BID RESPONSE AND CONSTRUCTION CONTRACT BETWEEN THE VILLAGE OF MAYWOOD AND LOW BIDDER J. NARDULLI CONCRETE, INC. IN THE AMOUNT OF \$937,950.00 TO COMPLETE THE 2024 GREEN INFRASTRUCTURE ALLEY IMPROVEMENTS PROJECT AND AUTHORIZING THE EXPENDITURE OF MWRD GRANT FUNDS AND GENERAL FUNDS TO PAY FOR THE WORK.

M. RESOLUTION AUTHORIZING THE EXECUTION OF AN INDEPENDENT CONTRACTOR AGREEMENT FOR PROFESSIONAL SERVICES BETWEEN ACCUTRON SYSTEMS INC. AND THE VILLAGE OF MAYWOOD RELATIVE TO INFORMATION TECHNOLOGY SERVICES (Term: March 6, 2024 to April 30, 2025).

15. New Business:

A. ORDINANCE AUTHORIZING CERTAIN AMENDMENTS TO THE FISCAL YEAR 2023/2024 (MAY 1, 2023 THROUGH APRIL 30, 2024) VILLAGE OF MAYWOOD BUDGET (Amendment No. 1 – ARPA Fund Expenditures). [This Budget Amendment approves the recategorizing of all FY 23/24 Budgeted ARPA Fund Expenditures as “Replacing Lost Public Service Sector Revenue”, which will allow the \$1.5 Million Budgeted ARPA Funds to be spent without the limitations of the FY 23/24 Budgeted ARPA Fund Expenditure line items. This Ordinance Requires a Supermajority Vote of the Village Board].

1) If the above Budget Amendment Ordinance is approved, then the Village Board may take action on the following agenda items: 502

a. Motion to Approve the Purchase of: Five (5) 2024 Ford Interceptors from Piemonte Ford at a cost of \$45,831.00 per vehicle and one (1) 2024 Ford F-150 at a cost of \$51,285.00; IT equipment for each vehicle from CDS Office Technologies at cost of \$15,366.00 per vehicle, and vehicle outfitting for each vehicle from Public Safety Direct at a cost of \$13,420.00 per vehicle. Total Cost: \$453,156. See Memo dated February 20, 2024 from Police Chief and supporting documentation. 522

b. Motion to Approve the Purchase of: Fingerprinting equipment in the amount of \$13,110.00 from iTouch Biometrics. See Memo dated November 22, 2023 from Police Chief and supporting documentation.

c. Motion to Approve the Purchase of: One (1) 2024 Ford Interceptor from Piemonte Ford a cost of \$45,831.00 for use by the Public Works Department with outfitting costs not to exceed \$3,500.00 for a not to exceed cost of \$49,331.00. See attached Piemonte Ford documentation (PD) for vehicle cost - outfitting cost is estimated with no documentation.

d. Motion to Approve the Purchase of: Forensic Software at a cost of \$12,969.00 from Grayshift LLC. See attached Memo dated November 21, 2023 and supporting documentation. 581

e. Motion to Approve the Purchase of: Bleeding Control Kits at a cost of \$7,000.00 from Cintas. See attached Memo dated November 22, 2023 and supporting documentation.

f. Motion to Approve Payment of \$150,000.00 to Operation Uplift for “The West Town Museum Operation and Capital Improvements Initiative” as per the 2024 Proposal from Operation Uplift for The West Town Museum. See attached Finance Committee Agenda dated February 20, 2024 and Proposal from Operation Uplift for The West Town Museum. 645

g. Motion to Approve Payment of \$20,000.00 to Housing Forward for Mental Health and Substance Abuse Services as per Proposal dated January 26, 2024 from 653

Housing Forward. See attached Finance Committee Agenda dated February 20, 2024 and Proposal from Housing Forward.

h. Motion to Approve Payment of \$30,000.00 to Maywood Chamber of Commerce for Small Business Economic Assistance Program as per Proposal dated February 20, 2024 from The Way Back Inn. See attached Finance Committee Agenda dated February 20, 2024 and Proposal from The Way Back Inn.

i. Motion to Approve Payment of \$15,000.00 to The Way Back Inn for Community Outreach and Family Program as per 2024 Proposal from The Way Back Inn. See attached Finance Committee Agenda dated February 20, 2024 and Proposal from The Way Back Inn. 661

B. If the above Budget Amendment Ordinance is not approved, then the Village Board may take to action on the following agenda items consistent with ARPA Related Expenditures within the Village-approved FY 2023/2024 Annual Budget (ARPA Budget Line Items)[The Village Board may authorize the expenditure of ARPA Funds up to the maximum dollar amount listed in the FY 23/24 Budget line items – Approval of each item requires only a simple majority vote of the Village Board]:

1) Approval of the Expenditure of an Amount Not to Exceed \$300,000.00 (American Rescue Plan Act: Budget Line Item #22-39-10000 (Public Health) for the Purchase or Payment of:

a. Motion to Approve the Purchase of TBD 2024 Ford Interceptors (number to be determined at the Village Board Meeting) from Piemonte Ford at a cost of \$45,831.00 per vehicle and one (1) 2024 Ford F-150 at a cost of \$51,285.00; IT equipment for each vehicle from CDS Office Technologies at cost of \$15,366.00 per vehicle, and vehicle outfitting for each vehicle from Public Safety Direct at a cost of \$13,420.00 per vehicle.

b. Motion to Approve the Purchase of Fingerprinting equipment in the amount of \$13,110.00 from iTouch Biometrics. 669

c. Motion to Approve the Purchase of Forensic Software at a cost of \$12,969.00 from Grayshift LLC. 675

d. Motion to Approve the Purchase of Motion to Approve the Purchase of: Bleeding Control Kits at a cost of \$7,000.00 from Cintas. 687

e. Motion to Approve Payment of \$20,000.00 to Housing Forward for Mental Health and Substance Abuse Services.

f. Motion to Approve Funding of \$15,000.00 to The Way Back Inn for Community Outreach and Family Program.

2) Motion to Approve the Expenditure of an Amount Not to Exceed \$750,000.00 (American Rescue Plan Act: Budget Line Item #22-39-20000 (Negative Economic Impact) for the Purchase or Payment of:

a. Motion to Approve Payment of \$30,000.00 to Maywood Chamber of Commerce for Small Business Economic Assistance Program.

b. Motion to Approve Payment of \$150,000.00 to Operation Uplift for The West Town Museum Operation and Capital Improvements Initiative.

3) Motion to Approve the Expenditure of an Amount Not to Exceed \$250,000.00 (American Rescue Plan Act: Budget Line Item #22-39-50000 (Infrastructure) for the Purchase or Payment of:

a. Motion to Approve the Purchase of: One (1) 2024 Ford Interceptor from 691

Piemonte Ford a cost of \$45,831.00 for use by the Public Works Department with outfitting costs not to exceed \$3,500.00 for a not to exceed cost of \$49,331.00. See attached Piemonte Ford documentation (PD) for vehicle cost - outfitting cost is estimated with no documentation.

C. Motion to Approve the purchase of one (1) Police Department 2020 Ford Interceptor from Asia Motors at a cost of \$33,995.00, outfitting kit at a cost of \$3,800 from ABC Automotive Electronics, and miscellaneous equipment at a cost of \$4,000.00. Total Cost: Not to exceed \$41,795.00. Funding Source: Maywood Police Department State Shared Account #1505. See Memo dated February 20, 2024 from Police Chief and supporting documentation. 693

D. Motion to Approve Vendor Agreements with Jager Werks and Ray O'Herrons for purchase and modification of equipment and outfitting kits for Maywood Police Department issued handguns with 'red dot sights' at a total cost of \$10,354.91 (Jager Werks Vendor Agreement in the amount of \$1,640.00 and Ray O'Herron Vendor Agreement in the amount of \$8,714.91). Funding Source: Maywood Police Department "Seized Funds" Account. See Memo dated February 20, 2024 from Police Chief and supporting documentation. 702

E. A Motion to Direct the Village Manager to Create a Household Assistance Program (e.g., Ring Doorbell) and a Senior Home Repair Program, and related a Program Application, to be funded with FY 2023/2024 Budgeted ARPA "Negative Economic Impact Funds" with Total Program Cost to Not Exceed \$250,000.00 with the Program details to be sent to Fiscal Accountability & Government Transparency Committee for Review and Recommendation and then to the and Village Board for Consideration and Action.

16. Old Business:

A. Motion to approve the purchase of six (6) new professional grade basketball backboards (42" x 72"), six (6) new basketball rims, and signage for the Glenn "Doc" Rivers Family Basketball Court at Connor Heise Memorial Park at a cost not exceeding \$22,600 using available funds from 2020 donations from the Jose Antonio Grifols Lucas Foundation (\$15,000) and from Glenn Rivers (\$7,600). See attached documentation on donations.

B. Motion to Return Tabled Item to the Agenda for Consideration and Action: Proposal from McGrath Consulting Group, Inc. regarding Comprehensive Appraisal of Maywood Fire Department Operations dated January 2024.

1) Motion to Approve Proposal from McGrath Consulting Group, Inc. regarding Comprehensive Appraisal of Maywood Fire Department Operations dated January 2024. (This Motion only gets voted on if the above Motion passes).

17. Board of Trustees Comments/Information

18. For Information Only

19. Closed Meeting Session

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

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

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

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 Rahmaan "Ray" Williams
	Acting Village Clerk Acting Village Manager	Tori-Love Garron 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, FEBRUARY 6, 2024

Call to Order

The Village of Maywood Board of Trustees Combined Committee of the Whole Meeting and Special Board Meeting of Tuesday, February 6, 2024, was called to order by Mayor Nathaniel George Booker at 7:01 p.m. in the Council Chambers at 125 South 5th Avenue, Maywood, IL 60153.

Roll Call

Upon roll call by Nykita Kornegay, Village Deputy Clerk II, the following answered Present: Mayor Nathaniel George Booker, Trustees R. Williams, A. Sanchez, M. Jones, M. Lightford, A. Peppers, and I. Brandon. Absent: None. There being a Quorum present, the meeting was convened.

Staff Attendance:

LaSondra Banks, Community Engagement Manager
Walter Duncan, Director of Building & Code
James Ellexson, Director of Human Resources
Tori Love Garron, Acting Village Clerk
Michael Jurusik, Village Attorney
James Krischke, Village Manager
Bill Peterhansen, Village Engineer
Lanya Satchell, Director of Finance
Angela Smith, Director of Community Development
Connie Thompkins, Deputy Clerk II
Frank Torres, Assistant Village Manager
Elijah Willis, Police Chief

Invocation: Pastor Lorenzo Webber

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 / Public Hearing and the Special Board Meeting of the Board of Trustees for Tuesday, January 9, 2024 and Thursday, January 18, 2024

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

Ayes: Mayor Booker, Trustees Williams, Sanchez, Jones, Lightford, Peppers, and Brandon

Abstain: None

Absent: None

Motion Carried

Oaths, Reports, Proclamations, Announcements, and Appointments: Ms. Banks made announcements of upcoming community events and condolences for Village of Maywood residents.

COMMITTEE OF THE WHOLE AGENDA ITEMS:

Finance Management Reports: No Discussion

- A. Financial Analysis for the month ending January 2024. (Report will be prepared and provided in the March Agenda).
- B. Financial Report in the amount of \$902,344.39
- C. Warrant List #200546 dated January 31, 2024, in the amount of \$2,508,977.46.

Village President Reports: None

Public Comment: D. Williams and M. Romaine. Mayor Booker responded to comments.

Village Manager Report(s): No Discussion

- A. Monthly reports by the Village Manager and Department heads.
- B. Status Report regarding: A Proposal from McGrath Consulting Group, Inc. regarding Comprehensive Appraisal of Maywood Fire Department Operations dated January 2024 (Cost: \$34,875.00) See Village Manager Memo dated February 6, 2024, and the attached Proposal (Motion listed below under the Omnibus Portion of the Agenda).
- C. Status Report regarding: Proposals from GovHR USA and Baker Tilly Regarding Village Manager Search (Options: Conduct Search for a Permanent Hire or an Interim Hire). See attached Proposals (Motion listed below under the Old Business Portion of the Agenda). Discussion ensued.
- D. Status Report regarding: Independent Contractor Agreements for a Community Engagement Coordinator and certain Security Personnel to continue to work so that community engagement operations that have been on-going since the Village took back management control of the Maywood Masonic Temple Building at 200 South 5th Avenue, Maywood, Illinois continue to be provided. See, **Village Staff Memo dated February 6, 2024** and Village Attorney Memo dated January 31, 2024 (Resolution listed below under the New Business Portion of the Agenda). Discussion ensued.
- E. Status Report regarding: An Ordinance Approving Certain Amendments to Fiscal Year 2023/2024 (May 1, 2023 Through April 30, 2024) Village of Maywood Budget (Amendment No. 1 General Fund Expenditures). See **Village Staff Memo dated February 6, 2024** and Village Attorney Memo dated January 31, 2024; (Budget Amendment document attached as Exhibit "A" to the Ordinance; Ordinance listed under New Business below).

Village Attorney Report: No Discussion

- 1. Status Report regarding: Proposed Adoption Schedule for Fiscal Year 2024/2025 Budget with Proposed April 2, 2024 Public Hearing Date and Draft Documents: Notice of Public Hearing on Fiscal Year 2024/2025 Budget, Agenda for Public Hearing on Fiscal Year 2024/2025 Budget and Ordinance Approving the Fiscal Year 2024/2025 Budget. See, Village Attorney Memo dated January 3, 2024 and Related Documents in the January 9, 2024 COW / Village Board Meeting Agenda Packet (Discussion Item Only - Not an Action Item).

2. Status Report regarding: An Ordinance Amending Title XI (Business Regulations), Chapter 110 (Business Licenses), Section 110.13 (Fees) And Chapter 117 (Alcoholic Beverages), Section 117.23 (Classification; Fees; Number Of Licenses), Subsection 117.23(I)(2)(a) (Class I (Package Store - Beer And Wine Only) License Relative To Grocery And Convenience Store Licenses And Fees See, Village Attorney Memo dated January 31, 2024 (See, Ordinance listed below under the Omnibus Portion of the Agenda).
3. Status Report regarding: An Ordinance Approving and Authorizing the Execution of a Term Sheet and Purchase and Sale Agreements with the County of Cook, Illinois D/B/A Cook County Land Bank Authority for the Village Acquisition of Real Properties Located within the Village of Maywood at 98 Legion Street, 1105 South 1st Avenue, 149 South 18th Avenue, 430 South 16th Avenue, 801 South 9th Avenue, 809 South 10th Avenue and 1615 South 6th Avenue, and Approving and Authorizing the Expenditure of Madison Street / Fifth Avenue Tax Increment Financing District Funds and Illinois Housing Development Authority (IHDA) Strong Communities Program (SCP) Funds and the Waiver of Village Liens and Other Monies due to the Village from the Cook County Land Bank Authority to allow the Property Acquisitions. Note: 98 Legion Street Property (Purchase Price: \$5,350.00); 1105 South 1st Avenue Property (Purchase Price: \$5,000.00); 149 South 18th Avenue Property (Purchase Price: \$5,315.00); 430 South 16th Avenue Property (Purchase Price: \$5,000.00); 801 South 9th Avenue Property (Purchase Price: \$5,000.00); 809 South 10th Avenue Property (Purchase Price: \$5,000.00); and 1615 South 6th Avenue Property (Purchase Price: \$5,000.00) See, Village Attorney Memo dated January 31, 2024 (See, Ordinance listed below under the Omnibus Portion of the Agenda).
4. Status Report regarding: An Ordinance Approving A Special Use for an Educational Facility (Vocational School) At 1010 Madison Street (1010 Madison LLC / Lumity) and Related Plan Commission / Board of Zoning Appeals Recommendation. See, Village Attorney Memo dated January 31, 2024 (See, Ordinance listed below under the Omnibus Portion of the Agenda).
5. Status Report regarding: An Ordinance Creating A New Section 125.11 (Electronic Sweepstake Games Prohibited) and Amending Sections 125.01 (Authorizations) and 125.02 (Definition) Of Title XI (Business Regulations) of the Maywood Village Code Relative to Electronic Sweepstakes Machines. See, Village Attorney Memo dated January 31, 2024 (See, Ordinance listed below under the Omnibus Portion of the Agenda).
6. Status Report regarding: A Resolution Approving the Content of and/or Release of Certain Closed Meeting Minutes of the Combined Meetings Of The Committee Of The Whole and President and Board of Trustees of the Village Of Maywood (2023 Full Year Review). See, Village Attorney Memo dated January 31, 2024 (See, Resolution listed below under the Omnibus Portion of the Agenda).

7. Status Report regarding: A Resolution Approving and Authorizing the Execution of a Professional Engineering Services Agreement With Edwin Hancock Engineering Company for the Performance of Preliminary and Design Engineering Services and Certain Subcontractor Professional Services Consisting of Landscape Architect Design (Hitchcock Design Group), Environmental Engineering (True North Consultants), Geotechnical Engineering (Testing Service Corporation) And Surveying (Krisch Land Surveying, LLC) Necessary To Complete The 5th Avenue and Lake Street Business Corridor Streetscape Enhancement Project As Part Of The Rebuild Downtowns & Main Streets Capital Grant Program. See, Village Engineer Memo dated January 25, 2024 and Village Attorney Memo dated January 31, 2024 (Resolution listed below under the Omnibus Portion of the Agenda).
8. Status Report regarding: Formation of Four (4) New TIF Districts: Updated TIF Adoption Schedules and Public Meeting Dates / Times / Location.
 - a. Maywood North Area #1 TIF District (Northern Boundary of Union Pacific Railroad Limits to South Main Street to North Village Limits): Public Meeting Date: **February 21, 2024.**
 - b. Maywood Middle Area #2 TIF District (Northern Boundary of Union Pacific Railroad Limits to Madison Street): Public Meeting Date: **March 19, 2024.**
 - c. Maywood Mid-South Area #3 TIF District (Maywood Drive to Harrison Street): Public Meeting Date: **February 21, 2024.**
 - d. Maywood South Area #4 TIF District (Bataan Drive to Roosevelt Road): Public Meeting Date: **March 19, 2024.**
 - e. Each Public Meeting will commence at 6:30 p.m. and be held in the Maywood Masonic Temple Building at 200 South 5th Avenue, Maywood, Illinois.
(No Documents - Discussion Item Only - Not an Action Item).

Trustee Committee Reports:

- A. Community Policy and Public Safety Committee:
 - Proposal from McGrath Consulting Group, Inc. regarding Comprehensive Appraisal of Maywood Fire Department Operations dated January 2024.
- B. Engagement and Communications Committee – No Report
- C. Fiscal Accountability and Government Transparency Committee – No Report
- D. Infrastructure and Sustainability Committee – No Report
- E. Ordinance and Policy Committee – No Report
- F. Planning & Development Committee – No Report

SPECIAL VILLAGE BOARD MEETING AGENDA ITEMS:

Omnibus Agenda Items: Motioned by Trustee Sanchez and Seconded by Trustee Jones to approve Omnibus Items A through I:

A. Motion to approve the Monthly Financial Report in the amount of \$902,344.39. B. Motion to Approve the Warrant List #200545 dated December 31, 2023, in the amount of \$2,557,032.26. D. Ordinance Amending Title XI (Business Regulations), Chapter 110 (Business Licenses), Section 110.13 (Fees) and Chapter 117 (Alcoholic Beverages), Section 117.23 (Classification; Fees; Number of Licenses), Subsection 117.23(I)(2)(A) (Class I (Package Store - Beer and Wine Only) License Relative to Grocery and Convenience Store Licenses and Fees. E. Ordinance Approving and Authorizing the Execution of a Term Sheet and Purchase and Sale Agreements with the County of Cook, Illinois D/B/A Cook County Land Bank Authority for the Village Acquisition of Real Properties Located within the Village of Maywood at 98 Legion Street, 1105 South 1st Avenue, 149 South 18th Avenue, 430 South 16th Avenue, 801 South 9th Avenue, 809 South 10th Avenue and 1615 South 6th Avenue, and Approving and Authorizing the Expenditure of Madison Street / Fifth Avenue Tax Increment Financing District Funds and Illinois Housing Development Authority (IHDA) Strong Communities Program (SCP) Funds and the Waiver of Village Liens and other Monies due to the Village from the Cook County Land Bank Authority to allow the Property Acquisitions. F. Ordinance Approving a Special Use for an Educational Facility (Vocational School) at 1010 Madison Street (Lumity- 1010 Madison, LLC). G. Ordinance Creating a New Section 125.11 (Electronic Sweepstake Games Prohibited) and Amending Sections 125.01 (Authorizations) and 125.02 (Definition) of Title XI (Business Regulations) of the Maywood Village Code relative to Electronic Sweepstakes Machines. H. Resolution Approving the Content of and/or Release of Certain Closed Meeting Minutes of the Combined Meetings of the Committee of the Whole and President and Board of Trustees of the Village of Maywood (2023 Full Year Review). I. Resolution Approving and Authorizing the Execution of a Professional Engineering Services Agreement with Edwin Hancock Engineering Company for the Performance of Preliminary and Design Engineering Services and Certain Subcontractor Professional Services Consisting of Landscape Architect Design (Hitchcock Design Group), Environmental Engineering (True North Consultants), Geotechnical Engineering (Testing Service Corporation) and Surveying (Krisch Land Surveying, LLC) necessary to complete the 5th Avenue and Lake Street Business Corridor Streetscape Enhancement Project as part of the Rebuild Downtowns & Main Streets Capital Grant Program.

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

Absent: None

Motion Carried

Pulled Omnibus Items:

Item C - Motion to Approve Proposal from McGrath Consulting Group, Inc. regarding Comprehensive appraisal of Maywood Fire Department Operations dated January 2024 in the amount \$34,875.00. **MTJ.** - No Action Taken

New Business Agenda items:

1. Ordinance Authorizing Certain Amendments to the Fiscal Year 2023/2024 (May 1, 2023 through April 30, 2024) Village of Maywood Budget (Amendment No. 1 – General Fund Expenditures).

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

Ayes: Mayor Booker, Trustees Williams, Sanchez, and Lightford

Nays: Trustees Jones, Peppers and Brandon

Absent: None

Motion Failed

2. Resolution Ratifying the Use, Approval and Execution of Independent Contractor Agreements for a Community Engagement Coordinator and Certain Security Personnel for Continued Community Engagement Operations at the Maywood Masonic Temple Building Located at 200 South 5th Avenue, Maywood, Illinois, with the attached template Independent Contractor Agreements as Exhibit 1-A and Exhibit 1-B.

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

Ayes: Mayor Booker, Trustees Williams, Sanchez, Jones, Lightford, Jones and Brandon

Nays: None

Absent: None

Motion Carried

Old Business Agenda Items: No Discussion

1. Motion to Accept Proposal of:
 - a. GovHR USA Regarding Village Manager Search (Options: Conduct Search for a Permanent Hire or an Interim Hire) at a cost of \$TBD (to be determined at Village Board meeting).
 - b. Baker Tilly Regarding Village Manager Search (Options: Conduct Search for a Permanent Hire or an Interim Hire) at a cost of \$TBD (to be determined at Village Board meeting).

Board of Trustee Comments/Information: None

Closed Meeting Session: Motioned by Trustee Brandon and Seconded by Trustee Williams to recess into Closed Meeting Session at 8:30 p.m. for the purpose of discussing items:

- A. Pending Litigation (5 ILCS 120/2(c)(11)).
- C. The appointment, employment, compensation, discipline, performance, or dismissal of specific employees of the public body or legal counsel for the public body, including hearing testimony on a complaint (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)).

Ayes: Mayor Booker, Trustees Williams, Sanchez, Jones, Lightford, Jones and Brando

Nays: None

Motion Carried

Adjournment: Motioned by Trustee Peppers and Seconded by Trustee Sanchez to adjourn the Committee of the Whole Meeting and Special Board Meeting at 9:12 p.m. with a unanimous voice vote of the Village Board in favor.

Nathaniel George Booker, Mayor

Tori Love Garron, Acting Village Clerk

cc: Mayor Nathaniel George Booker
Board of Trustees
Acting Village Manager Jim Kruschke
Acting Village Clerk Tori Love Garron



Village of Maywood
Financial Analysis
Month Ending
JANUARY 31, 2024



VILLAGE OF MAYWOOD

FINANCE DEPARTMENT

40 MADISON STREET, MAYWOOD, ILLINOIS 60153
708-450-6320 (WATER BILLING)
708-450-6310 (FINANCE DEPT.)

TO: Jim Krischke
Village Manager

FROM: Lanya D. Satchell
Director of Finance

DATE: February 28, 2024

RE: FY'2024 – Period 9 Analysis (January 1, 2024 – January 31, 2024)

Attached is the Detailed Revenue and Expense Report for period five ending January 31, 2024. Upon review of the report, you will find that with approximately 75% of the Fiscal Year having elapsed, most departments have operated within budget. Exceptions reflect expenditures such as Capital and lease payments, contractual/professional services, and items in Central Services.

Revenues

For your review, I have enclosed an analysis of the state-shared revenue sources for the Village of Maywood. For comparison, I have highlighted (in blue) collections for January and year-to-date totals. As of January 31, total revenue reflects 63.8% (\$22,862,013) of the total budgeted amount.

Expenses

January 31, 2024, total expenditures for the Corporate Fund reflect 48.8% (\$17,505,075) of the total budgeted amount.

**VILLAGE OF MAYWOOD
FY 2024 - SALES TAX ANALYSIS**

	<u>Municipal</u>	<u>Home Rule</u>	<u>Motor Fuel</u>	
May (February)	97,504	82,682	21,489	201,674.66
June (March)	115,466	97,377	23,837	236,680.38
July (April)	107,413	92,757	23,513	223,682.89
August (May)	107,966	91,209	26,408	225,582.41
September (June)	112,269	95,733	23,765	231,767.59
October (July)	105,705	89,137	24,101	218,943.14
November (August)	118,201	93,490	26,547	238,238.73
December (September)	104,400	84,557	23,371	212,328.13
January (October)	103,837	82,038	26,000	211,874.98
February (November)				-
March (December)				-
April (January)				-
TOTAL	972,762	808,979	219,031	2,000,773

<u>Municipal Sales Tax</u>	<u>FY2021</u>	<u>FY2022</u>	<u>FY2023</u>	<u>FY2024</u>
May (February)	62,423	70,188	92,727	97,504
June (March)	64,366	113,562	123,720	115,466
July (April)	54,902	99,660	102,878	107,413
August (May)	63,366	98,062	106,687	107,966
September (June)	73,048	106,696	116,222	112,269
October (July)	77,866	99,191	111,294	105,705
November (August)	73,842	93,771	105,019	118,201
December (September)	75,405	94,649	115,511	104,400
January (October)	70,901	98,458	102,736	103,837
February (November)	66,666	102,903	103,927	-
March (December)	73,695	104,986	129,019	-
April (January)	83,244	92,828	106,577	-
TOTAL	839,725	1,174,954	1,316,318	972,762

<u>Home Rule Sales Tax</u>	<u>FY2021</u>	<u>FY2022</u>	<u>FY2023</u>	<u>FY2024</u>
May (February)	49,738	56,229	77,128	82,682
June (March)	49,726	93,154	104,776	97,377
July (April)	42,296	80,048	85,140	92,757
August (May)	47,101	80,547	92,394	91,209
September (June)	56,055	89,114	99,526	95,733
October (July)	60,751	82,543	93,689	89,137
November (August)	59,305	78,267	89,817	93,490
December (September)	59,788	78,155	94,213	84,557
January (October)	56,834	82,392	86,048	82,038
February (November)	53,042	87,734	93,449	-
March (December)	57,029	89,592	98,294	-
April (January)	65,429	77,591	87,842	-
TOTAL	657,092	975,367	1,102,318	808,979

<u>Motor Fuel Sales Tax</u>	<u>FY2021</u>	<u>FY2022</u>	<u>FY2023</u>	<u>FY2024</u>
May (February)		23,006	23,533	21,489
June (March)		27,106	27,003	23,837
July (April)		26,269	24,084	23,513
August (May)		25,802	24,819	26,408
September (June)		28,704	23,765	23,765
October (July)	16,322	26,966	24,101	24,101
November (August)	29,937	24,924	26,547	26,547
December (September)	26,701	27,191	23,371	23,371
January (October)	24,307	26,069	26,000	26,000
February (November)	24,885	29,250		-
March (December)	24,125	23,448	19	-
April (January)	22,770	21,564		-
TOTAL	169,048	310,300	223,223	219,031



VILLAGE OF MAYWOOD
MAJOR REVENUE SOURCES - (State shared)

<u>INCOME TAX</u>	<u>FY 2021</u>	<u>FY 2022</u>	<u>FY 2023</u>	<u>FY 2024</u>
May	242,876	405,364	746,322	565,587
June	150,440	355,666	219,237	265,208
July	238,893	319,064	370,109	353,337
August	326,618	179,160	190,627	232,227
September	185,066	189,202	207,160	210,783
October	267,992	343,825	379,268	407,442
November	181,084	197,100	240,166	274,451
December	160,320	179,931	215,486	215,632
January	255,423	320,356	349,929	375,004
February	270,039	399,455	345,996	
March	186,110	173,141	204,921	
April	296,750	369,891	329,811	
	<u>2,761,612</u>	<u>3,432,154</u>	<u>3,799,032</u>	<u>2,899,669</u>

<u>PERS PROP REPLACEMENT TAX</u>	<u>FY 2021</u>	<u>FY 2022</u>	<u>FY 2023</u>	<u>FY 2024</u>
May	101,011	263,286	504,571	451,325
July	104,948	191,854	363,279	364,877
August	77,552	24,398	41,475	58,828
October	98,315	319,654	489,280	302,432
December	25,445	66,329	160,229	93,860
January	121,017	243,415	353,451	207,553
March	43,723	318,784	175,092	
April	204,300	376,868	278,169	
	<u>776,311</u>	<u>1,804,588</u>	<u>2,365,547</u>	<u>1,478,875</u>

<u>LOCAL USE TAX</u>	<u>FY 2021</u>	<u>FY 2022</u>	<u>FY 2023</u>	<u>FY 2024</u>
May	59,883	62,651	68,473	69,510
June	76,175	80,095	80,308	85,980
July	91,555	72,770	64,314	71,940
August	80,642	66,980	73,325	71,151
September	89,684	76,341	82,717	53,411
October	90,542	71,095	72,195	75,269
November	87,182	75,046	74,982	71,393
December	90,956	77,025	84,313	79,240
January	95,303	71,817	84,508	80,393
February	101,557	116,286	89,084	
March	143,310	106,944	107,757	
April	70,262	70,923	75,440	
	<u>1,077,050</u>	<u>947,975</u>	<u>957,415</u>	<u>658,288</u>

<u>TELECOMMUNICATIONS TAX</u>	<u>FY 2021</u>	<u>FY 2022</u>	<u>FY 2023</u>	<u>FY 2024</u>
May (March)	20,381	26,886	28,080	23,702
June (April)	28,276	26,563	25,554	28,282
July (May)	26,200	26,115	17,655	26,922
August (June)	31,442	24,783	23,930	55,977
September (July)	25,971	26,277	22,781	14,277
October (August)	26,752	25,077	28,522	21,740
November (September)	24,910	25,116	27,485	19,064
December (October)	27,762	26,956	27,817	19,682
January (November)	26,048	31,585	25,962	20,858
February (December)	24,999		26,436	
March (January)	26,775	30,371	23,997	
April (February)	24,562	29,597	25,915	
	<u>314,077</u>	<u>299,325</u>	<u>304,134</u>	<u>230,503</u>

<u>COMM ED UTAX</u>	<u>FY 2021</u>	<u>FY 2022</u>	<u>FY 2023</u>	<u>FY 2024</u>
May	58,505	57,097	61,371	61,617
June	55,563	58,639	59,108	54,189
July	70,268	71,702	69,213	65,059
August	88,543	-	89,441	77,221
September	87,524	76,062	83,999	78,226
October	83,029	93,210	80,731	80,406
November	60,881	70,426	64,326	60,532
December	59,797	60,817	59,290	55,376
January	67,904	71,966	69,221	67,190
February	75,152	86,864	77,399	
March	70,514	66,884	58,141	
April	63,842	66,051	68,619	
	<u>841,521</u>	<u>779,718</u>	<u>840,860</u>	<u>599,817</u>

<u>NI GAS UTAX</u>	<u>FY 2021</u>	<u>FY 2022</u>	<u>FY 2023</u>	<u>FY 2024</u>
May	38,718	42,499	63,993	47,648
June	31,465	37,408	51,862	31,204
July	15,376	19,904	28,067	21,048
August	15,238	17,386	19,429	16,108
September	21,071	16,587	22,786	14,169
October	18,868	16,583	23,601	14,748
November	20,303	18,762	35,009	21,466
December	31,120	44,171	61,839	26,907
January	44,435	79,992	105,336	61,670
February	66,857	97,542	109,441	
March	79,186	109,142	96,124	
April	54,116	87,444	70,312	
	<u>436,754</u>	<u>587,419</u>	<u>687,799</u>	<u>254,967</u>

<u>VIDEO GAMING TAX</u>	<u>FY 2021</u>	<u>FY 2022</u>	<u>FY 2023</u>	<u>FY 2024</u>
May (March)	2,025	6,956	6,924	6,732
June (April)	-	7,901	4,998	5,732
July (May)	-	6,525	6,302	6,453
August (June)	-	6,132	5,221	5,688
September (July)	4,248	7,295	4,975	5,231
October (August)	4,230	5,178	4,520	5,919
November (September)	4,079	5,605	4,035	5,624
December (October)	3,981	5,784	5,480	4,444
January (November)	2,256	4,567	4,757	4,615
February (December)	-	5,272	5,584	
March (January)	1,305	4,548	4,844	
April (February)	4,495	5,089	5,329	
	<u>26,619</u>	<u>70,852</u>	<u>62,969</u>	<u>50,437</u>

<u>CANNABIS USE TAX</u>	<u>FY 2021</u>	<u>FY 2022</u>	<u>FY 2023</u>	<u>FY 2024</u>
May (March)	1,135	2,760	3,253	2,835
June (April)	879	3,203	3,268	
July (May)	1,176	2,823	2,711	2,982
August (June)	1,341	2,519	3,792	3,178
September (July)	1,817	2,996	3,035	2,797
October (August)	1,188	3,563	2,789	2,882
November (September)	1,346	3,119	3,077	2,930
December (October)	1,157	2,712	2,865	2,877
January (November)	2,663	3,323	2,948	2,967
February (December)	2,145	3,266	2,975	
March (January)	2,114	3,456	2,910	
April (February)	2,730	3,621	3,358	
	<u>19,690</u>	<u>37,360</u>	<u>36,982</u>	<u>23,447</u>



VILLAGE OF MAYWOOD
 FY2023-2024 Revenue Analysis
 January 31, 2024

		JANUARY ACTUAL	YTD ACTUAL	FY'24 BUDGET	% USED
01-10-30125	ADMINISTRATIVE HEARINGS	3,725.00	33,907.25	35,000.00	96.9
01-10-30126	COMPLIANCE TICKETS	405.00	4,985.00	5,000.00	99.7
01-10-30160	BOOT CHARGES	-	-	2,500.00	0.0
01-10-30235	CODE VIOLATIONS	7,150.00	40,200.00	15,000.00	
01-10-30290	FINES/ FORFEITURES	100.00	200.00	10,000.00	2.0
01-10-30365	JUDGEMENTS & LIENS	1,088.00	69,806.50	45,000.00	155.1
01-10-30445	IL DEBT RECOVERY PROGRAM	-	1,183.02	15,000.00	7.9
01-10-30450	REDLIGHT REVENUE	7,294.25	71,700.20	100,000.00	71.7
01-10-30460	PARKING FINES	3,325.00	33,735.00	75,000.00	45.0
01-10-30500	POLICE TOWING	16,500.00	91,355.00	100,000.00	91.4
01-10-30519	POLICE SEIZURES	-	2,133.50	45,000.00	4.7
01-10-30521	POLICE TRAFFIC ENFORCEMENT	742.15	19,603.90	10,000.00	196.0
	TOTAL FINES	40,329.40	368,809.37	457,500.00	80.6
01-10-30130	AMBULANCE & RESCUE FEES	156,195.42	1,738,971.48	900,000.00	193.2
01-10-30136	CPR CLASS	-	140.00	-	
01-10-30140	ANIMAL RELEASE	100.00	2,360.00	3,000.00	78.7
01-10-30150	BOARD UP	-	844.00	1,000.00	84.4
01-10-30154	YARD SALE	-	1,250.00	-	
01-10-30170	BUILDING PERMITS	15,816.96	310,952.56	400,000.00	58.9
01-10-30175	ENTERPRISE ZONE	-	19,216.60	20,000.00	96.1
01-10-30211	CLERK'S OFFICE FEES	-	890.00	1,500.00	59.3
01-10-30220	FRANCHISE FEES	-	148,512.04	250,000.00	59.4
01-10-30230	CERTIFICATE OF INSPECTION	3,713.00	33,653.00	50,000.00	67.3
01-10-30280	ELEVATOR INSPECTIONS	1,441.00	3,825.00	3,500.00	109.3
01-10-30300	FINGERPRINTS	580.00	4,766.50	2,500.00	
01-10-30335	HEALTH INSPECTIONS	-	-	10,000.00	0.0
01-10-30405	MAYWOOD PROVISO OFFICER	7,652.81	59,967.53	75,000.00	80.0
01-10-30455	OCCUPANCY PERMIT	1,900.00	8,405.00	5,000.00	168.1
01-10-30480	VACANT BLDG REGISTRATION	14,781.66	84,548.04	100,000.00	84.5
01-10-30516	POLICE/FIRE REPORTS	-	270.00	1,000.00	27.0
01-10-30630	TRANSFER STAMPS	13,596.00	185,952.34	300,000.00	62.0
01-10-30760	50 / 50 SIDEWALK	-	23,070.71	25,000.00	92.3
	TOTAL FEES	215,776.85	2,627,594.80	2,147,500.00	122.4
01-10-30200	BUSINESS LICENSE	-	58,040.36	80,000.00	72.6
01-10-30240	CONTRACTORS LICENSE	9,200.00	53,795.00	60,000.00	89.7
01-10-30250	DOG TAGS	120.00	1,360.00	2,000.00	68.0
01-10-30390	LIQUOR LICENSE	-	37,997.14	55,000.00	69.1
01-10-30470	PARKING PERMITS	1,300.00	5,030.00	10,000.00	50.3
01-10-30650	VEHICLE STICKERS	(47.50)	178,065.00	250,000.00	71.2
01-10-30660	VENDING PERMITS	-	-	-	
	TOTAL LICENCES	10,572.50	334,287.50	457,000.00	73.1
01-10-30370	INTEREST	555.19	18,437.10	2,000.00	921.9
01-10-30720	ZBA HEARINGS	-	3,250.00	250.00	1300.0
01-10-30620	SUMMARY ABATEMENT	-	-	2,000.00	0.0
	TOTAL SERVICE CHARGE	555.19	21,687.10	4,250.00	510.3
01-10-30330	GRANTS	1,153,790.94	3,105,173.29	50,000.00	6210.3
	TOTAL GRANTS	1,153,790.94	3,105,173.29	50,000.00	6210.3

		JANUARY ACTUAL	YTD ACTUAL	FY'24 BUDGET	% USED
01-10-30520	COOK COUNTY PTAX	-	7,533,205.32	15,166,667.35	49.7
01-10-30522	SALES TAX	211,874.98	2,000,774.30	2,000,000.00	100.0
01-10-30523	INCOME TAX	375,003.65	2,899,669.40	3,000,000.00	96.7
01-10-30524	PERS PROP REPLACE TAX	207,552.99	1,478,874.66	1,500,000.00	98.6
01-10-30526	LOCAL USE TAX	80,392.99	658,287.58	800,000.00	82.3
01-10-30529	TELECOMMUNICATIONS TAX	20,858.07	236,421.82	285,000.00	83.0
01-10-30531	COMM ED UTAX	67,190.19	599,816.53	800,000.00	75.0
01-10-30532	NI GAS UTAX	61,669.63	254,966.77	400,000.00	63.7
01-10-30540	PROPERTY TAX - POLICE PENSION	-	-	4,910,658.00	0.0
01-10-30541	PROPERTY TAX - FIRE PENSION	-	-	3,435,202.00	0.0
01-10-30545	VIDEO GAMING	4,614.68	44,521.41	60,000.00	74.2
01-10-30547	CANNABIS USE TAX	2,966.71	23,447.19	45,000.00	52.1
01-10-30548	CASINO TAX	-	37,483.17	-	
	TOTAL TAXES	1,032,123.89	15,767,468.15	32,402,527.35	48.7
01-10-30260	DONATIONS	-	45,283.98	3,500.00	1293.8
01-10-30410	MAINTENANCE OF HIGHWAYS	10,633.75	86,975.90	25,000.00	347.9
01-10-30440	MISC	5,005.00	206,085.77	100,000.00	206.1
01-10-30550	REIMBURSEMENTS TO VILLAGE	2,776.38	5,072,971.27	150,000.00	3382.0
01-10-30590	SALE OF PROPERTY	-	750.00	25,000.00	3.0
01-10-30600	SPECIAL SIGNS	6,700.00	54,089.77	23,000.00	235.2
01-10-30730	ZONING MAPS	-	600.00	250.00	240.0
	TOTAL OTHER	25,115.13	5,466,756.69	326,750.00	1673.1
	GRAND TOTAL	2,478,264	27,691,777	35,845,527	77.25
		2,478,263.90	27,691,776.90		

VILLAGE OF MAYWOOD
REVENUES WITH COMPARISON TO BUDGET
FOR THE 9 MONTHS ENDING JANUARY 31, 2024

GENERAL FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEARNED	PCNT
<u>CORPORATE</u>					
01-10-30125 ADMINISTRATIVE HEARINGS	3,725.00	33,907.25	35,000.00	1,092.75	96.9
01-10-30126 COMPLIANCE TICKETS	405.00	4,985.00	5,000.00	15.00	99.7
01-10-30130 AMBULANCE & RESCUE FEES	156,195.42	1,295,162.32	900,000.00	(395,162.32)	143.9
01-10-30137 FIRST AID CLASS	.00	140.00	.00	(140.00)	.0
01-10-30140 ANIMAL RELEASE	100.00	2,360.00	3,000.00	640.00	78.7
01-10-30150 BOARD UP	.00	844.00	1,000.00	156.00	84.4
01-10-30154 YARD SALE	.00	1,250.00	.00	(1,250.00)	.0
01-10-30160 BOOT CHARGES	.00	.00	2,500.00	2,500.00	.0
01-10-30170 BUILDING PERMITS	15,816.96	310,952.56	400,000.00	89,047.44	77.7
01-10-30175 ENTERPRISE ZONE	.00	19,216.60	20,000.00	783.40	96.1
01-10-30200 BUSINESS LICENSE	.00	58,040.36	80,000.00	21,959.64	72.6
01-10-30211 CLERK'S OFFICE FEES	.00	890.00	1,500.00	610.00	59.3
01-10-30220 FRANCHISE FEES	.00	148,512.04	250,000.00	101,487.96	59.4
01-10-30230 CERTIFICATE OF INSPECTION	3,713.00	33,653.00	50,000.00	16,347.00	67.3
01-10-30235 CODE VIOLATIONS	7,150.00	40,200.00	15,000.00	(25,200.00)	268.0
01-10-30240 CONTRACTORS LICENSE	9,200.00	53,795.00	60,000.00	6,205.00	89.7
01-10-30250 DOG TAGS	120.00	1,360.00	2,000.00	640.00	68.0
01-10-30260 DONATIONS	.00	45,283.98	3,500.00	(41,783.98)	1293.8
01-10-30280 ELEVATOR INSPECTIONS	1,441.00	3,825.00	3,500.00	(325.00)	109.3
01-10-30290 FINES/ FORFEITURES	100.00	200.00	10,000.00	9,800.00	2.0
01-10-30300 FINGERPRINTS	580.00	4,766.50	2,500.00	(2,266.50)	190.7
01-10-30330 GRANTS	(601,341.31)	241,826.60	50,000.00	(191,826.60)	483.7
01-10-30335 HEALTH INSPECTIONS	.00	.00	10,000.00	10,000.00	.0
01-10-30365 JUDGEMENTS & LIENS	1,088.00	69,806.50	45,000.00	(24,806.50)	155.1
01-10-30370 INTEREST	555.19	18,437.10	2,000.00	(16,437.10)	921.9
01-10-30390 LIQUOR LICENSE	.00	37,997.14	55,000.00	17,002.86	69.1
01-10-30405 MAYWOOD PROVISIO OFFICER	7,652.81	59,967.53	75,000.00	15,032.47	80.0
01-10-30410 MAINTENANCE OF HIGHWAYS	10,633.75	86,975.90	25,000.00	(61,975.90)	347.9
01-10-30440 MISC	5,005.00	18,466.22	100,000.00	81,533.78	18.5
01-10-30445 IL DEBT RECOVERY PROGRAM	.00	1,183.02	15,000.00	13,816.98	7.9
01-10-30450 REDLIGHT REVENUE	7,294.25	71,700.20	100,000.00	28,299.80	71.7
01-10-30455 OCCUPANCY PERMIT	1,900.00	8,405.00	5,000.00	(3,405.00)	168.1
01-10-30460 PARKING FINES	3,325.00	33,735.00	75,000.00	41,265.00	45.0
01-10-30470 PARKING PERMITS	1,300.00	5,030.00	10,000.00	4,970.00	50.3
01-10-30480 VACANT BLDG REGISTRATION	14,781.66	84,548.04	100,000.00	15,451.96	84.6
01-10-30500 POLICE TOWING	16,500.00	91,355.00	100,000.00	8,845.00	91.4
01-10-30516 POLICE/FIRE REPORTS	.00	270.00	1,000.00	730.00	27.0
01-10-30519 POLICE SEIZURES	.00	2,133.50	45,000.00	42,866.50	4.7
01-10-30520 COOK COUNTY PTAX -MB FINANCIAL	.00	7,533,205.32	15,166,667.00	7,633,461.68	49.7
01-10-30521 POLICE TRAFFIC ENFORCEMENT	742.15	19,603.90	10,000.00	(9,603.90)	196.0
01-10-30522 SALES TAX	211,874.98	2,000,774.30	2,000,000.00	(774.30)	100.0
01-10-30523 INCOME TAX	375,003.85	2,899,669.40	3,000,000.00	100,330.60	96.7
01-10-30524 PERS PROP REPLACE TAX	207,552.99	1,478,874.66	1,500,000.00	21,125.34	98.6
01-10-30526 LOCAL USE TAX	80,392.99	658,287.58	800,000.00	141,712.42	82.3
01-10-30529 TELECOMMUNICATIONS TAX	20,858.07	230,503.07	285,000.00	54,496.93	80.9
01-10-30531 COMM ED UTAX	67,190.19	599,816.53	800,000.00	200,183.47	75.0
01-10-30532 NI GAS UTAX	61,669.63	254,966.77	400,000.00	145,033.23	63.7
01-10-30540 PROPERTY TAX - POLICE PENSION	.00	.00	4,910,658.00	4,910,658.00	.0
01-10-30541 PROPERTY TAX - FIRE PENSION	.00	.00	3,435,202.00	3,435,202.00	.0
01-10-30545 VIDEO GAMING TAX	4,614.68	50,440.16	60,000.00	9,559.84	84.1
01-10-30547 CANNABIS USE TAX	2,966.71	23,447.19	45,000.00	21,552.81	52.1
01-10-30548 CASINO TAX	.00	37,483.17	.00	(37,483.17)	.0

VILLAGE OF MAYWOOD
REVENUES WITH COMPARISON TO BUDGET
FOR THE 9 MONTHS ENDING JANUARY 31, 2024

GENERAL FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEARNED	PCNT
01-10-30550 REIMBURSEMENTS TO VILLAGE	2,776.38	3,737,983.59	150,000.00	(3,587,983.59)	2492.0
01-10-30590 SALE OF PROPERTY	.00	750.00	25,000.00	24,250.00	3.0
01-10-30600 SPECIAL SIGNS	6,700.00	54,089.77	23,000.00	(31,089.77)	235.2
01-10-30620 SUMMARY ABATEMENT	.00	.00	2,000.00	2,000.00	.0
01-10-30630 TRANSFER STAMPS	13,596.00	185,952.34	300,000.00	114,047.66	62.0
01-10-30650 VEHICLE STICKERS	(47.50)	178,065.00	250,000.00	71,935.00	71.2
01-10-30720 ZBA HEARINGS	.00	3,250.00	250.00	(3,000.00)	1300.0
01-10-30730 ZONING MAPS	.00	600.00	250.00	(350.00)	240.0
01-10-30760 50 / 50 SIDEWALK	.00	23,070.71	25,000.00	1,929.29	92.3
TOTAL CORPORATE	723,131.85	22,862,013.82	35,845,527.00	12,983,513.18	63.8
 SPECIAL EVENT REVENUE					
01-21-30602 MAYWOOD FEST	.00	20,393.00	25,000.00	4,607.00	81.6
01-21-30603 ZACATECANO FEST PROCEEDS	.00	.00	15,000.00	15,000.00	.0
TOTAL SPECIAL EVENT REVENUE	.00	20,393.00	40,000.00	19,607.00	51.0
 TOTAL FUND REVENUE	 723,131.85	 22,882,406.82	 35,885,527.00	 13,003,120.18	 63.8

VILLAGE OF MAYWOOD
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 9 MONTHS ENDING JANUARY 31, 2024

GENERAL FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>VILLAGE CLERK</u>					
01-11-40100 STRAIGHT TIME	4,642.30	80,543.32	133,772.77	53,229.45	60.2
01-11-40310 SICK BUY BACK	.00	1,800.24	2,230.00	429.76	80.7
01-11-40400 FICA TAXES	355.14	6,280.04	10,233.62	3,953.58	61.4
01-11-40410 I.M.R.F.	.00	123.64	5,448.28	5,324.64	2.3
01-11-40415 HEALTH/VISION/LIFE INSURANCE	.00	16,363.48	40,336.00	23,972.52	40.6
01-11-52400 CONTRACTUAL/PROF SERVICES	.00	354.00	25,000.00	24,646.00	1.4
01-11-53000 CODIFICATION	450.00	450.00	27,000.00	26,550.00	1.7
01-11-53100 RECORD CONVERSION	.00	4,045.76	100.00	(3,945.76)	4045.8
01-11-53800 ADVERTISING	.00	.00	550.00	550.00	.0
01-11-54500 EQUIPMENT RENTAL/LEASE	.00	181.47	500.00	318.53	36.3
01-11-55100 POSTAGE	20.16	136.87	450.00	313.13	30.4
01-11-55200 COURIER SERVICES	.00	.00	50.00	50.00	.0
01-11-55410 CELLULAR PHONE	.00	760.58	594.00	(166.58)	128.0
01-11-55500 PRINTING	.00	.00	500.00	500.00	.0
01-11-56100 MEMBERSHIP & DUES	.00	665.00	1,300.00	635.00	51.2
01-11-56300 TRAINING/SEMINARS	.00	600.00	1,800.00	1,200.00	33.3
01-11-56400 BACKGROUND CHECK	.00	.00	1,000.00	1,000.00	.0
01-11-60100 OFFICE/COMPUTER SUPPLIES	.00	921.66	5,000.00	4,078.34	18.4
01-11-60800 PHOTOGRAPH SUPPLIES	.00	.00	300.00	300.00	.0
01-11-61700 MISCELLANEOUS	.00	.00	500.00	500.00	.0
01-11-61714 CLERK GARRON	.00	2,688.77	8,500.00	5,811.23	31.6
TOTAL VILLAGE CLERK	5,467.60	115,914.83	265,164.67	149,249.84	43.7
<u>VILLAGE MANAGER</u>					
01-12-40100 STRAIGHT TIME	6,798.14	100,154.30	320,650.00	220,495.70	31.2
01-12-40310 SICK BUY BACK	.00	.00	7,399.00	7,399.00	.0
01-12-40400 FICA TAXES	520.06	5,569.52	24,530.00	18,960.48	22.7
01-12-40410 I.M.R.F.	.00	69.20	14,429.00	14,359.80	.5
01-12-40415 HEALTH/VISION/LIFE INSURANCE	.00	16,305.91	30,000.00	13,694.09	54.4
01-12-40417 VOYA EXPENSE	.00	.00	7,500.00	7,500.00	.0
01-12-51300 MAINTENANCE VEHICLE	.00	.00	2,000.00	2,000.00	.0
01-12-52400 CONTRACTUAL/PROF SERVICES	18,088.00	157,929.00	25,000.00	(132,929.00)	631.7
01-12-54500 EQUIPMENT RENTAL/LEASE	.00	.00	500.00	500.00	.0
01-12-55100 POSTAGE	38.97	49.82	100.00	50.18	49.8
01-12-55200 COURIER SERVICES	.00	.00	100.00	100.00	.0
01-12-55410 CELLULAR PHONE	.00	221.91	600.00	378.09	37.0
01-12-55500 PRINTING	.00	.00	750.00	750.00	.0
01-12-56100 MEMBERSHIP & DUES	.00	550.00	3,000.00	2,450.00	18.3
01-12-56300 TRAINING/SEMINARS	.00	.00	10,000.00	10,000.00	.0
01-12-56700 NEWSLETTER	.00	15,185.41	.00	(15,185.41)	.0
01-12-60000 GRANT EXPENDITURES	.00	21,010.00	.00	(21,010.00)	.0
01-12-60100 OFFICE SUPPLIES	249.58	2,233.84	3,600.00	1,366.16	62.1
01-12-61700 MISCELLANEOUS	.00	.00	5,000.00	5,000.00	.0
01-12-62610 GASOLINE	.00	.00	500.00	500.00	.0
TOTAL VILLAGE MANAGER	25,694.75	319,278.91	455,658.00	136,379.09	70.1

VILLAGE OF MAYWOOD
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 9 MONTHS ENDING JANUARY 31, 2024

GENERAL FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>FINANCE</u>					
01-14-40100 STRAIGHT TIME	6,591.52	197,925.67	327,881.00	129,955.33	60.4
01-14-40200 OVERTIME	88.77	705.18	3,000.00	2,294.82	23.5
01-14-40310 SICK BUY BACK	.00	2,548.84	6,000.00	3,451.16	42.5
01-14-40400 FICA TAXES	511.04	14,984.85	25,082.93	10,098.08	59.7
01-14-40410 I.M.R.F.	.00	523.22	14,754.67	14,231.45	3.6
01-14-40415 HEALTH/LIFE/VISION INSURANCE	.00	44,825.17	108,152.50	63,327.33	41.5
01-14-52400 CONTRACTUAL/PROF SERVICES	6,774.87	206,581.24	120,000.00	(86,581.24)	172.2
01-14-54500 EQUIPMENT RENTAL/LEASE	.00	2,308.22	2,000.00	(308.22)	115.4
01-14-55100 POSTAGE	237.78	6,590.80	3,500.00	(3,090.80)	188.3
01-14-55200 COURIER SERVICES	.00	.00	250.00	250.00	.0
01-14-56100 MEMBERSHIP & DUES	110.00	1,040.00	2,500.00	1,460.00	41.6
01-14-56300 TRAINING/SEMINARS	.00	60.00	15,000.00	14,940.00	.4
01-14-56400 TUITION REIMBURSEMENT	.00	.00	2,500.00	2,500.00	.0
01-14-60100 OFFICE SUPPLIES	.00	2,537.32	8,000.00	5,462.68	31.7
01-14-61700 MISCELLANEOUS	.00	491.20	1,000.00	508.80	49.1
01-14-61850 LIBRARY-PERSONAL PROPERTY TAX	16,348.95	175,864.76	118,050.00	(57,814.76)	149.0
01-14-61875 BANK FEES	.00	555.05	2,500.00	1,944.95	22.2
01-14-87000 CAPITAL EQUIPMENT&FURNISHINGS	.00	.00	25,000.00	25,000.00	.0
TOTAL FINANCE	30,862.93	657,541.52	785,171.10	127,629.58	83.7
<u>LAW</u>					
01-15-52400 CONTRACTUAL/PROF SERVICES	51,271.98	359,964.05	400,000.00	40,035.95	90.0
01-15-53800 ADVERTISING	.00	1,545.00	10,000.00	8,455.00	15.5
01-15-56600 REFERENCE MATERIAL	.00	.00	500.00	500.00	.0
01-15-59900 FILING FEES	.00	1,124.05	6,000.00	4,875.95	18.7
TOTAL LAW	51,271.98	362,633.10	416,500.00	53,866.90	87.1
<u>MANAGEMENT INFORMATION SYSTE</u>					
01-18-51700 COMPUTER CONSULTANT	7,916.66	71,249.94	95,000.00	23,750.06	75.0
01-18-52400 CONTRACTUAL/PROF SERVICES	197,263.57	197,263.57	.00	(197,263.57)	.0
01-18-54700 SERVICE AGREEMENT	.00	.00	300,000.00	300,000.00	.0
01-18-56500 SUBSCRIPTIONS	648.00	13,379.68	40,000.00	26,620.32	33.5
01-18-60100 OFFICE/COMPUTER SUPPLIES	.00	295.05	5,000.00	4,704.95	5.9
01-18-61100 COMPUTER SOFTWARE	(197,263.57)	5,709.99	100,000.00	94,290.01	5.7
01-18-80100 COMPUTERS	.00	16,397.52	10,000.00	(6,397.52)	164.0
01-18-87000 CAPITAL OUTLAY-OVER \$5,000	.00	17,722.50	.00	(17,722.50)	.0
TOTAL MANAGEMENT INFORMATION	8,584.66	322,018.25	550,000.00	227,981.75	58.6

VILLAGE OF MAYWOOD
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 9 MONTHS ENDING JANUARY 31, 2024

GENERAL FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>CENTRAL SERVICES</u>					
01-19-52400 CONTRACTUAL/PROF SERVICES	.00	5,854.45	20,000.00	14,145.55	29.3
01-19-54500 EQUIPMENT RENTAL	1,548.15	29,179.05	48,000.00	18,820.95	60.8
01-19-55400 TELEPHONE	455.30	54,198.56	350,000.00	295,801.44	15.5
01-19-58000 HEALTH INSURANCE	(24,662.42)	(71,245.26)	540,000.00	611,245.26	(13.2)
01-19-59100 LIABILITY INSURANCE	.00	1,150,191.10	880,000.00	(270,191.10)	130.7
01-19-59500 CLAIMS PAYMENT	.00	121,803.02	1,100,000.00	978,196.98	11.1
01-19-59800 WORKERS COMP INSURANCE	.00	.00	203,500.00	203,500.00	.0
TOTAL CENTRAL SERVICES	(22,658.97)	1,289,980.92	3,141,500.00	1,851,519.08	41.1
<u>PRESIDENT & TRUSTEES</u>					
01-20-40100 REGULAR SALARIES	3,073.08	60,315.31	79,900.00	19,584.69	75.5
01-20-40400 FICA TAXES	235.09	4,491.84	6,112.34	1,620.50	73.5
01-20-40410 I.M.R.F.	.00	155.77	268.00	112.23	58.1
01-20-40415 HEALTH/VISION/LIFE INSURANCE	.00	11,392.29	.00	(11,392.29)	.0
01-20-51300 VEHICLE MAINTENANCE	.00	.00	1,000.00	1,000.00	.0
01-20-52400 CONTRACTUAL/PROF SERVICES	.00	12,535.47	4,720.00	(7,815.47)	265.6
01-20-55100 POSTAGE	2.52	167.81	250.00	82.19	67.1
01-20-55410 CELLULAR PHONE	.00	3,069.67	7,000.00	3,930.33	43.9
01-20-55500 PRINTING	.00	.00	2,000.00	2,000.00	.0
01-20-56100 MEMBERSHIP & DUES	.00	27,613.59	37,500.00	9,886.41	73.6
01-20-56300 TRAINING/SEMINARS	.00	24,501.22	40,000.00	15,498.78	61.3
01-20-60100 OFFICE/COMPUTER SUPPLIES	.00	347.92	1,000.00	652.08	34.8
01-20-61700 MISCELLANEOUS	.00	3,002.90	5,000.00	1,997.10	60.1
01-20-61715 TREASURER KUPTZ	.00	.00	2,200.00	2,200.00	.0
01-20-67913 COMMUNITY ENGAGEMENT	150.00	8,796.86	5,000.00	(3,796.86)	175.9
01-20-71000 LEASE PAYMENTS	.00	4,792.33	9,656.33	4,864.00	49.6
01-20-87000 CAPITAL OUTLAY - OVER \$5,000	.00	5,931.00	6,000.00	69.00	98.9
01-20-87100 INTEREST EXPENSE	.00	513.89	956.21	442.32	53.7
TOTAL PRESIDENT & TRUSTEES	3,460.69	167,627.87	208,562.86	40,935.01	80.4

VILLAGE OF MAYWOOD
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 9 MONTHS ENDING JANUARY 31, 2024

GENERAL FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>SPECIAL EVENT REVENUE</u>					
01-21-40100 STRAIGHT TIME	3,461.54	58,846.18	90,000.00	31,153.82	65.4
01-21-40310 SICK BUY BACK	.00	2,076.96	2,077.00	.04	100.0
01-21-40400 FICA TAXES	264.81	4,393.06	6,885.00	2,491.94	63.8
01-21-40410 I.M.R.F.	.00	(16.05)	4,050.00	4,066.05	(.4)
01-21-40415 HEALTH/VISION/LIFE INSURANCE	.00	11,405.14	1,793.74	(9,611.40)	635.8
01-21-52400 CONTRACTUAL/PROF SERVICES	1,816.50	1,816.50	67,500.00	65,683.50	2.7
01-21-55100 POSTAGE	.00	.00	100.00	100.00	.0
01-21-55410 CELLULAR PHONE	.00	.00	660.00	660.00	.0
01-21-55500 PRINTING	.00	.00	5,000.00	5,000.00	.0
01-21-56100 MEMBERSHIP & DUES	.00	.00	500.00	500.00	.0
01-21-56300 TRAINING/SEMINARS	.00	.00	3,000.00	3,000.00	.0
01-21-60000 GRANT EXPENDITURES	2,570.00	2,570.00	.00	(2,570.00)	.0
01-21-60100 OFFICE/COMPUTER SUPPLIES	.00	.00	500.00	500.00	.0
01-21-67900 MAYWOOD FEST EXPENSES	.00	197,810.76	25,000.00	(172,810.76)	791.2
01-21-67903 MISC SPECIAL EVENTS	189.50	189.50	.00	(189.50)	.0
01-21-67904 SPECIAL EVENTS COMMISSION	2,144.82	27,545.84	30,000.00	2,454.16	91.8
01-21-67907 PLAN COMM/ZONING BOARD APPEAL	50.00	50.00	.00	(50.00)	.0
01-21-67913 VILLAGE SPONSORSHIPS	1,000.00	7,096.50	22,000.00	14,903.50	32.3
TOTAL SPECIAL EVENT REVENUE	11,497.17	313,784.39	259,065.74	(54,718.65)	121.1

VILLAGE OF MAYWOOD
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 9 MONTHS ENDING JANUARY 31, 2024

GENERAL FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>CODE ENFORCEMENT</u>					
01-23-40100 STRAIGHT TIME	26,533.50	450,971.09	584,618.34	133,647.25	77.1
01-23-40200 ALL OVERTIME	90.60	733.66	5,000.00	4,266.34	14.7
01-23-40310 SICK BUY BACK	.00	2,640.32	3,500.00	859.68	75.4
01-23-40400 FICA TAXES	2,036.74	34,493.76	44,724.00	10,230.24	77.1
01-23-40410 I.M.R.F.	.00	717.96	26,308.00	25,590.04	2.7
01-23-40415 HEALTH/VISION/LIFE INSURANCE	.00	100,713.89	125,920.00	25,206.11	80.0
01-23-40500 UNIFORM ALLOWANCE	.00	2,625.00	6,750.00	4,125.00	38.9
01-23-51200 MAINTENANCE EQUIPMENT	.00	149.82	1,000.00	850.18	15.0
01-23-51300 MAINTENANCE VEHICLE	.00	8,943.28	4,000.00	(4,943.28)	223.6
01-23-51800 ELEVATOR INSPECTOR	258.00	802.00	7,000.00	6,198.00	11.5
01-23-52400 CONTRACTUAL/PROF SERVICES	10,856.98	162,374.21	268,700.00	106,325.79	60.4
01-23-52500 BOARD UP SERVICES	825.00	8,017.69	10,000.00	1,982.31	80.2
01-23-54500 EQUIPMENT RENTAL/LEASE	320.26	984.35	2,500.00	1,515.65	39.4
01-23-55100 POSTAGE	520.22	1,018.76	1,000.00	(18.76)	101.9
01-23-55410 CELLULAR PHONE	(206.70)	2,127.04	7,550.00	5,422.96	28.2
01-23-55500 PRINTING	1,359.00	2,279.00	5,000.00	2,721.00	45.6
01-23-56100 MEMBERSHIP & DUES	.00	.00	1,000.00	1,000.00	.0
01-23-56300 TRAINING/SEMINARS	.00	.00	7,500.00	7,500.00	.0
01-23-56600 REFERENCE MATERIAL	.00	.00	1,500.00	1,500.00	.0
01-23-60100 OFFICE SUPPLIES	.00	1,702.39	5,000.00	3,297.61	34.1
01-23-60200 ANIMAL CONTROL SUPPLIES	.00	.00	1,500.00	1,500.00	.0
01-23-60300 ANIMAL CONTROL IMPOUND	.00	5,415.50	30,000.00	24,584.50	18.1
01-23-61700 MISCELLANEOUS	151.67	815.20	1,500.00	684.80	54.4
01-23-62610 GAS	.00	3,318.30	5,000.00	1,681.70	66.4
01-23-87000 CAPITAL EQUIPMENT&FURNISHINGS	.00	54,910.52	30,000.00	(24,910.52)	183.0
01-23-87002 TREE REPLACEMENT PROGRAM	.00	4,825.00	25,000.00	20,175.00	19.3
TOTAL CODE ENFORCEMENT	42,745.27	850,578.74	1,211,570.34	360,991.60	70.2

VILLAGE OF MAYWOOD
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 9 MONTHS ENDING JANUARY 31, 2024

GENERAL FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>POLICE</u>					
01-40-40100 SALARY-REGULAR	194,419.79	3,627,450.07	5,928,002.30	2,300,552.23	61.2
01-40-40200 ALL OVERTIME	41,404.18	389,936.27	400,000.00	10,063.73	97.5
01-40-40310 SICK BUY BACK	.00	36,768.21	35,000.00	(1,768.21)	105.1
01-40-40400 FICA TAXES	15,628.35	96,076.86	154,000.00	57,923.14	62.4
01-40-40410 I.M.R.F.	.00	1,203.06	7,700.00	6,496.94	15.6
01-40-40415 HEALTH/VISION/LIFE INSURANCE	1,889.08	903,563.95	1,387,239.00	483,675.05	65.1
01-40-40500 UNIFORM ALLOWANCE	.00	15,100.00	30,000.00	14,900.00	50.3
01-40-40550 POLICE PENSION EXPENSE	.00	.00	4,910,658.00	4,910,658.00	.0
01-40-51100 MAINTENANCE BUILDINGS	.00	8,397.00	60,000.00	51,603.00	14.0
01-40-51200 MAINTENANCE EQUIPMENT	190.00	3,246.15	12,656.36	9,410.21	25.7
01-40-51300 MAINTENANCE VEHICLE	6,030.12	47,355.96	83,000.00	35,644.04	57.1
01-40-52400 CONTRACTUAL/PROF SERVICES	6,679.94	157,104.31	160,000.00	2,895.69	98.2
01-40-54500 EQUIPMENT RENTAL/LEASE	14.98	6,167.16	10,100.00	3,932.84	61.1
01-40-55100 POSTAGE	.00	9,130.45	15,000.00	5,869.55	60.9
01-40-55410 CELLULAR PHONE	.00	4,390.89	15,000.00	10,609.11	29.3
01-40-55500 PRINTING	829.00	4,672.00	9,000.00	4,328.00	51.9
01-40-56100 MEMBERSHIP & DUES	.00	12,824.52	18,319.00	5,494.48	70.0
01-40-56300 TRAINING	.00	24,568.99	52,400.00	27,831.01	46.9
01-40-56500 EDUCATION REIMBURSEMENT	.00	.00	20,000.00	20,000.00	.0
01-40-56600 REFERENCE MATERIAL	.00	.00	500.00	500.00	.0
01-40-60100 OFFICE SUPPLIES	241.19	8,116.24	15,000.00	6,883.76	54.1
01-40-60400 PROGRAM SUPPLIES	.00	17,283.92	12,500.00	(4,783.92)	138.3
01-40-61000 FOOD	159.06	1,229.91	5,000.00	3,770.09	24.6
01-40-61500 UNIFORMS	.00	364.00	5,000.00	4,636.00	7.3
01-40-62000 EXPLORER POST	.00	.00	2,500.00	2,500.00	.0
01-40-62610 REGULAR GAS	.00	30,780.08	60,000.00	29,219.92	51.3
01-40-71000 LEASE PAYMENTS	.00	.00	40,827.86	40,827.86	.0
01-40-87000 CAPITAL OUTLAY-OVER \$5,000	.00	268,527.00	419,206.00	150,679.00	64.1
01-40-87100 INTEREST EXPENSE	.00	.00	1,253.41	1,253.41	.0
01-40-88000 HOMELAND SECURITY	2,310.26	31,784.77	35,000.00	3,215.23	90.8
TOTAL POLICE	269,795.95	5,706,041.77	13,904,861.93	8,198,820.16	41.0

VILLAGE OF MAYWOOD
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 9 MONTHS ENDING JANUARY 31, 2024

GENERAL FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>FIRE</u>					
01-41-40100 SALARY-REGULAR	155,347.84	2,715,522.44	3,947,822.71	1,232,300.27	68.8
01-41-40200 ALL OVERTIME	20,022.89	507,422.34	250,000.00	(257,422.34)	203.0
01-41-40310 SICK BUY BACK	.00	78,051.12	65,000.00	(13,051.12)	120.1
01-41-40320 EMT PAY	.00	4,570.00	33,000.00	28,430.00	13.9
01-41-40400 FICA TAXES	13,415.86	74,639.61	74,982.63	343.02	99.5
01-41-40410 I.M.R.F.	.00	144.84	5,141.44	4,996.60	2.8
01-41-40415 HEALTH/VISION/LIFE INSURANCE	.00	720,833.06	1,007,710.60	286,877.54	71.5
01-41-40450 EMPLOYEE PHYSICALS	.00	.00	15,000.00	15,000.00	.0
01-41-40500 UNIFORM ALLOWANCE	298.80	3,368.95	1,500.00	(1,868.95)	224.6
01-41-40550 FIRE PENSION EXPENSE	.00	.00	3,435,202.00	3,435,202.00	.0
01-41-51100 MAINTENANCE BUILDINGS	3,238.20	42,779.55	65,000.00	22,220.45	65.8
01-41-51200 MAINTENANCE EQUIPMENT	.00	7,275.04	9,700.00	2,424.96	75.0
01-41-51300 MAINTENANCE VEHICLE	10,972.90	91,282.06	55,000.00	(36,282.06)	166.0
01-41-52400 CONTRACTUAL/PROF SERVICES	.00	3,725.00	24,670.00	20,945.00	15.1
01-41-54500 EQUIPMENT RENTAL/LEASE	.00	.00	3,000.00	3,000.00	.0
01-41-55100 POSTAGE	36.31	180.20	500.00	319.80	36.0
01-41-55410 CELLULAR PHONE	.00	910.74	2,000.00	1,089.26	45.5
01-41-55500 PRINTING	.00	.00	2,000.00	2,000.00	.0
01-41-56100 MEMBERSHIP & DUES	.00	6,148.00	12,450.00	6,302.00	49.4
01-41-56300 TRAINING/SEMINARS	1,374.70	31,795.64	40,000.00	8,204.36	79.5
01-41-60100 OFFICE SUPPLIES	.00	1,249.70	2,000.00	750.30	62.5
01-41-60300 JANITORIAL SUPPLIES	466.55	1,439.56	3,000.00	1,560.44	48.0
01-41-60700 COMPUTER SUPPLIES	.00	5,700.00	10,000.00	4,300.00	57.0
01-41-60710 FIRE SAFETY EDUCATION	.00	.00	2,500.00	2,500.00	.0
01-41-60800 PHOTOGRAPH SUPPLIES	.00	.00	500.00	500.00	.0
01-41-61500 UNIFORMS	124.75	7,719.63	14,600.00	6,880.37	52.9
01-41-61700 MISCELLANEOUS	.00	127.00	5,000.00	4,873.00	2.5
01-41-62600 FUEL	.00	11,517.92	30,000.00	18,482.08	38.4
01-41-63000 MEDICAL SUPPLIES	.00	11,895.06	35,000.00	23,104.94	34.0
01-41-63200 RADIO MAINTENANCE	.00	2,692.50	20,000.00	17,307.50	13.5
01-41-71000 LEASE PAYMENTS	.00	43,467.83	.00	(43,467.83)	.0
01-41-87000 CAPITAL OUTLAY-OVER \$5,000	22,980.00	262,204.00	628,289.00	366,085.00	41.7
TOTAL FIRE	228,278.80	4,636,661.79	9,800,568.38	5,163,906.59	47.3
<u>POLICE & FIRE COMMISSION</u>					
01-42-52400 CONTRACTUAL/PROF SERVICES	6,475.00	39,122.20	58,000.00	18,877.80	67.5
01-42-53300 COMMISSIONERS	1,600.00	14,400.00	19,200.00	4,800.00	75.0
01-42-55100 POSTAGE	.00	.00	300.00	300.00	.0
01-42-55500 PRINTING	.00	32.68	500.00	467.32	6.5
01-42-56100 MEMBERSHIP & DUES	.00	.00	500.00	500.00	.0
01-42-56300 TRAINING/SEMINARS	.00	2,791.73	5,000.00	2,208.27	55.8
01-42-60100 OFFICE SUPPLIES	.00	.00	800.00	800.00	.0
TOTAL POLICE & FIRE COMMISSION	8,075.00	56,346.61	84,300.00	27,953.39	66.8

VILLAGE OF MAYWOOD
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 9 MONTHS ENDING JANUARY 31, 2024

GENERAL FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>PUBLIC WORKS</u>					
01-50-40100 STRAIGHT TIME	14,508.65	289,803.23	450,243.00	160,439.77	64.4
01-50-40200 ALL OVERTIME	1,770.06	35,929.67	18,000.00	(17,929.67)	199.6
01-50-40310 SICK BUY BACK	.00	4,348.08	5,000.00	651.92	87.0
01-50-40400 FICA TAXES	1,245.32	26,011.41	34,444.00	8,432.59	75.5
01-50-40410 I.M.R.F.	.00	666.11	20,261.00	19,594.89	3.3
01-50-40415 HEALTH/VISION/LIFE INSURANCE	.00	74,131.85	154,073.00	79,941.15	48.1
01-50-40500 UNIFORM ALLOWANCE	.00	.00	4,200.00	4,200.00	.0
01-50-51100 MAINTENANCE BUILDINGS	5,049.29	11,461.81	15,000.00	3,538.19	76.4
01-50-51200 MAINTENANCE EQUIPMENT	.00	36,756.14	37,000.00	243.86	99.3
01-50-51300 MAINTENANCE VEHICLE	5,655.25	92,399.35	100,000.00	7,600.65	92.4
01-50-52100 MAINTENANCE ELECTRICAL	2,035.00	154,985.29	177,985.00	22,999.71	87.1
01-50-52400 CONTRACTUAL/PROF SERVICES	28,039.81	749,074.32	860,500.00	111,425.68	87.1
01-50-54500 EQUIPMENT RENTAL	180.00	8,970.00	25,000.00	16,030.00	35.9
01-50-55100 POSTAGE	.63	22.77	250.00	227.23	9.1
01-50-55300 PAGERS	.00	37.98	.00	(37.98)	.0
01-50-55410 CELLULAR PHONE	.00	620.57	1,000.00	379.43	62.1
01-50-55500 PRINTING	.00	240.00	150.00	(90.00)	160.0
01-50-56100 MEMBERSHIP & DUES	.00	575.00	4,000.00	3,425.00	14.4
01-50-56300 TRAINING/SEMINARS	.00	3,734.71	8,000.00	4,265.29	46.7
01-50-60100 OFFICE SUPPLIES	.00	966.97	1,600.00	633.03	60.4
01-50-60300 JANITORIAL SUPPLIES	.00	.00	10,000.00	10,000.00	.0
01-50-60600 OTHER SUPPLIES	.00	19,259.43	34,181.00	14,921.57	56.4
01-50-61500 UNIFORMS	.00	20,900.82	17,300.00	(3,600.82)	120.8
01-50-61700 MISCELLANEOUS	788.32	1,648.27	2,500.00	851.73	65.9
01-50-62200 MAINTENANCE SUPPLIES	731.78	14,537.59	23,000.00	8,462.41	63.2
01-50-62610 GASOLINE	.00	27,540.39	50,000.00	22,459.61	55.1
01-50-62650 ELECTRIC	.00	15,244.04	4,000.00	(11,244.04)	381.1
01-50-62670 HEAT	.00	353.67	5,000.00	4,646.33	7.1
01-50-71000 LEASE PAYMENTS	.00	152,409.97	38,515.74	(113,894.23)	395.7
01-50-87000 CAPITAL EQUIPMENT&FURNISHINGS	9,788.00	138,701.00	298,070.00	159,369.00	46.5
01-50-87100 INTEREST EXPENSE	.00	596.70	746.94	150.24	79.9
TOTAL PUBLIC WORKS	69,792.11	1,881,927.14	2,400,019.68	518,092.54	78.4

VILLAGE OF MAYWOOD
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 9 MONTHS ENDING JANUARY 31, 2024

GENERAL FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>LAND & BUILDINGS</u>					
01-53-40100 STRAIGHT ITME	11,568.57	209,677.14	287,103.02	77,425.88	73.0
01-53-40200 ALL OVERTIME	1,145.28	11,260.79	20,000.00	8,739.21	56.3
01-53-40310 SICK BUY BACK	.00	1,428.96	1,500.00	71.04	95.3
01-53-40400 FICA TAXES	972.61	16,635.06	21,963.38	5,328.32	75.7
01-53-40410 I.M.R.F.	.00	355.31	12,919.64	12,564.33	2.8
01-53-40415 HEALTH/VISION/LIFE INSURANCE	.00	45,414.83	88,683.00	43,268.17	51.2
01-53-40500 UNIFORM ALLOWANCE	.00	.00	1,875.00	1,875.00	.0
01-53-51200 MAINTENANCE EQUIPMENT	997.77	3,827.06	18,000.00	14,172.94	21.3
01-53-51300 MAINTENANCE VEHICLE	.00	1,732.67	17,500.00	15,767.33	9.9
01-53-52400 CONTRACTUAL SERVICES	11,250.00	120,604.32	148,500.00	27,895.68	81.2
01-53-54500 EQUIPMENT RENTAL	.00	.00	3,500.00	3,500.00	.0
01-53-55300 CELLULAR PHONES	.00	406.20	300.00	(106.20)	135.4
01-53-60300 JANITORIAL SUPPLIES	.00	4,736.31	10,000.00	5,263.69	47.4
01-53-61500 UNIFORMS	.00	5,023.34	8,000.00	2,976.66	62.8
01-53-62200 MAINTENANCE SUPPLIES	.00	4,691.41	3,500.00	(1,191.41)	134.0
01-53-87000 CAPITAL OUTLAY-OVER \$5,000	.00	.00	44,070.00	44,070.00	.0
TOTAL LAND & BUILDINGS	25,934.23	425,793.40	687,414.04	261,620.64	61.9
<u>COMMUNITY DEVELOPMENT</u>					
01-54-40100 STRAIGHT TIME	7,205.50	107,663.16	216,325.68	108,662.52	49.8
01-54-40310 SICK BUY BACK	.00	1,245.63	4,500.00	3,254.37	27.7
01-54-40400 FICA TAXES	551.22	8,370.46	16,548.91	8,178.45	50.6
01-54-40410 I.M.R.F.	.00	175.30	9,734.66	9,559.36	1.8
01-54-40415 HEALTH/VISION/LIFE INSURANCE	.00	18,830.90	32,019.00	13,188.10	58.8
01-54-51300 MAINTENANCE VEHICLE	.00	63.72	2,450.00	2,386.28	2.6
01-54-52400 CONTRACTUAL/ PROF SERVICES	.00	14,717.62	115,850.00	101,132.38	12.7
01-54-54500 EQUIPMENT RENTAL/LEASE	.00	.00	1,524.00	1,524.00	.0
01-54-55100 POSTAGE	193.41	202.24	2,000.00	1,797.76	10.1
01-54-55410 CELLULAR PHONE	.00	336.85	1,500.00	1,163.15	22.5
01-54-55500 PRINTING	.00	1,114.25	3,000.00	1,885.75	37.1
01-54-56100 MEMBERSHIP & DUES	.00	.00	2,300.00	2,300.00	.0
01-54-56300 TRAINING/SEMINARS	.00	99.40	10,000.00	9,900.60	1.0
01-54-56600 REFERENCE MATERIAL	.00	197.40	250.00	52.60	79.0
01-54-60100 OFFICE/COMPUTER SUPPLIES	.00	452.62	7,500.00	7,047.38	6.0
01-54-61700 MISCELLANEOUS	.00	214.88	500.00	285.12	43.0
01-54-62610 GAS	.00	331.52	700.00	368.48	47.4
01-54-67906 HISTORIC PRESERVATION COMM	.00	.00	7,500.00	7,500.00	.0
01-54-67907 PLAN COMM/ZONING BOARD APPEAL	.00	100.00	5,000.00	4,900.00	2.0
01-54-87000 CAPITAL EQUIPMENT	.00	.00	7,500.00	7,500.00	.0
TOTAL COMMUNITY DEVELOPMENT	7,950.13	154,115.95	446,702.25	292,586.30	34.5

VILLAGE OF MAYWOOD
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 9 MONTHS ENDING JANUARY 31, 2024

GENERAL FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>HUMAN RESOURCES</u>					
01-56-40100 STRAIGHT TIME	7,104.78	126,620.67	168,920.00	42,299.33	75.0
01-56-40310 SICK BUY BACK	.00	.00	3,700.00	3,700.00	.0
01-56-40400 FICA TAXES	543.52	9,602.30	12,922.38	3,320.08	74.3
01-56-40410 I.M.R.F.	.00	238.56	7,601.40	7,362.84	3.1
01-56-40415 HEALTH/VISION/LIFE INSURANCE	.00	33,130.95	23,844.60	(9,286.35)	139.0
01-56-40550 UNEMPLOYMENT INSURANCE	.00	96.19	10,000.00	9,903.81	1.0
01-56-40900 EMPLOYEE SOCIAL	1,409.11	6,975.49	25,000.00	18,024.51	27.9
01-56-52400 CONTRACTUAL/PROF SERVICES	7,019.98	63,867.39	70,380.00	6,512.61	90.8
01-56-53800 ADVERTISING	.00	984.00	5,000.00	4,016.00	19.7
01-56-55100 POSTAGE	.00	.00	150.00	150.00	.0
01-56-55200 COURIER SERVICES	.00	.00	100.00	100.00	.0
01-56-55410 CELLULAR PHONE	.00	.00	650.00	650.00	.0
01-56-55500 PRINTING	.00	.00	500.00	500.00	.0
01-56-56100 MEMBERSHIP & DUES	.00	.00	600.00	600.00	.0
01-56-56300 TRAINING/SEMINARS	550.00	1,100.00	3,000.00	1,900.00	36.7
01-56-56600 REFERENCE MATERIAL	.00	122.28	1,350.00	1,227.72	9.1
01-56-59400 FIDELITY BONDS	100.00	597.50	2,000.00	1,402.50	29.9
01-56-60100 OFFICE SUPPLIES	399.05	1,494.42	2,000.00	505.58	74.7
01-56-61700 MISC.	.00	.00	1,000.00	1,000.00	.0
TOTAL HUMAN RESOURCES	17,126.44	244,829.75	338,718.38	93,888.63	72.3
<u>TRANSFERS FROM OTHER FUNDS</u>					
01-99-99963 TRANSFER TO WORK CAP FUND	.00	.00	929,749.61	929,749.61	.0
TOTAL TRANSFERS FROM OTHER FU	.00	.00	929,749.61	929,749.61	.0
TOTAL FUND EXPENDITURES	783,658.74	17,505,074.94	35,885,527.00	18,380,452.06	48.8
NET REVENUE OVER EXPENDITURES	(60,526.89)	5,377,331.88	.00	(5,377,331.88)	.0

VILLAGE OF MAYWOOD
 REVENUES WITH COMPARISON TO BUDGET
 FOR THE 9 MONTHS ENDING JANUARY 31, 2024

MOTOR FUEL TAX

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>MOTOR FUEL TAX</u>					
12-10-30420 MOTOR FUEL TAX	91,766.53	792,786.85	945,500.00	152,713.15	83.9
12-10-30430 REBUILD ILLINOIS CAPITAL PLAN	.00	.00	1,383,139.00	1,383,139.00	.0
12-10-30440 REBUILD ILLINOIS	.00	.00	1,587,626.00	1,587,626.00	.0
TOTAL MOTOR FUEL TAX	91,766.53	792,786.85	3,916,265.00	3,123,478.15	20.2
TOTAL FUND REVENUE	91,766.53	792,786.85	3,916,265.00	3,123,478.15	20.2

VILLAGE OF MAYWOOD
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 9 MONTHS ENDING JANUARY 31, 2024

MOTOR FUEL TAX

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>MOTOR FUEL TAX</u>					
12-10-40110 SALARY	5,787.78	99,449.50	138,121.00	38,671.50	72.0
12-10-40200 OVERTIME	362.14	6,042.11	.00	(6,042.11)	.0
12-10-40310 SICK BUY BACK	.00	.00	1,022.00	1,022.00	.0
12-10-40400 FICA TAXES	470.47	7,844.89	10,566.00	2,721.11	74.3
12-10-40410 IMRF	.00	192.37	6,215.00	6,022.63	3.1
12-10-40415 HEALTH/VISION/LIFE INSURANCE	.00	25,453.64	54,169.00	28,715.36	47.0
12-10-52400 CONTRACTUAL/PROF SERVICES	.00	.00	494,900.00	494,900.00	.0
12-10-80000 CAPITAL	.00	.00	2,475,865.00	2,475,865.00	.0
12-10-89013 GENERAL MAINTENANCE	3,135.24	148,000.44	735,407.00	587,406.56	20.1
TOTAL MOTOR FUEL TAX	9,755.63	286,982.95	3,916,265.00	3,629,282.05	7.3
TOTAL FUND EXPENDITURES	9,755.63	286,982.95	3,916,265.00	3,629,282.05	7.3
NET REVENUE OVER EXPENDITURES	82,010.90	505,803.90	.00	(505,803.90)	.0

VILLAGE OF MAYWOOD
 REVENUES WITH COMPARISON TO BUDGET
 FOR THE 9 MONTHS ENDING JANUARY 31, 2024

CONTINENTAL COMMUNITY E911

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>E911</u>					
14-10-30370 INTEREST	.73	5.30	.00	(5.30)	.0
TOTAL E911	.73	5.30	.00	(5.30)	.0
TOTAL FUND REVENUE	.73	5.30	.00	(5.30)	.0

VILLAGE OF MAYWOOD
 EXPENDITURES WITH COMPARISON TO BUDGET
 FOR THE 9 MONTHS ENDING JANUARY 31, 2024

CONTINENTAL COMMUNITY E911

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>E911</u>						
14-10-92700	BANK FEES	12.00	133.00	.00	(133.00)	.0
	TOTAL E911	12.00	133.00	.00	(133.00)	.0
	TOTAL FUND EXPENDITURES	12.00	133.00	.00	(133.00)	.0
	NET REVENUE OVER EXPENDITURES	(11.27)	(127.70)	.00	127.70	.0

VILLAGE OF MAYWOOD
 REVENUES WITH COMPARISON TO BUDGET
 FOR THE 9 MONTHS ENDING JANUARY 31, 2024

RECREATION

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT	
<u>RECREATION</u>						
15-10-30520	PROPERTY TAX REVENUE	.00	.00	150,000.00	150,000.00	.0
	TOTAL RECREATION	.00	.00	150,000.00	150,000.00	.0
<u>RECREATION SERVICES</u>						
15-61-30540	RECREATION FEES	.00	.00	5,000.00	5,000.00	.0
	TOTAL RECREATION SERVICES	.00	.00	5,000.00	5,000.00	.0
	TOTAL FUND REVENUE	.00	.00	155,000.00	155,000.00	.0

VILLAGE OF MAYWOOD
 EXPENDITURES WITH COMPARISON TO BUDGET
 FOR THE 9 MONTHS ENDING JANUARY 31, 2024

RECREATION

	PERIOD ACTUAL	YTD ACTUAL	BUDGET		UNEXPENDED	PCNT
<u>PARKS & RECREATION</u>						
15-60-52400 CONTRACTUAL/PROF SERVICES	15,392.19	206,813.59	150,000.00	(	56,813.59)	137.9
15-60-55400 TELEPHONE	.00	1,346.60	2,500.00		1,153.40	53.9
15-60-60100 OFFICE SUPPLIES	.00	16.49	.00	(	16.49)	.0
15-60-61700 MISCELLANEOUS	3,762.00	3,762.00	.00	(	3,762.00)	.0
15-60-62650 ELECTRIC	.00	751.74	1,000.00		248.26	75.2
15-60-62670 HEAT	.00	991.07	1,500.00		508.93	66.1
TOTAL PARKS & RECREATION	19,154.19	213,681.49	155,000.00	(	58,681.49)	137.9
TOTAL FUND EXPENDITURES	19,154.19	213,681.49	155,000.00	(	58,681.49)	137.9
NET REVENUE OVER EXPENDITURES	(19,154.19)	(213,681.49)	.00		213,681.49	.0

VILLAGE OF MAYWOOD
 REVENUES WITH COMPARISON TO BUDGET
 FOR THE 9 MONTHS ENDING JANUARY 31, 2024

CDBG

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>CDBG</u>					
21-10-30100 ILLINOIS YES PROGRAM REVENUE	.00	.00	200,000.00	200,000.00	.0
21-10-31000 2013-DR-IN-R4-10 STORM SEWER	.00	1,295,833.99	.00	(1,295,833.99)	.0
21-10-31001 MWRD MATCH 20-IGA-29	1,755,132.25	3,090,119.93	.00	(3,090,119.93)	.0
TOTAL CDBG	1,755,132.25	4,385,953.92	200,000.00	(4,185,953.92)	2193.0
TOTAL FUND REVENUE	1,755,132.25	4,385,953.92	200,000.00	(4,185,953.92)	2193.0

VILLAGE OF MAYWOOD
 EXPENDITURES WITH COMPARISON TO BUDGET
 FOR THE 9 MONTHS ENDING JANUARY 31, 2024

CDBG

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>CDBG</u>						
21-10-87507	21ST AVE CDBG IMPROVEMENT	.00	1,672.00	.00	(1,672.00)	.0
21-10-87510	2023 CDBG ROADWAY IMP.	41,187.55	243,268.60	200,000.00	(43,268.60)	121.6
21-10-87900	I-290 STORM SEWER SEPARATION	.00	3,602,053.50	.00	(3,602,053.50)	.0
TOTAL CDBG		41,187.55	3,846,994.10	200,000.00	(3,646,994.10)	1923.5
TOTAL FUND EXPENDITURES		41,187.55	3,846,994.10	200,000.00	(3,646,994.10)	1923.5
NET REVENUE OVER EXPENDITURES		1,713,944.70	538,959.82	.00	(538,959.82)	.0

VILLAGE OF MAYWOOD
 REVENUES WITH COMPARISON TO BUDGET
 FOR THE 9 MONTHS ENDING JANUARY 31, 2024

FEDERAL GRANTS

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>FEDERAL GRANT FUNDS</u>					
22-10-30300 COPS HIRING RECOVERY PROGRAM	.00	.00	166,667.00	166,667.00	.0
22-10-30700 AMERICAN RESCURE PLAN ACT	.00	.00	1,570,000.00	1,570,000.00	.0
22-10-30800 OJP - MAPS JR	.00	(434,826.09)	.00	434,826.09	.0
TOTAL FEDERAL GRANT FUNDS	.00	(434,826.09)	1,736,667.00	2,171,493.09	(25.0)
TOTAL FUND REVENUE	.00	(434,826.09)	1,736,667.00	2,171,493.09	(25.0)

VILLAGE OF MAYWOOD
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 9 MONTHS ENDING JANUARY 31, 2024

FEDERAL GRANTS

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
COPS HIRING RECOVERY PROGRAM					
22-34-40100 SALARY- COPS HIRING GRANT	.00	.00	166,667.00	166,667.00	.0
TOTAL COPS HIRING RECOVERY PRO	.00	.00	166,667.00	166,667.00	.0
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22-36-52400 CONTRACTUAL /PROF SERVICES	9.00	101.00	.00 (101.00)	.0
22-36-60600 OTHER SUPPLIES	.00	1,800.00	.00 (1,800.00)	.0
TOTAL DEPARTMENT 36	9.00	1,901.00	.00 (1,901.00)	.0
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22-38-87000 GREEN ALLEY PROJECT	.00	32,179.35	.00 (32,179.35)	.0
TOTAL DEPARTMENT 38	.00	32,179.35	.00 (32,179.35)	.0
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22-39-10000 PUBLIC HEALTH	.00	.00	300,000.00	300,000.00	.0
22-39-20000 NEGATIVE ECONOMIC IMPACT	.00	.00	750,000.00	750,000.00	.0
22-39-30000 SERVICES TO IMPACTED COMM	.00	.00	20,000.00	20,000.00	.0
22-39-40000 PREMIUM PAY	.00	.00	100,000.00	100,000.00	.0
22-39-50000 INFRASTRUCTURE	.00	.00	250,000.00	250,000.00	.0
22-39-70000 ADMINISTRATIVE	.00	.00	150,000.00	150,000.00	.0
TOTAL DEPARTMENT 39	.00	.00	1,570,000.00	1,570,000.00	.0
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22-40-40100 SALARIES	5,035.00	390,950.60	.00 (390,950.60)	.0
22-40-52400 CONTRACTUAL/PROF SERVICES	946.60	35,895.60	.00 (35,895.60)	.0
22-40-52500 ADMINISTRATION	.00	8,800.00	.00 (	8,800.00)	.0
22-40-52600 CONSULTANT	.00	7,500.00	.00 (	7,500.00)	.0
22-40-56100 FEES	.00	16,740.00	.00 (	16,740.00)	.0
22-40-60400 SUPPLIES	.00	187.87	.00 (	187.87)	.0
22-40-61000 MEALS	.00	39,689.50	.00 (	39,689.50)	.0
22-40-61500 APPAREL	.00	2,790.00	.00 (	2,790.00)	.0
22-40-80100 TECHNOLOGY	.00	2,304.26	.00 (	2,304.26)	.0
22-40-87000 TRANSPORTATION	.00	30,241.52	.00 (30,241.52)	.0
TOTAL DEPARTMENT 40	5,981.60	535,099.35	.00 (535,099.35)	.0
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TOTAL FUND EXPENDITURES	5,990.60	569,179.70	1,736,667.00	1,167,487.30	32.8
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NET REVENUE OVER EXPENDITURES	(5,990.60)	(1,004,005.79)	.00	1,004,005.79	.0

VILLAGE OF MAYWOOD
 REVENUES WITH COMPARISON TO BUDGET
 FOR THE 9 MONTHS ENDING JANUARY 31, 2024

2015 BOND FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>2015 BOND FUND</u>					
30-10-30370 INTEREST	4,691.23	31,403.74	.00	(31,403.74)	.0
TOTAL 2015 BOND FUND	4,691.23	31,403.74	.00	(31,403.74)	.0
TOTAL FUND REVENUE	4,691.23	31,403.74	.00	(31,403.74)	.0
NET REVENUE OVER EXPENDITURES	4,691.23	31,403.74	.00	(31,403.74)	.0

VILLAGE OF MAYWOOD
 REVENUES WITH COMPARISON TO BUDGET
 FOR THE 9 MONTHS ENDING JANUARY 31, 2024

WATER, SEWER & GARBAGE

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>WATER COLLECTIONS</u>					
41-55-30600 SALE OF WATER METERS	2,988.00	30,780.00	25,000.00	(5,780.00)	123.1
41-55-30700 WATER DEPOSITS	(500.00)	(5,769.15)	(5,000.00)	769.15	(115.4)
41-55-30710 WATER SALES	602,377.82	5,071,618.24	7,594,458.00	2,522,839.76	66.8
41-55-30711 PENALTIES	25,615.50	210,021.41	350,000.00	139,978.59	60.0
41-55-30712 WRITE OFF/ADJUSTMENTS	.00	.00	(1,500.00)	(1,500.00)	.0
41-55-30716 TURNING WATER BACK ON	1,050.00	24,875.00	30,000.00	5,125.00	82.9
41-55-30750 SEWER REVENUE	28,259.06	234,586.86	324,000.00	89,413.14	72.4
41-55-30800 GARBAGE REVENUE	150,006.21	1,334,406.83	1,887,647.00	553,240.17	70.7
41-55-30900 REIMBURSEMENTS TO WATER FUND	(167.29)	9,758.64	.00	(9,758.64)	.0
TOTAL WATER COLLECTIONS	809,629.30	6,910,277.83	10,204,605.00	3,294,327.17	67.7
TOTAL FUND REVENUE	809,629.30	6,910,277.83	10,204,605.00	3,294,327.17	67.7

VILLAGE OF MAYWOOD
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 9 MONTHS ENDING JANUARY 31, 2024

WATER, SEWER & GARBAGE

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>PUMP STATION OPERATIONS</u>					
41-51-40100 STRAIGHT TIME	3,378.41	60,791.89	81,539.74	20,747.85	74.6
41-51-40200 ALL OVERTIME	.00	719.89	1,500.00	780.11	48.0
41-51-40310 SICK BUY BACK	.00	2,027.04	1,882.00 (	145.04)	107.7
41-51-40400 FICA TAXES	258.45	4,644.20	6,237.79	1,593.59	74.5
41-51-40410 I.M.R.F.	.00	104.76	3,669.29	3,564.53	2.9
41-51-40415 HEALTH/VISION/LIFE INSURANCE	.00	14,585.65	29,519.60	14,933.95	49.4
41-51-40500 UNIFORM ALLOWANCE	.00	.00	750.00	750.00	.0
41-51-51100 MAINTENANCE BUILDINGS	.00	.00	16,000.00	16,000.00	.0
41-51-51200 MAINTENANCE EQUIPMENT	.00	3,458.61	26,000.00	22,541.39	13.3
41-51-52400 CONTRACTUAL/PROF SERVICES	4,600.97	25,762.96	78,500.00	52,737.04	32.8
41-51-55300 CELLULAR PHONE	.00	176.41	540.00	363.59	32.7
41-51-55400 TELEPHONE	.00	712.89	.00 (	712.89)	.0
41-51-55500 PRINTING	.00	.00	500.00	500.00	.0
41-51-56300 TRAIN/SEMINARS	.00	.00	3,000.00	3,000.00	.0
41-51-61500 UNIFORMS	.00	931.04	1,300.00	368.96	71.6
41-51-62200 MAINTENANCE SUPPLIES	38.56	1,280.28	26,000.00	24,719.72	4.9
41-51-62650 ELECTRIC	.00	20,269.11	1,200.00 (	19,069.11)	1689.1
41-51-62670 HEAT	.00	246.48	2,400.00	2,153.52	10.3
41-51-87000 CAPITAL OUTLAY - OVER \$5,000	.00	.00	8,000.00	8,000.00	.0
TOTAL PUMP STATION OPERATIONS	8,276.39	135,711.21	288,538.42	152,827.21	47.0
<u>WATER & SEWER MAINTENANCE</u>					
41-52-40100 STRAIGHT TIME	12,641.06	267,018.41	407,840.00	140,821.59	65.5
41-52-40200 ALL OVERTIME	.00	30,185.34	35,000.00	4,814.66	86.2
41-52-40310 SICK BUY BACK	.00	3,860.88	4,700.00	839.12	82.2
41-52-40400 FICA TAXES	967.05	22,211.35	31,199.76	8,988.41	71.2
41-52-40410 I.M.R.F.	.00	533.89	18,352.80	17,818.91	2.9
41-52-40415 HEALTH/VISION/LIFE INSURANCE	.00	68,583.75	122,581.80	53,998.05	56.0
41-52-40500 UNIFORM ALLOWANCE	.00	.00	2,400.00	2,400.00	.0
41-52-51200 MAINTENANCE EQUIPMENT	1,562.57	3,271.75	10,000.00	6,728.25	32.7
41-52-51300 MAINTENANCE VEHICLE	.00	8,025.97	35,000.00	26,974.03	22.9
41-52-52400 CONTRACTUAL/PROF SERVICES	.00	63,468.69	1,634,343.00	1,570,874.31	3.9
41-52-53400 WATER & SEWER REPAIRS	24,462.00	447,317.81	500,000.00	52,682.19	89.5
41-52-54500 EQUIPMENT RENTAL	.00	951.90	15,000.00	14,048.10	6.4
41-52-55300 CELLULAR PHONE	.00	103.37	750.00	646.63	13.8
41-52-56300 TRAINING / SEMINARS	.00	300.00	8,000.00	7,700.00	3.8
41-52-60600 CAPITAL OUTLAY-UNDER \$5,000	4,139.00	114,780.18	91,000.00 (	23,780.18)	126.1
41-52-61500 UNIFORMS	.00	6,262.41	5,720.00 (	542.41)	109.5
41-52-62200 MAINTENANCE SUPPLIES	6.38	8,880.65	15,000.00	6,119.35	59.2
41-52-62610 GASOLINE	.00	.00	5,000.00	5,000.00	.0
41-52-87000 CAPITAL OUTLAY-OVER \$5,000	.00	17,123.40	129,000.00	111,876.60	13.3
41-52-87001 FLOOD CONTROL ASSISTANCE	.00	5,250.00	50,000.00	44,750.00	10.5
TOTAL WATER & SEWER MAINTENAN	43,778.06	1,068,129.75	3,120,887.36	2,052,757.61	34.2

VILLAGE OF MAYWOOD
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 9 MONTHS ENDING JANUARY 31, 2024

WATER, SEWER & GARBAGE

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>WATER COLLECTIONS</u>					
41-55-40100 STRAIGHT TIME	10,225.32	169,938.72	306,401.76	136,463.04	55.5
41-55-40200 ALL OVERTIME	88.77	1,277.14	2,500.00	1,222.86	51.1
41-55-40310 SICK BUY BACK	.00	3,222.46	2,500.00	(722.46)	128.9
41-55-40400 FICA TAXES	789.03	13,354.78	23,439.73	10,084.95	57.0
41-55-40410 I.M.R.F.	.00	251.61	13,788.08	13,536.47	1.8
41-55-40415 HEALTH/VISION/LIFE INSURANCE	.00	38,874.55	98,399.80	59,525.25	39.5
41-55-52400 CONTRACTUAL/PROF SERVICES	1,792.00	199,626.49	384,160.00	184,533.51	52.0
41-55-54500 EQUIPMENT RENTAL/LEASE	.00	.00	1,500.00	1,500.00	.0
41-55-55100 POSTAGE	4,091.07	10,856.19	10,000.00	(856.19)	108.6
41-55-55500 PRINTING	.00	708.22	5,000.00	4,291.78	14.2
41-55-56300 TRAINING/SEMINARS	.00	.00	20,000.00	20,000.00	.0
41-55-57300 WATER PURCHASES	.00	1,456,121.24	3,500,000.00	2,043,878.76	41.6
41-55-57301 VOLUME CHARGE - MELROSE PARK	396,879.90	2,301,603.84	660,000.00	(1,641,603.84)	348.7
41-55-57400 GARBAGE EXPENSE	.00	1,138,535.12	1,738,740.00	600,204.88	65.5
41-55-57600 LIEN FILING FEES	.00	.00	5,000.00	5,000.00	.0
41-55-57665 REFUND WATER DEPOSITS	.00	3,565.20	5,000.00	1,434.80	71.3
41-55-60100 OFFICE SUPPLIES	.00	803.60	5,000.00	4,196.40	16.1
41-55-61500 UNIFORMS	.00	1,500.00	3,750.00	2,250.00	40.0
41-55-61700 MISC	.00	41.74	.00	(41.74)	.0
41-55-62200 MAINTENANCE SUPPLIES	.00	.00	10,000.00	10,000.00	.0
TOTAL WATER COLLECTIONS	413,866.09	5,340,280.90	6,795,179.37	1,454,898.47	78.6
TOTAL FUND EXPENDITURES	465,920.54	6,544,121.86	10,204,605.15	3,660,483.29	64.1
NET REVENUE OVER EXPENDITURES	343,708.76	366,155.97	(15)	(366,156.12)	24410

VILLAGE OF MAYWOOD
 REVENUES WITH COMPARISON TO BUDGET
 FOR THE 9 MONTHS ENDING JANUARY 31, 2024

ST CHARLES TIF

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>TIF ADMINISTRATION</u>					
71-33-30370 INTEREST	249.68	1,468.66	.00	(1,468.66)	.0
TOTAL TIF ADMINISTRATION	249.68	1,468.66	.00	(1,468.66)	.0
TOTAL FUND REVENUE	249.68	1,468.66	.00	(1,468.66)	.0

VILLAGE OF MAYWOOD
 EXPENDITURES WITH COMPARISON TO BUDGET
 FOR THE 9 MONTHS ENDING JANUARY 31, 2024

ST CHARLES TIF

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>TIF ADMINISTRATION</u>					
71-33-52400 CONTRACTUAL/PROF SERVICES	.00	1,560.90	.00	(1,560.90)	.0
TOTAL TIF ADMINISTRATION	.00	1,560.90	.00	(1,560.90)	.0
TOTAL FUND EXPENDITURES	.00	1,560.90	.00	(1,560.90)	.0
NET REVENUE OVER EXPENDITURES	249.68	(92.24)	.00	92.24	.0

VILLAGE OF MAYWOOD
REVENUES WITH COMPARISON TO BUDGET
FOR THE 9 MONTHS ENDING JANUARY 31, 2024

MADISON AVE TIF

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>TIF ADMINISTRATION</u>					
72-33-30370 INTEREST	.00	.00	1,000.00	1,000.00	.0
72-33-30620 MADISON AVE TIF	.00	1,725,879.05	2,628,766.00	902,886.95	65.7
TOTAL TIF ADMINISTRATION	.00	1,725,879.05	2,629,766.00	903,886.95	65.6
TOTAL FUND REVENUE	.00	1,725,879.05	2,629,766.00	903,886.95	65.6

VILLAGE OF MAYWOOD
 EXPENDITURES WITH COMPARISON TO BUDGET
 FOR THE 9 MONTHS ENDING JANUARY 31, 2024

MADISON AVE TIF

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>TIF ADMINISTRATION</u>					
72-33-40100 REGULAR SALARIES	3,570.18	89,476.58	163,521.00	74,044.42	54.7
72-33-40310 SICK BUY BACK	.00	1,171.86	3,437.00	2,265.14	34.1
72-33-40400 FICA TAXES	273.12	6,282.00	12,509.00	6,227.00	50.2
72-33-40410 IMRF	.00	143.07	7,358.00	7,214.93	1.9
72-33-40415 HEALTH/VISION/LIFE INSURANCE	.00	19,908.04	31,441.00	11,532.96	63.3
72-33-52400 CONTRACTUAL/PROF SERVICES	1,831.60	255,302.00	425,500.00	170,198.00	60.0
72-33-80000 CAPITAL PROJECTS	.00	.00	1,351,000.00	1,351,000.00	.0
72-33-82000 PUBLIC IMPROVEMENTS	.00	975,585.99	335,000.00	(640,585.99)	291.2
72-33-87000 BUSINESS IMPROVEMENT PROGRAM	.00	.00	200,000.00	200,000.00	.0
72-33-88000 CURB APPEAL PILOT PROGRAM	.00	.00	100,000.00	100,000.00	.0
TOTAL TIF ADMINISTRATION	5,674.90	1,347,869.54	2,629,766.00	1,281,896.46	51.3
TOTAL FUND EXPENDITURES	5,674.90	1,347,869.54	2,629,766.00	1,281,896.46	51.3
NET REVENUE OVER EXPENDITURES	(5,674.90)	378,009.51	.00	(378,009.51)	.0

VILLAGE OF MAYWOOD
 REVENUES WITH COMPARISON TO BUDGET
 FOR THE 9 MONTHS ENDING JANUARY 31, 2024

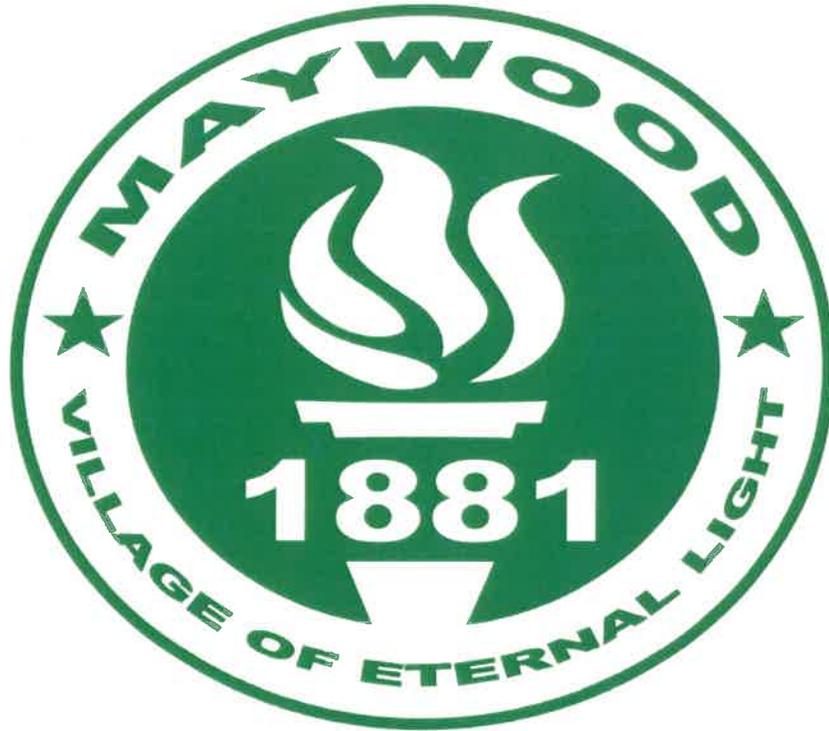
ROOSEVELT ROAD TIF

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>TIF ADMINISTRATION</u>					
73-33-30620 ROOSEVELT TIF	.00	140,731.20	400,000.00	259,268.80	35.2
TOTAL TIF ADMINISTRATION	.00	140,731.20	400,000.00	259,268.80	35.2
TOTAL FUND REVENUE	.00	140,731.20	400,000.00	259,268.80	35.2

VILLAGE OF MAYWOOD
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 9 MONTHS ENDING JANUARY 31, 2024

ROOSEVELT ROAD TIF

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>TIF ADMINISTRATION</u>					
73-33-40100 STRAIGHT TIME	2,246.67	43,857.32	53,240.00	9,382.68	82.4
73-33-40310 SICK BUY BACK	.00	684.23	1,968.00	1,283.77	34.8
73-33-40400 FICA	171.87	3,262.82	4,072.86	810.04	80.1
73-33-40410 IMRF	.00	105.12	2,395.80	2,290.68	4.4
73-33-40415 HEALTH/VISION/LIFE INSURANCE	.00	8,441.37	16,958.60	8,517.23	49.8
73-33-52400 CONTRACTUAL/PROF SERVICES	3,733.11	18,954.09	121,365.00	102,410.91	15.6
73-33-86000 PUBLIC IMPROVEMENTS	.00	.00	50,000.00	50,000.00	.0
73-33-87000 BUSINESS IMPROVEMENT PROGRAM	.00	.00	100,000.00	100,000.00	.0
73-33-87200 PROPERTY ACQUISITION	.00	345,000.00	.00	(345,000.00)	.0
73-33-88000 CURB APPEAL PILOT PROGRAM	.00	.00	50,000.00	50,000.00	.0
TOTAL TIF ADMINISTRATION	6,151.65	420,304.95	400,000.26	(20,304.69)	105.1
TOTAL FUND EXPENDITURES	6,151.65	420,304.95	400,000.26	(20,304.69)	105.1
NET REVENUE OVER EXPENDITURES	(6,151.65)	(279,573.75)	(.26)	279,573.49	(10752



Village of Maywood

Financial Report



OMNIBUS ITEM-FINANCIAL REPORT

It is with recommendation that the total below payments of \$986,170.04 be approved for payment.

	Vendor	Description	Amount	Expense
1	Accutron	Computer Consulting Services	\$7,916.66	01-18-51700
2	Blue Cross Blue Shield	Health Insurance	\$368,810.15	01-19-58000
3	Cargill	Bulk Salt	\$45,056.07	12-10-89013
4	Chicago Cleaning	Janitorial Services	\$9,500.00	01-53-52400
5	CDS	Toughbooks	\$20,382.00	01-40-87000
6	Charles Equipment	Generator Repair	\$6,641.67	01-41-51100
7	ComEd	Electric Service	\$56,199.73	12-10-89013
8	De Lage Landen	Complete Care Agreement	\$28,828.80	01-18-61100
9	Fire Service	Engine 505 Repair	\$23,640.21	01-41-51300
10	Forest Printing	Village Newsletter	\$7,476.23	01-12-56700
11	Gino's Heating & Plumb	Various Services	\$67,134.41	Various Accounts
12	H&H	Street Light Maintenance	\$20,698.27	01-50-52100
13	Hancock Engineering	Engineering Services	\$68,309.07	Various Accounts
14	IEPA	Water Revolving Project	\$27,106.89	41-10-29903
15	Klein Thorpe & Jenkins	Legal Services	\$58,529.26	01-15-52400/TIF
16	LRS	Waste Disposal	\$5,225.66	01-50-52400
17	Midwest Air Pro	Fire Station 2 repairs	\$5,400.00	01-41-51100
18	Schroeder Asphalt Svc	Construction Services	\$107,495.26	Madison TIF
19	Shorewood Home &	Lawn Mower Equipment	\$35,817.00	01-50-87000
20	Utility Service	St. Charles Pedisphere Tank	\$8,561.70	41-52-87000
21	Woodlake Occupational	Employee Testing Services	\$7,441.00	01-41-40450

**Village of Maywood
Interdepartmental Memorandum**

TO: Village Mayor and Board of Trustees
FROM: James Krischke, Acting Village Manager
DATE: February 28, 2024
SUBJECT: Payment Approval, Accu-tron Computer Service

SPECIFIC ACTION REQUESTED: Payment approval of the invoices for computer consulting services for the month of March 2024.

<u>Invoice</u>	<u>Date</u>	<u>Amount</u>	<u>Service Dates</u>
2024MAR	03/01/2024	\$7,916.66	March 2024

RECOMMENDATION: It is recommended that the total payment of \$7,916.66 be approved for payment. The expense account to be charged: 01-18-51700.

**Village of Maywood
Interdepartmental Memorandum**

TO: Village Mayor and Board of Trustees
FROM: James Krischke, Acting Village Manager
DATE: February 28, 2024
SUBJECT: Payment Approval, Blue Cross Blue Shield

SPECIFIC ACTION REQUESTED: Payment approval of the attached invoice for health insurance premiums for the month of March 2024.

<u>Invoice Date</u>	<u>Amount</u>	<u>Service Date</u>
02/13/2024	\$368,810.15	03/01/2024-04/01/2024

RECOMMENDATION: It is recommended that the total payments of \$368,810.15 be approved for payment. The expense account to be charged: 01-19-58000.



5316071

Remittance Address:
Blue Cross and Blue Shield
of Illinois
P.O. Box 650615
Dallas, TX 75265-0615

For All Billing Inquiries Call:
800-414-7147

Account: 769282 - VILLAGE OF MAYWOOD
Profile: 0000258151 - ALL SUBSCRIBERS
Bill Date: 02-13-2024 Payment Due Date: 03-01-2024
Bill Period: 03-01-2024 to 04-01-2024

0275

Page

3

BILL SUMMARY

Previous Amount Billed

Payments

Check # 112187

Adjustments

NONE

Total Payments and Adjustments

Remaining Balance

Fees

Current Charges
Subscriber Fee Adjustments

Total Fees

Total Amount Due

Date	Activity	Total Due
01-25-2024	(745,212.96)	\$745,212.95
	.00	
		(\$745,212.96)
		\$368,810.15
		\$368,810.15

RECOMMENDED TO BE PAID
 DATE: 2/21/2024
 DEPT HEAD: [Signature]
 EXPIRES: 01-19-2024
 POC: [Signature]

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

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

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

769282 0000258151 03-01

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

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

**Village of Maywood
Interdepartmental Memorandum**

TO: Village Mayor and Board of Trustees
FROM: James Krischke, Acting Village Manager
DATE: February 28, 2024
SUBJECT: Payment Approval, Cargill

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

<u>Invoice</u>	<u>Date</u>	<u>Amount</u>
2909034560	01/18/2024	\$5,841.80
2909040067	01/19/2024	\$15,717.41
2909077386	01/26/2024	\$23,496.86

RECOMMENDATION: It is recommended that the total payment of \$45,056.07 be approved for payment. The expense account to be charged: 12-10-89013.

**Village of Maywood
Interdepartmental Memorandum**

TO: Village Mayor and Board of Trustees
FROM: James Krischke, Acting Village Manager
DATE: February 28, 2024
SUBJECT: Payment Approval, Cargill

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

<u>Invoice</u>	<u>Date</u>	<u>Amount</u>
2909034560	01/18/2024	\$5,841.80
2909040067	01/19/2024	\$15,717.41
2909077386	01/26/2024	\$23,496.86

RECOMMENDATION: It is recommended that the total payments of \$45,056.07 be approved for payment. The expense account to be charged: 12-10-89013.

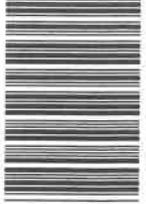


INVOICE

2909034560

Cargill Salt Road Safety
A business of CARGILL, INCORPORATED
15407 MCGINTY ROAD WEST
WAYZATA MN 55391
USA

Remit To: Cargill, Incorporated
PO Box 843973
Dallas TX 75284-3973
USA



Bill-To : MAYWOOD VLG OF
VLG OF MAYWOOD MADISON
40 MADISON ST
MAYWOOD IL 60153-2323
USA

Ship-To : MAYWOOD VLG OF
VLG OF MAYWOOD MADISON
40 MADISON ST
MAYWOOD IL 60153-2323
USA

Sold-To : MAYWOOD VLG OF
VLG OF MAYWOOD MADISON

Billing Date: 01/18/2024
Sales Order: 8364629
Reference Date: 01/18/2024
Your Purchase Order: VERBALGREG
Payment Terms: NET 30 DAYS FROM DATE OF INVOICE

Inco Terms: DLD DESTINATION
Shipment Date: 01/18/2024
Gross Weight: 170,340.000 LB

Currency:	USD
Due Amt :	5,841.80
Due Date:	02/17/2024

(All date format in MM/DD/YYYY)

Product Code	Sales Contract	Product Description	Priced Quantity	UoM	Price	Extended Amount
100011135	400404074	DEICER SALT ICE CNTRL BLK DR	20.600	ST	68.59 USD/ST	1,412.95
		Net Weight: 41,200.000 LB	20.600	ST		
		Bill of Lading:2AKY00233720				
100011135	400404074	DEICER SALT ICE CNTRL BLK DR	20.930	ST	68.59 USD/ST	1,435.59
		Net Weight: 41,860.000 LB	20.930	ST		
		Bill of Lading:2AKY00233722				
100011135	400404074	DEICER SALT ICE CNTRL BLK DR	21.430	ST	68.59 USD/ST	1,469.88
		Net Weight: 42,860.000 LB	21.430	ST		
		Bill of Lading:2AKY00233723				
100011135	400404074	DEICER SALT ICE CNTRL BLK DR	22.210	ST	68.59 USD/ST	1,523.38
		Net Weight: 44,420.000 LB	22.210	ST		
		Bill of Lading:2AKY00233728				

Place of Loading 3020 E 104TH ST Subtotal 5,841.80
CHICAGO IL 60617 USA Sales Tax 0.00

INVOICE TOTAL
USD 5,841.80

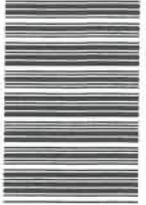
Billing Enquiries Telephone: 800-600-7258
Fax: 440-716-0610

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Email:
Internet: www.cargillsalt.com



INVOICE
2909040067



Sold-To : MAYWOOD VLG OF
VLG OF MAYWOOD MADISON

Currency:	USD
Due Amt :	15,717.41
Due Date:	02/18/2024

Product Code	Sales Contract	Product Description	Priced Quantity	UoM	Price	Extended Amount
100011135	400404074	DEICER SALT ICE CNTRL BLK DR	20.330	ST	68.59 USD/ST	1,394.43
		Net Weight: 40,660.000 LB	20.330	ST		
		Bill of Lading:2AKY00233896				
100011135	400404074	DEICER SALT ICE CNTRL BLK DR	20.660	ST	68.59 USD/ST	1,417.07
		Net Weight: 41,320.000 LB	20.660	ST		
		Bill of Lading:2AKY00233907				
100011135	400404074	DEICER SALT ICE CNTRL BLK DR	20.290	ST	68.59 USD/ST	1,391.69
		Net Weight: 40,580.000 LB	20.290	ST		
		Bill of Lading:2AKY00233911				
100011135	400404074	DEICER SALT ICE CNTRL BLK DR	20.620	ST	68.59 USD/ST	1,414.33
		Net Weight: 41,240.000 LB	20.620	ST		
		Bill of Lading:2AKY00233912				
100011135	400404074	DEICER SALT ICE CNTRL BLK DR	21.390	ST	68.59 USD/ST	1,467.14
		Net Weight: 42,780.000 LB	21.390	ST		
		Bill of Lading:2AKY00233914				
100011135	400404074	DEICER SALT ICE CNTRL BLK DR	20.400	ST	68.59 USD/ST	1,399.24
		Net Weight: 40,800.000 LB	20.400	ST		
		Bill of Lading:2AKY00233915				

Place of Loading	3020 E 104TH ST CHICAGO IL 60617 USA	Subtotal	15,717.41
		Sales Tax	0.00

INVOICE TOTAL	
USD	15,717.41

This sale may be subject to applicable discounts, allowances or rebates which are not reflected in the price shown.

All invoices must be paid within the terms quoted. We reserve the right to charge interest on overdue accounts.

For ACH(non CTX)and wire transfers, remittance advice should be emailed to remitdetail@cargill.com or faxed to 952-367-1672 in order to ensure accurate & timely allocation of funds.

Recommended To Be Paid \$ 15,717.41

Dept. Head: Meg Buchanan

Expense Acct: 12-10-89013

Date: 2/26/24 PO # _____

Billing Enquiries

Telephone: 800-600-7258
Fax: 440-716-0610

66

Email:
Internet: www.cargillsalt.com

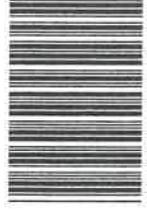


INVOICE

2909077386

Cargill Salt Road Safety
A business of CARGILL, INCORPORATED
15407 MCGINTY ROAD WEST
WAYZATA MN 55391
USA

Remit To: Cargill, Incorporated
PO Box 843973
Dallas TX 75284-3973
USA



Bill-To : MAYWOOD VLG OF
VLG OF MAYWOOD MADISON
40 MADISON ST
MAYWOOD IL 60153-2323
USA

Ship-To : MAYWOOD VLG OF
VLG OF MAYWOOD MADISON
40 MADISON ST
MAYWOOD IL 60153-2323
USA

Recommended To Be Paid **\$ 23,496.86**
Dept. Head: Greg Buchanan
Expense Acct: 12-10-89013
Date: 2/26/24 PO # _____

Sold-To : MAYWOOD VLG OF
VLG OF MAYWOOD MADISON

Billing Date: 01/26/2024
Sales Order: 8379460
Reference Date: 01/26/2024
Your Purchase Order: Verbal Greg
Payment Terms: NET 30 DAYS FROM DATE OF INVOICE

Inco Terms: DLD DESTINATION
Shipment Date: 01/26/2024
Gross Weight: 685,140.000 LB

Currency:	USD
Due Amt :	23,496.86
Due Date:	02/25/2024

(All date format in MM/DD/YYYY)

Product Code	Sales Contract	Product Description	Priced Quantity	UoM	Price	Extended Amount
100011135	400404074	DEICER SALT ICE CNTRL BLK DR	21.820	ST	68.59 USD/ST	1,496.63
		Net Weight: 43,640.000 LB	21.820	ST		
		Bill of Lading:2AKY00234751				
100011135	400404074	DEICER SALT ICE CNTRL BLK DR	22.130	ST	68.59 USD/ST	1,517.90
		Net Weight: 44,260.000 LB	22.130	ST		
		Bill of Lading:2AKY00234758				
100011135	400404074	DEICER SALT ICE CNTRL BLK DR	21.380	ST	68.59 USD/ST	1,466.45
		Net Weight: 42,760.000 LB	21.380	ST		
		Bill of Lading:2AKY00234763				
100011135	400404074	DEICER SALT ICE CNTRL BLK DR	21.260	ST	68.59 USD/ST	1,458.22
		Net Weight: 42,520.000 LB	21.260	ST		
		Bill of Lading:2AKY00234765				
100011135	400404074	DEICER SALT ICE CNTRL BLK DR	22.360	ST	68.59 USD/ST	1,533.67
		Net Weight: 44,720.000 LB	22.360	ST		
		Bill of Lading:2AKY00234768				

Billing Enquiries Telephone: 800-600-7258
Fax: 440-716-0610

67 Email: Internet: www.cargillsalt.com



INVOICE
2909077386



Sold-To : MAYWOOD VLG OF
VLG OF MAYWOOD MADISON

Currency:	USD
Due Amt :	23,496.86
Due Date:	02/25/2024

Product Code	Sales Contract	Product Description	Priced Quantity	UoM	Price	Extended Amount
100011135	400404074	DEICER SALT ICE CNTRL BLK	22.360	ST	68.59 USD/ST	1,533.67
		DR	22.360	ST		
		Net Weight: 44,720.000 LB				
		Bill of Lading:2AKY00234816				
100011135	400404074	DEICER SALT ICE CNTRL BLK	21.140	ST	68.59 USD/ST	1,449.99
		DR	21.140	ST		
		Net Weight: 42,280.000 LB				
		Bill of Lading:2AKY00234877				

Place of Loading	3020 E 104TH ST	Subtotal	23,496.86
	CHICAGO IL 60617 USA	Sales Tax	0.00

INVOICE TOTAL
USD 23,496.86

This sale may be subject to applicable discounts, allowances or rebates which are not reflected in the price shown.

All invoices must be paid within the terms quoted. We reserve the right to charge interest on overdue accounts.

For ACH(non CTX)and wire transfers, remittance advice should be emailed to remitdetail@cargill.com or faxed to 952-367-1672 in order to ensure accurate & timely allocation of funds.

**Village of Maywood
Interdepartmental Memorandum**

TO: Village Mayor and Board of Trustees
FROM: James Krischke, Acting Village Manager
DATE: February 28, 2024
SUBJECT: Payment Approval, Chicago Cleaning Concierge

SPECIFIC ACTION REQUESTED: Payment approval of the invoice of attached invoice for janitorial services for the Village of Maywood.

<u>Invoice</u>	<u>Date</u>	<u>Amount</u>	<u>Service dates</u>
132	2/27/2024	\$9,500.00	February 2024

RECOMMENDATION: It is recommended that the total payment of \$9,500.00 be approved for payment. The expense account to be charged: 01-53-52400.

INVOICE

Date: February 27, 2024

February 2024

INVOICE # 132



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

	Description	Line Total
1	Sanitation/Disinfecting Services (CDC Compliance)	\$9,500.00
	Subtotal	\$9,500.00
	Total	

Make all checks payable to Chicago Cleaning Concierge LLC

Chicago Cleaning Concierge LLC P.O Box 3481Barrington, Illinois 60010 312-2001577

BLaster@chicagocleaningconcierge.com

Thank you for your business!

**Village of Maywood
Interdepartmental Memorandum**

TO: Village Mayor and Board of Trustees
FROM: James Krischke, Acting Village Manager
DATE: February 28, 2024
SUBJECT: Payment Approval, CDS Office Technology

SPECIFIC ACTION REQUESTED: Payment approval of the attached invoice #INV1582700 dated 12/28/2023 for the purchase of (2) Toughbook's, certified laptop vehicle dock for the Village of Maywood Police Department.

RECOMMENDATION: It is recommended that the total payment of \$20,382.00 be approved for payment. The expense account to be charged: 01-40-87000.



INVOICE

Invoice No: INV1582700
Date: 12/28/2023
Account No: 22906

Bill To: Maywood Police Department
 125 S 5th Avenue
 Maywood, IL 60153
 USA

Ship To: Maywood Police Department
 125 S 5th Ave.
 Maywood, IL 60153
 USA

Sales Order No	P. O. Number	Ship Method	Payment Terms		Payment Due				
500844	DF09192023 Lt. Daryl Fairley	BESTWAY	Net 30		1/27/2024				
Remarks					Sales Person				
Thank you for your Business!					MARK GOTTLIEB				
Item No	Description	Serial No	Order	Ship	BkD	UPS	Price	Disc	Amount
C-VS-1012-INUT	Havis 2020 Ford Interceptor Utility Specific Angled Console		3.0	3.0	0.0	EA	\$425.00		\$1,275.00
C-USB-3	Havis - USB-C & USB Type A Dual Port Charger		3.0	3.0	0.0	EA	\$70.00		\$210.00
CUP2-1001	Havis - Self-Adjusting Double Cup Holder Cup Holder		3.0	3.0	0.0	EA	\$48.00		\$144.00
C-ARM-103	Havis - Armrest for top mount, console, large pad		3.0	3.0	0.0	EA	\$129.00		\$387.00
C-MD-119	Havis - 11" Slide Out Locking Swing Arm with Low Profile Motion Adapter 360 degrees of smooth rotation for ideal computing device viewing angles from both the driver and front passenger seats		2.0	2.0	0.0	EA	\$238.00		\$476.00
AP-MMF-CG-Q-S11-BL	Antenna Plus MultiMax FV Cell/GPS Antenna Black - TNC Connectors - Threaded Bolt Mount		2.0	2.0	0.0	EA	\$170.00		\$340.00
LPS-103	Havis CF-52 dock power supply		2.0	2.0	0.0	EA	\$150.00		\$300.00
DS-DA-420	Havis TB 33 Screen Support For Vehicle Docking Station		2.0	2.0	0.0	EA	\$57.00		\$114.00
CG-X	Havis Chargeguard Select Control Module		2.0	2.0	0.0	EA	\$67.00		\$134.00
WJ-VPU4000	Panasonic I-PRO VPU4000 Recording Unit Only Includes WLAN 1 & 2, BT, Common Trigger	WEJ08531	1.0	1.0	0.0	EA	\$3,250.00		\$3,250.00
WJ-VPU4000	Panasonic I-PRO VPU4000 Recording Unit Only Includes WLAN 1 & 2, BT, Common Trigger	WEJ08532	1.0	1.0	0.0	EA	\$3,250.00		\$3,250.00
WV-VC35	Panasonic In-Car As-1 Compatible Camera		2.0	2.0	0.0	EA	\$955.00		\$1,910.00
IPS-ICV4-WTY-5Y	Panasonic I-PRO Extended Warranty (years 4-5) for VPU4000, Front Camera, Back Seat Camera Does not include accessories (eg Wireless mic, cables, antennas, distribution box, batteries)		2.0	2.0	0.0	EA	\$465.00		\$930.00
IPS-ICV4-ANT-BL	Panorama Shark Fin antenna for ICV4000 - Black - Threaded bolt mount 4 WLAN, 1 Bluetooth, 1 GPS, 6.77" x 2.4"		2.0	2.0	0.0	EA	\$350.00		\$700.00
IPS-ICV4-ACC	Panasonic I-PRO Accessory Kit for VPU4000 Includes 256GB SSD w/ AES Encryption, Power Distribution Box, Battery Backup, 3 x 25' Ethernet cables		2.0	2.0	0.0	EA	\$720.00		\$1,440.00

Remit to: PO Box 3566 Springfield IL 62708 (800-367-1508)



RECOMMENDED TO BE PAID	
DATE:	1/4/2024
DEPT HEAD:	[Signature]
EXPENSE ACCT:	05-40-51208
PO#	

INVOICE

Invoice No: INV1582700
Date: 12/28/2023
Account No: 22906

Bill To: Maywood Police Department
125 S 5th Avenue
Maywood, IL 60153
USA

Ship To: Maywood Police Department
125 S 5th Ave.
Maywood, IL 60153
USA

Sales Order No	P. O. Number	Ship Method	Payment Terms	Payment Due					
500844	DF09192023 Lt. Daryl Fairley	BESTWAY	Net 30	1/27/2024					
Remarks				Sales Person					
Thank you for your Business!				MARK GOTTLIEB					
Item No	Description	Serial No	Order	Ship	BkO	UM	Price	Disc	Amount
WV-VC31	Panasonic BACK SEAT CAMERA VC31 W/ IR		2.0	2.0	0.0	EA	\$455.00		\$910.00
CBLMS-F00200	Und Electronics - PANASONIC ARBITRATOR DETECTOR CABLE		2.0	2.0	0.0	EA	\$41.00		\$82.00
IPS-ICV-UDE-OP3	I-PRO ICV UDE On-premise Device License For 3 Years Incl. Device Management, Live Streaming, and Redaction. Service Entitlements: 24x7 Help Desk, Software Maintenance And Support		2.0	2.0	0.0	EA	\$365.00		\$730.00
ZBLOCKNET	CDS IT Services - PBOT		1.0	1.0	0.0	EA	\$900.00		\$900.00
HA-33LVDLT2	Toughbook Certified Laptop Vehicle Dock for the Toughbook CF-33 - lite port replication Dual Antenna Pass Through Connections - USB 2.0(4), USB 3.0(2), Serial, Ethernet (2) - two front USB ports - Requires Premium Keyboard		2.0	2.0	0.0	EA	\$760.00		\$1,520.00
ARB-M24	Panasonic 2.4 GHZ Wireless Microphone		2.0	2.0	0.0	EA	\$690.00		\$1,380.00

Terms: Thank you for your business! A 3% surcharge will be added to all invoices paid with a credit card. Invoice is due 30 days from invoice date. A 1.5% per month finance charge may apply to any past due balances.

Subtotal	\$20,382.00
Discount	\$0.00
Freight	\$0.00
Sales Tax	\$0.00
Invoice Total	\$20,382.00
Balance Due	\$20,382.00

Remit to: PO Box 3566 Springfield, IL 62708 (800-367-1508)

**Village of Maywood
Interdepartmental Memorandum**

TO: Village Mayor and Board of Trustees
FROM: James Krischke, Acting Village Manager
DATE: February 28, 2024
SUBJECT: Payment Approval, Charles Equipment LLC

SPECIFIC ACTION REQUESTED: Payment approval of the attached invoice #16200 dated 2/12/2024 for generator repair for the Village of Maywood Fire Department.

RECOMMENDATION: It is recommended that the total payments of \$6,641.67 be approved for payment. The expense account to be charged: 01-41-51100.

Invoice

Charles Equipment

Charles Equipment Energy Systems, LLC
 530 Santa Rosa Drive
 Des Plaines, IL 60018
 Phone: (630) 834-6000
 Fax: (630) 543-4174
 Email: cees@charlesequipment.com

Order #	Date
16200	02/12/2024



Bill To:
 MAYWOOD FIRE DEPARTMENT
 700 ST. CHARLES ROAD
 MAYWOOD, IL 60153

Ship To:
 MAYWOOD FIRE DEPARTMENT
 ST. CHARLES & 7TH AVE

Customer: MAYWOOD FIRE DEPARTMENT

Contact: MAYWOOD FIRE DEPARTMENT

Sales Rep	Payment Terms	FOB Point	Carrier	Ship Service	Date Scheduled
mikejr	COD	Origin	Will Call		02/12/2024

Item #	Type	Number	Description	Unit Price	Qty Ordered	Total Price
1	Sale	RE545573	WATER PUMP	\$694.49	1 ea	\$ 694.49
2	Sale	R533334	GASKET	\$16.24	1 ea	\$ 16.24
3	Sale	DZ118736	V-BELT	\$59.07	2 ea	\$ 118.14
4	Sale	R527990	BRACKET	\$121.20	1 ea	\$ 121.20
5	Sale	RE537940	IDLER	\$62.14	1 ea	\$ 62.14
6	Sale	MOB FLEET 15.40 CJ-4/SM	15W40 DIESEL OIL	\$25.31	6 ea	\$ 151.86
7	Sale	3752	FUEL FILTER	\$35.81	1 ea	\$ 35.81
8	Sale	7076	OIL FILTER	\$11.27	1 ea	\$ 11.27
9	Sale	0D8011	TITAN KIT W/ ANALYSIS	\$17.86	1 ea	\$ 17.86
10	Sale	0D6666	COOLANT KIT W/ ANALYSIS	\$20.71	1 ea	\$ 20.71
11	Sale	NM7711	7 FACT FUEL KIT	\$264.29	1 ea	\$ 264.29
12	Sale	TPS151GT10-000	HEATER 1500W 120V 100-120F	\$129.79	1 ea	\$ 129.79
13	Sale	7237	BATTERY	\$234.74	1 ea	\$ 234.74
14	Sale	279B-F	PRESSURE SENDER	\$77.13	1 ea	\$ 77.13
15	Sale	GR FUEL	RENTAL GENERATOR FUEL	\$8.00	55 ea	\$ 440.00
16	Sale	MILEAGE/IL	MILEAGE CHARGE - IL	\$3.00	72 ea	\$ 216.00
17	Sale	SFT/M/IL	STRAIGHT FIELD LABOR-IL	\$155.00	26 hr	\$ 4,030.00

RECOMMENDED TO BE PAID
 DATE: FEB 28 2024
 DEPT HEAD: *[Signature]*
 EXPENSE ACCT: 10-41-5100
 PO#

Subtotal: \$6,641.67
Sales Tax: \$0.00
Total: \$6,641.67

This invoice is based on CEES standard conditions of sale, whether attached hereto or not, a copy of which is on file at the CEES corporate office. CEES hereby objects to any additional or different terms set forth in any request for quotation, specification, purchase order or any other document of purchaser or provided by purchaser. Acceptance of additional or different terms must be specifically agreed to in writing by CEES. All credit card payments will be charged a 3% administration fee.

75







Work Order

WO No.: 16200
WO Date: 02/01/2024
Sched. Date: 12/20/2023
Completed Date:
Bill With Work Order:
Follow Up From WO#: 0
Customer P.O. No.:
CEES Quote:

Site: MAYWOOD FIRE DEPARTMENT
Site_addr: 700 ST CHARLES ROAD
City: MAYWOOD
State: ILLINOIS
Zip: 60153
Requested By: CRAIG BONAUGH
Req. Telephone: 708.257.5794
Req. Email:
Bill To: (Invoice): MAYWOOD FIRE DEPARTMENT
Account #: 441
Perform For Type: Customer
Perform For: MAYWOOD FIRE DEPARTMENT (MAYWOOD FIRE DEPARTMENT)

WO Type: PM
Problem Type: PW INSPECTION

Brief Description: PERFORM ANNUAL MAINTENANCE

PERFORM INSPECTION
CHANGE OIL, OIL FILTER, AND FUEL FILTER
Customer Complaint: COLLECT OIL AND COOLANT SAMPLES
FILL TANK WITH FUEL (APPROX. 100 GALLONS)

Open / History: 0
Job Status: Invoice
Approval Initials: DRT-IP
Assign To Type: Technician
Assign To: (RUDY ACEVES)

Asset ID: JD-PE5030H124644

Unit #:
Engine Make: JOHN DEERE
Engine Model No.: 5030HF270
Engine Serial No.: PE5030H124644
Engine Spec:
Unit Make: KATOLIGHT
Unit Model No.: SED60FPJ4T2
Unit Serial No.: 144554-0607
Unit Spec:
Engine Hours: 357.00

Round Trip Miles: 24.00
Tolls Paid: 0.00

Time In:
Time Out:

Signed Signature:
Know atts:
Voltage:

Cable Run (ft): 0.00

Work Performed: 12/20/23 RA. ARRIVED AND CHECKED IN WITH CAPTAIN CRAIG BONAUGH. CHECKED ATS. ADJUSTED THE TIME ON THE ATS. THERE IS A LOW COOLANT TEMPERATURE ALARM. CHECKED BLOCK HEATER AND IT IS COLD. REMOVED BREAKER PANEL AND CHECKED VOLTAGE TO THE ENGINE BLOCK HEATER. THERE IS 120VAC. INTERNAL BLOCK HEATER FAILURE. CHECKED OIL LEVEL AND COOLANT LEVEL AND THEY ARE FULL. STARTED AND RAN GENERATOR TO WARM UP OIL. BATTERY VOLTAGE DROPPED TO 10.22V. BATTERY IS FROM 2019. GENERATOR RAN AND SHUT DOWN ON LOW OIL PRESSURE. STARTED AND RAN GENERATOR AGAIN. TOUCHED OIL SENDER WIRE AND THE OIL PRESSURE STARTED TO READ ON THE PANEL. REPLACED WIRE CRIMP ON END AND CLEAN OIL SENDER TERMINAL. LET GENERATOR RUN. SERPENTINE BELT HAS A LOT OF CRACKS. SPOKE TO CAPTAIN CRAIG ABOUT THE RECOMMENDATIONS. HE APPROVED THE FOLLOW UP REPAIRS. CALLED THE SHOP AND GOT THE BATTERY AND BLOCKED HEATER DELIVERED. OIL AND FILTER CHANGE COMPLETED. REPLACED FUEL FILTER AND PRIMED FUEL SYSTEM. OIL, COOLANT, AND FUEL SAMPLES TAKEN. PINCH OFF BLOCK HEATER HOSES. REMOVE AND REPLACE ENGINE BLOCK HEATER AND WIRE IN. DISCONNECT BATTERY CHARGER. REMOVE AND REPLACE BATTERY. CONNECT BATTERY CHARGER. APPLIED BATTERY TERMINAL PROTECTOR. PUMP 55 GALLONS OF DIESEL IN FUEL TANK. FUEL LEVEL IS NOW 99%. RAN GENERATOR FOR 20 MINUTES. LEFT IN AUTO. LOCKED ENCLOSURE DOORS.

2/9/2024

PR: TRAVELED TO JOBSITE. MET WITH CHIEF CRAIG. I INFORMED HIM THAT I WILL BE WORKING ON A COUPLE OF FOLLOW UPS ON HIS GENERATOR. I ACCESSED GENERATOR. NOTICED COOLANT LEAK POSSIBLY COMING FROM WATER PUMP. SET CONTROL PANEL TO OFF. CHECKED OIL AND COOLANT LEVEL, GOOD. DID A COURTESY VISUAL INSPECTION OF COMPONENTS. RAN GENERATOR 5 MINUTES. TURNED OFF GENERATOR. REMOVED OIL PRESSURE SENDER AND INSTALLED NEW. REMOVED FAN GUARD. REMOVED OLD SERPENTINE BELT AND INSTALLED NEW. LABELED BELT WITH TODAY'S DATE. RAN UNIT FOR 5 MINUTES WITH OUT ISSUES. TURNED OFF GENERATOR. RAN GENERATOR A SECOND TIME AND UPPER BELT PULLEY AND BRACKET BROKE OFF. I INSPECTED PULLEY AND THE BRACKET. UPON FURTHER INSPECTION AS TO THE CAUSE OF THE BREAK, I FOUND THAT THE BEARINGS FROM INSIDE THE WATER PUMP PULLEY HAD COME APART CAUSING THE PULLEY TO CEASE AND IN TURN CAUSE FOR FULLEY BRACKET TO BREAK OFF. I CALLED DALE AND EXPLAINED THE SITUATION. GOT VERBAL AUTHORIZATION FROM THE CHIEF TO REPLACE WATER PUMP. ZEUS IS ORDERING NEW WATER PUMP, PULLEY BRACKET, AND A NEW SERPENTINE BELT. WE'LL NEED TO RETURN TO COMPLETE THE AS SOON AS POSSIBLE. NO ETA GIVEN FOR PARTS.

2/13/2024 PR: GATHERED COOLANT AND PARTS. TRAVELED TO JOBSITE. ACCESSED GENERATOR. DRAINED COOLANT. INSTALLED NEW BRACKET AND PULLEY. REMOVED FAN GUARD. REMOVED DEFECTIVE WATER PUMP. HAD TO REMOVE CRANKSHAFT PULLEY TO GET ACCESS TO A BOLT HOLDING WATER PUMP. CLEANED OUT WATER PUMP LOCATION WITH

BRAKE CLEANER. INSTALLED GASKET AND NEW WATER PUMP. INSTALLED NEW SERPENTINE BELT. FILLED RADIATOR TO TOP WITH NEW COOLANT. INSTALLED RADIATOR CAP. POWERED ON BLOCK HEATER. CLEANED THE BASE OF THE GENERATOR. CONNECTED BATTERY LEADS TO BATTERY. POWERED ON BATTERY CHARGER. RAN GENERATOR AND CHECKED FOR LEAKS, ALL GOOD. TURNED OFF GENERATOR AND SET TO AUTO. CAPTAIN WADE REQUESTES THAT I CHANGE EXERCISE TIME AT ATS. I CHANGED IT TO EVERY SATURDAYS @ 7AM FOR 15 MINUTES. CLEANED UP TRAVELED TO SHOP.

Add'l Parts Used: 55 GALLONS OF DIESEL.

1500W 120VAC BELL TYPE BLOCK HEATER. GROUP 31 BATTERY. APPROVED BY CAPTAIN CRAIG BONAUGH 12/20/23
**COMPLETED*

SINGLE WIRE OIL SENDER. **COMPLETED**

Follow -Ups: SERPENTINE BELT JOHN DEERE R515221 **COMPLETED**

2/9/2024 PR: NEED TO REPLACE WATER PUMP, UPPER RIGHT PULLEY BRACKET, AND SERPENTINE BELT. PARTS ARE ON ORDER PER ZUES. **ALL WORK COMPLETED 2/13/2024**

Charles

EQUIPMENT ENERGY SYSTEMS

**VOLVO
PENTA**



aksa POWER GENERATION

**GILLETTE
GENERATORS**

ASCO Power Technologies

GENERAC

RF 16200

Schedule Date 12-20-23	Engine Make JOHN DEERE	ENGINE MODEL NUMBER 5030HF270	Engine Serial Number PES030HF270	Engine Spec
Unit Hours 357	Unit Make KATOLIGHT	Unit Model Number SED60FPJ4T2	Unit Serial Number 144554-0507	Unit Spec

AIR INTAKE SYSTEM

Pre-Cleaner Element	Clean/ Replace	N/A
Air-Filter Element	Clean/ Replace	CLEANED
Oil-Bath Air Cleaner	Check/ Change	N/A

COOLING SYSTEM

J.W. Coolant Level	Check	GOOD
J.W. Coolant Protection (°F)	Check	-38
J.W. Pump	Lubricate	GOOD
J.W. Pump Idler Pulley	Lubricate	N/A
J.W. Hoses	Inspect	GOOD
J.W. Belts	Inspect	GOOD
Aux. Coolant Level	Check	N/A
Aux. Coolant Protection (°F)	Check	
Aux. Water Pump	Lubricate	N/A
Aux. Hoses	Inspect	N/A
Aux. Belts	Inspect	N/A
Radiator Core	Inspect	GOOD
Radiator Bearing	Inspect	N/A
Radiator Cap	Inspect	GOOD
Coolant Analysis	Sample	COLLECTED

FUEL SYSTEM (DIESEL)

Injectors	Inspect	GOOD
Injection Pump	Inspect	GOOD
Fuel Solenoid	Check	GOOD
Fuel Filter(s)	Clean/ Replace	REPLACED
Fuel Lines	Inspect	GOOD
Fuel Feed Pump	Inspect	GOOD
Fuel Level (%)	Inspect	99
Fuel Analysis	Sample	COLLECTED

FUEL SYSTEM (DRY GAS)

Hand Throttle Open	Check	N/A
Proper Carb Adjustment	Check	N/A
Proper Fuel Pressure	Check	N/A
Regulator Operation	Check	N/A
Electric Shut-Off Valve	Check	N/A

IGNITION SYSTEM

Spark Plugs	Regap/ Replace	N/A
Ignition-Module Harness	Tighten	N/A
Ignition Timing	Check	N/A
Ignition-Cable Connections	Inspect	N/A

COMPRESSION RESULTS

1L	2L	3L	4L	5L	6L	7L	8L
1R	2R	3R	4R	5R	6R	7R	8R

ENGINE LUBRICATION SYSTEM

Engine Oil	Change	REPLACED
Oil Filter(s)	Replace	REPLACED
Oil-Filter Seal	Replace	REPLACED
Oil Strainer	Clean	N/A
Oil Cooler	Drain	N/A
Oil Hoses	Inspect	GOOD
Prelube Pump	Inspect	N/A
Breather	Clean	GOOD
Oil Separator	Clean	N/A
Make-Up Tank	Fill	N/A
Oil Level	Check	GOOD
Oil Analysis	Sample	COLLECTED

ADDITIONAL ITEMS

Control Linkage	Lubricate	N/A
Governor-Rod Ends	Lubricate	N/A
Speed Control	Check/ Adjust	GOOD
Exhaust System/ Rain Cap	Inspect	GOOD
Block Heater	Inspect	GOOD
Belt Tension	Inspect	GOOD
Battery Terminals	Clean	CLEANED
Battery Electrolyte	Check	GOOD
Cranking Voltage	Check	11.89
Cranking Amperage	Check	
Charger Voltage	Check	13.16
Alternator Voltage	Check	14.11
Valve Clearance	Adjust	N/A
Valve-Cover Gasket(s)	Replace	GOOD
Safety Controls	Test	N/A
Turbocharger	Inspect	GOOD
Engine Mounting	Inspect	GOOD
Generator Mounting	Inspect	GOOD
Generator Bearings(s)	Lubricate	N/A
Remote Annunciator	Test	N/A

Misc.

Misc.

Misc.

Misc.

Misc.

Misc.

TECHNICIAN

Rudy Arceve

CUSTOMER

DATE

12-20-23



COMPLETE FLUIDS ANALYSIS

9052 Yosemite St., Henderson, CO 80640
800-848-4826

Control #	12/20/2023	02/08/2023
Date Taken	12/20/2023	02/08/2023
Service Meter Reading	357	346
Fluid Run Time	0	0
Fluid Added Gal / Qts	5 / 0	4 / 0
Fluid Status	Changed	Changed
Filter Changed	Yes	Yes
Chrome (CR)	0	0
Copper (CU)	0	1
Iron (FE)	3	6
Lead (PB)	0	4
Tin (SN)	0	0
Aluminum (AL)	0	1
Silicon (SI)	14	32
Antimony (SB)	0	2
Barium (BA)	0	0
Potassium (K)	3	4
Boron (B)	5	17
Cadmium (CD)	0	0
Calcium (CA)	1183	1247
Magnesium (MG)	1092	958
Moly (MO)	70	64
Nickel (NI)	0	0
Manganese (MN)	0	0
Phosphorus (P)	1118	992
Silver (AG)	0	0
Sodium (NA)	5	7
Titanium (TI)	0	0
Vanadium (V)	0	0
Zinc (ZN)	1380	1301
Visc 100°C	14.2	16.0
Water	Negative	Negative
Fuel	Negative	Negative
Anti-Freeze	Negative	Negative
Soot	1	2
Oxidation	14	15
Nitration	5	6
Sulfation	18	21

Normal

1 of 1

01/04/2024

Make / Model

JOHN DEERE 5030HF270

Unit/Serial

PE5030H124644/PE5030H124644

Compartment

Diesel Engine

Fluid Type

15W40

WO / Reference

R16200

Current Interpretation

All readings appear to be within normal range. Resample at the normal interval.

0000011845

CHARLES EQUIPMENT CO
Attn: Dale / Mike Jr.
530 SANTA ROSA DR
DES PLAINES, IL 60018

Data shows normal break-in wear. Resample at normal interval.

Oil Testing

Elements (ppm) ASTM D5185
Oil Condition ASTM E2412
Viscosity @ 100° C (cSt) ASTM D445
Water (est.) Crackle Test
Fuel Dilution (%) ASTM D3828
Antifreeze ASTM D2982
KF Water (ppm) ASTM D6304
Particle Count ISO 4406
Total Acid Number ASTM D664
Total Base Number ASTM 4739
Viscosity @ 40° C (cSt) ASTM D445

Coolant Testing

Elements (ppm) ASTM D6130
pH Mfg. Method
Conductivity (μ S/cm) Mfg. Method
Glycol (%) Mfg. Method
Foam In-House Method
Visuals In-House Method
Nitrites (ppm) Mfg. Method

Fuel Testing

Bacteria/Mold ASTM D6469
Base Water/Sediment (%) ASTM D2709
Cetane Index ASTM D976
Sulfur (%) ASTM D2622
API Gravity (API deg.) ASTM D4052
Cloud Point (°F) ASTM D2500
Pour Point (°F) ASTM D97
Cold Filter Plug Point (°F) ASTM D6371
Flash-Point (°F) ASTM D93
Distillation (°F) ASTM D86
Bio Fuel (%) ASTM D7371
Particulate (mg/l) ASTM D6217
Ash (%) ASTM D482
Copper Corrosion ASTM D130



COMPLETE FLUIDS ANALYSIS

9052 Yosemite St., Henderson, CO 80640
800-848-4826

Normal

1 of 1
01/09/2024

Make / Model

JOHN DEERE 5030HF270

Unit/Serial

PE5030H124644/PE5030H124644

Compartment

Coolant

Fluid Type

TRADITIONAL

NO / Reference

16200

Current Interpretation

Antifreeze and system are in satisfactory condition. Resample in six months.

Control #	00482020101	00482020122
Date Taken	12/20/2023	02/08/2023
Service Meter Reading	357	345
Fluid Run Time	0	0
Fluid Added Gal / Ots	0 / 0	0 / 0
Fluid Status	Sampled	Sampled
Filter Changed	Unknown	Unknown
Copper (CU)	2	4
Iron (FE)	0	12
Lead (PB)	0	7
Tin (SN)	7	5
Aluminum (AL)	3	6
Silicon (SI)	5	3
Potassium (K)	1747	2383
Boron (B)	283	253
Calcium (CA)	1	0
Magnesium (MG)	2	0
Moly (MO)	8	7
Phosphorus (P)	0	0
Sodium (NA)	2232	394
Zinc (ZN)	0	0
Freeze Point °F	-57.0	-54.0
Ph	9.1	9.1
Nitrites	800	1600
% Glycol	58	57
Conductivity	1505	1485
Foam	None	None
Coolant Color	GREEN	GREEN
Visible Oil	None	None
Debris	None	None

0000011845

CHARLES EQUIPMENT CO
Attn: Dale / Mike Jr.
530 SANTA ROSA DR
DES PLAINES, IL 60018

Antifreeze and system are in satisfactory condition. Resample in six months.

Oil Testing

Elements (ppm) ASTM D5185
Oil Condition ASTM E2412
Viscosity @ 100° C (cSt) ASTM D445
Water (est.) Crackle Test
Fuel Dilution (%) ASTM D3828
Antifreeze ASTM D2982
KF Water (ppm) ASTM D6304
Particle Count ISO 4406
Total Acid Number ASTM D664
Total Base Number ASTM 4739
Viscosity @ 40° C (cSt) ASTM D445

Coolant Testing

Elements (ppm) ASTM D6130
pH Mfg. Method
Conductivity ($\mu\text{S}/\text{cm}$) Mfg. Method
Glycol (%) Mfg. Method
Foam In-House Method
Visuals In-House Method
Nitrites (ppm) Mfg. Method

Fuel Testing

Bacteria/Mold ASTM D6469
Base Water/Sediment (%) ASTM D2709
Catane Index ASTM D976
Sulfur (%) ASTM D2622
API Gravity (API deg.) ASTM D4052
Cloud Point (°F) ASTM D2500
Pour Point (°F) ASTM D97
Cold Filter Plug Point (°F) ASTM D6371
Flash-Point (°F) ASTM D93
Distillation (°F) ASTM D86
Bio Fuel (%) ASTM D7371
Particulate (mg/l) ASTM D6217
Ash (%) ASTM D482
Copper Corrosion ASTM D130

Control #	0000011845
Date Taken	12/20/2023
Service Meter Reading	0
Fluid Run Time	0
Fluid Added Gal / Qts	0 / 0
Fluid Status	Sampled
Filter Changed	Unknown
Cetane	44.7
Sulfur %	0.0011
API Gravity	32.8
Cloud Point °F	8.8
Pour Point °F	-32.6
Bacteria/Fungi	Negative
Water/Sediment	<0.05
Fuel Color	Red
Fuel Clarity	Clear
Visible Oil	None
Debris	None



COMPLETE FLUIDS ANALYSIS

9052 Yosemite St., Henderson, CO 80640
800-848-4826

Normal

1 of 1

01/11/2024

Make / Model

JOHN DEERE 5030H1270

Unit/Serial

PE5030H124644/PE5030H124644

Compartment

Diesel Fuel

Fluid Type

#2

WO / Reference

16200

Current Interpretation

Testing and specifications are in accordance to ASTM D975-Standard for Diesel Fuel. All readings are within specification. Please reference Cloud and Pour Point to ambient temperature in your area. Resample at normal interval.

0000011845

CHARLES EQUIPMENT CO
Attn: Dale / Mike Jr.
530 SANTA ROSA DR
DES PLAINES, IL 60018

**Village of Maywood
Interdepartmental Memorandum**

TO: Village Mayor and Board of Trustees
FROM: James Krischke, Acting Village Manager
DATE: February 28, 2024
SUBJECT: Payment Approval, ComEd

SPECIFIC ACTION REQUESTED: Payment approval of the attached invoice for electric service for Street Lights and Village Buildings.

<u>Invoice</u>	<u>Date</u>	<u>Amount</u>
Account #4647055154	01/19/2024	\$29,514.85
Account #4260067056	01/19/2024	\$26,684.88

RECOMMENDATION: It is recommended that the total payment of \$56,199.73 be approved for payment. The expense account to be charged: Various Accounts.



An Exelon Company

Account Number 4647055154

Name VILLAGE OF MAYWOOD
Phone Number 681-8855

Issue Date January 19, 2024

Table with 2 columns: Description, Amount. Rows include Total Current Charges (\$4,683.45), Total Other Charges (\$20,243.33), and Total Amount Due (\$29,514.85).

Visit ComEd.com

Customer Service / Power Outage

English 1.877.4COMED1 (1.877.426.6331)
Español 1.800.95.LUCES (1.800.955.8237)
Hearing/Speech Impaired

1.800.572.5789 (TTY)

***Please seek assistance from ComEd prior to contacting the ICC Consumer Services Division

- Inside Illinois 1.800.524.0795
- Outside Illinois 1.217.782.2024
- TTY 1.800.858.9277

SUMMARY OF CHARGES - MASTER ACCOUNT 46470-55154

Table with 6 columns: Name/Account Number/Acct ID, Service Address/Service Dates, Current Charges, Other Charges, Total Amount Due. Includes multiple rows for VILLAGE OF MAYWOOD and a TOTAL OF CHARGES row.

For Electric Supply Choices visit pluginillinois.org

(continued on next page)

Return only this portion with your check made payable to ComEd. Please write your account number on your check.



An Exelon Company

To pay by phone call 1-800-588-9477. A convenience fee will apply.

1000010 01 SP 1.350 **SNGLP T 4014 60153 -C02-B2-P00010-11

VILLAGE OF MAYWOOD
C/O TANIKA GATES
VILLAGE HALL 40 MADISON ST
MAYWOOD, IL 60153



Account Number 4647055154

Payment Amount box

Please pay this amount by 2/5/2024

\$29,514.85



ComEd
PO Box 6112
Carol Stream, IL 60197-6112



4014-02-1000010-0001-00000079

Account Number 4260067056

Bill Summary

Total Current Charges	\$13,813.40
Total Other Charges	\$12,871.48
Total Amount Due	\$26,684.88

Name VILLAGE OF MAYWOOD
Phone Number 999-9999

Issue Date January 19, 2024

Visit ComEd.com

Customer Service / Power Outage
English 1.877.4COMED1 (1.877.426.6331)
Español 1.800.95.LUCES (1.800.955.8237)
Hearing/Speech Impaired
1.800.572.5789 (TTY)

***Please seek assistance from ComEd prior to contacting the ICC Consumer Services Division

- Inside Illinois 1.800.524.0795
- Outside Illinois 1.217.782.2024
- TTY 1.800.858.9277

SUMMARY OF CHARGES - MASTER ACCOUNT 42600-67056

Name/Account Number/Acct ID	Service Address/Service Dates	Current Charges	Other Charges	Total Amount Due
VILLAGE OF MAYWOOD	0 VILLAGE OF MAYWOOD LITE RT/25, METERED STRT LIGHTS MAYWOOD			
2208042159 MTRD STRT LGHTS	FROM 2023-11-21 TO 2023-12-22	\$595.11	\$2,657.16	\$3,252.27
VILLAGE OF MAYWOOD	0 VILLAGE OF MAYWOOD LITE RT/25, MULTI MTRD STRTLGHTS MAYWOOD			
3351006000	FROM 2023-10-23 TO 2024-1-18	\$12,576.68	\$7,601.12	\$20,177.80
VILLAGE OF MAYWOOD	LITE RT25, CONTRLER 911 S 7TH AVE MAYWOOD			
3763124011	FROM 2023-12-12 TO 2024-1-16	\$278.03	\$1,627.60	\$1,905.63
VILLAGE OF MAYWOOD	13TH AVE 0 MADISON ST MAYWOOD			
4791088147 MTRD STRT LGHTS	FROM 2023-12-12 TO 2024-1-16	\$363.58	\$985.60	\$1,349.18
TOTAL OF CHARGES				\$26,684.88

Recommended To Be Paid

Dept.Head: _____

Expense Acct: _____

Date: _____ PO # _____

For Electric Supply Choices visit
pluginillinois.org

(continued on next page)

Return only this portion with your check made payable to ComEd. Please write your account number on your check.

To pay by phone call 1-800-588-9477.
A convenience fee will apply.

1000043 01 SP 0.630 **SNGLP H1 1 4014 60153-137625 -C01-B1-P00043-11



VILLAGE OF MAYWOOD
125 S 5TH AVE
MAYWOOD, IL 60153-1376



Account Number
4260067056

Payment Amount

Please pay this amount by 2/5/2024

\$26,684.88



ComEd
PO Box 6112
Carol Stream, IL 60197-6112



**of Maywood
Interdepartmental Memorandum**

TO: Village Mayor and Board of Trustees
FROM: James Krischke, Acting Village Manager
DATE: February 28, 2024
SUBJECT: Payment Approval, DE LAGE LANDEN FINANCIAL SVCS

SPECIFIC ACTION REQUESTED: Payment approval of the attached invoice #81943983 dated 03/01/2024 for The Village Hall & Police Department Server Project & Complete Care Agreement on behalf of contract from Impact.

RECOMMENDATION: It is recommended that the total payment of \$28,828.80 be approved for payment. The expense account to be charged: 01-18-61100.



DE LAGE LANDEN FINANCIAL SERVICES, INC.
PO BOX 41602
PHILADELPHIA, PA 19101-1602

REMITTANCE SECTION

Invoice Number: 81943983
Due Date: 03/01/2024
Due This Period: \$28,828.80

Amount Enclosed: \$ _____

MAYWOOD, VILLAGE OF
ATTN: AP/FINANCE DEPT
40 MADISON ST
MAYWOOD IL 60153-2323

Please make check payable to:

DE LAGE LANDEN FINANCIAL SERVICES, INC.
PO BOX 41602
PHILADELPHIA, PA 19101-1602



2100000819439830028828801

Detach here. Please include the top payment coupon with your payment. Please allow 5-7 days for U.S. Postal Service delivery.



DE LAGE LANDEN FINANCIAL SERVICES, INC.
PO BOX 41602
PHILADELPHIA, PA 19101-1602

Contract Number: 500-50447706
Invoice Number: 81943983
Account Number: 1660891
Site Number: 5656023
Invoice Date: 02/10/2024

WWW.LEASEDIRECT.COM

Period of Performance: 03/01/2024-03/31/2024
Due This Period: \$28,828.80

IMPORTANT MESSAGES

*Please review your equipment location(s) for tax purposes.

MAKING ELECTRONIC PAYMENTS?

- ✓ If paying by ACH or Wire, please forward detailed remittance advice to EFT@LEASEDIRECT.COM to ensure timely application of payment.
- ✓ Enroll in direct debit by visiting WWW.LEASEDIRECT.COM and clicking on manage payments.

See Reverse For Important Information

INVOICE DETAILS

Description	Payment Amount	Tax	Total Amount	Applied Amount	Remaining Amount Due
PAYMENT	\$28,828.80	\$0.00	\$28,828.80	\$0.00	\$28,828.80
Billed this Invoice	\$28,828.80	\$0.00	\$28,828.80	\$0.00	\$28,828.80

(Please see the following pages for details.)

ASSET DETAILS

Contract Number	Serial Number	Purchase Order	Make / Model	Asset Number	Install Date	Cost Center	Department	Payment Amount	Tax	Total Amount
500-50447706	500-50447706		OFFICE / Complete Care Packages	50447706_1						
Asset Location: 40 MADISON ST MAYWOOD COOK IL 60153-2323 United States										
500-50447706	500-50490078		Docuware / Software	50490078_1						
Comments: MIGRATION										
Asset Location: 40 MADISON ST MAYWOOD COOK IL 60153-2323 United States										
									Asset Amount Total:	\$0.00

**Village of Maywood
Interdepartmental Memorandum**

TO: Village Mayor and Board of Trustees
FROM: James Krischke, Acting Village Manager
DATE: February 28, 2024
SUBJECT: Payment Approval, Fire Service Inc

SPECIFIC ACTION REQUESTED: Payment approval of the attached invoice #IL-12083 dated 02/26/2024 for repair, parts, service, and labor on Unit 505 for the Village of Maywood Fire Department.

RECOMMENDATION: It is recommendation that the total payments of \$23,640.21 be approved for payment. The expense account to be charged: 01-41-51300.

Fire Service, Inc. - Naperville
 1743 Quincy Avenue
 Naperville, IL 60540
 Tthompson@fireserviceinc.com
 630-470-9347



Invoice: IL-12083
Date: 2/26/2024

Bill To
 Maywood Village of
 Village of Maywood
 40 Madison St.
 Maywood, IL 60153
 P: 708-681-8860 F: 708-343-5595

Remit Payment To
 Fire Service Inc.
 9545 North Industrial Drive
 Saint John, IN 46373

Service Order	Terms	Due Date	Authorizer	Customer PO	Unit #
IL-7285	Net 20	3/17/2024	Craig Bronaugh		505

Item	Description	Quantity	Rate	Amount
Complaint: Change pump transmission fluid				
Cause: Customer request				
Labor	Correction: Fire Pump / General / 1-3-23 - TS - Drained fluid from pump trans - Found fluid very milky - Filled pump trans with 3 quarts of 80w-90 1-17-24 - TS - When checking the actuator for the pump engage, found the pump trans fluid very milky again - Also found that the new pump packings are shredding out of the pump causing water to get into the pump trans - Completed: 2/26/2024	1.00000	\$165.00	\$165.00
Parts	Gear Oil, 80W90 - LWC-80W90	3.00000	\$9.14	\$27.42
			Subtotal	\$192.42

Complaint: Customer complained pump throttle quit operating when pump testing
Cause: Possible bad throttle
 (Inspection)

Item	Description	Quantity	Rate	Amount
Labor	<p>Correction: Fire Pump / General / 1-10-24 - TS - Turned truck on and tried putting it in pump gear - Pump engaged lights would not come on but pump was engaging - Tried running the pump throttle and got no response - Inspected throttle and found that the micro switch for the pump engage is not operating correctly every time - Removed micro switch and waiting on parts department to get a new one</p> <p>1-11-24 - TS - Ended up cleaning and repairing the old micro switch - Also made the actuator screw larger so it pushes the switch in further - Tested pump shift and now it engages properly every time - This was the original cause of the throttle loss, the pump wasn't staying engaged so the throttle cuts out - No longer has any throttle issue - Completed: 2/26/2024</p>	4.25000	\$165.00	\$701.25
			Subtotal	\$701.25

Complaint: Failed vacuum test

Cause: Customer complaint

(Inspection)

Labor	<p>Correction: Fire Pump / General / 1/5/24 RB Performed dry-vac test- failed Put air to system and inspected valve ends Noticed water leaking from packing as well as right discharge knobs Disconnected air and opened 6" suction to drain water Closed all valves and attempted dry-vac Found primer not pulling strong, battery voltage at 10.5 Connected shoreline charger Ran dry-vac- failed Suggest checking pump packings and right large diameter discharge</p> <p>1-8-24 - TS - Found pressure relieve valve for 6" intake line and large diameter discharge valve leaking air - Also found the pump packings are very bad and leaking water at a high rate - Suggest replacing both valves and the pump packings</p> <p>2/26/24 - DF - Failed vac test after pump re-installed. Found left 2 1/2" suction drain leaking, would not build pressure. Loosened beauty ring by removing 9 philips screws, inspect drain valve. remove 2 screws holding on drain pull beauty ring and remove ring. Remove snap ring holding in plunger and pull out valve plunger. replace o-rings on plunger and reinstall. Replace snap ring. Test valve for proper operation. Reinstall beauty rings and knobs, tighten all fasteners. Vacuum test again. passed. - Completed: 2/26/2024</p>	7.00000	\$165.00	\$1,155.00
			Subtotal	\$1,155.00

Complaint: Found right rear clearance light burnt out

Cause: Bad bulb

(Inspection)

Item	Description	Quantity	Rate	Amount
Labor	Correction: Electrical System / Lighting / 1-3-23 - TS - Inspected lights and found no issues with the clearance lights - Found issue with the upper right rear strobe - Removed up right green strobe - Waiting for part to arrive, may take 1-2 weeks for replacement light 1-18-24 - TS - Received new light - Installed new light - Tested it and made sure it works properly - Completed: 2/26/2024	1.25000	\$165.00	\$206.25
			Subtotal	\$206.25

Complaint: Customer complained siren brake quit operating

Cause: Brake not actuating

(Inspection)

Labor	Correction: Accessories / Horn / 1-3-23 - TS - Removed back cover from q siren - Found the brake not actuating properly - Removed old brake - Installed new brake - Tested brake to make sure its working properly - Completed: 2/26/2024	1.75000	\$165.00	\$288.75
Parts	Assy, Siren Brake (Q2B / 12V) - FED-Z8280B003J-02	1.00000	\$261.4437	\$261.44
			Subtotal	\$550.19

Complaint: Found Air conditioning compressor mount bracket loose

Cause: Customer complaint

(Inspection)

Labor	Correction: Engine / Motor Mounts / 1/5/24 RB Raised cab Searched for compressor Searched for AC lines Located line going along underside of cab Traced down to AC compressor front-bottom driver-side of engine Found bracket has slight movement when pushed against with pry-bar Tightened mount bolts - Completed: 2/26/2024	3.00000	\$165.00	\$495.00
			Subtotal	\$495.00

Complaint: Check auto greaser for proper operation

Cause: Customer complaint

(Inspection)

Item	Description	Quantity	Rate	Amount
Labor	Correction: Chassis / Cab Hardware / 1/5/24 RB Searched undercarriage for auto greaser Checked tie rod ends for lube-lines Found lines at each wheel Checked top of vehicle for auto greaser Traced grease lines looking for Auto system Located Auto-Lube on driver-side behind compartment L1 Removed panel from back wall of compartment L1 Inspected line connections on system- all connections good Pumped lube into fill nozzle at top of system Found Auto-greaser empty Filled system Mounted compartment panel - Completed: 2/26/2024	4.00000	\$165.00	\$660.00
			Subtotal	\$660.00

Complaint: Found cab window crank handle missing

Cause: Missing window control hardware

(Inspection)

Labor	Correction: Chassis / Cab Hardware / 1/4/24 RB Found broken bolt/drill bit inside crank rod Noticed rod not bolted in place Removed bolts for upper panel, inner handle, and panel light Removed door panel Bolted crank mount bolts where missing Attempted extracting bit from rod Drilled out broken bit Remounted panel, handle, and light Installed new window crank Tested crank operation- window operating correctly - Completed: 2/26/2024	1.50000	\$165.00	\$247.50
Parts	Kit, Window Crank (Black) - EONE-511182	1.00000	\$40.6075	\$40.61
			Subtotal	\$288.11

Complaint: Found upper emergency lights in the rear do not operate

Cause: Customer request

(Inspection)

Labor	Correction: Electrical System / Lighting / 1/10/24 RB Found wire connection at circuit breaker damaged/corroded Spliced new connection at end of wire Found voltage fluctuating at breaker Replaced circuit breaker Reconnected strobe to wire harness Tested rear strobe operation Found light not operating Can hear clicking from light indicating bulb is burnt out Ordering replacement bulb - Completed: 2/26/2024	0.00000		\$0.00
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Item	Description	Quantity	Rate	Amount
Parts	Strobe Light - 7ELTUBE	1.00000	\$401.436	\$401.44
			Subtotal	\$401.44
Complaint: Inspect batteries for proper charge				
Cause: Customer request				
(Inspection)				
Labor	Correction: Electrical System / Battery Cable & Box / 1-8-24 - TS - Had truck plugged in all weekend and auto charger showed no charge - Tested batteries on driver side and they are showing proper amps - Suggest checking the auto charger - Completed: 2/26/2024	1.00000	\$165.00	\$165.00
			Subtotal	\$165.00
Complaint: Inspect auto charger for proper charging				
Cause: Customer request				
(Inspection)				
Labor	Correction: Electrical System / Battery / 1-8-24 - TS - Tested auto charge display and found it receiving proper voltage - Opened panel by officers feet to gain access to the auto charger - Found wires running out from charger to the display are applying proper volts - Auto charger is running proper voltage to the truck batteries - Completed: 2/26/2024	1.00000	\$165.00	\$165.00
			Subtotal	\$165.00
Complaint: Rebuild large diameter discharge				
Cause: Customer request				
(Inspection)				
Labor	Correction: Fire Pump / Valves / 1-8-24 - TS - Removed handle from discharge valve - Removed bolts from valve and removed the valve - Found the seals and the ball were no good - Replaced both with a new kit - Put aqualube around the seal and the ball to make sure it opens and closes properly without excessive rubbing - Put valve back in place - Put all bolts back in and tightened them down properly - Reattached valve handle - Valve is no longer leaking - Completed: 2/26/2024	3.75000	\$165.00	\$618.75
Parts	Kit, Seal Repair (3-3.5") - AKR-9147	1.00000	\$252.57	\$252.57
			Subtotal	\$871.32
Complaint: Replace primer motor				
Cause: Customer request				

Item	Description	Quantity	Rate	Amount
(Inspection)				
Labor	Correction: Fire Pump / Primer / 1-8-24 - TS - During dryvac test I could not get the gauges past 12.5in - Motor was working intermittently and has a burning plastic smell coming from it when its actually running - Removed all the wires from the motor and found the wires running to the solenoid are starting to break - Wires were also no properly installed with heat shrink terminals, they were just crimped in place - Removed primer motor from the truck 1-9-24 - TS - Installed new motor - Hooked up new terminals to the solenoid wires and made sure they were properly secured with heat shrink terminals - Primer motor now runs properly but still smells of burning plastic 1-10-24 - TS - Removed the back part of the motor with the drum and veins - Opened the case and removed the drum - Cleaned the drum with a wire wheel - Cleaned all the veins and flipped them around to get new use out of them - Put drum and veins back into the case and mounted it back onto the primer - Primer no longer has that burning smell coming from it - Completed: 2/26/2024	8.00000	\$165.00	\$1,320.00
Parts	Motor, Primer Pump (w/Solenoid, 12V) - MRS-200-0043-00-0-REP	1.00000	\$487.62	\$487.62
			Subtotal	\$1,807.62

Complaint: Inspect 6" suction relief valve on officer side

Cause: Customer request

(Inspection)

Labor	Correction: Fire Pump / Valves / 1-9-24 - TS - Found air leak coming from the 6" intake relief valve - Removed all the bolts from the 6" intake relief valve - Removed the valve from the truck - Opened valve and removed plunger - Cleaned plunger with wire wheel - Put aqualube around the seals of the plunger - Installed 2 new o-rings on the outer parts of the valve - Put aqualube around all seals on the valve - Put valve back together - Reinstalled valve on the truck - Properly tightened down bolts with locking washers - Put air to the system and found no leak - Completed: 2/26/2024	4.00000	\$165.00	\$660.00
			Subtotal	\$660.00

Complaint: Replace blown out pump packings

Cause: Customer request

(Inspection)

Item	Description	Quantity	Rate	Amount
Labor	<p>Correction: Fire Pump / General / 1-11-24 - TS - Moved truck to other side of the shop to get it lifted in the air - Got truck on the lift - Removed both of the packing adjusters - Removed parts of the packings from the front and back of the pump</p> <p>1-15-24 - TS - Went to engage the pump and it was not actuating again - The actuator arm was not pushing out of the pump to switch to pump gear - Got arm released from the pump, cleaned all the rust off the arm and sprayed it with torque cb - Tried engaging the pump and this time it worked - I engaged and disengaged the pump multiple times to work the torque cb down the actuator arm - Once the pump was engaged I started putting new packings in while turning the impeller to work the packings in properly - Put the packing adjusters back on the pump and properly adjusted the packings - Ran the pump and pump is still leaking from the packings</p> <p>1-16-24 - TS - Lifted truck back up and put more packings into the pump - Ran the pump and put air to the system, packings are still leaking - Lifted the truck once again and put another packing in each side of the pump - Put air to the system and found the packings no longer leaking</p> <p>1-17-24 - TS - Ran the pump once again and packings keep getting shredded out of the pump - Possible issue with the pump shaft - Completed: 2/26/2024</p>	4.00000	\$165.00	\$660.00
Parts	Packing Pellets (Tube of 8) - DAR-3817104	1.00000	\$108.78	\$108.78
			Subtotal	\$768.78

Complaint: Inspect pump engage actuator

Cause: Customer request

(Inspection)

Labor	<p>Correction: Fire Pump / Transfer Case / 1-17-24 - TS - Found that the actuator is not engaging the pump - The actuator arm will not extend all the way to hit the micro switch, engaging the pump - Lifted the truck to work on the actuator arm - Cleaned both sides of the actuator arm with emry cloth and lubed both ends - Put heat shrink around the bolt on the actuator arm to make sure it pushes the micro switch in all the way - Tried engaging the pump but it was still not engaging - Something in the pump possibly holding up the actuator arm - Lifted the truck to take a look at the inside of the pump - Drained the oil from the pump - Pulled the side panel off the pump</p>	8.00000	\$165.00	\$1,320.00
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Item	Description	Quantity	Rate	Amount
	<ul style="list-style-type: none"> - Cleaned the actuator arm inside of the pump - Put the panel back on the pump and filled the pump back up with 80w-90 - Truck needs to be put into drive after pulling the engage switch for the pump to actually engage all the way - Completed: 2/26/2024 			
			Subtotal	\$1,320.00

Complaint: Found water in pump transmission

Cause: Seals need repair

(Inspection)

Labor	<p>Correction:</p> <p>Fire Pump / General / 1/24/2024 - DF - Assembled lift around the unit and raised it in the air to gain access to the pump.</p> <p>1/25/24 - After making sure that the tank to pump valve was closed, drained the water from the pump assembly. Pinched off the heater lines and disconnected from the pump. Disconnected the drain lines from the pump and pump trans. Disconnected the 2 harnesses connected to the sensors on the pump trans. Disconnected the air lines from the shift solenoid after marking one of them with white zip ties for identification later.</p> <p>Placed straps to begin removal of the drive shafts. Need to remove drain lines, linkage, and sensor wiring from the relief valve.</p> <p>1/29/24 - DF - Disconnect front and rear drive shafts by pressing out the U-joints. Remove ujoint straps at the transmission and remove the front driveshaft, set aside. remove 12 nuts at the output pressure side of the pump. Remove 40 bolts from the suction head to the extensions. Remove pressure relief valve by removing 4 nuts and 4 bolts, set aside.</p> <p>lower assembly down and out from underneath the rig. Set up for disassembly.</p> <p>1/30/24 - DF - Removed 4 1/4" cap screws holding bearing cap in place. Using 2 5/16" cap screws, removed the bearing cap and exposed the bearing.</p> <p>1/31/24 - DF - Removed outer bearing using a puller and set aside. Loosened 12 1/2" nuts from the outer suction head, removed, and set aside, one stud came out with the nut while removing. Using 3 - 5/16" bolts, separated the outer suction head from the volute.</p> <p>Removed the outer suction head and set on the bench. Removed the outer spring clip, the impeller, and the inner spring clip, set aside. Removed the 12 - 1/2" nuts from the inner suction head to the volute, using 3 5/16" cap screws, separated the volute from the inner suction head. Removed 4 cap screws holding the inner bearing cap in place, used 2 5/16" cap screws to remove the cap. Loosened 3 1/2" cap screws and 2 3/8" cap screws holding the inner suction head onto the transmission.</p> <p>Separated the inner suction head from the transmission and set aside on the bench. Removed the gear from the impeller shaft and tapped the shaft out of the inner suction head. Loosened 3 allen head screws from the outer stuffing box and tapped it out of the case. Removed 3 allen head flat screws from the Inner stuffing box and tap out of the case.</p> <p>2/1/24 - DF - Called and left a message for Darley parts about a seal kit. Cleaned up the surfaces on the inboard suction head.</p>	40.00000	\$165.00	\$6,600.00
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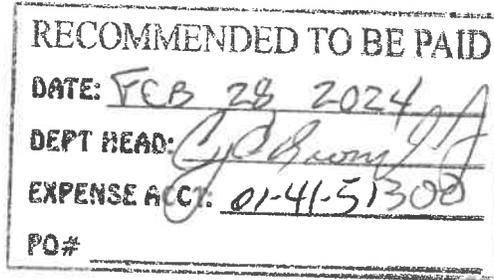
Item	Description	Quantity	Rate	Amount
	<p>lubricated all of the fasteners and made sure that the threads were clean. When cleaning out the old stuffing found that the nut/bolt assembly was stripped out as well. Emailed Darley to add them to the sales order.</p> <p>2/12/24 - DF - Opened up package of rebuild parts and began to review that everything is there to complete the job.</p> <p>2/13/24 - DF - Began assembly of pump. Pressed the old bearing off of the impeller shaft using the shop press. Lubricated the inner bore of the new bearing and pressed it onto the original impeller shaft.</p> <p>installed pinion gear onto the impeller shaft and found that we may be missing a spacer for the pinion gear. Emailed Darley with some pictures for advice.</p> <p>Drayven G 2/13/24</p> <p>Used a gasket scraper to scrap off all the old silicone and other debris to clean the face of the pump inlet and outlet also used a rag to make sure everything was off the face of the pump face.</p> <p>2/14/24 - Darley emailed and asked for some measurements to assess our needs. Sent them the measurements requested.</p> <p>They emailed back and said that we would need to order the new version of the shaft and 2 spacers. Parts on order.</p> <p>2/19/24 - Received new impeller shaft and spacers. Installed 2 bearings, gear, and 2 spacers onto the impeller shaft. Prepped inboard suction head for installation of the stuffing box. Inserted oring into groove and pressed stuffing box into place. Inserted 3 flat screws into the inboard suction head stuffing box and tightened to spec. Placed water slinger into place and pressed in oil seal. Installed impeller shaft assembly into the inboard suction head assy. and tapped the bearing into place. Prepped the mating surface on the transmission for installation of the suction head. Applied gasket maker to the suction head and installed onto the transmission. Secured the assemblies together using 3 - 1/2" cap screws and 2 - 3/8" cap screws, tightened to spec. Placed gasket for bearing cap into place, tapped bearing cap onto bearing and into the transmission case, secured using 4 - 3/8" cap screws. Prepared the pump volute for installation onto the inner suction head.</p> <p>Placed new gasket into place and coupled the 2 assemblies together using 12 1/2" inch nuts to secure together. Installed inner impeller spring clip, impeller, and outer spring clip, making sure that the impeller was rotating the appropriate direction. Prepared outer suction head for installation of the stuffing box. Insert oring into groove and press stuffing box into place. Secure using 3 allen head flat screws and tighten to spec. Install Outer suction head to volute gasket and slide onto pump assembly.</p> <p>Secure using 12 1/2" nuts.</p> <p>Verify alignment of both suction heads and the volute, tighten all 24 fasteners to spec. Install outer water slinger, outer seal w/grease, and outer bearing.</p> <p>Apply gasket maker to the bearing cap and tap into place, secure using 4 1/4" cap screws and tighten to spec.</p> <p>2/20/24 - DF - Added 8 packing pellets to the inboard suction head stuffing box. Added 8 packing pellets to the outboard suction head stuffing box.</p> <p>2/21/24 - DF - Added 1 more pellet to inboard, waiting to get pump in truck for the remaining pellets.</p>			

Item	Description	Quantity	Rate	Amount
	<p>Raised lift high enough to get pump and trans assy under the rig on the hydraulic lift table, roll table into place under the rig. Lower lift back down to a reasonable height to work on. Raise the hydraulic table up until the suction heads meet, slowly raise until the output studs are lined up with the pressure manifold and once in place put on 3/8" nuts hand tight. Start threading in 3/8" cap screws to the suction heads while using a pry bar to align them, tighten finger tight.</p> <p>Reinstall pressure relief valve and the elbow in place with all fasteners finger tight. Begin to tighten all of the suction head bolts to draw the flanges together. Tighten 3/8" nuts on the pressure output. Tighten all hardware on the pressure relief valve and elbow. Reinstall Air tank that was removed to remove the pump assembly. Reconnect air lines.</p> <p>2/22/24 - Install new U-joint for front drive shaft(trans to pump trans) then reconnect the driveshaft to the transmission, tighten all hardware to spec. Install new U-Joint for rear drive shaft(pump trans to rear diff) tighten all hardware to spec. Fix pump trans switch connector, crimp on new terminals and insert back into the weatherpack connector. Connect and tie up using wire ties. Fill pump trans to appropriate level. Grease all 4 U-Joints. Start unit and allow air pressure to build. Air tank drain valve leaking, check engine light on, and one other indicator light is on(gearbox). Ran pump per the Darley packing instructions, added one more pellet to the outer stuffing box.</p> <p>Tightened injector cap screws to recommended torque. Ran again, drip rate on outer packing is acceptable, inner has not started dripping yet. - Completed: 2/26/2024</p>			
Parts	Hose, Heater (5/8" / Black) - NAP-H-153	3.00000	\$3.675	\$11.03
Parts	DAR-1722101 - DAR-1722101	1.00000	\$256.5675	\$256.57
Parts	Bearing-Ba - DAR-1722003	1.00000	\$140.3325	\$140.33
Parts	Bearing, Ball (306SFF) - DAR-1721802	1.00000	\$137.4975	\$137.50
Parts	Box, Stuffing (INBRD LDM/E) - DAR-2153601	1.00000	\$456.435	\$456.44
Parts	Stuffing B - DAR-2153602	1.00000	\$618.03	\$618.03
Parts	Water, Slinger - DAR-3203201	1.00000	\$17.2215	\$17.22
Parts	Water, Slinger LDM - DAR-3203202	1.00000	\$17.2215	\$17.22
Parts	Ring, Retainer - DAR-3600408	2.00000	\$45.5548	\$91.11
Parts	Seal, Oil (1.875"ID x 3.005"OD) - DAR-3600540	1.00000	\$33.7452	\$33.75
Parts	Seal, Oil (1.5"ID x 3.005"OD) - DAR-3600541	1.00000	\$33.76228	\$33.76
Parts	Packing Pellets (Tube of 8) - DAR-3817104	4.00000	\$108.78	\$435.12
Parts	Gasket & O - DAR-KG00512	1.00000	\$265.0725	\$265.07
Parts	SS Socket - DAR-5402402	6.00000	\$3.0888	\$18.53
Parts	Pack Adjus - DAR-AM02100	2.00000	\$127.575	\$255.15
Parts	Glad, Packing - DAR-2150800	2.00000	\$78.315	\$156.63
Parts	SPIDER U-JOINT MERITOR OTR5280X - FP-OTR5280X	2.00000	\$69.2123	\$138.42
Parts	Gasket Maker - NAP-27136	2.00000	\$42.08	\$84.16
Parts	Pump Shaft - DAR-5008305	1.00000	\$2,551.50	\$2,551.50
Parts	Spacer 1.3 - DAR-3303400	1.00000	\$98.28	\$98.28

Item	Description	Quantity	Rate	Amount
Parts	Spacer - DAR-3306700	1.00000	\$45.628	\$45.63
			Subtotal	\$12,461.45

Unit: 505 (1949) VIN: 4S7AT3898VC021117
 1997 Spartan Gladiator
 Chassis: 19,867 Miles

Labor	\$15,427.50
Parts	\$7,441.33
Shop Supplies	\$771.38
Pre-Charge Subtotal	\$23,640.21
Exempt (0% of \$0.00)	\$0.00
Total	\$23,640.21
Payments & Credits	\$0.00
Balance Due	\$23,640.21



Any warranties on the parts and accessories sold hereby are made by the manufacturer. You understand and agree that we make no warranties of any kind unless expressed in writing. You hereby authorize us to perform the repair work herein set forth and to purchase the necessary material and parts to perform such repair work. You agree that we are not responsible for loss or damage to your vehicle or articles left in your vehicle in case of fire, theft, or any other cause beyond our control or for any delays caused by unavailability of parts or delays in part shipments by the supplier or transporter. In addition, you agree that we are not responsible for damages to your vehicle from freezing due to lack of antifreeze. You hereby grant our employees permission to operate your vehicle on streets, highways, or elsewhere for the purpose of testing and/or inspection. You acknowledge and agree that an express mechanic's lien on your vehicle is granted to secure payment of this invoice for the repair work detailed in this invoice.

Customer Signature: _____

Printed Name: _____ Date: _____

A 3% fee will be assessed for credit card payments. For questions regarding your account, email fsi.ar@fireserviceinc.com or call 219-365-7157

**Village of Maywood
Interdepartmental Memorandum**

TO: Village Mayor and Board of Trustees
FROM: James Krischke, Acting Village Manager
DATE: February 28, 2024
SUBJECT: Payment Approval, Forest Printing

SPECIFIC ACTION REQUESTED: Payment approval of the attached invoice #120963 dated 02/23/2024 for Village of Maywood Winter Newsletter.

RECOMMENDATION: It is recommended that the total payment of \$7,476.23 be approved for payment. The expense account to be charged: 01-12-56700.



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

Invoice #
120963

Date: 2/23/24

Customer PO:

Accounts Payable
 Village of Maywood
 40 Madison Street
 Maywood IL 60153

Quantity	Description	Amount
1,275	20 Page Newsletter - February 2024, (10 pages) 20 Page Newsletter - February 2024, 11 x 17 White 80# Gloss Text, 5 sheets, Offset, 4 colors front 4 colors back PDF Proof	\$ 5,824.81
8,275	Saddle Stitch 20 Page Booklet	
1,090	Mailing Services 8,090 Postage Standard	\$ 1,651.42
Sales Rep: House Account Taken by: Vaughn Martini	20 Page Newsletter - February 2024	SUBTOTAL \$ 7,476.23
Account Type: Charge Please pay from this invoice. To insure that your payment is properly applied, please include the top portion of invoice with your payment. To reorder any of the above items by phone or via email please reference your invoice number. Thank you!	105	TAX SHIPPING TOTAL \$ 7,476.23 AMOUNT DUE \$ 7,476.23

**Village of Maywood
Interdepartmental Memorandum**

TO: Village Mayor and Board of Trustees
FROM: James Krischke, Acting Village Manager
DATE: February 28, 2024
SUBJECT: Payment Approval, Gino's Heating & Plumbing Inc

SPECIFIC ACTION REQUESTED: Payment approval of the invoices for various works performed for the Village of Maywood Public Works Department.

Invoice	Date	Amount	Description
11351	01/04/2024	\$6,842.06	System Upgrades *Pump Station
11362	02/05/2024	\$18,255.10	Emerg Catch Basin Replacement *15 N 9th
11363	02/07/2024	\$18,978.15	Emerg Catch Basin Replacement *19 th Randolph
11364	02/14/2024	\$12,500.00	Emerg Catch Basin Replacement *1008 S 17th
11365	02/20/2024	\$10,559.10	Emerg Street Repair *17 th Harrison

RECOMMENDATION: It is recommended that the total payment of \$67,134.41 be approved for payment. The expense account to be charged: 41-51-52400 & 41-52-52400.



Gino's Heating & Plumbing, Inc.

2840 S 12th Ave.
Broadview, IL 60155

Phone # 708-681-2840
Fax # 708-223-8992

Invoice

Date	Invoice #
1/4/2024	11351

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

Description	Amount
<p>SYSTEM UPGRADES AT VILLAGE OF MAYWOOD PUMP STATION LOCATED AT 1315 S. 9TH AVENUE</p> <ol style="list-style-type: none"> 1. TURN OFF CHLORINE SYSTEM AND REMOVE PIPING 2. REBUILDING CHLORINE INJECTION SYSTEM WITH NEW FITTINGS 3. REMOVE OLD PRESSURE GAGES AND INSTALL NEW 4. INSTALL NEW SHUT OFF VALVES AND BALL CHECK VALVES 5. TURN ON SYSTEM AND TEST FOR LEAKS 6. SHUT OFF AND CHANGE FITTINGS THAT ARE LEAKING 7. RE-START SYSTEM AND TEST FOR LEAKS 8. RUN PVC DRAIN LINE FOR PRESSURE PUMPS 9. INSTALL THREE (3) INDIRECT WASTE BASKETS FOR PUMP OVERFLOWS 10. ANCHOR LINE TO CONCRETE FLOOR 11. RUN PVC DRAIN LINE TO FLOOR DRAIN 12. CLEAN UP AND HAUL AWAY DEBRIS 13. SHUT OFF WATER FOR BATHROOM 14. REMOVE SINK FAUCET AND DRAIN 15. INSTALL NEW FAUCET AND DRAIN FOR BATHROOM SINK 16. TURN ON WATER AND TEST FOR LEAKS 17. SHUT OFF WATER FOR URINAL 18. REMOVE SLOAN FLUSH-O-MATIC VALVE 19. INSTALL NEW PARTS, GASKETS AND SEALS 20. INSTALL NEW SPUD ASSEMBLY AND TAIL PIECE 	
	Total



Gino's Heating & Plumbing, Inc.

2840 S 12th Ave.
Broadview, IL 60155

Phone # 708-681-2840
Fax # 708-223-8992

Invoice

Date	Invoice #
1/4/2024	11351

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

Description	Amount
21. REASSEMBLE PARTS	
22. TURN ON WATER AND TEST FOR LEAKS	
23. CLEAN UP BATHROOM	
LABOR	4,620.60
MATERIALS	2,221.46
Total \$6,842.06	

RECOMMENDED TO BE PAID **\$ 6,842.06**

DATE: 2/27/24

DEPT HEAD: May Sushanna

EXPENSE ACCT: 41-51-52400

PO#



Gino's Heating & Plumbing, Inc.

2840 S 12th Ave.
Broadview, IL 60155

Phone # 708-681-2840
Fax # 708-223-8992

Invoice

Date	Invoice #
2/5/2024	11362

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

Description	Amount
<p>EMERGENCY CATCH BASIN REPLACEMENT AT 15 N. 9TH AVENUE</p> <ol style="list-style-type: none"> 1. SAW CUT STREET (8' X 10') 2. BREAK PAVEMENT WITH HYDRAULIC BREAKER 3. EXCAVATE HOLE IN ORDER TO REMOVE BROKEN CATCH BASIN 4. EXCAVATE BY HAND TO EXPOSE INLET AND OUTLET PIPES 5. CUT PIPES AND REMOVE BASIN 6. DIG ADDITIONALLY TO MAKE REMOVE TO OFF-SET STORM SEWER 7. REMOVE SECTION OF BROKEN STORM SEWER 8. REPLACE WITH SECTION OF 10" SDR WITH NON-SHEAR MISSION COUPLINGS 9. INSTALL CATCH BASIN 10. INSTALL INLET AND OUTLET PIPES INTO CATCH BASIN 11. MORTAR PATCH ALL HOLES 12. INSTALL NEW HEAVY DUTY FRAME AND COVER 13. BACKFILL WITH GRAVEL 14. PREP AREA FOR CONCRETE 15. POUR RP2.0 MIX CONCRETE 16. FINISH CONCRETE 17. COVER CONCRETE WITH STEEL PLATE 18. HAUL AWAY DIRT AND CLEAN UP <p>CONTRACTED PROPOSAL AMOUNT</p>	12,500.00
	Total



Gino's Heating & Plumbing, Inc.

2840 S 12th Ave.
Broadview, IL 60155

Phone # 708-681-2840
Fax # 708-223-8992

Invoice

Date	Invoice #
2/5/2024	11362

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

Description	Amount
EXTRA COSTS OF CHANGE ORDERS PER VILLAGE ENGINEER AND PUBLIC WORKS DEPARTMENT HEAD	5,755.10
<p>ALL INVOICES MUST BE PAID WITHIN 30 DAYS OF RECEIPT OR A SERVICE CHARGE OF 2% PER MONTH WILL BE APPLIED.</p> <p>RECOMMENDED TO BE PAID \$18,255.10</p> <p>DATE: <u>2/27/24</u></p> <p>DEPT HEAD: <u>Mrs. Buchner</u></p> <p>EXPENSE ACCT: <u>41-52-62400</u></p>	
	Total
	\$18,255.10

Invoice



Gino's Heating & Plumbing, Inc.

2840 S 12th Ave.
Broadview, IL 60155

Phone # 708-681-2840
Fax # 708-223-8992

Date	Invoice #
2/7/2024	11363

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

Description	Amount
<p>EMERGENCY CATCH BASIN REPLACEMENT AT 19TH AVENUE & RANDOLPH</p> <ol style="list-style-type: none"> 1. SAW CUT STREET (6' X 8') IN ORDER TO REMOVE COLLAPSED SECTION OF STREET AND CATCH BASIN 2. HYDRAULIC BREAK PAVEMENT AND REMOVE 3. REMOVE LID AND FRAME FROM CATCH BASIN (TO REUSE) 4. REMOVE BROKEN SECTIONS OF CATCH BASIN 5. DIG IN ORDER TO EXPOSE PIPES COMING TO CATCH BASIN 6. CUT SECTIONS OF SEWER PIPES IN ORDER TO REMOVE THE REST OF THE STRUCTURE 7. SHUT OF WATER 8. DIG IN ORDER TO EXPOSE BROKEN WATER MAIN 9. SAW CUT SECTION OF WATER MAIN TO BE REPLACED 10. INSTALL NEW SECTION OF WATER MAIN WITH TWO HY-MAX COUPLINGS 11. TURN ON WATER AND TEST FOR LEAKS 12. LAY GRAVEL BASE FOR NEW CATCH BASIN 13. INSTALL NEW CATCH BASIN 14. MORTAR REPAIR PIPES AND HOLES 15. INSTALL INLET AND OUTLET PIPES 16. BACKFILL WITH COMPACTIBLE GRAVEL 17. PREP AREA FOR CONCRETE 18. POUR RP2.0 CONCRETE 	
	Total



Gino's Heating & Plumbing, Inc.

2840 S 12th Ave.
Broadview, IL 60155

Phone # 708-681-2840
Fax # 708-223-8992

Invoice

Date	Invoice #
2/7/2024	11363

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

Description	Amount
19. FINISH CONCRETE	
20. INSTALL TWO (2) ROAD PLATES OVER CONCRETE	
21. HAUL AWAY DEBRIS AND CLEAN UP	
CONTRACTED PRICE OF PROPOSAL	12,500.00
EXTRA COSTS OF CHANGE ORDERS PER VILLAGE ENGINEER AND PUBLIC WORKS DEPARTMENT HEAD	6,478.15
ALL INVOICES MUST BE PAID WITHIN 30 DAYS OF RECEIPT OR A SERVICE CHARGE OF 2% PER MONTH WILL BE APPLIED.	
<p>RECOMMENDED TO BE PAID \$18,978.15</p> <p>DATE: <u>2/27/24</u></p> <p>DEPT HEAD: <u>Greg Suchanav</u></p> <p>EXPENSE ACCT: <u>41-52-52400</u></p> <p>PO# _____</p>	
Total	\$18,978.15



Gino's Heating & Plumbing, Inc.

2840 S 12th Ave.
Broadview, IL 60155

Phone # 708-681-2840
Fax # 708-223-8992

Invoice

Date	Invoice #
2/14/2024	11364

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

Description	Amount
EMERGENCY CATCH BASIN REPLACEMENT AT 1008 S. 17TH AVENUE 1. SAW CUT STREET AROUND COLLAPSED CATCH BASINS 2. HYDRAULIC BREAK STREET IN ORDER TO REMOVE PAVEMENT 3. REMOVE FRAME AND COVERS FROM BOTH MANHOLES 4. REMOVE FIRST STRUCTURE IN ITS ENTIRETY ONCE IT WAS DETERMINED THAT IT WAS CANCELED 5. DIG IN ORDER TO EXPOSE INLET AND OUTLET OF OPERATING CATCH BASIN 6. CUT SECTION OF INLET AND OUTLET PIPE IN ORDER TO REMOVE REST OF STRUCTURE 7. BREAK EXISTING CATCH BASIN WITH JACKHAMMER IN ORDER TO REMOVE 8. PREP HOLE FOR NEW CATCH BASIN 9. INSTALL NEW CATCH BASIN 10. RECONNECT INLET AND OUTLET PIPES 11. MORTAR PATCH AROUND HOLES AND PIPES 12. BACKFILL WITH COMPACTIBLE GRAVEL 13. PREP AREA FOR CONCRETE 14. POUR RP2.0 CONCRETE 15. FINISH CONCRETE 16. SECTION OFF AREA WITH CONES, BARRICADES AND CAUTION TAPE 17. HAUL AWAY DEBRIS AND CLEAN UP	
	Total



Gino's Heating & Plumbing, Inc.

2840 S 12th Ave.
Broadview, IL 60155

Phone # 708-681-2840
Fax # 708-223-8992

Invoice

Date	Invoice #
2/14/2024	11364

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

Description	Amount
CONTRACTED PRICE OF PROPOSAL	12,500.00
ALL INVOICES MUST BE PAID WITHIN 30 DAYS OF RECEIPT OR A SERVICE CHARGE OF 2% PER MONTH WILL BE APPLIED.	
RECOMMENDED TO BE PAID \$ 12,500.00	
DATE: <u>2/27/24</u>	
DEPT HEAD: <u>Greg Sukana</u>	
EXPENSE ACCT: <u>41-52-52400</u>	
PO# _____	
Total	\$12,500.00



Gino's Heating & Plumbing, Inc.

2840 S 12th Ave.
Broadview, IL 60155

Phone # 708-681-2840
Fax # 708-223-8992

Invoice

Date	Invoice #
2/20/2024	11365

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

Description	Amount
<p>EMERGENCY STREET REPAIR AT 17TH AVENUE AND HARRISON STREET</p> <ol style="list-style-type: none"> 1. SAW CUT STREET IN ORDER TO REMOVE SINK HOLE 2. HYDRAULIC BREAK PAVEMENT IN ORDER TO EXPOSE SINK HOLE 3. GAIN ACCESS TO HOME LOCATED AT 1629 S. 17TH AVENUE AND TELEWISE MAIN SEWER LINE 4. INSURE SEWER LINE WAS NOT BROKEN AND CAUSING SINK HOLE 5. EXCAVATE 5' X 5' X 5' 6. BACKFILL WITH COMPACTIBLE GRAVEL 7. TEMP GRAVEL IN PLACE 8. LAY 1/2" REBAR 9. POUR RP2.0 CONCRETE 10. FINISH CONCRETE 11. PLATE AREA OVERNIGHT 12. HAUL AWAY DEBRIS AND CLEAN UP 	<p>RECOMMENDED TO BE PAID \$10,559.10</p> <p>DATE: <u>2/27/24</u></p> <p>DEPT HEAD: <u>May Buchanan</u></p> <p>EXPENSE ACCT: <u>41-53-52400</u></p> <p>PO# _____</p>
<p>TOTAL LABOR & MATERIALS</p> <p>ALL INVOICES MUST BE PAID WITHIN 30 DAYS OF RECEIPT OR A SERVICE CHARGE OF 2% PER MONTH WILL BE APPLIED.</p>		10,559.10
Total	\$10,559.10

**Village of Maywood
Interdepartmental Memorandum**

TO: Village Mayor and Board of Trustees
FROM: James Krischke, Acting Village Manager
DATE: February 28, 2024
SUBJECT: Payment Approval, H&H Electric

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

<u>Invoice</u>	<u>Amount</u>	<u>Date</u>
42908	11/30/2023	\$14,419.29
43017	12/28/2023	\$6,278.98

RECOMMENDATION: It is recommended that the total payment of \$20,698.27 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: 42908
 Invoice Date: 11-30-2023
 Draw ID: 623
 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 #: 19924.					
DATE: WEDNESDAY, NOVEMBER 1, 2023 - LOCATED AND MARKED JULIE DIG TICKET #:					
1	A233001288 - 2105 3RD AVE.				
2	A233030705 - 514 ERIE ST.				
3	A233031221 - 1418 19TH AVE.				
4	A233050419 - 9 5TH AVE.				
5	A233050491 - 616 8TH AVE.				
6	X233000373 - 1718 1ST AVE.				
7	A232991494 - 2032 6TH AVE.				
8	X232990609 - 2025 5TH AVE.				
	STANDARD TIME - LABOR RATE (7:00 A.M. TO 3:30 P.M. MONDAY THROUGH FRIDAY - EXCLUDING HOLIDAYS).	5.50	HOUR	103.30	568.15
	Subtotal				568.15
	UTILITY MARKING PAINT - RED (20 OZ CAN).	5.50	EACH	3.55	19.53
	RED MARKING FLAGS (H&H).	45.00	EACH	.1390	6.26
	Subtotal				25.79
	25% MATERIAL MARKUP PER CONTRACT.	.25	PERCENT	25.79	6.45
	AERIAL TRUCK - 30' - 70' WORKING HEIGHT EQUIPPED WITH ELECTRICAL MATERIALS.	5.50	HOUR	53.40	293.70
	PORTABLE CONDUIT / CABLE / FAULT - LOCATING UNIT.	5.50	HOUR	6.90	37.95
	Subtotal				932.04

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: 42908
 Invoice Date: 11-30-2023
 Draw ID: 623
 Customer ID: MAYWOOD

H&H Electric Co. Job: M-0009

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

Job Location:
 MAYWOOD (TS & SL)

<u>Item</u>	<u>Description</u>	<u>Units</u>	<u>Unit of Measure</u>	<u>Unit Price</u>	<u>Amount</u>
	DATE: MONDAY, NOVEMBER 6, 2023 - COMPLETED THE FOLLOWING WORK:				
1	MADISON ST. & 17TH AVE. - CHECKED BLACK CONCRETE POLE HIT. FIXTURE WAS LEANING. SECURED FIXTURE AND CHECKED. NO FOLLOW UP REQUIRED. POLE IS STABLE AND OK. STANDARD TIME - LABOR RATE (7:00 A.M. TO 3:30 P.M. MONDAY THROUGH FRIDAY - EXCLUDING HOLIDAYS).	2.00	HOUR	103.30	206.60
	AERIAL TRUCK - 30' - 70' WORKING HEIGHT EQUIPPED WITH ELECTRICAL MATERIALS.	2.00	HOUR	53.40	106.80
	Subtotal				313.40
	DATE: WEDNESDAY, NOVEMBER 8, 2023 - COMPLETED THE FOLLOWING WORK:				
1	UNLOADED POLES WITH CRANE AT VILLAGE OF MAYWOOD YARD. STANDARD TIME - LABOR RATE (7:00 A.M. TO 3:30 P.M. MONDAY THROUGH FRIDAY - EXCLUDING HOLIDAYS).	4.00	HOUR	103.30	413.20
	H&H EQUIPMENT #0017 - CRANE / COMBINATION DIGGER (AUGER) TRUCK.	2.00	HOUR	73.48	146.96
	Subtotal				560.16
	DATE: THURSDAY, NOVEMBER 9, 2023 - LOCATED AND MARKED JULIE DIG TICKET #:				
1	A233060993 - 1403 2ND AVE.				
2	X233071119 - 1601 9TH AVE.				
	STANDARD TIME - LABOR RATE (7:00 A.M. TO 3:30 P.M. MONDAY THROUGH FRIDAY - EXCLUDING HOLIDAYS).	3.00	HOUR	103.30	309.90
	Subtotal				309.90

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: 42908
 Invoice Date: 11-30-2023
 Draw ID: 623
 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>
	UTILITY MARKING PAINT - RED (20 OZ CAN).	2.50	EACH	3.55	8.88
	RED MARKING FLAGS (H&H).	18.00	EACH	.1390	2.50
	Subtotal				11.38
	25% MATERIAL MARKUP PER CONTRACT.	.25	PERCENT	11.38	2.85
	AERIAL TRUCK - 30' - 70' WORKING HEIGHT EQUIPPED WITH ELECTRICAL MATERIALS.	3.00	HOUR	53.40	160.20
	PORTABLE CONDUIT / CABLE / FAULT - LOCATING UNIT.	3.00	HOUR	6.90	20.70
	Subtotal				505.03
	DATE: MONDAY, NOVEMBER 13, 2023 - COMPLETED THE FOLLOWING WORK:				
1	HARISON ST. BETWEEN 4TH AVE. & 5TH AVE. - TROUBLESHOT NO POWER TO POLE. TRACED BACK TO ISOLATE FAULTY SPAN. CUT OUT AT 1600 BLOCK OF SOUTH 2ND AVE.				
-	LOCATED AND FOUND FAULT. HAND DUG NORTH EAST CORNER. DUG BOTH SIDES OF WALK. PULLED NEW WIRE THROUGH UNITDUCT.				
-	SPliced, BACKFILLED, AND VERIFIED ALL (3) LIGHTS NOW WORKING.				
	STANDARD TIME - LABOR RATE (7:00 A.M. TO 3:30 P.M. MONDAY THROUGH FRIDAY - EXCLUDING HOLIDAYS).	4.00	HOUR	103.30	413.20
	Subtotal				413.20
	2-1/C#6AWG XLP/USE-2 CABLE.	15.00	FOOT	1.8888	28.33
	#6 AWG (BLUE) TWO WAY CONNECTOR - LONG BARREL TYPE.	4.00	EACH	4.12	16.48
	T&B#HS12-6L - HEAT SHRINK TUBE (#12AWG TO #6AWG) (8 INCH LENGTH).	4.00	EACH	3.1334	12.53
	Subtotal				57.34
	25% MATERIAL MARKUP PER CONTRACT.	.25	PERCENT	57.37	14.34

H&H ELECTRIC CO.
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 FRANKLIN PARK, IL 60131-2927
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Invoice ID: 42908
 Invoice Date: 11-30-2023
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H&H Electric Co. Job: M-0009

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

Job Location:
 MAYWOOD (TS & SL)

<u>Item</u>	<u>Description</u>	<u>Units</u>	<u>Unit of Measure</u>	<u>Unit Price</u>	<u>Amount</u>
	AERIAL TRUCK - 30' - 70' WORKING HEIGHT EQUIPPED WITH ELECTRICAL MATERIALS.	4.00	HOUR	53.40	213.60
	Subtotal				698.48
1	DATE: MONDAY, NOVEMBER 13, 2023 - COMPLETED THE FOLLOWING WORK: OAK ST. BETWEEN 2ND AVE. & 1ST AVE. - HAND DUG TO ACCESS CABLE FROM POLE ON THE SOUTH EAST CORNER ON 2ND AVE. & OAK ST. TROUBLESHOT WITH SPAN TO EAST. - ADDED OUT 2 SPANS AND BROUGHT ALL (3) SETS UUP THE POLE. LEFT SPAN IN TROUBLE IN CLEAR. RESPLICED OTHER SPANS NOW WORKING. LOCATED AND FOUND FAULT TROUBLESHOT. - CAME UP WITH FAULTY SPOT UNDER NEW DRIVEWAY. WIRES SUCKED DOWN AT TALL POLE AND AT SOUTH WEST CORNER ON 1ST AVE. AND OAK ST. - WILL MOST LIKELY NEED TO DIG UP BOTH RACEWAYS. WILL SET UP MEETING WITH GREG TO DISCUSS HOW HE WANTS TO PROCEED. - POSSIBLE BORE OF BOTH SPANS OR JUST ONE OR EVEN PARTIAL SPAN. FOLLOW UP REQUIRED. STANDARD TIME - LABOR RATE (7:00 A.M. TO 3:30 P.M. MONDAY THROUGH FRIDAY - EXCLUDING HOLIDAYS).	4.00	HOUR	103.30	413.20
	Subtotal				413.20
	4-1/C#6AWG XLP/USE-2 CABLE.	6.00	FOOT	2.70	16.20
	#6 AWG (BLUE) TWO WAY CONNECTOR - LONG BARREL TYPE.	4.00	EACH	1.5882	6.35
	T&B#HS12-6L - HEAT SHRINK TUBE (#12AWG TO #6AWG) (8 INCH LENGTH).	4.00	EACH	3.1334	12.53

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H&H Electric Co. Job: M-0009

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

Job Location:
 MAYWOOD (TS & SL)

<u>Item</u>	<u>Description</u>	<u>Units</u>	<u>Unit of Measure</u>	<u>Unit Price</u>	<u>Amount</u>
	BUSSMANN #HEB-AA - SINGLE SCREW TYPE FUSEHOLDER, 30 AMP RATING.	2.00	EACH	10.94	21.88
	BUSSMANN #2A0660 - RUBBER FUSEHOLDER BOOT.	4.00	EACH	3.01	12.04
	Subtotal				69.00
	25% MATERIAL MARKUP PER CONTRACT.	.25	PERCENT	69.00	17.25
	AERIAL TRUCK - 30' - 70' WORKING HEIGHT EQUIPPED WITH ELECTRICAL MATERIALS.	4.00	HOUR	53.40	213.60
	Subtotal				713.05
DATE: MONDAY, NOVEMBER 13, 2023 - LOCATED AND MARKED JULIE DIG TICKET #:					
1	A233122768 - WASHINGTON BLVD. & 21ST AVE.				
2	A233122771 - WASHINGTON BLVD. & 20TH AVE.				
3	A233122778 - WASHINGTON BLVD. & 19TH AVE.				
4	A233122784 - WASHINGTON BLVD. & 17TH AVE.				
5	A233122785 - WASHINGTON BLVD. & 16TH AVE.				
6	A233122780 - WASHINGTON BLVD. & 18TH AVE.				
7	A233122795 - WASHINGTON BLVD. & 15TH AVE.				
8	A233122797 - WASHINGTON BLVD. & 14TH AVE.				
9	A233122798 - WASHINGTON BLVD. & 13TH AVE.				
10	A233122799 - WASHINGTON BLVD. & 12TH AVE.				
11	A233122800 - WASHINGTON BLVD. & 11TH AVE.				
12	A233122802 - WASHINGTON BLVD. & 10TH AVE.				
13	A233122806 - WASHINGTON BLVD. & 21ST AVE.				
14	A233130790 - WASHINGTON BLVD. & 17TH AVE.				
15	X233130803 - WASHINGTON BLVD. & 10TH AVE.				
16	X233130935 - 17TH AVE. & RAILROAD ST.				
17	A233132459 - 121 5TH AVE.				
	STANDARD TIME - LABOR RATE (7:00 A.M. TO 3:30 P.M. MONDAY THROUGH FRIDAY - EXCLUDING HOLIDAYS).	8.00	HOUR	103.30	826.40
	Subtotal				826.40

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Invoice ID: 42908
 Invoice Date: 11-30-2023
 Draw ID: 623
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H&H Electric Co. Job: M-0009

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

Job Location:
 MAYWOOD (TS & SL)

<u>Item</u>	<u>Description</u>	<u>Units</u>	<u>Unit of Measure</u>	<u>Unit Price</u>	<u>Amount</u>
	UTILITY MARKING PAINT - RED (20 OZ CAN).	5.00	EACH	3.55	17.75
	RED MARKING FLAGS (H&H).	30.00	EACH	.1390	4.17
	Subtotal				21.92
	25% MATERIAL MARKUP PER CONTRACT.	.25	PERCENT	21.92	5.48
	AERIAL TRUCK - 30' - 70' WORKING HEIGHT EQUIPPED WITH ELECTRICAL MATERIALS.	8.00	HOUR	53.40	427.20
	PORTABLE CONDUIT / CABLE / FAULT - LOCATING UNIT.	8.00	HOUR	6.90	55.20
	Subtotal				1,336.20

DATE: MONDAY, NOVEMBER 13, 2023 -
 COMPLETED THE FOLLOWING WORK:

1 17TH AVE. & MAYWOOD DR. BY FIRE STATION. -
 EMERGENCY CALL ON STREET LIGHT CABINET
 MAKING HUMMING NOISE. CHECKED CABINET AND
 HUMMING NOISE CAME FROM CONTACTOR CONTROL.
 - TALKED TO PHIL FROM FIRE STATION AND GREG
 FROM THE VILLAGE TO EXPLAIN NOISES.

	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	155.00	310.00
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	AERIAL TRUCK - 30' - 70' WORKING HEIGHT EQUIPPED WITH ELECTRICAL MATERIALS.	2.00	HOUR	53.40	106.80
	Subtotal				416.80

DATE: TUESDAY, NOVEMBER 14, 2023 -
 COMPLETED THE FOLLOWING WORK:

1 LOCATED AND MARKED JULIE DIG TICKET #:
 A233132459 - 121 5TH AVE. (EMERGENCY
 LOCATE).

2 2ND AVE. & OAK ST. - SITE VISIT WITH GREG
 TO DISCUSS HIT CABLES.

continued

Page: 6

H&H ELECTRIC CO.
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Invoice ID: 42908
 Invoice Date: 11-30-2023
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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>
	STANDARD TIME - LABOR RATE (7:00 A.M. TO 3:30 P.M. MONDAY THROUGH FRIDAY - EXCLUDING HOLIDAYS).	2.00	HOUR	103.30	206.60
	Subtotal				206.60
	UTILITY MARKING PAINT - RED (20 OZ CAN).	1.00	EACH	3.55	3.55
	RED MARKING FLAGS (H&H).	4.00	EACH	.1390	.56
	Subtotal				4.11
	25% MATERIAL MARKUP PER CONTRACT.	.25	PERCENT	4.11	1.03
	AERIAL TRUCK - 30' - 70' WORKING HEIGHT EQUIPPED WITH ELECTRICAL MATERIALS.	2.00	HOUR	53.40	106.80
	PORTABLE CONDUIT / CABLE / FAULT - LOCATING UNIT.	1.00	HOUR	6.90	6.90
	Subtotal				325.44
1	DATE: THURSDAY, NOVEMBER 16, 2023 - LOCATED AND MARKED JULIE DIG TICKET #: A233190045 - 800 9TH AVE. (EMERGENCY LOCATE).				
2	X233191505 - 1718 1ST AVE. (EMERGENCY LOCATE).				
	STANDARD TIME - LABOR RATE (7:00 A.M. TO 3:30 P.M. MONDAY THROUGH FRIDAY - EXCLUDING HOLIDAYS).	1.00	HOUR	103.30	103.30
	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	155.00	155.00
	Subtotal				258.30
	UTILITY MARKING PAINT - RED (20 OZ CAN).	2.50	EACH	3.55	8.88
	RED MARKING FLAGS (H&H).	15.00	EACH	.1390	2.09
	Subtotal				10.97
	25% MATERIAL MARKUP PER CONTRACT.	.25	PERCENT	10.97	2.74

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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)

<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.	2.00	HOUR	53.40	106.80
	PORTABLE CONDUIT / CABLE / FAULT - LOCATING UNIT.	2.00	HOUR	6.90	13.80
	Subtotal				392.61

DATE: WEDNESDAY, NOVEMBER 22, 2023 -
 COMPLETED THE FOLLOWING WORK:

- 1 LOCATED AND MARKED JULIE DIG TICKET #:
A233242422 - 616 8TH AVE.
- 2 LOCATED AND MARKED JULIE DIG TICKET #:
X233240397 - 1718 1ST AVE.
- 3 LOCATED AND MARKED JULIE DIG TICKET #:
A233211572 - 1218 1ST AVE.
- 4 LOCATED AND MARKED JULIE DIG TICKET #:
A233211459 - 204 LAKE ST.
- 5 LOCATED AND MARKED JULIE DIG TICKET #:
X233210328 - 1601 9TH AVE.
- 6 LOCATED AND MARKED JULIE DIG TICKET #:
A233210221 - 300 1ST AVE.
- 7 LOCATED AND MARKED JULIE DIG TICKET #:
X233210238 - 619 2ND AVE.
- 8 LOCATED AND MARKED JULIE DIG TICKET #:
X233210232 - 611 2ND AVE.
- 9 LOCATED AND MARKED JULIE DIG TICKET #:
X233210226 - 232 19TH AVE.
- 10 LOCATED AND MARKED JULIE DIG TICKET #:
X233210219 - 1234 13TH AVE.
- 11 LOCATED AND MARKED JULIE DIG TICKET #:
X233210208 - 248 21ST AVE.
- 12 LOCATED AND MARKED JULIE DIG TICKET #:
X233210201 - 2038 10TH AVE.

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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>
13	LOCATED AND MARKED JULIE DIG TICKET #: X233210193 - 1629 17TH AVE.				
14	LOCATED AND MARKED JULIE DIG TICKET #: X233210189 - 1637 16TH AVE.				
15	LOCATED AND MARKED JULIE DIG TICKET #: X233210180 - 1445 13TH AVE.				
16	LOCATED AND MARKED JULIE DIG TICKET #: X233210175 - 505 7TH AVE.				
17	LOCATED AND MARKED JULIE DIG TICKET #: X233210172 - 1511 3RD AVE.				
18	LOCATED AND MARKED JULIE DIG TICKET #: X233210168 - OAK ST. & 4TH AVE.				
19	LOCATED AND MARKED JULIE DIG TICKET #: X233210150 - 608 7TH AVE.				
20	LOCATED AND MARKED JULIE DIG TICKET #: X233210141 - 900 8TH AVE.				
	STANDARD TIME - LABOR RATE (7:00 A.M. TO 3:30 P.M. MONDAY THROUGH FRIDAY - EXCLUDING HOLIDAYS).	16.00	HOUR	103.30	1,652.80
	Subtotal				1,652.80
	UTILITY MARKING PAINT - RED (20 OZ CAN).	17.00	EACH	3.55	60.35
	RED MARKING FLAGS (H&H).	90.00	EACH	.1390	12.51
	Subtotal				72.86
	25% MATERIAL MARKUP PER CONTRACT.	.25	PERCENT	83.87	20.97
	AERIAL TRUCK - 30' - 70' WORKING HEIGHT EQUIPPED WITH ELECTRICAL MATERIALS.	16.00	HOUR	53.40	854.40
	PORTABLE CONDUIT / CABLE / FAULT - LOCATING UNIT.	14.00	HOUR	6.90	96.60
	Subtotal				2,697.63

DATE: FRIDAY, NOVEMBER 24, 2023 -
 COMPLETED THE FOLLOWING WORK:

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Invoice ID: 42908
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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>
1	100 BLOCK 15TH AVE. & 16TH AVE. - CHECKED AREA FOR OUTAGES. CALLED IN AS AREA ALL OUT. NO TROUBLESHOT FOUND.				
	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	155.00	155.00
	AERIAL TRUCK - 30' - 70' WORKING HEIGHT EQUIPPED WITH ELECTRICAL MATERIALS.	1.00	HOUR	53.40	53.40
	Subtotal				208.40

DATE: TUESDAY, NOVEMBER 28, 2023 - COMPLETED THE FOLLOWING WORK:

- 1 LAKE ST. & 9TH AVE. - NORTH EAST CORNER INSTALLED 25 WATT L.E.D. COBB LAMP.
- 2 421 LAKE ST. - INSTALLED 10 AMP FUSE.
- 3 404 LAKE ST. - INSTALLED 10 AMP FUSE.
- 4 DES PLAINES AVE. & LAKE ST. - INSTALLED 25 WATT L.E.D. COBB LAMP.
- 5 309 LAKE ST. - TIGHTENED LAMP.
- 6 700 LAKE ST. - TIGHTENED LAMP.
- 7 317 8TH AVE. - INSTALLED 25 WATT L.E.D. COBB LAMP.
- 8 516 5TH AVE. - INSTALLED 25 WATT L.E.D. COBB LAMP.
- 9 1101 5TH AVE. - INSTALLED 25 WATT L.E.D. COBB LAMP.
- 10 1117 5TH AVE. - INSTALLED 10 AMP FUSE.
- 11 1304 5TH AVE. - TIGHTENED LOOSE LAMP.
- 12 1310 5TH AVE. - TIGHTENED LOOSE LAMP.
- 13 1415 5TH AVE. - TIGHTENED LOOSE LAMP.
- 14 1109 5TH AVE. - INSTALLED 25 WATT L.E.D. COBB LAMP.

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Invoice ID: 42908
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H&H Electric Co. Job: M-0009

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

Job Location:
 MAYWOOD (TS & SL)

<u>Item</u>	<u>Description</u>	<u>Units</u>	<u>Unit of Measure</u>	<u>Unit Price</u>	<u>Amount</u>
15	703 5TH AVE. - INSTALLED 25 WATT L.E.D. COBB LAMP.				
16	600 5TH AVE. - INSTALLED 10 AMP FUSE.				
17	818 5TH AVE. - TIGHTENED LAMP.				
18	900 5TH AVE. - TIGHTENED LOOSE LAMP.				
19	1008 5TH AVE. - TIGHTENED LOOSE LAMP.				
20	5TH AVE. & ST. CHARLES RD. - FIXTURE HANGING ON HINGE. LATCH WAS BROKEN. FABRICATED LATCH WITH SIGN BRACKET. NO FOLLOW UP REQUIRED.				
21	1011 13TH AVE. - CLEARED SHORT ALUMINUM POLE DOWN. FIXTURE STILL GOOD. BROUGHT BACK TO PUBLIC WORKS YARD.				
22	NOTE: ALL 25 WATT L.E.D. COBB LIGHTS WERE VILLAGE STOCK.				
	STANDARD TIME - LABOR RATE (7:00 A.M. TO 3:30 P.M. MONDAY THROUGH FRIDAY - EXCLUDING HOLIDAYS).	16.00	HOUR	103.30	1,652.80
	OVER TIME - LABOR RATE (3:30 P.M. TO 7:00 A.M. MONDAY THROUGH FRIDAY AND 7:00 A.M. TO 3:30 P.M. ON SATURDAYS).	1.00	HOUR	155.00	155.00
	Subtotal				1,807.80
	10 AMP TIME DELAY FUSE.	4.00	EACH	9.1736	36.69
	Subtotal				36.69
	25% MATERIAL MARKUP PER CONTRACT.	.25	PERCENT	36.69	9.17
	AERIAL TRUCK - 30' - 70' WORKING HEIGHT EQUIPPED WITH ELECTRICAL MATERIALS.	17.00	HOUR	53.40	907.80
	Subtotal				2,761.46

DATE: WEDNESDAY, NOVEMBER 29, 2023 -
 LOCATED AND MARKED JULIE DIG TICKET #:
 1 A233321167 - 1128 6TH AVE.

H&H ELECTRIC CO.
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H&H Electric Co. Job: M-0009

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

Job Location:
 MAYWOOD (TS & SL)

<u>Item</u>	<u>Description</u>	<u>Units</u>	<u>Unit of Measure</u>	<u>Unit Price</u>	<u>Amount</u>
2	A233321163 - 1126 6TH AVE.				
3	A233321182 - 1119 6TH AVE.				
4	A233321180 - 1019 6TH AVE.				
5	A233321162 - 1005 6TH AVE.				
6	A233321176 - 913 6TH AVE.				
7	A233321178 - 1014 6TH AVE.				
8	A233321184 - 1007 7TH AVE.				
9	A233321186 - 1013 7TH AVE.				
10	A233321175 - 7TH AVE. & AUGUSTA ST.				
11	A233321162 - 204 LAKE ST.				
12	X233260009 - 215 4TH AVE.				
13	A233321171 - 1003 7TH AVE.				
14	A233260087 - 105 9TH AVE.				
15	A233260506 - 431 19TH AVE.				
16	A233320560 - 611 18TH AVE.				
17	X233260612 - HARISON ST. & 17TH AVE.				
18	X233261005 - 10TH AVE. & BATTAN DR.				
19	A233280128 - 5TH AVE. & CONGRESS ST.				
20	X233280140 - 4TH AVE. & CONGRESS ST.				
21	X233280144 - 4TH AVE. & CONGRESS ST.				
22	A233280141 - 3RD AVE. & CONGRESS ST.				
23	A233320542 - 1608 5TH AVE.				
24	X233280147 - VAN BUREN ST. & 3RD AVE.				
25	X233280150 - VAN BUREN ST. & 2ND AVE.				
26	A233260580 - 1505 1ST AVE.				
27	A233321190 - 1106 7TH AVE.				
28	A233321192 - 1114 7TH AVE.				
29	A233321196 - 1125 7TH AVE.				
30	A233321194 - 1117 7TH AVE.				
	STANDARD TIME - LABOR RATE (7:00 A.M. TO 3:30 P.M. MONDAY THROUGH FRIDAY - EXCLUDING HOLIDAYS).	6.00	HOUR	103.30	619.80

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To:
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 FINANCE DEPARTMENT
 40 MADISON STREET
 MAYWOOD, IL 60153

Job Location:
 MAYWOOD (TS & SL)

<u>Item</u>	<u>Description</u>	<u>Units</u>	<u>Unit of Measure</u>	<u>Unit Price</u>	<u>Amount</u>
	Subtotal				619.80
	UTILITY MARKING PAINT - RED (20 OZ CAN).	8.00	EACH	3.55	28.40
	RED MARKING FLAGS (H&H).	80.00	EACH	.1390	11.12
	Subtotal				39.52
	25% MATERIAL MARKUP PER CONTRACT.	.25	PERCENT	39.52	9.88
	AERIAL TRUCK - 30' - 70' WORKING HEIGHT EQUIPPED WITH ELECTRICAL MATERIALS.	6.00	HOUR	53.40	320.40
	PORTABLE CONDUIT / CABLE / FAULT - LOCATING UNIT.	6.00	HOUR	6.90	41.40
	Subtotal				1,031.00

DATE: THURSDAY, NOVEMBER 30, 2023 -
 COMPLETED THE FOLLOWING WORK:

- 1 1200 BLOCK OF 17TH AVE. (NEXT TO FIRE STATION) - CUT OUT CONTACTOR AND RAN CABLE DIRECTLY THROUGH ON ALL PHOTOCELLS AND FAULTY CONTACTOR.
- 2 1201 17TH AVE. - REPLACED PHOTOCELL.
- 3 17TH AVE. & ADAMS ST. - SOUTHWEST CORNER REPLACED PHOTOCELL.
- 4 1516 MADISON ST. - REPLACED 10 AMP FUSE.
- 5 15TH AVE. & MADISON ST. - NORTH WEST CORNER REPLACED 10 AMP FUSE.
- 6 17TH AVE. & MADISON ST. - NORTH WEST CORNER REPLACED 10 AMP FUSE AND MEDIUM BASE SOCKET.
- 7 MADISON ST. & 17TH AVE. - SOUTH WEST CORNER TIGHTENED LAMP.
- 8 1001 MADISON ST. - REPLACED 35 WATT L.E.D. LAMP.
- 9 LOCATED AND MARKED JULIE DIG TICKET #: A233331053 - 9 N. 5TH AVE..

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: 42908
 Invoice Date: 11-30-2023
 Draw ID: 623
 Customer ID: MAYWOOD

H&H Electric Co. Job: M-0009

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

Job Location:
 MAYWOOD (TS & SL)

Item	Description	Units	Unit of Measure	Unit Price	Amount
	STANDARD TIME - LABOR RATE (7:00 A.M. TO 3:30 P.M. MONDAY THROUGH FRIDAY - EXCLUDING HOLIDAYS).	6.50	HOUR	103.30	671.45
	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	155.00	310.00
	Subtotal				981.45
	PHOTOCELL CONTROL - TWIST LOCK TYPE - 105-305VOLTS.	2.00	EACH	11.2590	22.52
	10 AMP TIME DELAY FUSE.	3.00	EACH	9.1736	27.52
	SOCKET FOR FIXTURE, MEDIUM BASE.	1.00	EACH	9.16	9.16
	UTILITY MARKING PAINT - RED (20 OZ CAN).	1.00	EACH	3.55	3.55
	Subtotal				62.75
	25% MATERIAL MARKUP PER CONTRACT.	.25	PERCENT	62.75	15.69
	AERIAL TRUCK - 30' - 70' WORKING HEIGHT EQUIPPED WITH ELECTRICAL MATERIALS.	8.50	HOUR	53.40	453.90
	PORTABLE CONDUIT / CABLE / FAULT - LOCATING UNIT.	2.00	HOUR	6.90	13.80
	Subtotal				1,527.59

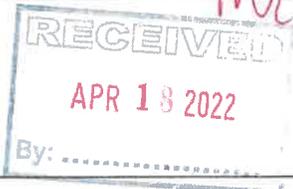
Recommended To Be Paid **\$ 14,419.29**
 Dept. Head: Greg Sudana
 Expense Acct: 01-50-52100
 Date: 2/27/24 PO # _____

Invoice Total: 14,419.29

JSN CONTRACTORS SUPPLY
11 S 007 WEST ST.
NAPERVILLE, IL 60565
630-857-6130

Invoice

DATE	INVOICE #
4/12/2022	85360

BILL TO	SHIP TO
H & H ELECTRIC COMPANY 2830 COMMERCE ST. FRANKLIN PARK, IL 60131	JOB M-0009 

DUE DATE	P.O. NUMBER
5/12/2022	JOB M-0009

PART #	DESCRIPTION	QTY	UNIT PRICE	EXTENSION
KRYS03650	KRYLON 20 oz RED/ORANGE MARKING PAINT	24	3.55	85.20T
KRYS03901	KRYLON 20 oz WHITE MARKING PAINT	24	3.55	85.20T

APPROVED
 MAY 03 2022
 Eto Louie Vresciano
 President
 H&H Electric Company

H&H Job: M-0009
 Cost Code: 100
 Category: MAT
 Account: 5010.00
 Amount: 170.40

M-0009
 JL

SALES ORDER #669160 PAYMENT TERMS-NET 30 DAYS	Subtotal	170.40
	0% Tax	
	Total	170.40

JSN CONTRACTORS SUPPLY
11 S 007 WEST ST.
NAPERVILLE, IL 60565
630-857-6130

Invoice

DATE	INVOICE #
10/31/2019	83126

BILL TO	SHIP TO
H & H ELECTRIC COMPANY 2830 COMMERCE ST. FRANKLIN PARK, IL 60131	JOB M-0009

NOV 07 2019

DUE DATE	P.O. NUMBER
11/30/2019	JOB M-0009

PART #	DESCRIPTION	QTY	UNIT PRICE	EXTENSION
KRYSO3911	KRYLON 20 oz. APWA RED MARKING PAINT	120	2.90	348.00T
UMFREDHH	4" x 5" RED UTILITY MARKING FLAG ON 30" WIRE STAFF-PRINTED "H & H ELECTRIC"-BUNDLE OF 100	20	13.90	278.00T

APPROVED

NOV 11 2019

H&H Job: M-0050

Cost Code: 100

Category: MAT

Account: 5010.00

Amount: 626.00

By: [Signature]

SALES ORDER #909576 PAYMENT TERMS-NET 30 DAYS	Subtotal	626.00
	0% Tax	
	Total	626.00

H&H ELECTRIC CO.

2830 COMMERCE STREET
 FRANKLIN PARK IL 60131-2927
 PHN: (708)453-2222/FAX: (708)453-2851

PURCHASE ORDER

ATTENTION: _____

To: SUNRISE ELECTRIC SUPPLY, INC.
 130 SOUTH ADDISON ROAD
 ADDISON IL 60101
 PHN: (630)543-1111/FAX: (630)543-1678

Deliver to: H&H ELECTRIC CO.
 2830 COMMERCE STREET
 FRANKLIN PARK, IL 60131

Purchase Order No. C56ST-9233

Job No. C-56ST
Order Date Wednesday, March 22, 2023
Delivery Date Wednesday, March 22, 2023

Purchaser GS

Cost Code	Description	Quantity	Units	Rate	Amount
100	SAT S5854 50 WATT METAL HALIDE MEDIUM BASE LAMP	40.00	EACH	15.1163	604.65
100	SAT S4379 150W METAL HALIDE MEDIUM BASE LAMP	40.00	EACH	19.0116	760.46
100	SAT S3129 LU150/ED17/ENV 150W HPS MEDIUM BASE LAMP	60.00	EACH	12.2674	736.04
100	EFSE MEQ10 500V MIDGET TD FUSE	300.00	EACH	9.1736	2,752.08
	THIS IS AUTHORIZATION TO RELEASE ALL MATERIALS.				0.00
	PLEASE CONFIRM THE RECEIPT OF THIS ORDER WITH LEAD TIMES FOR MATERIALS - ALL IN WRITING.				0.00
	PLEASE INCLUDE THE FOLLOWING ON MATERIAL PACKING LISTS "H&H JOB C-56ST (SKOKIE MAINT)."				0.00
	THIS MATERIAL IS TAX EXEMPT. THE CERTIFICATE FOLLOWS THIS ORDER.				0.00
	SUNRISE QUOTE # 1310100				0.00

Total Order Amount **\$4,853.24**

H&H ELECTRIC CO.
 2830 COMMERCE STREET
 FRANKLIN PARK IL 60131-2927
 PHN: (708)453-2222/FAX: (708)453-2851

PURCHASE ORDER

ATTENTION: Chris

(1) Page

To: KAMICK SUPPLY COMPANY
 4901 PRIME PARKWAY
 MCHENRY IL 60050
 PHN: (888)407-6005/FAX: (224)757-0357

Deliver to: H&H ELECTRIC CO.
 2830 COMMERCE STREET
 FRANKLIN PARK, IL 60131

Purchase Order No. C57ST-7805

Job No. C-57ST
Order Date Monday, October 26, 2020
Delivery Date Monday, October 26, 2020

Purchaser GS

Cost Code	Description	Quantity	Units	Rate	Amount
100	3/4" TO 5/8" GROUND ROD CLAMP	100.00	EACH	1.8225	182.25
100	120V-305V TWIST LOCK PHOTOCELLS	100.00	EACH	11.2590	1,125.90
	THIS IS AUTHORIZATION TO RELEASE ALL MATERIALS.				0.00
	PLEASE CONFIRM THE RECEIPT OF THIS ORDER WITH LEAD TIMES FOR MATERIALS - ALL IN WRITING.				0.00
	PLEASE INCLUDE THE FOLLOWING ON MATERIAL PACKING LISTS "H&H JOB C-57ST (BERWYN MAINT) ."				0.00
	THIS MATERIAL IS TAX EXEMPT. THE CERTIFICATE FOLLOWS THIS ORDER.				0.00
	UMSC QUOTE # QT-1884-2020				0.00
Total Order Amount					\$1,308.15

Pricing is for estimating purposes only.

Pricing applicable for material shipped from Glendale Heights, IL or Joliet, IL locations.

Contact Graybar to place your orders today. Phone: 630-893-3600 Fax: 630-671-6600

ALL PRICING SUBJECT TO CHANGE WITHOUT NOTICE

XLP USE	
Service Wire - Per 1000	
14	\$289.42
12	\$307.35
10	\$374.58
8	\$654.47
6	\$944.41
4	\$1,438.99
2	\$2,235.78
1/0	\$3,069.16
2/0	\$3,858.05
3/0	\$4,821.08

CRIMP SLEEVES	
Thomas & Betts - Per 100	
BLUE	\$76.38
GRAY	\$82.49
BROWN	\$146.00
GREEN	\$135.58
PINK	\$187.81
BLACK	\$153.70
ORANGE	\$263.32
PURPLE	\$297.77
YELLOW	\$332.39

FUSEHOLDERS	
Bussmann	
NNB SLUG	\$15.83
HEB-AA	\$10.94
HEB-AB	\$14.14
HEX-AA	\$41.83
HEB-AW-RLC-A	\$31.84
HET-AA	\$21.65
HET-AW-RLC-A	\$42.29
HEX-AW-DRLCA	\$77.87
2A0660	\$3.01
FNQ-1	\$11.82
FNQ-5	\$18.77
FNQ-10	\$22.15

QUAZITE BOXES	
11 X 18 X 12	\$275.16
11 X 18 CVR	\$164.55
12 X 12 X 12	\$227.16
12 X 12 CVR	\$148.20
13 X 24 X 18	\$401.72
13 X 24 CVR	\$265.66
24 X 36 X 18	\$868.10
24 X 36 CVR	\$570.66

Bare CU SD STR	
Service Wire - Per 1000	
1/0	\$1,862.06
2/0	\$2,383.60
3/0	\$2,749.08
4/0	\$3,784.25
500MCM	\$8,501.55
2	\$1,391.66
4	\$883.36
6	\$534.45
8	\$339.43

HEAT SHRINK TUBING	
Thomas & Betts - Per 100	
HS16-12L	\$312.56
HS12-6L	\$313.34
HS6-1L	\$368.70

FIBER	
CCT - Per 100	
12MM/24ESM	\$1,051.33

ELBOWS			
Price per C			
Size	PVC EL	Rigid EL	
1/2	\$80.48	\$652.41	
3/4	\$90.23	\$681.38	
1	\$140.71	\$1,064.61	
1-1/4	\$202.55	\$1,488.60	
1-1/2	\$269.40	\$1,811.39	
2	\$368.26	\$2,762.78	
2-1/2	\$642.87	\$5,477.80	
3	\$1,136.55	\$7,433.24	
3-1/2	\$1,558.55	\$102.13	
4	\$1,949.30	\$122.31	
5	\$3,429.01	\$305.30	
6	\$5,805.92	\$459.25	

Alum OH	
Voluta- #6 XLP	\$596.35
Conch- #2 XLP	\$981.15

EMPTY DUCT W/ TAPE	
Arnco - Per Ft	
1" SCH 40	\$67.19
1 1/4" SCH 40	\$85.88
1-1/2" SCH40	\$100.40
2" SCH40	\$134.50
4" SCH80	\$549.37

GROUND RODS	
Eritech - Price Each	
5/8" X 8'	\$22.67
5/8" X 10'	\$30.85
3/4" X 8'	\$39.23
3/4" X 10'	\$43.30
3/4" X 12'	\$82.36
3/4" X 15'	\$103.88
5/8" CLAMP	\$1.91
3/4" CLAMP	\$2.21

IMSA CABLE (14G)	
ADC - Per 1000	
2C	\$321.39
3C	\$377.73
5C	\$601.26
7C	\$932.83
Loop Lead In	\$436.76
51-5 Loop Det	\$163.82
3C20G	\$130.77

1000Bulbs.com Product Page for Mogul Base Socket - White Porcelain

Our team is always available to answer any questions you may have. Now, All Orders Over \$500 Get Free Shipping. All Phone Calls are Answered Within 6 Seconds.

1000Bulbs CHANGING THE WAY THE WORLD BUYS LIGHTING

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Home > Electrical and Specialty Items > Light Sockets and Accessories > HD Sockets

PLT Mogul Base Socket - White Porcelain

12 in. Lead - No. 14 AWG - 1500 Watt Maximum - 600 Volt Maximum - PLT-48-2610-99

★ ★ ★ ★ ★ 5.3 (2) Write a review

- 12 in. SF-2 wire leads rated for 200 Deg. C
- Durable, nickel-plated copper alloy
- Screw onto 1.375 in. centers
- Includes 2 captive screws

This PLT mogul base socket features a porcelain body that is glazed with a ceramic arc shield, allowing for more heat resistance.

SKU: CL-10008

\$9.16 ea.

1 (927 in Stock) Warehouse #7

Add to Cart

Call a US-Based Lighting Specialist Now! 1-844-980-0065

Have a Question?

View Important Details

Alternate Products

chat with us

H&H ELECTRIC CO.

2830 COMMERCE STREET
 FRANKLIN PARK IL 60131-2927
 PHN: (708)453-2222/FAX: (708)453-2851

PURCHASE ORDER

ATTENTION: _____

To: STEINER ELECTRIC CO.
 2665 PAYSHERE CIRCLE
 CHICAGO IL 60674
 PHN: (847)228-0400/FAX: (847)228-1352

Deliver to: H&H ELECTRIC CO.
 2830 COMMERCE STREET
 FRANKLIN PARK, IL 60131

Purchase Order No. M0012-8811

Job No. M-0012
Order Date Wednesday, April 27, 2022
Delivery Date Wednesday, April 27, 2022

Purchaser GS

Cost Code	Description	Quantity	Units	Rate	Amount
205	3M SUPER 33+ TAPE 3/4" X 76'	300.00	EACHG	5.9500	1,785.00
205	ADV LI551H4IC 35-150W HIGH PRESSURE SODIUM IGNITOR	20.00	EACH	30.6500	613.00
	THIS IS AUTHORIZATION TO RELEASE ALL MATERIALS.				0.00
	PLEASE CONFIRM THE RECEIPT OF THIS ORDER WITH LEAD TIMES FOR MATERIALS - ALL IN WRITING.				0.00
	PLEASE INCLUDE THE FOLLOWING ON MATERIAL PACKING LISTS "H&H JOB M-0012 (NORRIDGE MAINTENANCE)."				0.00
	THIS MATERIAL IS TAX EXEMPT. THE CERTIFICATE FOLLOWS THIS ORDER.				0.00
	STEINER QUOTE # S007132857				0.00

Total Order Amount **\$2,398.00**

H&H ELECTRIC CO.

2830 COMMERCE STREET
 FRANKLIN PARK IL 60131-2927
 PHN: (708)453-2222/FAX: (708)453-2851

PURCHASE ORDER

ATTENTION: Matt

(1) Page

To: GRAYBAR ELECTRIC CO.
 12431 COLLECTIONS CENTER DRIVE
 CHICAGO IL 60693
 PHN: (630)893-3600/FAX: (630)671-6600

Deliver to: H&H ELECTRIC CO.
 2830 COMMERCE STREET
 FRANKLIN PARK, IL 60131

Purchase Order No. C56ST-7884

Job No. C-56ST
Order Date Thursday, November 19, 2020
Delivery Date Thursday, November 19, 2020

Purchaser GS

Cost Code	Description	Quantity	Units	Rate	Amount
100	ABB ELECTRICAL 54805 CK 54805 2 WAY CONNECTOR	200.00	EACH	1.5882	317.64
100	GENERAL ELEC GES250ML5AA4 HID BALLAST KIT HPS 50TAP 250W	12.00	EACH	60.5300	726.36
100	HS16012L SMALL HEAT SHRINK TUBE	300.00	EACH	1.7932	537.96
	THIS IS AUTHORIZATION TO RELEASE ALL MATERIALS.				0.00
	PLEASE CONFIRM THE RECEIPT OF THIS ORDER WITH LEAD TIMES FOR MATERIALS - ALL IN WRITING.				0.00
	PLEASE INCLUDE THE FOLLOWING ON MATERIAL PACKING LISTS "H&H JOB C-56ST (SKOKIE MAINTENANCE)"				0.00
	THIS MATERIAL IS TAX EXEMPT. THE CERTIFICATE FOLLOWS THIS ORDER.				0.00
	GRAYBAR QUOTE # 0236692027 & 0236692024				0.00

Total Order Amount **\$1,581.96**



www.equipmentwatch.com

All prices shown in US Dollars (\$)

Adjustments for 0395A in 0395

January 17, 2024

Miscellaneous 4X2 30KGVW DSL
On-Highway Flatbed Trucks

Size Class:
28,001 - 33,000 lbs
Weight:
8994 lbs



Configuration for 4X2 30KGVW DSL

Axle Configuration	4X2	Horsepower	217.0
Maximum Gross Vehicle Weight	30000.0 lbs	Power Mode	Diesel

Blue Book Rates

Non-current (i.e. archived) rates: Jul 1, 2023 - Sep 30, 2023

** FHWA Rate is equal to the monthly ownership cost divided by 176 plus the hourly estimated operating cost.

	Ownership Costs				Estimated Operating Costs	FHWA Rate**
	Monthly	Weekly	Daily	Hourly	Hourly	Hourly
Published Rates	USD \$1,885.00	USD \$530.00	USD \$135.00	USD \$20.00	USD \$23.61	USD \$34.32
Adjustments						
Region (Illinois: 101.4%)	USD \$26.39	USD \$7.42	USD \$1.89	USD \$0.28		
Model Year (2003: 80.18%)	(USD \$378.93)	(USD \$106.54)	(USD \$27.14)	(USD \$4.02)		
Adjusted Hourly Ownership Cost (100%)						
Hourly Operating Cost (100%)						
Total:	USD \$1,532.46	USD \$430.88	USD \$109.75	USD \$14.26	USD \$23.81	USD \$32.32

Non-Active Use Rates

Standby Rate	Hourly	USD \$6.59
Idling Rate	Hourly	USD \$25.23

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	50%	USD \$342.50/mo
Overhaul (ownership)	26%	USD \$490.10/mo
CFC (ownership)	12%	USD \$226.20/mo
Indirect (ownership)	13%	USD \$245.05/mo
Fuel (operating) @ USD 3.88	69.97%	USD \$16.52/hr

Revised Date: 3rd quarter 2023

These are the most accurate rates for the selected Revision Date(s). However, due to more frequent online updates, these rates may not match Rental Rate Blue Book® Print. Visit the Cost Recovery Product Guide on our Help page for more information.

The equipment represented in this report has been exclusively prepared for Gregory Simone (greg.simone@hh-electric.com)

Adjustments for 0395B in 0395

January 17, 2024

Miscellaneous 839B/12
Hydraulic Digger Derivels

Size Class:
All
Weight:
13475 lbs



Configuration for 839B/12

Power Mode **PTO** Sheave Height **39.0 ft**

Blue Book Rates

Non-current (i.e. archived) rates: Jul 1, 2023 - Sep 30, 2023

** FHWA Rate is equal to the monthly ownership cost divided by 176 plus the hourly estimated operating cost.

	Ownership Costs				Estimated Operating Costs Hourly USD \$13.58	FHWA Rate** Hourly USD \$38.61
	Monthly	Weekly	Daily	Hourly		
Published Rates	USD \$4,405.00	USD \$1,235.00	USD \$310.00	USD \$47.00		
Adjustments						
Region (Illinois: 101.9%)	USD \$83.69	USD \$23.47	USD \$5.89	USD \$0.89		
Model Year (2003: 83.99%)	(USD \$718.71)	(USD \$201.50)	(USD \$50.58)	(USD \$7.67)		
Adjusted Hourly Ownership Cost (100%)	-	-	-	-		
Hourly Operating Cost (100%)						
Total:	USD \$3,769.98	USD \$1,056.96	USD \$265.31	USD \$48.22	USD \$13.58	USD \$35.00

Non-Active Use Rates

	Hourly
Standby Rate	USD \$14.25
Idling Rate	USD \$21.42

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	50%	USD \$2,202.50/mo
Overhaul (ownership)	23%	USD \$1,453.65/mo
CFC (ownership)	9%	USD \$398.45/mo
Indirect (ownership)	8%	USD \$352.40/mo

Fuel cost data is not available for these rates.

Revised Date: 3rd quarter 2023

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www.equipmentwatch.com

All prices shown in US Dollars (\$)

Adjustments for 0017A in 0017

January 17, 2024

Miscellaneous 875B/12
Hydraulic Digger Derivicks

Size Class:
All
Weight:
17475 lbs



Configuration for 875B/12

Power Mode **PTO** Sheave Height **75.0 ft**

Blue Book Rates

Non-current (i.e. archived) rates: Oct 1, 2023 - Dec 31, 2023

** FHWA Rate is equal to the monthly ownership cost divided by 176 plus the hourly estimated operating cost.

	Ownership Costs				Estimated Operating Costs Hourly	FHWA Rate** Hourly
	Monthly	Weekly	Daily	Hourly		
Published Rates	USD \$4,985.00	USD \$1,390.00	USD \$350.00	USD \$53.00	USD \$14.21	USD \$42.42
Adjustments						
Region (Illinois: 101.9%)	USD \$94.33	USD \$26.41	USD \$6.65	USD \$1.01		
Model Year (1999: 65.149%)	(USD \$750.96)	(USD \$210.24)	(USD \$52.94)	(USD \$8.02)		
Adjusted Hourly Ownership Cost (100%)						
Hourly Operating Cost (100%)						
Total:	USD \$4,308.38	USD \$1,206.17	USD \$303.71	USD \$45.99	USD \$14.21	USD \$38.69

Non-Active Use Rates

	Hourly
Standby Rate	USD \$16.16
Idling Rate	USD \$24.43

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	49%	USD \$2,432.85/mo
Overhaul (ownership)	34%	USD \$1,688.10/mo
CFC (ownership)	9%	USD \$448.85/mo
Indirect (ownership)	8%	USD \$397.20/mo

Fuel cost data is not available for these rates.

Revised Date: 4th quarter 2023

These are the most accurate rates for the selected Revision Date(s). However, due to more frequent online updates, these rates may not match Rental Rate Blue Book® Print. Visit the Cost Recovery Product Guide on our Help page for more information.

The equipment represented in this report has been exclusively prepared for Gregory Simone (greg.simone@hh-electric.com)

Adjustments for 0017B in 0017

January 17, 2024

Miscellaneous 4X2 30KGWV DSL
On-Highway Flatbed Trucks

Size Class:
26,001 - 33,000 lbs
Weight:
8994 lbs



Configuration for 4X2 30KGWV DSL

Axle Configuration: 4X2 Horsepower: 217.0
Maximum Gross Vehicle Weight: 30000.0 lbs Power Mode: Diesel

Blue Book Rates

Non-current (i.e. archived) rates: Oct 1, 2023 - Dec 31, 2023

** FHWA Rate is equal to the monthly ownership cost divided by 176 plus the hourly estimated operating cost.

	Ownership Costs			Hourly	Estimated Operating Costs	FHWA Rate**
	Monthly	Weekly	Daily		Hourly	Hourly
Published Rates	USD \$1,900.00	USD \$535.00	USD \$135.00	USD \$20.00	USD \$25.96	USD \$36.78
Adjustments:						
Region (Illinois: 101.4%)	USD \$26.60	USD \$7.45	USD \$1.89	USD \$0.28		
Model Year (1999: 80.48%)	(USD \$378.04)	(USD \$105.69)	(USD \$26.72)	(USD \$3.95)		
Adjusted Hourly Ownership Cost (100%)						
Hourly Operating Cost (100%)						
Total:	USD \$1,550.56	USD \$436.60	USD \$110.17	USD \$16.32	USD \$25.96	USD \$34.79

Non-Active Use Rates

	Hourly
Standby Rate	USD \$6.52
Idling Rate	USD \$27.48

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	49%	USD \$931.00/mo
Overhaul (ownership)	26%	USD \$494.00/mo
CFC (ownership)	13%	USD \$247.00/mo
Indirect (ownership)	12%	USD \$228.00/mo
Fuel (operating) @ USD 4.39	71.86%	USD \$19.67/hr

Revised Date: 4th quarter 2023

These are the most accurate rates for the selected Revision Date(s). However, due to more frequent online updates, these rates may not match Rental Rate Blue Book® Print. Visit the Cost Recovery Product Guide on our Help page for more information.

The equipment represented in this report has been exclusively prepared for Gregory Simone (greg.simone@hh-electric.com)

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: 43017
 Invoice Date: 12-28-2023
 Draw ID: 625
 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 #: 20038.				
	DATE: FRIDAY, DECEMBER 1, 2023 - COMPLETED THE FOLLOWING WORK:				
1	12TH AVE. & WASHINGTON BLVD. TO MADISON ST. - AREA WIDE OUTAGE. FOUND TRIPPED BREAKER IN CABINET. RESET AND CHECKED ENTIRE AREA.				
2	VERIFIED ALL LIGHTING OPERATIONAL. 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	155.00	232.50
	AERIAL TRUCK - 30' - 70' WORKING HEIGHT EQUIPPED WITH ELECTRICAL MATERIALS.	1.50	HOUR	53.40	80.10
	Subtotal				312.60

- DATE: TUESDAY, DECEMBER 5, 2023 - COMPLETED THE FOLLOWING WORK:
- 1 LOCATED AND MARKED JULIE DIG TICKET #: A233350773 - 1444 S 12TH AVE.
 - 2 LOCATED AND MARKED JULIE DIG TICKET #: A233340928 - 109 11TH AVE.
 - 3 LOCATED AND MARKED JULIE DIG TICKET #: X233340483 - 110 10TH AVE.
 - 4 LOCATED AND MARKED JULIE DIG TICKET #: A233331775 - 913 6TH AVE.

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: 43017
 Invoice Date: 12-28-2023
 Draw ID: 625
 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>
5	LOCATED AND MARKED JULIE DIG TICKET #: A233331764 - 1005 6TH AVE.				
6	LOCATED AND MARKED JULIE DIG TICKET #: A233350514 - 250 20TH AVE.				
7	1600 MADISON ST. - REPLACED 10 AMP FUSE.				
8	5TH AVE. & OAK ST. - REPLACED 10 AMP FUSE ON NORTH EAST CORNER.				
9	ACROSS FROM 124 5TH AVE. - TROUBLESHOT FAULTY CHRISTMAS LIGHT. INSTALLED REPLACEMENT FROM VILLAGE.				
10	5TH AVE. & ST. CHARLES RD. - TIGHTENED LOOSE 25 WATT L.E.D. COBB LAMP. STANDARD TIME - LABOR RATE (7:00 A.M. TO 3:30 P.M. MONDAY THROUGH FRIDAY - EXCLUDING HOLIDAYS).	3.00	HOUR	103.30	309.90
	Subtotal				309.90
	UTILITY MARKING PAINT - RED (20 OZ CAN).	4.00	EACH	3.55	14.20
	RED MARKING FLAGS (H&H).	20.00	EACH	.1390	2.78
	10 AMP TIME DELAY FUSE.	2.00	EACH	9.1736	18.35
	Subtotal				35.33
	25% MATERIAL MARKUP PER CONTRACT.	.25	PERCENT	35.33	8.83
	AERIAL TRUCK - 30' - 70' WORKING HEIGHT EQUIPPED WITH ELECTRICAL MATERIALS.	3.00	HOUR	53.40	160.20
	PORTABLE CONDUIT / CABLE / FAULT - LOCATING UNIT.	2.00	HOUR	6.90	13.80
	Subtotal				528.06

DATE: MONDAY, DECEMBER 11, 2023 - LOCATED
 AND MARKED JULIE DIG TICKET #:

- 1 X233420380 - ST. CHARLES RD. & 21ST AVE.
- 2 X233420360 - 17TH AVE. & MADISON ST.
- 3 X233420068 - 1820 2ND AVE.

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Invoice ID: 43017
 Invoice Date: 12-28-2023
 Draw ID: 625
 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>
4	A233410233 - 1718 1ST AVE.				
5	A233402109 - 1408 12TH AVE.				
6	A233402107 - 1937 11TH AVE.				
7	X233401168 - ST. CHARLES RD. & 19TH AVE.				
8	X233401163 - ST. CHARLES RD. & 15TH AVE.				
9	X233401161 - ST. CHARLES RD. & 12TH AVE.				
10	X233401159 - ST. CHARLES RD. & 8TH AVE.				
11	A233381878 - 6TH AVE. & GREEN ST.				
12	A233381875 - 7TH AVE. & WILCOX ST.				
13	A233381868 - 1205 8TH AVE.				
14	X233401153 - ST. CHARLES RD. & 5TH AVE.				
	STANDARD TIME - LABOR RATE (7:00 A.M. TO 3:30 P.M. MONDAY THROUGH FRIDAY - EXCLUDING HOLIDAYS).	8.00	HOUR	103.30	826.40
	Subtotal				826.40
	UTILITY MARKING PAINT - RED (20 OZ CAN).	11.00	EACH	3.55	39.05
	RED MARKING FLAGS (H&H).	65.00	EACH	.1390	9.04
	Subtotal				48.09
	25% MATERIAL MARKUP PER CONTRACT.	.25	PERCENT	48.09	12.02
	AERIAL TRUCK - 30' - 70' WORKING HEIGHT EQUIPPED WITH ELECTRICAL MATERIALS.	8.00	HOUR	53.40	427.20
	PORTABLE CONDUIT / CABLE / FAULT - LOCATING UNIT.	8.00	HOUR	6.90	55.20
	Subtotal				1,368.91

DATE: TUESDAY, DECEMBER 12, 2023 - COMPLETED THE FOLLOWING WORK:
 1 1908 5TH AVE. - REPLACED 10 AMP FUSE.
 2 HARVARD ST. & 5TH AVE. - REPLACED 10 AMP FUSE.
 3 LOCATED AND MARKED JULIE DIG TICKET #: A233452104 - 1629 17TH AVE.

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

Invoice ID: 43017
 Invoice Date: 12-28-2023
 Draw ID: 625
 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>
4	LOCATED AND MARKED JULIE DIG TICKET #: A233452071 - 1008 17TH AVE.				
5	LOCATED AND MARKED JULIE DIG TICKET #: A233452054 - 15 9TH AVE.				
6	LOCATED AND MARKED JULIE DIG TICKET #: X233451035 - 1505 8TH AVE.				
7	LOCATED AND MARKED JULIE DIG TICKET #: X233450720 - 1833 18TH AVE.				
8	LOCATED AND MARKED JULIE DIG TICKET #: A233421616 - 1235 15TH AVE.				
9	LOCATED AND MARKED JULIE DIG TICKET #: A233421611 - 515 7TH AVE.				
10	LOCATED AND MARKED JULIE DIG TICKET #: X233420409 - 425 20TH AVE.				
11	LOCATED AND MARKED JULIE DIG TICKET #: X233420396 - 127 20TH AVE.				
	STANDARD TIME - LABOR RATE (7:00 A.M. TO 3:30 P.M. MONDAY THROUGH FRIDAY - EXCLUDING HOLIDAYS).	8.00	HOUR	103.30	826.40
	OVER TIME - LABOR RATE (3:30 P.M. TO 7:00 A.M. MONDAY THROUGH FRIDAY AND 7:00 A.M. TO 3:30 P.M. ON SATURDAYS).	.50	HOUR	155.00	77.50
	Subtotal				903.90
	10 AMP TIME DELAY FUSE.	2.00	EACH	9.1736	18.35
	UTILITY MARKING PAINT - RED (20 OZ CAN).	9.00	EACH	3.55	31.95
	RED MARKING FLAGS (H&H).	55.00	EACH	.1390	7.65
	Subtotal				57.95
	25% MATERIAL MARKUP PER CONTRACT.	.25	PERCENT	57.95	14.49
	AERIAL TRUCK - 30' - 70' WORKING HEIGHT EQUIPPED WITH ELECTRICAL MATERIALS.	8.50	HOUR	53.40	453.90
	PORTABLE CONDUIT / CABLE / FAULT - LOCATING UNIT.	8.00	HOUR	6.90	55.20

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Invoice ID: 43017
 Invoice Date: 12-28-2023
 Draw ID: 625
 Customer ID: MAYWOOD

H&H Electric Co. Job: M-0009

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

Job Location:
 MAYWOOD (TS & SL)

<u>Item</u>	<u>Description</u>	<u>Units</u>	<u>Unit of Measure</u>	<u>Unit Price</u>	<u>Amount</u>
	Subtotal				1,485.44
	DATE: WEDNESDAY, DECEMBER 13, 2023 - LOCATED AND MARKED JULIE DIG TICKET #:				
1	X233451399 - 1117 1ST AVE.				
2	A233452054 - 15 9TH AVE.				
3	A233451451 - 2030 4TH AVE.				
4	A233451697 - 405 3RD AVE.				
5	X233450711 - 709 3RD AVE.				
6	A233452104 - 1629 17TH AVE.				
7	A233421610 - 2109 4TH AVE.				
8	A233421609 - 1935 24TH AVE.				
	STANDARD TIME - LABOR RATE (7:00 A.M. TO 3:30 P.M. MONDAY THROUGH FRIDAY - EXCLUDING HOLIDAYS).	2.00	HOUR	103.30	206.60
	Subtotal				206.60
	UTILITY MARKING PAINT - RED (20 OZ CAN).	3.00	EACH	3.55	10.65
	RED MARKING FLAGS (H&H).	28.00	EACH	.1390	3.89
	Subtotal				14.54
	25% MATERIAL MARKUP PER CONTRACT.	.25	PERCENT	14.54	3.64
	AERIAL TRUCK - 30' - 70' WORKING HEIGHT EQUIPPED WITH ELECTRICAL MATERIALS.	2.00	HOUR	53.40	106.80
	PORTABLE CONDUIT / CABLE / FAULT - LOCATING UNIT.	2.00	HOUR	6.90	13.80
	Subtotal				345.38

DATE: FRIDAY, DECEMBER 15, 2023 - LOCATED AND MARKED JULIE DIG TICKET #:

- 1 A233481011 - 1121 6TH AVE.
- 2 A233481335 - 1927 23RD AVE.
- 3 X233481096 - 119 18TH AVE.

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

Invoice ID: 43017
 Invoice Date: 12-28-2023
 Draw ID: 625
 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).	3.50	HOUR	103.30	361.55
	Subtotal				361.55
	UTILITY MARKING PAINT - RED (20 OZ CAN).	5.00	EACH	3.55	17.75
	RED MARKING FLAGS (H&H).	35.00	EACH	.1390	4.87
	Subtotal				22.62
	25% MATERIAL MARKUP PER CONTRACT.	.25	PERCENT	22.62	5.66
	AERIAL TRUCK - 30' - 70' WORKING HEIGHT EQUIPPED WITH ELECTRICAL MATERIALS.	3.50	HOUR	53.40	186.90
	PORTABLE CONDUIT / CABLE / FAULT - LOCATING UNIT.	3.50	HOUR	6.90	24.15
	Subtotal				600.88
	DATE: SATURDAY, DECEMBER 16, 2023 - COMPLETED THE FOLLOWING WORK:				
1	9TH AVE. & CHICAGO AVE. - SOUTH EAST CORNER CALLED IN AS STREET LIGHT KNOCKDOWN AND INTERSECTION IN FLASH. CALLED POLICE BEFORE GOING OUT AND CONFIRMED SUPPOSED TO BE A STREET LIGHT. ARRIVED AND IT WAS NOT A STREET LIGHT; WAS A TRAFFIC SIGNAL TYPE A-BASE KNOCKED DOWN. WE LET POLICE KNOW TO CONTACT MEADE ELECTRIC, INC. FOR REPAIRS.				
	DOUBLE TIME - LABOR RATE (TIME AFTER 3:30 P.M. ON SATURDAYS UNTIL MONDAY AT 12:00 A.M. AND INCLUDES ALL HOLIDAYS).	2.00	HOUR	206.70	413.40
	AERIAL TRUCK - 30' - 70' WORKING HEIGHT EQUIPPED WITH ELECTRICAL MATERIALS.	2.00	HOUR	53.40	106.80
	Subtotal				520.20

continued

Page: 6

H&H ELECTRIC CO.
 2830 COMMERCE STREET
 FRANKLIN PARK, IL 60131-2927
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Invoice ID: 43017
 Invoice Date: 12-28-2023
 Draw ID: 625
 Customer ID: MAYWOOD

H&H Electric Co. Job: M-0009

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

Job Location:
 MAYWOOD (TS & SL)

<u>Item</u>	<u>Description</u>	<u>Units</u>	<u>Unit of Measure</u>	<u>Unit Price</u>	<u>Amount</u>
1	DATE: MONDAY, DECEMBER 18, 2023 - COMPLETED THE FOLLOWING WORK: 15 17TH AVE. - REPLACED (2) 10 AMP FUSES. VERIFIED WORKING.				
	STANDARD TIME - LABOR RATE (7:00 A.M. TO 3:30 P.M. MONDAY THROUGH FRIDAY - EXCLUDING HOLIDAYS).	2.00	HOUR	103.30	206.60
	Subtotal				206.60
	10 AMP TIME DELAY FUSE.	2.00	EACH	9.1736	18.35
	Subtotal				18.35
	25% MATERIAL MARKUP PER CONTRACT.	.25	PERCENT	18.35	4.59
	AERIAL TRUCK - 30' - 70' WORKING HEIGHT EQUIPPED WITH ELECTRICAL MATERIALS.	2.00	HOUR	53.40	106.80
	Subtotal				336.34
1	DATE: FRIDAY, DECEMBER 22, 2023 - LOCATED AND MARKED JULIE DIG TICKET #:				
2	A233520236 - 9 5TH AVE.				
3	A233530494 - 206 6TH AVE.				
	A233530549 - 604 13TH AVE.				
	STANDARD TIME - LABOR RATE (7:00 A.M. TO 3:30 P.M. MONDAY THROUGH FRIDAY - EXCLUDING HOLIDAYS).	2.00	HOUR	103.30	206.60
	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).	.50	HOUR	155.00	77.50
	Subtotal				284.10
	UTILITY MARKING PAINT - RED (20 OZ CAN).	2.50	EACH	3.55	8.88
	RED MARKING FLAGS (H&H).	10.00	EACH	.1390	1.39
	Subtotal				10.27
	25% MATERIAL MARKUP PER CONTRACT.	.25	PERCENT	10.27	2.57

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 FRANKLIN PARK, IL 60131-2927
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 Website: www.hh-electric.com

Invoice ID: 43017
 Invoice Date: 12-28-2023
 Draw ID: 625
 Customer ID: MAYWOOD

H&H Electric Co. Job: M-0009

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

Job Location:
 MAYWOOD (TS & SL)

<u>Item</u>	<u>Description</u>	<u>Units</u>	<u>Unit of Measure</u>	<u>Unit Price</u>	<u>Amount</u>
	AERIAL TRUCK - 30' - 70' WORKING HEIGHT EQUIPPED WITH ELECTRICAL MATERIALS.	2.50	HOUR	53.40	133.50
	PORTABLE CONDUIT / CABLE / FAULT - LOCATING UNIT.	2.50	HOUR	6.90	17.25
	Subtotal				447.69
DATE: THURSDAY, DECEMBER 28, 2023 - COMPLETED THE FOLLOWING WORK: 10TH AVE. & MADISON ST. - HAND DUG AND STRAIGHTENED SHORT CONCRETE STREET LIGHTING POLE. BACKFILLED AND TAMPED TO SECURE.					
	STANDARD TIME - LABOR RATE (7:00 A.M. TO 3:30 P.M. MONDAY THROUGH FRIDAY - EXCLUDING HOLIDAYS).	2.00	HOUR	103.30	206.60
	AERIAL TRUCK - 30' - 70' WORKING HEIGHT EQUIPPED WITH ELECTRICAL MATERIALS.	1.00	HOUR	53.40	53.40
	H&H EQUIPMENT #0017 - CRANE / COMBINATION DIGGER (AUGER) TRUCK.	1.00	HOUR	73.48	73.48
	Subtotal				333.48

Invoice Total: 6,278.98

Recommended To Be Paid \$6,278.98

Dept. Head: Mary Buchanan

Expense Acct: 01-50-52100

Date: 2/27/24 PO # _____

H&H ELECTRIC CO.

2830 COMMERCE STREET
 FRANKLIN PARK IL 60131-2927
 PHN: (708)453-2222/FAX: (708)453-2851

PURCHASE ORDER

ATTENTION: _____

To: SUNRISE ELECTRIC SUPPLY, INC.
 130 SOUTH ADDISON ROAD
 ADDISON IL 60101
 PHN: (630)543-1111/FAX: (630)543-1678

Deliver to: H&H ELECTRIC CO.
 2830 COMMERCE STREET
 FRANKLIN PARK, IL 60131

Purchase Order No. C56ST-9233

Job No. C-56ST
Order Date Wednesday, March 22, 2023
Delivery Date Wednesday, March 22, 2023

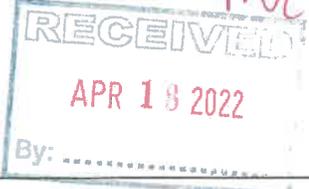
Purchaser GS

Cost Code	Description	Quantity	Units	Rate	Amount
100	SAT S5854 50 WATT METAL HALIDE MEDIUM BASE LAMP	40.00	EACH	15.1163	604.65
100	SAT S4379 150W METAL HALIDE MEDIUM BASE LAMP	40.00	EACH	19.0116	760.46
100	SAT S3129 LU150/ED17/ENV 150W HPS MEDIUM BASE LAMP	60.00	EACH	12.2674	736.04
100	EFSE MEQ10 500V MIDGET TD FUSE	300.00	EACH	9.1736	2,752.08
	THIS IS AUTHORIZATION TO RELEASE ALL MATERIALS.				0.00
	PLEASE CONFIRM THE RECEIPT OF THIS ORDER WITH LEAD TIMES FOR MATERIALS - ALL IN WRITING.				0.00
	PLEASE INCLUDE THE FOLLOWING ON MATERIAL PACKING LISTS "H&H JOB C-56ST (SKOKIE MAINT)."				0.00
	THIS MATERIAL IS TAX EXEMPT. THE CERTIFICATE FOLLOWS THIS ORDER.				0.00
	SUNRISE QUOTE # 1310100				0.00
Total Order Amount					\$4,853.24

JSN CONTRACTORS SUPPLY
11 S 007 WEST ST.
NAPERVILLE, IL 60565
630-857-6130

Invoice

DATE	INVOICE #
4/12/2022	85360

BILL TO	SHIP TO
H & H ELECTRIC COMPANY 2830 COMMERCE ST. FRANKLIN PARK, IL 60131	JOB M-0009 

DUE DATE	P.O. NUMBER
5/12/2022	JOB M-0009

PART #	DESCRIPTION	QTY	UNIT PRICE	EXTENSION
KRYS03650	KRYLON 20 oz RED/ORANGE MARKING PAINT	24	3.55	85.20T
KRYS03901	KRYLON 20 oz WHITE MARKING PAINT	24	3.55	85.20T

APPROVED

MAY 03 2022

BY: Louis Vanziano
 President
 H&H Electric Company

H&H Job: M-0009
 Cost Code: 100
 Category: MAT
 Account: 5010.02
 Amount: 170.40.

M-0009
 SE

SALES ORDER #669160
 PAYMENT TERMS-NET 30 DAYS

Subtotal	170.40
0% Tax	
Total	170.40

JSN CONTRACTORS SUPPLY
11 S 007 WEST ST.
NAPERVILLE, IL 60565
630-857-6130

Invoice

DATE	INVOICE #
10/31/2019	83126

BILL TO	SHIP TO
H & H ELECTRIC COMPANY 2830 COMMERCE ST. FRANKLIN PARK, IL 60131	JOB M-0009

NOV 07 2019

DUE DATE	P.O. NUMBER
11/30/2019	JOB M-0009

PART #	DESCRIPTION	QTY	UNIT PRICE	EXTENSION
KRYSO3911	KRYLON 20 oz. APWA RED MARKING PAINT	120	2.90	348.00T
UMFREDHH	4" x 5" RED UTILITY MARKING FLAG ON 30" WIRE STAFF-PRINTED "H & H ELECTRIC"-BUNDLE OF 100	20	13.90	278.00T



H&H Job: M-0050
 Cost Code: 100
 Category: MAT
 Account: 5010.00
 By: [Signature] Amount: 626.00

SALES ORDER #909576 PAYMENT TERMS-NET 30 DAYS 153	Subtotal	626.00
	0% Tax	
	Total	626.00

www.equipmentwatch.com

All prices shown in US Dollars (\$)

Adjustments for 0017A in 0017

January 23, 2024

Miscellaneous 875B/12
Hydraulic Digger Dericks

Size Class:
All
Weight:
17475 lbs



Configuration for 875B/12

Power Mode **PTO** Sheave Height **75.0 ft**

Blue Book Rates

Non-current (i.e. archived) rates: Oct 1, 2023 - Dec 31, 2023

** FHWA Rate is equal to the monthly ownership cost divided by 176 plus the hourly estimated operating cost.

	Ownership Costs				Estimated Operating Costs Hourly	FHWA Rate** Hourly
	Monthly	Weekly	Daily	Hourly		
Published Rates	USD \$4,965.00	USD \$1,390.00	USD \$350.00	USD \$53.00	USD \$14.21	USD \$42.42
Adjustments						
Region (Illinois: 101.9%)	USD \$84.33	USD \$26.41	USD \$6.65	USD \$1.01		
Model Year (1999: 85.16%)	(USD \$750.96)	(USD \$210.24)	(USD \$52.94)	(USD \$8.02)		
Adjusted Hourly Ownership Cost (100%)						
Hourly Operating Cost (100%)						
Total:	USD \$4,308.38	USD \$1,206.17	USD \$303.71	USD \$45.99	USD \$14.21	USD \$38.69

Non-Active Use Rates

	Hourly
Standby Rate	USD \$16.16
Idling Rate	USD \$24.48

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	49%	USD \$2,432.85/mo
Overhaul (ownership)	34%	USD \$1,688.10/mo
CFC (ownership)	9%	USD \$446.85/mo
Indirect (ownership)	8%	USD \$397.20/mo

Fuel cost data is not available for these rates.

Revised Date: 4th quarter 2023

These are the most accurate rates for the selected Revision Date(s). However, due to more frequent online updates, these rates may not match Rental Rate Blue Book® Print. Visit the Cost Recovery Product Guide on our Help page for more information.

The equipment represented in this report has been exclusively prepared for Gregory Simone (greg.simone@hh-electric.com)

Adjustments for 0017B in 0017

January 23, 2024

Miscellaneous 4X2 30KGWV DSL
On-Highway Flatbed Trucks

Size Class:
25,001 - 33,000 lbs
Weight:
8994 lbs



Configuration for 4X2 30KGWV DSL

Axle Configuration	4X2	Horsepower	217.0
Maximum Gross Vehicle Weight	30000.0 lbs	Power Mode	Diesel

Blue Book Rates

Non-current (i.e. archived) rates: Oct 1, 2023 - Dec 31, 2023

** FHWA Rate is equal to the monthly ownership cost divided by 176 plus the hourly estimated operating cost.

	Ownership Costs				Estimated Operating Costs	FHWA Rate**
	Monthly	Weekly	Daily	Hourly	Hourly	Hourly
Published Rates	USD \$1,900.00	USD \$535.00	USD \$135.00	USD \$20.00	USD \$25.98	USD \$36.78
Adjustments						
Region (Items: 101.4%)	USD \$26.60	USD \$7.49	USD \$1.89	USD \$0.28		
Model Year (1999: 80.48%)	(USD \$376.04)	(USD \$105.89)	(USD \$26.72)	(USD \$3.96)		
Adjusted Hourly Ownership Cost (100%)						
Hourly Operating Cost (100%)						
Total:	USD \$1,590.56	USD \$435.60	USD \$110.17	USD \$16.32	USD \$25.98	USD \$34.79

Non-Active Use Rates

Standby Rate	Hourly	USD \$6.52
Idling Rate	Hourly	USD \$27.48

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	49%	USD \$831.00/mo
Overhaul (ownership)	26%	USD \$494.00/mo
CFC (ownership)	13%	USD \$247.00/mo
Indirect (ownership)	12%	USD \$228.00/mo
Fuel (operating) @ USD 4.39	71.86%	USD \$18.67/hr

Revised Date: 4th quarter 2023

These are the most accurate rates for the selected Revision Date(s). However, due to more frequent online updates, these rates may not match Rental Rate Blue Book® Print. Visit the Cost Recovery Product Guide on our Help page for more information.

The equipment represented in this report has been exclusively prepared for Gregory Simone (greg.simone@hh-electric.com)

**Village of Maywood
Interdepartmental Memorandum**

TO: Village Mayor and Board of Trustees
FROM: James Krischke, Acting Village Manager
DATE: February 28, 2024
SUBJECT: Payment Approval, Hancock Engineering

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

Invoice	Date	Amount	Description
24-0116.13	02/21/2024	\$20,125.07	Washington Blvd Phase II Engineering
24-0117	02/21/2024	\$8,950.00	19 th Ave Improvements
24-0119	02/21/2024	\$14,780.00	I-290 Corridor Storm Sewer Separation Project
24-0121	02/21/2024	\$6,900.00	2024 Green Infrastructure Alley Improvement
24-0122	02/21/2024	\$18,148.00	2024 Roadway Improvements

RECOMMENDATION: It is recommended that the total payment of \$68,903.07 be approved for payment. The expense account to be charged: Various Accounts.



Edwin Hancock Engineering Co.

9933 W Roosevelt Road

Westchester, IL 60154

Tel: 708-865-0300

www.ehancock.com

INVOICE

PRESIDENT AND BOARD OF TRUSTEES

VILLAGE OF MAYWOOD

ATTN: LANYA SATCHELL, DIRECTOR OF FINANCE

40 MADISON STREET

MAYWOOD, IL 60153

INVOICE DATE: 2/21/2024

INVOICE NO: 24-0116.13

BILLING THROUGH: 1/31/2024

565-23-05801 - Washington Boulevard Phase III Engineering

THIS PROJECT IS UTILIZING FEDERAL FUNDS. SEE ATTACHED FOR MORE INFORMATION.

LOCAL AGENCY COST PLUS FIXED FEE INVOICE

Date **02/21/24** Invoice No. **24-0116.13**

To
Village of Maywood
 Attention To
Ms. Lanya Satchell, Finance Director
 Address
40 Madison Street
 City State Zip Code
Maywood IL 60153

From
Edwin Hancock Engineering Co.
 Address
9933 Roosevelt Road
 City State Zip Code
Westchester IL 60154

Local Public Agency **Village of Maywood** County **Cook** Section Number **18-00139-00-PV** State Job No. **C-91-187-18** Project No. **V8AD(050)**

For Professional Service performed as set forth in Agreement dated: Consultant's Job No. **565-23-05801** Overhead Rate **116.15**
 & Supplemental Agreement(s) dated: FHWA Authorization Date **10/06/23**

1) Invoice Period From: **01/01/24** To: **01/31/24**

	This Invoice	Previously Invoiced	Earned to Date	Max Allowable
2) Maximum Payable				
3) Direct Salaries	\$8,302.12	\$134,456.58	\$142,758.70	\$198,848.00
4) QC/QA				
5) Payroll & Overhead				
this invoice 116.1500%	\$9,642.91	\$157,149.20	\$166,792.11	\$219,566.00
average 0.0000%				
6.) Fixed Fee= 3.4735%	\$2,180.04	\$47,223.70	\$49,403.74	\$62,762.00
7) Direct Costs Prime				
8) Services by others				
TSC <input type="checkbox"/> DBE?		\$11,855.00	\$11,855.00	\$13,200.00
9) Total invoiced for project including this invoice			\$370,809.55	
10) Previously Invoiced		\$350,684.48		
11) Payment Due this invoice	\$20,125.07			

I have reviewed the invoice and found it agrees with the executed Engineering Agreement for this project. The percent of work shown as completed on this invoice matches the attached Progress Report signed by the project engineer.

Approved Local Public Agency Rep. Signature & Date

I certify the costs included in this invoice have been expended and the percent of work shown as completed on this invoice is correct. As the prime consultant, work invoices included in this invoice for work done by others were reviewed and approved.

Consultant
Edwin Hancock Engineering Co
 By Signature & Date

 Name
James G. Goumas
 Title
Vice President



Edwin Hancock Engineering Co.

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

INVOICE

INVOICE DATE: 2/21/2024
INVOICE NO: 24-0117
BILLING THROUGH: 1/31/2024

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

5652124401 - 19th Avenue Improvements: Design Engineering

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

DESCRIPTION	CONTRACT AMOUNT	% COMPLETE	BILLED TO DATE	PREVIOUSLY BILLED	CURRENT AMOUNT
Providing Design Engineering	\$179,000.00	70.00	\$125,300.00	\$116,350.00	\$8,950.00
TOTAL	\$179,000.00		\$125,300.00	\$116,350.00	\$8,950.00

BILL NO. 10, AMOUNT DUE THIS INVOICE \$8,950.00

This invoice is due on 3/22/2024

cc: Ms. Tanika Skipper, Accounts Payable

ACCOUNT SUMMARY

BILLED TO DATE	PAID TO DATE	BALANCE DUE
\$125,300.00	\$116,350.00	\$8,950.00



Edwin Hancock Engineering Co.

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

INVOICE

INVOICE DATE: 2/21/2024
INVOICE NO: 24-0119
BILLING THROUGH: 1/31/2024

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

5652305915 - I-290 Corridor Storm Sewer Separation Project - Construction Eng.

Engineering services related to resident observation of punch list work, performing final inspection with MWRD, measurement of contractor quantities, and preparation of contractor pay estimates.

PROFESSIONAL SERVICES

TITLE	HOURS	RATE	AMOUNT
CAD - II	11.00	\$105.00	\$1,155.00
ENG TECH - V	3.00	\$131.00	\$393.00
ENGINEER - I	2.00	\$102.00	\$204.00
ENGINEER - III	35.00	\$124.00	\$4,340.00
ENGINEER - IV	52.00	\$132.00	\$6,864.00
ENGINEER - VI	12.00	\$152.00	\$1,824.00
TOTAL SERVICES	115.00		\$14,780.00

BILL NO. 13, AMOUNT DUE THIS INVOICE \$14,780.00

This invoice is due on 3/22/2024

cc: Ms. Tanika Skipper, Accounts Payable

ACCOUNT SUMMARY

SERVICES BTD	EXPENSES BTD	LAST INV NO	LAST INV DATE	LAST INV AMT	LAST PAY AMT	PREV UNPAID AMT
\$491,695.50	\$0.00	24-0050	1/26/2024	\$24,462.00	\$23,448.00	\$87,420.50



Edwin Hancock Engineering Co.

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

INVOICE

INVOICE DATE: 2/21/2024
INVOICE NO: 24-0121
BILLING THROUGH: 1/31/2024

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

5652316001 - 2024 Green Infrastructure Alley Improvement

Engineering services related to preparing final plans, specifications, storm water calculations, final estimate of cost, and MWRD WMO Permit.

DESCRIPTION	CONTRACT AMOUNT	% COMPLETE	BILLED TO DATE	PREVIOUSLY BILLED	CURRENT AMOUNT
Providing Design Engineering	\$69,000.00	100.00	\$69,000.00	\$62,100.00	\$6,900.00
TOTAL	\$69,000.00		\$69,000.00	\$62,100.00	\$6,900.00

BILL NO. 5, AMOUNT DUE THIS INVOICE \$6,900.00

This invoice is due on 3/22/2024

cc: Ms. Tanika Skipper, Accounts Payable

ACCOUNT SUMMARY

BILLED TO DATE	PAID TO DATE	BALANCE DUE
\$84,920.00	\$45,680.00	\$39,240.00



Edwin Hancock Engineering Co.

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

INVOICE

INVOICE DATE: 2/21/2024
INVOICE NO: 24-0122
BILLING THROUGH: 1/31/2024

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

5652321901 - 2024 Roadway Improvements

Engineering services related to performance of topographic survey, inspection of all utility structures, drafting of base plans, preparation of preliminary design criteria, and utility notification.

DESCRIPTION	CONTRACT AMOUNT	% COMPLETE	BILLED TO DATE	PREVIOUSLY BILLED	CURRENT AMOUNT
Providing Design Engineering	\$139,600.00	15.00	\$20,940.00	\$2,792.00	\$18,148.00
TOTAL	\$139,600.00		\$20,940.00	\$2,792.00	\$18,148.00

BILL NO. 2, AMOUNT DUE THIS INVOICE \$18,148.00

This invoice is due on 3/22/2024

cc: Ms. Tanika Skipper, Accounts Payable

ACCOUNT SUMMARY

BILLED TO DATE	PAID TO DATE	BALANCE DUE
\$20,940.00	\$0.00	\$20,940.00

**Village of Maywood
Interdepartmental Memorandum**

TO: Village Mayor and Board of Trustees
FROM: James Krischke, Acting Village Manager
DATE: February 28, 2024
SUBJECT: Payment Approval, Illinois Environmental Protection Agency

SPECIFIC ACTION REQUESTED: Payment approval of the attached invoice dated 02/15/2023 for the Water Revolving Fund – Drinking Water Project.

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

Statement date: 2/14/2024

NOTICE OF PAYMENT DUE

PAYMENT IS DUE: 4/14/2024	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: 26 (Billed semiannually)
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Borrower:

Maywood
40 Madison Street
Maywood, IL 60153

Lender:

Illinois Environmental Protection Agency
Bureau of Water
Infrastructure Financial Assistance Section

CURRENT LOAN STATUS

Loan disbursements:	1,049,508.00
Construction period interest:	<u>0.00</u>
Net amount financed:	1,049,508.00

REPAYMENT STATUS

Principal:	642,904.81
Repayment interest paid:	<u>0.00</u>
Total amount repaid:	642,904.81

Your next bill is currently estimated to total \$27,106.89 and it will be due on 10/14/2024.
Prior disbursements totaling \$349,837.00 have been forgiven as of 2/14/2024.
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: 4/14/2024
Water Revolving Fund - Drinking Water Project

TOTAL AMOUNT CURRENTLY DUE: \$27,106.89
Project: L17-4463 Bill number: 26 (Billed semiannually)

**Village of Maywood
Interdepartmental Memorandum**

TO: Village Mayor and Board of Trustees
FROM: James Krischke, Acting Village Manager
DATE: February 28, 2024
SUBJECT: Payment Approval, Klein Thorpe & Jenkins

SPECIFIC ACTION REQUESTED: Payment approval for Legal Retainer & Services Rendered during November 2023.

<u>Invoice</u>	<u>Amount</u>	<u>Description</u>
02/28/2024	\$3,482.50	Legal Retainer December 2023
02/28/2024	\$55,046.76	Legal Services December 2023

RECOMMENDATION: It is recommended that the total payments of \$58,529.26 be approved for payment. The expense account to be charged: 01-15-52400/TIF.

For the March 5, 2024 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 December 2023 Pertaining to General Matters, in the amount of \$3,482.50, with a cover memo dated February 28, 2024 from Klein, Thorpe and Jenkins, Ltd.

Statements for Legal Services for December 2023 Pertaining to Employment and Labor Matters, Litigation Matters, and Economic Redevelopment Matters and Miscellaneous Matters, in the total amount of \$55,046.76, with a cover memo dated February 28, 2024 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: February 28, 2024
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>
MW1630	01/31/2024	\$5,225.66	Waste Disposal

RECOMMENDATION: It is recommended that the total payments of \$ \$5,225.66 be approved for payment. The expense account to be charged: 01-50-52400.



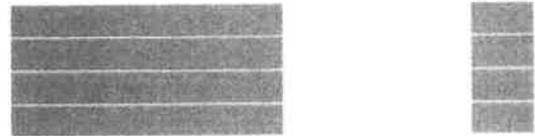
LRS - Maywood
 1201 Greenwood Ave
 Maywood, IL 60153
 Phone : 773-733-7729
 Email: MyDisposal@LRSrecycles.com

INVOICE

INVOICE NO.	MW1630
PAGE	1 of 7
DATE	01/31/24
CUSTOMER NO.	1051

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

DATE	CODE	DESCRIPTION	REFERENCE	QTY	RATE	AMOUNT
01/16/24	01	MSW Reference: TRK 235 Vehicle: VILLAGE OF MAYWOOD	MW-48430	0.09 TN	\$48.48	\$48.48
01/16/24	01	MSW Reference: trk 235 Vehicle: VILLAGE OF MAYWOOD	MW-48443	0.03 TN	\$48.48	\$48.48
01/16/24	01	MSW Reference: trk 231 Vehicle: VILLAGE OF MAYWOOD	MW-48459	0.12 TN	\$48.48	\$48.48
01/16/24	01	MSW Reference: trk 250 Vehicle: VILLAGE OF MAYWOOD	MW-48462	0.15 TN	\$48.48	\$48.48
01/16/24	01	MSW Reference: trk 231 Vehicle: VILLAGE OF MAYWOOD	MW-48470	0.20 TN	\$48.48	\$48.48
01/17/24	01	MSW Reference: TRK 253 Vehicle: VILLAGE OF MAYWOOD	MW-48488	1.00 TN	\$48.48	\$48.48
01/17/24	01	MSW Reference: TRK 253 Vehicle: VILLAGE OF MAYWOOD	MW-48490	2.10 TN	\$48.48	\$101.81
01/17/24	01	MSW Reference: TRK 236 Vehicle: VILLAGE OF MAYWOOD	MW-48495	0.31 TN	\$48.48	\$48.48
01/17/24	01	MSW Reference: trk 232 Vehicle: VILLAGE OF MAYWOOD	MW-48519	0.16 TN	\$48.48	\$48.48
01/18/24	01	MSW Reference: TRK 236 Vehicle: VILLAGE OF MAYWOOD	MW-48572	0.16 TN	\$48.48	\$48.48





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INVOICE

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CUSTOMER NO.	1051

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

DATE	CODE	DESCRIPTION	REFERENCE	QTY	RATE	AMOUNT
01/18/24	01	Vehicle: VILLAGE OF MAYWOOD MSW Reference: TRK 246	MW-48583	0.63 TN	\$48.48	\$48.48
01/22/24	01	Vehicle: VILLAGE OF MAYWOOD MSW Reference: TRK 231	MW-48688	0.18 TN	\$48.48	\$48.48
01/22/24	01	Vehicle: VILLAGE OF MAYWOOD MSW Reference: TRK 253	MW-48690	0.16 TN	\$48.48	\$48.48
01/23/24	01	Vehicle: VILLAGE OF MAYWOOD MSW Reference: TRK 235	MW-48748	0.05 TN	\$48.48	\$48.48
01/23/24	01	Vehicle: VILLAGE OF MAYWOOD MSW Reference: TRK 246	MW-48754	0.23 TN	\$48.48	\$48.48
01/24/24	01	Vehicle: VILLAGE OF MAYWOOD MSW Reference: TRK 253	MW-48816	0.23 TN	\$48.48	\$48.48
01/24/24	01	Vehicle: VILLAGE OF MAYWOOD MSW Reference: TRK 253	MW-48823	0.24 TN	\$48.48	\$48.48
01/24/24	01	Vehicle: VILLAGE OF MAYWOOD MSW Reference: TRK 236	MW-48824	0.70 TN	\$48.48	\$48.48
01/24/24	01	Vehicle: VILLAGE OF MAYWOOD MSW Reference: TRK 235	MW-48844	0.18 TN	\$48.48	\$48.48
01/24/24	01	Vehicle: VILLAGE OF MAYWOOD MSW	MW-48853	0.44 TN	\$48.48	\$48.48





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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
01/24/24	01	Vehicle: VILLAGE OF MAYWOOD MSW	MW-48854	0.43 TN	\$48.48	\$48.48
01/24/24	01	Vehicle: VILLAGE OF MAYWOOD MSW	MW-48858	1.21 TN	\$48.48	\$58.66
01/24/24	01	Vehicle: VILLAGE OF MAYWOOD MSW Reference: trk 236	MW-48860	0.32 TN	\$48.48	\$48.48
01/24/24	01	Vehicle: VILLAGE OF MAYWOOD MSW Reference: trk 235	MW-48863	0.03 TN	\$48.48	\$48.48
01/24/24	01	Vehicle: VILLAGE OF MAYWOOD MSW Reference: trk 236	MW-48864	0.21 TN	\$48.48	\$48.48
01/24/24	01	Vehicle: VILLAGE OF MAYWOOD MSW	MW-48865	0.52 TN	\$48.48	\$48.48
01/24/24	01	Vehicle: VILLAGE OF MAYWOOD MSW	MW-48866	1.49 TN	\$48.48	\$72.24
01/25/24	01	Vehicle: VILLAGE OF MAYWOOD MSW Reference: TRK 250 DIRT	MW-48900	4.01 TN	\$48.48	\$194.40
01/25/24	01	Vehicle: VILLAGE OF MAYWOOD MSW Reference: TRK 235	MW-48904	0.09 TN	\$48.48	\$48.48
01/25/24	01	Vehicle: VILLAGE OF MAYWOOD MSW Reference: TRK 250	MW-48906	4.24 TN	\$48.48	\$205.56
01/25/24	01	Vehicle: VILLAGE OF MAYWOOD MSW Reference: TRK 250	MW-48913	4.06 TN	\$48.48	\$196.83





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INVOICE

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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
01/25/24	01	Vehicle: VILLAGE OF MAYWOOD MSW Reference: trl 235- dirt	MW-48919	5.13 TN	\$48.48	\$248.70
01/25/24	01	Vehicle: VILLAGE OF MAYWOOD MSW Reference: trk 250 dirt	MW-48922	4.26 TN	\$48.48	\$206.52
01/25/24	01	Vehicle: VILLAGE OF MAYWOOD MSW	MW-48928	0.06 TN	\$48.48	\$48.48
01/27/24	01	Vehicle: VILLAGE OF MAYWOOD MSW Reference: TRK 250	MW-49009	4.76 TN	\$48.48	\$230.76
01/27/24	01	Vehicle: VILLAGE OF MAYWOOD MSW Reference: TRK 250	MW-49011	5.23 TN	\$48.48	\$253.55
01/27/24	01	Vehicle: VILLAGE OF MAYWOOD MSW Reference: TRK 253	MW-49014	5.18 TN	\$48.48	\$251.13
01/27/24	01	Vehicle: VILLAGE OF MAYWOOD MSW Reference: TRK 250	MW-49017	4.77 TN	\$48.48	\$231.25
01/29/24	01	Vehicle: VILLAGE OF MAYWOOD MSW Reference: TRK 235	MW-49034	0.06 TN	\$48.48	\$48.48
01/29/24	01	Vehicle: VILLAGE OF MAYWOOD MSW Reference: TRK 236	MW-49069	0.08 TN	\$48.48	\$48.48
01/29/24	01	Vehicle: VILLAGE OF MAYWOOD MSW Reference: TRK 231	MW-49075	0.37 TN	\$48.48	\$48.48





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VILLAGE OF MAYWOOD
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 MAYWOOD IL 60153

DATE	CODE	DESCRIPTION	REFERENCE	QTY	RATE	AMOUNT
01/29/24	01	Vehicle: VILLAGE OF MAYWOOD MSW Reference: TRK 235	MW-49088	0.11 TN	\$48.48	\$48.48
01/29/24	01	Vehicle: VILLAGE OF MAYWOOD MSW Reference: TRK 231	MW-49093	0.02 TN	\$48.48	\$48.48
01/29/24	01	Vehicle: VILLAGE OF MAYWOOD MSW Reference: TRK 250	MW-49094	0.10 TN	\$48.48	\$48.48
01/29/24	01	Vehicle: VILLAGE OF MAYWOOD MSW Reference: TRK 232	MW-49096	0.18 TN	\$48.48	\$48.48
01/30/24	01	Vehicle: VILLAGE OF MAYWOOD MSW Reference: TRK 235	MW-49120	0.05 TN	\$48.48	\$48.48
01/30/24	01	Vehicle: VILLAGE OF MAYWOOD MSW Reference: TRK 236	MW-49122	0.12 TN	\$48.48	\$48.48
01/30/24	01	Vehicle: VILLAGE OF MAYWOOD MSW Reference: TRK 236	MW-49125	0.33 TN	\$48.48	\$48.48
01/30/24	01	Vehicle: VILLAGE OF MAYWOOD MSW	MW-49157	0.02 TN	\$48.48	\$48.48
01/30/24	01	Vehicle: VILLAGE OF MAYWOOD MSW Reference: trk 236	MW-49158	0.41 TN	\$48.48	\$48.48
01/30/24	01	Vehicle: VILLAGE OF MAYWOOD MSW Reference: TRK 236	MW-49160	0.09 TN	\$48.48	\$48.48





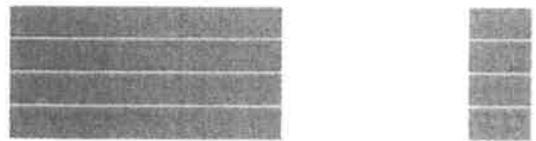
LRS - Maywood
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INVOICE

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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
01/30/24	01	Vehicle: VILLAGE OF MAYWOOD MSW Reference: TRK 236	MW-49163	0.22 TN	\$48.48	\$48.48
01/30/24	01	Vehicle: VILLAGE OF MAYWOOD MSW Reference: TRK236	MW-49164	0.21 TN	\$48.48	\$48.48
01/30/24	01	Vehicle: VILLAGE OF MAYWOOD MSW	MW-49167	0.30 TN	\$48.48	\$48.48
01/30/24	01	Vehicle: VILLAGE OF MAYWOOD MSW	MW-49172	0.14 TN	\$48.48	\$48.48
01/31/24	01	Vehicle: VILLAGE OF MAYWOOD MSW Reference: TRK 253	MW-49186	2.11 TN	\$48.48	\$102.29
01/30/24	01	Vehicle: VILLAGE OF MAYWOOD MSW	MW-49194	0.59 TN	\$48.48	\$48.48
01/31/24	01	Vehicle: VILLAGE OF MAYWOOD MSW Reference: TRK 253	MW-49195	0.69 TN	\$48.48	\$48.48
01/31/24	01	Vehicle: VILLAGE OF MAYWOOD MSW Reference: TRK 235	MW-49203	0.06 TN	\$48.48	\$48.48
01/31/24	01	Vehicle: VILLAGE OF MAYWOOD MSW Reference: TRK 253	MW-49206	1.13 TN	\$48.48	\$54.78
01/31/24	01	Vehicle: VILLAGE OF MAYWOOD MSW Reference: TRK 236	MW-49208	0.32 TN	\$48.48	\$48.48
01/31/24	01	Vehicle: VILLAGE OF MAYWOOD MSW	MW-49220	0.23 TN	\$48.48	\$48.48





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

INVOICE

INVOICE NO.	MW1630
PAGE	7 of 7
DATE	01/31/24
CUSTOMER NO.	1051

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

DATE	CODE	DESCRIPTION	REFERENCE	QTY	RATE	AMOUNT
01/31/24	01	Reference: TRK 236 Vehicle: VILLAGE OF MAYWOOD MSW	MW-49223	2.91 TN	\$48.48	\$141.08
01/31/24	01	Reference: TRK 253 Vehicle: VILLAGE OF MAYWOOD MSW	MW-49241	0.18 TN	\$48.48	\$48.48
01/31/24	01	Reference: trk 235 Vehicle: VILLAGE OF MAYWOOD MSW	MW-49245	0.26 TN	\$48.48	\$48.48
01/31/24	01	Reference: trk 236 Vehicle: VILLAGE OF MAYWOOD MSW	MW-49248	0.29 TN	\$48.48	\$48.48
01/31/24	01	Reference: 236 Vehicle: VILLAGE OF MAYWOOD MSW	MW-49252	0.07 TN	\$48.48	\$48.48
01/31/24	01	Vehicle: VILLAGE OF MAYWOOD MSW	MW-49254	2.20 TN	\$48.48	\$106.66
01/31/24	01	Reference: trk Vehicle: VILLAGE OF MAYWOOD MSW	MW-49256	0.14 TN	\$48.48	\$48.48
		Vehicle: VILLAGE OF MAYWOOD				

RBCOMM TO BE PAID \$5,225.66
 DATE: 2/29/24
 DEPT HEAD: [Signature]
 PHONE NO: 01-50-52400

0 - 30 Days	\$8,161.11	31-60 Days	\$8,185.47	61-90 Days	\$0.00	Over 91 Days	\$0.00	Invoice Total	\$5,225.66
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PAYMENT ADDRESS

LRS, LLC
 PO BOX 4700
 CAROL STREAM IL 60197-4700

Payment due upon receipt of this invoice. 1.5% per month (18% per annum) late charges on balances over 30 days from date of invoice.
 Payments received after service date are not reflected.
 To ensure proper credit, please include your account number on your check and include the bottom portion of this invoice.
 When making payment on multiple accounts, please include the customer numbers and the amounts of payment.
 We reserve the right to suspend service without notice on any past due account.



INVOICE NO.	MW1630
PAGE	7 of 7
DATE	01/31/24
CUSTOMER NO.	1051

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

**Village of Maywood
Interdepartmental Memorandum**

TO: Village Mayor and Board of Trustees
FROM: James Krischke, Acting Village Manager
DATE: February 28, 2024
SUBJECT: Payment Approval, Midwest Air Pro, Inc

SPECIFIC ACTION REQUESTED: Payment approval of the attached invoice #14372 dated 02/07/2024 for repairs at Station No. 2 for the Village of Maywood Fire Department.

RECOMMENDATION: It is recommended that the total payments of \$5,400.00 be approved for payment. The expense account to be charged: 01-41-51100.

Midwest Air Pro, Inc.

2054 N New England
Chicago, IL 60707

Invoice

Date	Invoice #
2/7/2024	14372

Bill To
Maywood Fire Department 700 St. Charles Rd Maywood, IL. 60153

P.O. No.	Terms	Project
	Due on receipt	

Quantity	Description	Rate	Amount
1	Station #2 - Removed blower assembly and installed not new housing with new 5hp/1ph motor. Per November 13 Proposal.	5,400.00	5,400.00
Total			\$5,400.00

RECOMMENDED TO BE PAID
 DATE: FEB 13, 2024
 DEPT HEAD: *[Signature]*
 EXPENSE ACCT. 01-48-51100
 PO# _____

Phone #	Fax #
773-637-4566	773-637-2216

Village of Maywood Interdepartmental Memorandum

TO: Village Mayor and Board of Trustees
FROM: James Krischke, Acting Village Manager
DATE: February 28, 2024
SUBJECT: Payment Approval, Schroeder Asphalt Services, Inc

SPECIFIC ACTION REQUESTED: Payment approval of the attached invoice #2024-144 dated 02/13/2024 for construction on the referenced project. The project involves roadway improvements to 4th Avenue from Washington Blvd to Oak Street. The scope of work includes removal and replacement of the concrete curb and gutter, concrete driveway aprons, intermittent replacement of deteriorated sidewalk, replacement, replacement of ADA compliant roadway crossings, repair/replacement of utility structures as needed, repairs to the combined sewer, replacement of drainage structures and sewer laterals at intersections, full depth pavement patching with concrete base course, pavement milling to the existing brick or concrete base course, resurfacing with 1” of hot-mix asphalt leveling binder and 2” of hot-mix asphalt surface course, landscaping restoration, pavement markings and other related improvements.

The work represented on this pay estimate includes work performed between August 29th, 2023-October 25, 2023. Generally, the work performed within this period includes placement of sod, thermostatic pavement markings, and punch list work. Additionally included in this payment is the release of project retainer and balancing of measured quantities. We have reviewed the work performed and have found the work represented by the quantities on the estimate satisfactorily completed to date. We have reviewed the current project quantities with representatives of Schroeder Asphalt Services, Inc and have found them to be accurate.

RECOMMENDATION: It is recommended that the total payment of \$107,495.26 be approved for payment. The expense account to be charged: Madison Street TIF

February 15, 2024

James Krischke
Acting Village Manager
Village of Maywood
40 Madison Street
Maywood, Illinois 60153

Re: 2022 Roadway Improvements Project – “Contract B”
Pay Estimate No. 3 and Final

Dear Mr. Krischke:

Schroeder Asphalt Services, Inc., of Huntley, Illinois has completed the referenced project.

The project involves roadway improvements along 4th Avenue from Washington Boulevard to Oak Street. The scope of work includes complete removal and replacement of concrete curb and gutter, concrete driveway aprons, intermittent replacement of deteriorated sidewalk, placement of ADA compliant roadway crossings, repair/replacement of utility structures as needed, repairs to the combined sewer, replacement of drainage structures and sewer laterals at intersections, full depth pavement patching with concrete base course, pavement milling to the existing brick or concrete base course, resurfacing with 1” of hot-mix asphalt leveling binder and 2” of hot-mix asphalt surface course, landscaping restoration, pavement markings and other related improvements.

The work represented on this pay estimate includes work performed between August 29, 2023 and October 25, 2023. Generally, the work performed within this period generally includes placement of sod, thermoplastic pavement markings, and punch list work. Additionally included in this payment is the release of project retainer, and balancing of measured quantities. We have reviewed the work performed and have found the work represented by the quantities on this estimate satisfactorily completed to date. We have reviewed the current project quantities with representatives of Schroeder Asphalt Services, Inc., and have found them to be accurate.

We therefore recommend that the Village of Maywood approve the payment of the Contractor’s Invoice No. 2024-144 in the amount of \$107,495.26. We have attached the Contractor’s Affidavit and Waivers of Lien for this Pay Estimate No. 3 and Final. The construction of the project is eligible to be funded 100% through the Madison Street TIF.

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

Respectfully Submitted,

EDWIN HANCOCK ENGINEERING CO.



William Peterhansen, P.E., CFM

February 15, 2024

Page 2 of 2

cc: Mr. Greg Buchanan, Acting Director of Public Works
Mr. Lenard Lynn, Schroeder Asphalt Services, Inc.

2022 Roadway Improvements Project "Contract B"
 Owner: Village of Maywood
 Contractor: Schroeder Asphalt Services, Inc.
 Engineer: Hancock Engineering Co.
 Engineer's Pay Estimate No. 3
 Date: 10/25/2023

No.	Item	Unit	AWARDED		QUANTITY			Unit Price	Amount
			Quantity	Value	Overage	Remaining	Completed		
1	Combination Curb and Gutter Removal	Foot	3,080	16,940.00		176	2,904	5.50	\$ 15,972.00
2	Sidewalk Removal	SqFt	8,000	10,560.00		712	7,288	1.32	9,620.16
3	Driveway Pavement Removal	SqYd	580	9,570.00		-	608	16.50	10,032.00
4	Pavement Removal	SqYd	1,800	27,900.00		1,051	749	15.50	11,609.50
5	Incidental Hot-Mix Asphalt Surface Removal	SqYd	250	3,000.00		207	43	12.00	516.00
6	Hot-Mix Asphalt Surface Removal, Variable Depth	SqYd	5,500	22,000.00		65	5,435	4.00	21,740.00
7	6" Inset Valve	Each	1	14,850.00		-	1	14,850.00	14,850.00
8	Valve Vault, Type A, 4' Diameter, Type 1 Frame, CL	Each	1	3,575.00		-	1	3,575.00	3,575.00
9	8" Diameter, PVC Combined Sewer Pipe Replacement	Foot	117	56,745.00		-	133	485.00	64,505.00
10	Additional 8" Dia., PVC Comb Sewer Pipe Replacement	Foot	62	93.00		62	-	1.50	-
11	6" Diameter, PVC Sanitary Sewer Service Pipe	Foot	55	82.50		30	25	1.50	37.50
12	8"x6" PVC Sewer Service Pipe	Each	11	6,237.00		5	6	567.00	3,402.00
13	10" Diameter, PVC Storm Sewer Pipe	Foot	325	26,812.50		21	304	82.50	25,080.00
14	Trench Backfill	CuYd	200	220.00		42	158	1.10	173.80
15	Inlet, Type A, Type 1 Frame, Open Lid	Each	3	8,250.00		-	3	2,750.00	8,250.00
16	Restricted Depth CB, 4' Dia., Type 1 Frame, OL	Each	7	26,180.00		-	7	3,740.00	26,180.00
17	Restricted Depth Manhole, 4' Dia., Type 1 Frame, CL	Each	1	8,250.00		-	1	8,250.00	8,250.00
18	Connection to Existing Structure	Each	4	440.00		-	4	110.00	440.00
19	Frames and Lids to be Adjusted	Each	12	6,816.00		-	13	568.00	7,384.00
20	Structure to be Reconstructed	Each	3	9,150.00		-	6	3,050.00	18,300.00
21	Frames and Lids	Each	7	3,535.00		-	9	505.00	4,545.00
22	Structure to be Removed	Each	11	1,815.00		-	11	165.00	1,815.00
23	Water Service Boxes and Valve Boxes to be Adjusted	Each	5	605.00		2	3	121.00	363.00
24	Combination Curb and Gutter, Type B-6.12 (Modified)	Foot	2,800	84,000.00		154	2,646	30.00	79,380.00
25	Concrete Curb, Type B	Foot	280	9,240.00		22	258	33.00	8,514.00
26	Portland Cement Concrete Sidewalk, 5"	SqFt	6,750	57,037.50		163	6,587	8.45	55,660.15
27	Detectable Warnings	SqFt	280	9,240.00		7	273	33.00	9,009.00
28	Portland Cement Concrete Driveway Pavement, 7"	SqYd	580	54,230.00		-	608	93.50	56,848.00
29	Portland Cement Concrete Base Course, 8"	SqYd	1,800	135,000.00		1,048	752	75.00	56,400.00
30	Deformed Tie Bars	Each	250	2,750.00		95	155	11.00	1,705.00
31	Aggregate for Temporary Access	Ton	15	330.00		-	18	22.00	396.00
32	Incidental Hot-Mix Asphalt Surfacing	Ton	40	4,000.00		40	-	100.00	-
33	Bituminous Materials (Tack Coat) SS-1	Gallon	1,100	3,300.00		348	752	3.00	2,256.00
34	Hot-Mix Asphalt - Longitudinal Joint Sealant	Foot	1,350	8,775.00		-	1,369	6.50	8,898.50
35	Levelling Binder (Machine Method), N50	Ton	400	44,000.00		58	342	110.00	37,620.00
36	Hot-Mix Asphalt Surface Course, Mix D, N50	Ton	675	69,525.00		81	594	103.00	61,182.00
37	Topsoil Placement, 3"	SqYd	2,000	17,600.00		477	1,523	8.80	13,402.40
38	Sodding	SqYd	2,000	22,000.00		477	1,523	11.00	16,753.00
39	Supplemental Watering	Unit	1	275.00		-	-	275.00	-
40	Inlet Filters	Each	17	2,805.00		-	18	165.00	2,970.00
41	Thermoplastic Pavement Marking - Line 6"	Foot	650	1,625.00		-	960	2.50	2,400.00
42	Thermoplastic Pavement Marking - Line 12"	Foot	375	1,500.00		-	633	4.00	2,532.00
43	Thermoplastic Pavement Marking - Line 24"	Foot	250	2,000.00		-	338	8.00	2,704.00
44	Polyurea Pavement Marking - Letters and Symbols	Sqft	275	2,200.00		223	52	8.00	416.00
45	Traffic Control and Protection	LS	1	10,000.00		-	1.00	10,000.00	10,000.00
AUP 1	Sawcutting Manhole for Pipes	LS	1	1,721.11		0	1	1,721.11	1,721.11

Total \$806,779.61
 Retainer (0%) \$ 687,407.12
 Less Previous Pay Estimates \$ -
 Total Amount Due, Estimate No. 3 and Final \$ 107,495.26

SCHROEDER

ASPHALT SERVICES, INC.

PO BOX 831
HUNTLEY, IL 60142

PHONE: 815-923-4380
FAX: 815-923-4389

Bill To

VILLAGE OF MAYWOOD
c/o HANCOCK ENGINEERING
9933 ROOSEVELT RD.
WESTCHESTER, IL. 60154

Invoice

Date	Invoice #
2/13/2024	2024-144

Project
2022 ROADWAY IMP CONTRACT B - 23052

Description	Unit	Quantity	Unit Price	Amount
Total Contract Amount		1	687,407.12	687,407.12
Less Previous Paid Amount To Date		1	-579,911.86	-579,911.86
Total				\$107,495.26
Payments/Credits				\$0.00
Balance Due				\$107,495.26

Invoice #2024-144

Invoice Date: 2/13/24

Dates Billed: to 8/28/2023

PO #

Job Name: 2022 Roadway Improvements Project "Contract B"

Job #: 23052

Owner
Village of Maywood
40 Madison Street
Maywood, IL 60153

Contractor
Schroeder Asphalt Services, Inc.
P.O. Box 831
Huntley, IL 60142

	Description	Contract Quantities	Unit	Unit Price	Contract Amount	Previous Quantities Billed	Current Quantities	Quantities Billed to Date	Current Amount	Amount to Date
1	CC&G Removal	3,080	ft	\$ 5.50	\$ 16,940.00	2777	127	2904	\$ 698.50	\$ 15,972.00
2	Sidewalk Removal	8,000	sf	\$ 1.32	\$ 10,560.00	7288	0	7288	\$ -	\$ 9,620.16
3	Driveway Pavement Removal	580	sy	\$ 16.50	\$ 9,570.00	608	0	608	\$ -	\$ 10,032.00
4	Pavement Removal	1,800	sy	\$ 15.50	\$ 27,900.00	749	0	749	\$ -	\$ 11,609.50
5	Incidental HMA Surface Removal	250	sy	\$ 12.00	\$ 3,000.00	43	0	43	\$ -	\$ 516.00
6	HMA Surface Removal Variable Depth	5,500	sy	\$ 4.00	\$ 22,000.00	5435	0	5435	\$ -	\$ 21,740.00
7	6" Inserta Valve	1	ea	\$ 14,850.00	\$ 14,850.00	1	0	1	\$ -	\$ 14,850.00
8	Valve Vault, Type A 4' Dia, Type 1 Frame, closed lid	1	ea	\$ 3,575.00	\$ 3,575.00	1	0	1	\$ -	\$ 3,575.00
9	8" Dia, PVC Combined Sewer Pipe Replacement	117	ft	\$ 485.00	\$ 56,745.00	133	0	133	\$ -	\$ 64,505.00
10	Addl 8" Dia PVC Combined Sewer Pipe Replacemen	62	ft	\$ 1.50	\$ 93.00	0	0	0	\$ -	\$ -
11	6" Dia PVC Sanitary Sewer Service Pipe	55	ft	\$ 1.50	\$ 82.50	25	0	25	\$ -	\$ 37.50
12	8" x 6" PVC Sewer Service Connection	11	ea	\$ 567.00	\$ 6,237.00	6	0	6	\$ -	\$ 3,402.00
13	10" Dia PVC Storm Sewer Pipe	325	ft	\$ 82.50	\$ 26,812.50	304	0	304	\$ -	\$ 25,080.00
14	Trench Backfill	200	Cy	\$ 1.10	\$ 220.00	158	0	158	\$ -	\$ 173.80
15	Inlet, Type A, Type 1, Frame, Open Lid	3	ea	\$ 2,750.00	\$ 8,250.00	3	0	3	\$ -	\$ 8,250.00
16	Restricted Depth Catch Basin 4' Dia, Type 1 Frame,	7	ea	\$ 3,740.00	\$ 26,180.00	7	0	7	\$ -	\$ 26,180.00
17	Restricted Depth Manhole 4' Dia, Type 1 Frame, Clo	1	ea	\$ 8,250.00	\$ 8,250.00	1	0	1	\$ -	\$ 8,250.00
18	Connection to Existing Structure	4	ea	\$ 110.00	\$ 440.00	4	0	4	\$ -	\$ 440.00
19	Frames & Lids to be adjusted	12	ea	\$ 568.00	\$ 6,816.00	13	0	13	\$ -	\$ 7,384.00
20	Structure to be Reconstructed	3	ea	\$ 3,050.00	\$ 9,150.00	6	0	6	\$ -	\$ 18,300.00
21	frames & Lids	7	ea	\$ 505.00	\$ 3,535.00	0	9	9	\$ 4,545.00	\$ 4,545.00
22	Structure to be Removed	11	ea	\$ 165.00	\$ 1,815.00	11	0	11	\$ -	\$ 1,815.00
23	Water Service Boxes and Valve Boxes to be Adjuste	5	ea	\$ 121.00	\$ 605.00	3	0	3	\$ -	\$ 363.00
24	CC&G, Type B-6.12 (Modified)	2,800	ft	\$ 30.00	\$ 84,000.00	2519	127	2646	\$ 3,810.00	\$ 79,380.00
25	Concrete Curb, Type B	280	ft	\$ 33.00	\$ 9,240.00	258	0	258	\$ -	\$ 8,514.00
26	PCC Sidewalk 5"	6,750	sf	\$ 8.45	\$ 57,037.50	6587	0	6587	\$ -	\$ 55,660.15
27	Detectable Warnings	280	sf	\$ 33.00	\$ 9,240.00	273	0	273	\$ -	\$ 9,009.00
28	PCC Driveway Pavement 7"	580	sy	\$ 93.50	\$ 54,230.00	608	0	608	\$ -	\$ 56,848.00
29	PCC Base Course 8"	1,800	sy	\$ 75.00	\$ 135,000.00	749	3	752	\$ 225.00	\$ 56,400.00
30	Deformed Tie Bars	250	ea	\$ 11.00	\$ 2,750.00	155	0	155	\$ -	\$ 1,705.00
31	Aggregate for Temporary Access	15	ton	\$ 22.00	\$ 330.00	18	0	18	\$ -	\$ 396.00
32	Incidental HMA Surfacing	40	ton	\$ 100.00	\$ 4,000.00	0	0	0	\$ -	\$ -
33	Bituminous Materials (Tack Coat) SS-1	1,100	gal	\$ 3.00	\$ 3,300.00	0	752	752	\$ 2,256.00	\$ 2,256.00

34	HMA Longitudinal Joint Sealant	1,350	ft	\$	6.50	\$	8,775.00	1369	0	1369	\$	-	\$	8,898.50	
35	Leveling Binder (Machine Method), N50	400	ton	\$	110.00	\$	44,000.00	342	0	342	\$	-	\$	37,620.00	
36	HMA Surface Course, Mix D, N50	675	ton	\$	103.00	\$	69,525.00	594	0	594	\$	-	\$	61,182.00	
37	Topsoil Placement 3"	2,000	sy	\$	8.80	\$	17,600.00	1523	0	1523	\$	-	\$	13,402.40	
38	Sodding	2,000	sy	\$	11.00	\$	22,000.00	0	1523	0	1523	\$	16,753.00	\$	16,753.00
39	Supplemental Watering	1	unit	\$	275.00	\$	275.00	0	0	0	\$	-	\$	-	
40	Inlet Filters	17	ea	\$	165.00	\$	2,805.00	18	0	18	\$	-	\$	2,970.00	
41	TPM Line 6"	650	ft	\$	2.50	\$	1,625.00	0	960	960	\$	2,400.00	\$	2,400.00	
42	TPM Line 12"	375	ft	\$	4.00	\$	1,500.00	0	633	633	\$	2,532.00	\$	2,532.00	
43	TPM Line 24"	250	ft	\$	8.00	\$	2,000.00	0	338	338	\$	2,704.00	\$	2,704.00	
44	Polyurea Pavement Marking - Letters & Symbols	275	sf	\$	8.00	\$	2,200.00	0	52	52	\$	416.00	\$	416.00	
45	Traffic Control & Protection	1	ls	\$	10,000.00	\$	10,000.00	0.5	0.5	1	\$	5,000.00	\$	10,000.00	
AUP	Saw Cutting	1	ls	\$	1,721.11	\$	1,721.11	0	1	1	\$	1,721.11	\$	1,721.11	

Original Contract Amount \$ 806,779.61
Change Order Amount \$ -
Total Contract \$ 806,779.61

Work Completed to Date \$ 687,407.12

Total Complete/Stored/Pendin \$ 687,407.12
Less Retainage \$ -
Total (Less Retainage) \$ 687,407.12
Adjustments \$ -
Less Previously Requested \$ 579,911.86
Amount Due This Request \$ 107,495.26

FINAL WAIVER OF LIEN

STATE OF ILLINOIS }
 COUNTY OF McHENRY } SS

City # _____
 Loan # _____

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by Village of Maywood
 to furnish Asphalt Paving
 for the premises known as 2022 Roadway Improvements Project Contract "B"
 of which Village of Maywood is the owner.

The undersigned, for and in consideration of One Hundred Seven Thousand Four Hundred Ninty Five Dollars 26/100
\$107,495.26 Dollars, and other good and valuable considerations, the receipt where of is hereby acknowledged, do(es)
 hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens,
 with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery
 furnished, and on moneys, funds or other considerations due or to become due from the owner, on account of all labor, services, materials,
 fixtures, apparatus or machinery, furnished, to this date, by the undersigned for the above-described premises, INCLUDING
 EXTRAS.*

DATE 02/13/24 COMPANY NAME Schroeder Asphalt Services, Inc.
 ADDRESS PO Box 831, Huntley, IL 60142

SIGNATURE AND TITLE [Signature], Corporate Secretary
 *EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT.

STATE OF ILLINOIS }
 COUNTY OF McHENRY } SS

CONTRACTOR'S AFFIDAVIT

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, (NAME) Jennifer Griebel BEING DULLY SWORN, DEPOSES
 AND SAYS THAT HE OR SHE IS (POSITION) Corporate Secretary OF
 (COMPANY NAME) Schroeder Asphalt Services, Inc. WHO IS THE
 CONTRACTOR FURNISHING Asphalt Paving WORK ON THE BUILDING
 LOCATED AT Various Locations
 OWNED BY Village of Maywood

That the total amount of the contract including extras is \$687,407.12 on which he or she has received payment of
\$579,911.86 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that
 there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have
 furnished material or labor, or both for said work and all parties having contracts or sub contracts for specific portions of said work or for
 material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor
 and material required to complete said work according to plans and specifications:

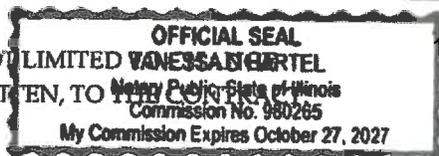
NAMES	WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
Schroeder Asphalt Services, Inc.	Labor & Equipment	\$125,728.70	\$68,258.20	\$57,470.50	\$0.00
DiNatale Construction	Concrete	\$283,638.55	\$251,041.10	\$32,597.45	\$0.00
suburban General Construction, Inc.	Sewer	\$170,606.64	\$170,606.64	\$0.00	\$0.00
Road Fabrics	LJS	\$7,899.13	\$7,109.22	\$789.91	\$0.00
Reliable Landscape	Landscape	\$27,414.00	\$10,965.60	\$16,448.40	\$0.00
Allied Asphalt	Asphalt	\$63,625.75	\$63,625.75	\$0.00	\$0.00
Maintenance Coatings	Striping	\$8,494.35	\$8,305.35	\$189.00	\$0.00
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE.		\$687,407.12	\$579,911.86	\$107,495.26	\$0.00

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor
 or other work of any kind done or to be done upon or in connection with said work other than stated above.

DATE: 02/13/24 SIGNATURE: [Signature], Corporate Secretary

SUBSCRIBED AND SWORN TO ME BEFORE THIS 13th DAY OF February, 2024

EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT



[Signature]
 NOTARY PUBLIC

STATE OF ILLINOIS }
COUNTY OF COOK } SS

WAIVER OF LIEN TO DATE

Gty # _____

Escrow # _____

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by Schroeder Asphalt Services, Inc.
to furnish Concrete Construction
for the premises known as 2022 Roadway Improvements Project Contract B
of which Village of Maywood is the owner.

THE undersigned, for and in consideration of One Hundred Forty Five Thousand Four Hundred Eighty Dollars and Thirty Seven Cents
(\$ 145,480.37) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive
and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on
said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys,
funds or other considerations due or to become due from the owner, on account of all labor services, material, fixtures, apparatus or machinery,
heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above-described premises, INCLUDING EXTRAS.*

DATE 10/11/2023 COMPANY NAME DiNatale Construction, Inc.
ADDRESS 1441 W. Bernard Drive, Addison, IL 60101

SIGNATURE AND TITLE [Signature] President

* Extras include but are not limited to change orders, both oral and written, to the contract.

STATE OF ILLINOIS }
COUNTY OF COOK } SS

CONTRACTOR'S AFFIDAVIT

TO WHOM IT MAY CONCERN:

The undersigned Amatore DiNatale being duly sworn, deposes
and says that he or she is President
of DiNatale Construction, Inc. who is the
contractor furnishing Concrete Construction work on the building
located at 2022 Roadway Improvements project Contract B
owned by Village of Maywood

That the total amount of the contract including extras* is \$ 375,330.00 on which he has received payment of
\$ 105,560.73 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no
claim either legal or equitable to defeat the validity of said waivers. That the following are the names and addresses of all parties who have furnished
materials or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering
into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and materials required to
complete said work according to plans and specifications:

NAME AND ADDRESSES	WHAT FOR	CONTRACT PRICE INCLDNG EXTRAS*	AMOUNT PAID	THIS PAYMENT	TOTAL DUE
DiNatale Construction, Inc.	Labor & Equipment	\$303,571.36	\$105,560.73	\$73,721.73	\$124,288.90
VCNA Prairie, Inc	Materials	\$71,758.64	\$0.00	\$71,758.64	
Total Labor And Material Including Extras* To Complete		\$375,330.00	\$105,560.73	\$145,480.37	\$124,288.90

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done upon
or in connection with said work other than above stated

DATE 10/11/2023

Subscribed and sworn before me this

OFFICIAL SEAL
GINA MARIE DINATALE
Notary Public - State of Illinois
My Commission Expires 10/18/27

[Signature]
October 2023

*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN TO THE CONTRACT.

Gina Marie DiNatale
Notary

WAIVER OF LIEN
MATERIALS OR LABOR-UNDER ACT OF 1903

FINAL

WAIVER

State of Illinois,
Cook County

TO ALL WHOM IT MAY CONCERN:

Whereas, we the undersigned, **VCNA Prairie, Inc./ Prairie Material** have been employed by **DiNatale Construction, Inc.** furnish **Ready Mixed Concrete** for the building and or premises known as:

Job: Village of Maywood – 2022 roadway Improvements Contract B.

NOW, THEREFORE, KNOW YE, that We, the undersigned, for and in consideration of **\$71,758.64** and other good and valuable considerations, the receipt whereof is hereby acknowledged, do hereby waive and release any and all lien, or claim, or right of lien on said above described building and premises under the Statutes of the State of Illinois relating to Mechanic's Liens, on account of labor or materials, or both, which have been furnished by the undersigned to or on account of the said **DiNatale Construction, Inc.** for said building or premises.

GIVEN UNDER my hand and sealed this **5th** day of **September, 2023**

This waiver invalid if altered in any manner.

VCNA Prairie, Inc.



Michelle Losiak
Credit Coordinator

Duly Authorized Agent

Subscribed and sworn to before me this **5th** day of **September, 2023**

Notary Public – State of Illinois

PARTIAL WAIVER OF LIEN

STATE OF ILLINOIS
COUNTY OF COOK

Gty # _____
Loan # _____

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by Schroeder Asphalt Services
to furnish Sewer Repair
for the premises known as Various Locations in the Village of Maywood 2022 Roadway Project - Contract B
of which the Village of Maywood is the owner.
The Undersigned, for and in consideration of Eighteen Thousand Four Hundred Ninety Three Dollars and Twenty Cents
\$18,493.20 dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do (es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of labor services, material, fixtures, apparatus or machinery, furnished to this date by the undersigned for the above described premises.

GIVEN UNDER MY HAND AND SEAL THIS 4TH DAY OF October, 2023

SIGNATURE AND TITLE: [Signature] Assistant Secretary

NOTE: All waivers must be for the full amount paid. If waiver is for a corporation, corporate name should be used, corporate seal affixed and title of officer signing waiver should be set forth: if waiver is for a partnership, the partnership name should be used, partner should sign and designate himself as partner.

*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT.

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS
COUNTY OF COOK

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, BEING DULY SWORN, DEPOSED AND SAYS THAT HE IS Assistant Secretary
OF THE Suburban General Construction, Inc., 1019 E. 31st St., LaGrange Park, IL 60526
WHO IS THE CONTRACTOR FOR THE Village of Maywood 2022 Roadway Improvements Project - Contract B WORK
ON THE BUILDING LOCATED AT Various Locations in the Village of Maywood
OWNED BY THE Village of Maywood

That the Total Amount of the Contract Including Extras is \$170,606.64 on which he has received payment of \$132,840.00
prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

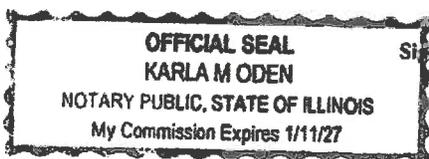
NAMES AND ADDRESSES	WHAT FOR	CONTRACT PRICE INCLDG EXTRAS	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
Suburban General Construction, Inc.	Labor & Materials	\$ 99,167.69	\$ 102,347.26	\$ 2,293.78	\$ (5,473.35)
Core & Main	Misc Materials & Supplies	\$ 16,199.42	\$ -	\$ 16,199.42	\$ -
E J USA	Frames & Lids	\$ 7,139.99	\$ -	\$ -	\$ 7,139.99
Great Lakes Concrete	Concrete Pipe & Supplies	\$ 3,752.38	\$ 3,752.38	\$ -	\$ -
Hard Rock Concrete Cutters	Sawcutting	\$ 3,501.50	\$ 3,501.50	\$ -	\$ -
Heidelberg Materials	Stone / Landfill	\$ 11,674.86	\$ 11,674.86	\$ -	\$ -
J & A Cartage	Trucking	\$ 11,564.00	\$ 11,564.00	\$ -	\$ -
Midwest Chlorinating, Inc.	Pressure Connection; Chlorin.	\$ 5,750.00	\$ -	\$ -	\$ 5,750.00
Old Castle Infrastructure	Precast Concrete	\$ 11,856.80	\$ -	\$ -	\$ 11,856.80
TOTAL LABOR AND MATERIAL TO COMPLETE		\$ 170,606.64	\$ 132,840.00	\$ 18,493.20	\$ 19,273.44

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done or to be done upon or in connection with said work other than above stated.

Signed This 4th day of October, 2023

Signature: [Signature]

Subscribed and Sworn before me on this 4th day of October, 2023



Signature: [Signature]

FINAL WAIVER OF LIEN

STATE OF Missouri)
 COUNTY OF St. Louis) SS

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by SUBURBAN GENERAL CONSTRUCTION, INC
 to furnish Misc. Materials and Supplies

for the premises known as VILLAGE OF MAYWOOD 2022 ROADWAY IMPROVEMENTS PROJECT CONTRACT B
 of which VILLAGE OF MAYWOOD is the Owner.

THE undersigned, for and in consideration of Sixteen Thousand One Hundred Ninety-Nine Dollars & 42/100

\$16,199.42 Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged,
 do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to
 and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys,
 funds or other consideration due or to become due from the Owner, on account of all labor, services, material, fixtures, apparatus or machinery, heretofore
 furnished, or which may be furnished at any time hereafter, by or on behalf of the undersigned, for the above-described premises, INCLUDING EXTRAS.*

DATE 9/22/2023 COMPANY NAME Core & Main LP
 ADDRESS 1830 Craig Park Ct. St. Louis, MO. 63146

SIGNATURE AND TITLE  Credit Associate

*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT.

CONTRACTOR'S AFFIDAVIT

STATE OF Missouri)
 COUNTY OF St. Louis) SS

TO WHOM IT MAY CONCERN:

THE undersigned (Name) Anna Fisher being duly sworn, deposes and that
 he or she is (Position) Credit Associate
 of (Company Name) Core & Main LP who is the
 contractor furnishing Misc. Materials and Supplies work on the building

located at VILLAGE OF MAYWOOD 2022 ROADWAY IMPROVEMENTS PROJECT CONTRACT B
 owned by VILLAGE OF MAYWOOD

That the total amount of the contract including extras is \$16,199.42 on which he or she has received payment of
\$0.00 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that
 there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have furnished material or labor, or
 both, for said work and all parties having contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to
 become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAMES	WHAT FOR	CONTRACT PRICE INCLDG EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
<u>Core & Main LP</u>	<u>Misc Materials & Supplies</u>	<u>\$16,199.42</u>	<u>\$0.00</u>	<u>\$16,199.42</u>	<u>\$0.00</u>
<u>0</u>	<u>0</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>
<u>0</u>	<u>0</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>
<u>0</u>	<u>0</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>
<u>0</u>	<u>0</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>
<u>0</u>	<u>0</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS*		<u>\$16,199.42</u>	<u>\$0.00</u>	<u>\$16,199.42</u>	<u>\$0.00</u>

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done or to be done upon or in connection with said work other than above stated.

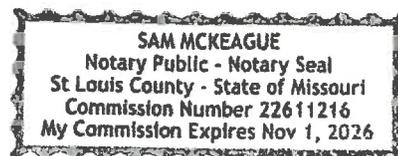
SIGNED THIS 22nd DAY OF September, 2023

SIGNATURE 

SUBSCRIBED AND SWORN TO BEFORE ME THIS 22nd DAY OF September, 2023

SIGNATURE 
 Notary Signature & Seal

*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT.



**WAIVER OF LIEN - PARTIAL
MATERIALS OR LABOR (ILLINOIS)**

STATE OF ILLINOIS }
COUNTY OF KANE }

8/31/2023

TO WHOM IT MAY CONCERN:

WHEREAS, we the undersigned has been employed by SCHROEDER ASPHALT
to furnish ASPHALT
for the premises known as 2022 ROADWAY IMPROVEMENTS PROJECT "CONTRACT B"
of which VILLAGE OF MAYWOOD is the Owner. THE
undersigned, for and in consideration of \$3,625.00 Dollars
THREE THOUSAND SIX HUNDRED TWENTY FIVE DOLLARS & 00/100

and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien, or claim of, or right to, lien, on said above described building and premises under the statutes of the State of Illinois, relating to Mechanics' Liens, on account of labor or materials, or both, furnished or which may be furnished by the undersigned to or on account of the said building or premises.

COMPANY NAME ALLIED ASPHALT
ADDRESS 1100 BRANDT DRIVE
HOFFMAN ESTATES, IL 60192

Given under my hand and seal this 8/31/2023

Suzanne Leazzo
SUZANNE LEAZZO CORPORATE CONTROLLER

SUBSCRIBED AND SWORN
TO BEFORE ME THIS

31ST DAY OF AUGUST, 2023

SIGNATURE

Notary Signature & Seal



WAIVER OF LIEN TO DATE

STATE OF ILLINOIS

GT# _____

SS

COUNTY OF KANE

LOAN # _____

WHEREAS the undersigned has been employed by

SCHROEDER ASPHALT SERVICES, INC.

to furnish

PAVEMENT MARKINGS

for the premises known as

MAYWOOD 2022 ROADWAY IMPR CONTRACT "B" (SCHROEDER JOB#23052)

of which

VILLAGE OF MAYWOOD

is the owner.

The undersigned for and in consideration of

EIGHT THOUSAND THREE HUNDRED FIVE AND 35/100

\$8,305.35

Dollars, and other good and valuable consideration, the receipt whereof is hereby acknowledged, do(es)

hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of labor services, material, fixtures, apparatus or machinery, furnished to this date by the undersigned for the above-described premises, including EXTRAS.*

Given under _____ hand _____ and seal _____ this

10

day of

OCTOBER

2023

Signature and Seal


Maintenance Coatings Co./Julie A. Wrightsman

Note: All waivers must be for the full amount paid. If waiver is for a corporation, corporate name should be used, corporate seal affixed and title of officer signing waiver should be set forth; if waiver is for a partnership, the partnership name should be used, partner should sign and designate himself as a partner.

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS

SS

COUNTY OF KANE

TO WHOM IT MAY CONCERN

THE undersigned, bring duly sworn, deposes and says that he is

Julie A. Wrightsman, President

of the

Maintenance Coatings Company

who is the contractor for the

PAVEMENT MARKINGS

work on the

building located at

MAYWOOD 2022 ROADWAY IMPR CONTRACT "B" (SCHROEDER JOB#23052)

owned by

VILLAGE OF MAYWOOD

The total amount of the contract including extras is

\$8,494.35

on which he has received payment of

\$0.00

prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that

there is no claim either legal or equitable to defeat the validity of said waivers. That the following are names of all parties who have furnished material or labor, or both for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications;

NAMES	WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
Maintenance Coatings Company	Pavement Markings	\$8,494.35	\$0.00	\$8,305.35	\$189.00
All materials from fully paid stock and inventory of preferred vendors, Ennis, Epoplex, Davies, Swarco, & 3M					
ALL LABOR, TAXES, FRINGE BENEFITS FULLY PAID					
ALL MATERIAL WAS TAKEN FROM FULLY PAID STOCK AND DELIVERED TO THE JOBSITE IN OUR OWN TRUCKS					
TOTAL LABOR AND MATERIAL TO COMPLETE					
		\$8,494.35	\$0.00	\$8,305.35	\$189.00

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done or to be done upon or in connection with said work other than above stated.

Signed this

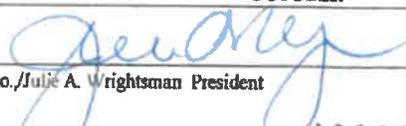
10

day of

OCTOBER

2023

Signature


Maintenance Coatings Co./Julie A. Wrightsman President

Subscribed and sworn to before me this

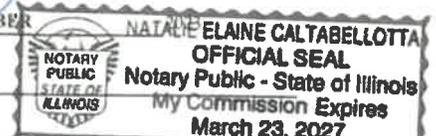
10

1900

OCTOBER

*EXTRAS include but are not limited to change orders, both oral and written to the contract.

Natalie E Caltabellotta, NOTARY



**WAIVER OF LIEN - PARTIAL
MATERIALS OR LABOR (ILLINOIS)**

STATE OF ILLINOIS }
COUNTY OF KANE } SS

10/10/2023

TO WHOM IT MAY CONCERN:

WHEREAS, we the undersigned has been employed by SCHROEDER ASPHALT
to furnish ASPHALT
for the premises known as 2022 ROADWAY IMPROVEMENTS PROJECT "CONTRACT B"
of which VILLAGE OF MAYWOOD is the Owner. THE
undersigned, for and in consideration of \$60,000.75 Dollars
SIXTY THOUSAND DOLLARS & 75/100

and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien, or claim of, or right to, lien, on said above described building and premises under the statutes of the State of Illinois, relating to Mechanics' Liens, on account of labor or materials, or both, furnished or which may be furnished by the undersigned to or on account of the said building or premises.

COMPANY NAME ALLIED ASPHALT
ADDRESS 1100 BRANDT DRIVE
HOFFMAN ESTATES, IL 60192

Given under my hand and seal this 10/10/2023

Suzanne Leazzo
SUZANNE LEAZZO CORPORATE CONTROLLER

SUBSCRIBED AND SWORN
TO BEFORE ME THIS

10TH DAY OF OCTOBER, 2023

SIGNATURE

Maureen Elizabeth Harris
Notary Signature & Seal



STATE OF ILLINOIS }
COUNTY OF COOK } SS

FINAL WAIVER OF LIEN

Gty # _____

Escrow # _____

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by Schroeder Asphalt Services, Inc.

to furnish Concrete Construction

for the premises known as 2022 Roadway Improvements Contract B

of which Village of Maywood is the owner.

THE undersigned, for and in consideration of Thirty Two Thousand Five Hundred Ninety Seven & 45/100

(\$ 32,597.45) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of all labor services, material, fixtures, apparatus or machinery, heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above-described premises, INCLUDING EXTRAS.*

DATE 1/10/2024 COMPANY NAME DiNatale Construction, Inc.

ADDRESS 1441 W. Bernard Drive, Addison, IL 60101

SIGNATURE AND TITLE [Signature] President

* Extras include but are not limited to change orders, both oral and written, to the contract.

STATE OF ILLINOIS }
COUNTY OF COOK } SS

CONTRACTOR'S AFFIDAVIT

TO WHOM IT MAY CONCERN:

The undersigned Amatore DiNatale being duly sworn, deposes

and says that he or she is President

of DiNatale Construction, Inc. who is the

contractor furnishing Concrete Construction work on the building

located at 2022 Roadway Improvements Contract B

owned by Village of Maywood

That the total amount of the contract including extras* is \$ 283,638.55 on which he has received payment of \$ 251,041.10 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no

materials or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and materials required to complete said work according to plans and specifications:

NAME AND ADDRESSES	WHAT FOR	CONTRACT PRICE INCLDNG EXTRAS*	AMOUNT PAID	THIS PAYMENT	TOTAL DUE
DiNatale Construction, Inc.	Labor & Equipment	189,508.53	179,282.46	10,226.07	0.00
VCNA Prairie, LLC	Materials	94,130.02	71,758.64	22,371.38	0.00
0	0				
0	0				
0	0				
0	0				
0	0				
0	0				
0	0				
Total Labor And Material Including Extras* To Complete		283,638.55	251,041.10	32,597.45	0.00

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done upon or in connection with said work other than above stated.

DATE 1/10/2024 OFFICIAL SEAL Signature: [Signature]
Subscribed and sworn before me this 10th day of January 2024

*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN TO THE CONTRACT.

Notary

WAIVER OF LIEN

MATERIALS OR LABOR-UNDER ACT OF 1903

FINAL WAIVER

State of Illinois,
Cook County

TO ALL WHOM IT MAY CONCERN:

Whereas, we the undersigned, **VCNA Prairie, LLC/ Prairie Material** have been employed by **DiNatale Construction, Inc.** to furnish Stone for the building and or premises known as:

**Job: Village of Maywood
2022 Road way Improvements
Contract B**

NOW, THEREFORE, KNOW YE, that We, the undersigned, for and in consideration of **\$22,371.38** other good and valuable considerations, the receipt whereof is hereby acknowledged, do hereby waive and release any and all lien, or claim, or right of lien on said above described building and premises under the Statutes of the State of Illinois relating to Mechanic's Liens, on account of labor or materials, or both, which have been furnished by the undersigned to or on account of **DiNatale Construction, Inc.** for said building or premises

GIVEN UNDER my hand and sealed this **26th day of October, 2023**

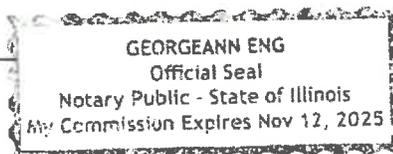
This waiver invalid if altered in any manner.

**VCNA Prairie, LLC
PRAIRIE MATERIAL**


Michelle Losiak
Credit Coordinator

Subscribed and sworn to before me this **26th day of October, 2023**


Notary Public – State of Illinois



WAIVER OF LIEN
MATERIALS OR LABOR-UNDER ACT OF 1903

FINAL

WAIVER

State of Illinois,
Cook County

TO ALL WHOM IT MAY CONCERN:

Whereas, we the undersigned, **VCNA Prairie, Inc./ Prairie Material** have been employed by **DiNatale Construction, Inc.** furnish **Ready Mixed Concrete** for the building and or premises known as:

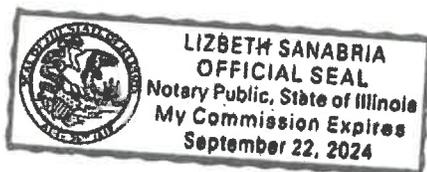
Job: Village of Maywood – 2022 roadway Improvements Contract B.

NOW, THEREFORE, KNOW YE, that We, the undersigned, for and in consideration of **\$71,758.64** and other good and valuable considerations, the receipt whereof is hereby acknowledged, do hereby waive and release any and all lien, or claim, or right of lien on said above described building and premises under the Statutes of the State of Illinois relating to Mechanic's Liens, on account of labor or materials, or both, which have been furnished by the undersigned to or on account of the said **DiNatale Construction, Inc.** for said building or premises.

GIVEN UNDER my hand and sealed this 5th day of September, 2023

This waiver invalid if altered in any manner.

VCNA Prairie, Inc.



A handwritten signature in blue ink, appearing to read "Michelle Losak", is written over a horizontal line. The signature is fluid and cursive.

Michelle Losak
Credit Coordinator

Duly Authorized Agent

Subscribed and sworn to before me this 5th day of September, 2023

A handwritten signature in blue ink, appearing to read "Lizbeth Sanabria", is written over a horizontal line. The signature is cursive and somewhat stylized.

Notary Public – State of Illinois



STATE OF ILLINOIS

COUNTY OF Cook

WAIVER OF LIEN TO DATE

Gty #

Escrow #

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by Schroeder Asphalt Services, Inc.

to furnish landscaping services

for the premises known as 2022 Roadway Improvements Contract B

of which Village of Maywood

is the owner.

THE undersigned, for and in consideration of Ten thousand nine hundred sixty five dollars and 60/100 cents

(\$ 10,965.60) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of all labor, services, material, fixtures, apparatus or machinery, furnished to this date by the undersigned for the above-described premises, INCLUDING EXTRAS.*

DATE 11/3/2023 COMPANY NAME Reliable Landscaping, LLC

ADDRESS P.O. Box 479, Plainfield, Illinois, 60544

SIGNATURE AND TITLE

[Handwritten Signature]
VP, Security

*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS

COUNTY OF Cook

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, (NAME) Matthew R. Wezner

BEING DULY SWORN, DEPOSES

AND SAYS THAT HE OR SHE IS (POSITION) Vice President, Secretary

OF

(COMPANY NAME) Reliable Landscaping, LLC

WHO IS THE

CONTRACTOR FURNISHING landscaping services

WORK ON THE BUILDING

LOCATED AT 2022 Roadway Improvements Contract B

OWNED BY Village of Maywood

That the total amount of the contract including extras* is \$ 36,250.00 on which he or she has received payment of \$ 0.00 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names and addresses of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAMES AND ADDRESSES	WHAT FOR	CONTRACT PRICE INCLD EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
Reliable Landscaping, LLC, P.O. Box 479, Plainfield, IL. 60544	landscaping services	\$36,250.00	\$0.00	\$10,965.60	\$25,284.40
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE.		\$36,250.00	\$0.00	\$10,965.60	\$25,284.40

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done or to be done upon or in connection with said work other than above stated.

DATE 11/3/2023

SIGNATURE:

[Handwritten Signature]

SUBSCRIBED AND SWORN TO BEFORE ME THIS 3rd

DAY OF NOVEMBER, 2023

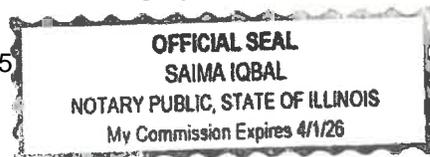
*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT.

NOTARY PUBLIC

f.1722 R5/96

Provided by Chicago Title Insurance Company

195



FINAL WAIVER OF LIEN

STATE OF ILLINOIS)
COUNTY OF COOK)

ESCROW# _____ FILE # _____

WHEREAS THE UNDERSIGNED HAS BEEN EMPLOYED BY Schroeder Asphalt Services TO FURNISH Longitudinal Joint Sealant FOR THE PREMISES KNOWN 2022 Roadway Improvements Contract B OF WHICH Village of Maywood IS THE OWNER.

THE UNDERSIGNED, FOR AND IN CONSIDERATION OF Seven Hundred Eighty Nine and 91/100 (\$ 789.91) DOLLARS, AND OTHER GOOD AND VALUABLE CONSIDERATIONS, THE RECEIPT WHEREOF IS HEREBY ACKNOWLEDGED, DO(ES) HEREBY WAIVE AND RELEASE ANY AND ALL LIEN OR CLAIM OF, OR RIGHT TO, LIEN, UNDER THE STATUES OF THE STATE OF ILLINOIS, RELATING TO MECHANICS' LIENS, WITH RESPECT TO AND ON SAID ABOVE-DESCRIBED PREMISES, AND THE IMPROVEMENTS THEREON, AND ON THE MATERIAL, FIXTURES, APPARATUS OR MACHINERY FURNISHED, AND ON THE MONEYS, FUNDS OR OTHER CONSIDERATIONS DUE OR TO BECOME DUE FROM THE OWNER, ON ACCOUNT OF LABOR SERVICES, MATERIAL, FIXTURES, APPARATUS OR MACHINERY FURNISHED AT ANY TIME HEREAFTER BY THE UNDERSIGNED FOR THE ABOVE-DESCRIBED PREMISES.

DATED: 21 December 2023

COMPANY NAME: ROAD FABRICS INC

SIGNATURE 

TITLE Secretary

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS)
COUNTY OF COOK)

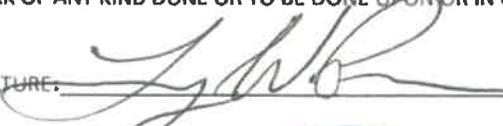
TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, BEING DULY SWORN, DEPOSES THE HE Larry W. Powers IS THE Secretary OF ROAD FABRICS, INC. WHO IS THE CONTRACTOR FOR THE Longitudinal Joint Sealant WORK ON 2022 Roadway Improvements Contract B OWNED BY Village of Maywood. THAT THE TOTAL AMOUNT OF THE CONTRACT INCLUDING EXTRAS IS \$7,899.13 ON WHICH HE HAS RECEIVED A PAYMENTS OF \$7,109.22 PRIOR TO THIS PAYMENT. THAT ALL WAIVERS ARE TRUE, CORRECT AND GENUINE AND DELIVERED UNCONDITIONALLY AND THAT THERE IS NO CLAIM EITHER LEGAL OR EQUITABLE TO DEFEAT THE VALIDITY OF SAID WAIVERS. THAT THE FOLLOWING ARE THE NAMES OF ALL PARTIES WHO HAVE FURNISHED MATERIAL OR LABOR, OR BOTH, FOR SAID WORK AND ALL PARTIES HAVING CONTRACTS OR SUB CONTRACTS FOR SPECIFIC PORTIONS OF SAID WORK OR FOR MATERIAL ENTERING INTO THE CONSTRUCTION THEREOF AND THE AMOUNT DUE OR TO BECOME DUE TO EACH, AND THAT THE ITEMS MENTIONED INCLUDE ALL LABOR AND MATERIAL REQUIRED TO COMPLETE SAID WORK ACCORDING TO PLANS AND SPECIFICATIONS:

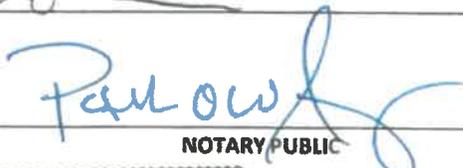
NAMES	WHAT FOR	CONTRACT PRICE INCLUDING EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
ROAD FABRICS, INC. "ALL MATERIAL TAKEN FROM FULLY PAID STOCK AND DELIVERED TO THE JOB SITE IN OUR OWN TRUCKS"	Longitudinal Joint Seala (LABOR & MATERIAL)	7,899.13	7,109.22	789.91	0.00
TOTAL LABOR & MATERIAL INCLUDING EXTRAS* TO COMPLETE		7,899.13	7,109.22	789.91	0.00

THAT THERE ARE NO OTHER CONTRACTS FOR SAID WORK OUTSTANDING, AND THAT THERE IS NOTHING DUE OR TO BECOME DUE TO ANY PERSON FOR MATERIAL, LABOR OR OTHER WORK OF ANY KIND DONE OR TO BE DONE UPON OR IN CONNECTION WITH SAID WORK OTHER THAN ABOVE STATED.

DATE: 21 December 2023

SIGNATURE: 

SUBSCRIBED AND WORN TO BEFORE ME THIS 21 December 2023


NOTARY PUBLIC

*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL & WRITTEN TO THE CONTRACT



FINAL WAIVER OF LIEN

STATE OF ILLINOIS

GTY# _____

SS

COUNTY OF KANE

LOAN # _____

WHEREAS the undersigned has been employed by

Schroeder Asphalt Services Inc

to furnish

PAVEMENT MARKINGS

for the premises known as

Village of Maywood 2022 Roadway Improvements Contract B (Schroeder Job)

of which

Village of Maywood

is the owner.

The undersigned for and in consideration of

One Hundred Eighty Nine and 00/100

189.00

Dollars, and other good and valuable consideration, the receipt whereof is hereby acknowledged, do(es)

hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of labor services, material, fixtures, apparatus or machinery, heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above-described premises, including EXTRAS.*

Given under _____ hand _____ and seal _____ this

21

day of

DECEMBER

2023

Signature and Seal

MAINTENANCE COATINGS CO., Julie Wrightsman

Note: All waivers must be for the full amount paid. If waiver is for a corporation, corporate name should be used, corporate seal affixed and title of officer signing waiver should be set forth; if waiver is for a partnership, the partnership name should be used, partner should sign and designate himself as a partner.

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS

SS

COUNTY OF KANE

TO WHOM IT MAY CONCERN

THE undersigned, being duly sworn, deposes and says that he is

Julie Wrightsman, President

of the

MAINTENANCE COATINGS COMPANY

who is the contractor for the

PAVEMENT MARKINGS

work on the

building located at

Village of Maywood 2022 Roadway Improvements Contract B (Schroeder Job)

owned by

Village of Maywood

The total amount of the contract including extras is

8,494.35

on which he has received payment of

8,305.35

prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that

there is no claim either legal or equitable to defeat the validity of said waivers. That the following are names of all parties who have furnished material or labor, or both for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications;

NAMES	WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
Maintenance Coatings Co.	PAVEMENT MARKING	8,494.35	8,305.35	\$189.00	\$0.00
ALL MATERIALS FROM FULLY PAID STOCK AND DELIVERED TO THE JOBSITE IN OUR OWN TRUCKS-INVENTORY OF PREFERRED VENDORS, ENNIS, EPOPLEX, DAVIES, SWARCO & JM ALL LABOR, TASKS, FRINGE BENEFITS FULLY PAID					
TOTAL LABOR AND MATERIAL TO COMPLETE		8,494.35	8,305.35	\$189.00	\$0.00

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done or to be done upon or in connection with said work other than above stated.

Signed this

21

day of

DECEMBER

2023

Signature

MAINTENANCE COATINGS CO. Julie Wrightsman, President

Subscribed and sworn to before me this

21

day of 19th

DECEMBER

JEAN SIEWIERSKI
2023

*EXTRAS include but are not limited to change orders, both oral and written to the contract.

Jean E. Siewierski, Notary

2025



STATE OF ILLINOIS

COUNTY OF Cook

FINAL WAIVER OF LIEN

Gty #

Escrow #

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by Schroeder Asphalt Services, Inc.
to furnish landscaping services
for the premises known as 2022 Roadway Improvements Contract B
of which Village of Maywood is the owner.

THE undersigned, for and in consideration of Sixteen thousand four hundred forty eight dollars and 40/100 cents
(\$ 16,448.40) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es)
hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics'
liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or
machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of all labor,
services, material, fixtures, apparatus or machinery, heretofore furnished, or which may be furnished at any time hereafter, by the
undersigned for the above-described premises, INCLUDING EXTRAS.*

DATE 2/8/2024 COMPANY NAME Reliable Landscaping, LLC

ADDRESS P.O. Box 478, Plainfield, Illinois, 60544

SIGNATURE AND TITLE

[Handwritten Signature]
VP, Security

*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS

COUNTY OF Cook

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, (NAME) Matthew R. Wezner BEING DULY SWORN, DEPOSES
AND SAYS THAT HE OR SHE IS (POSITION) Vice President, Secretary OF
(COMPANY NAME) Reliable Landscaping, LLC WHO IS THE
CONTRACTOR FURNISHING landscaping services WORK ON THE BUILDING
LOCATED AT 2022 Roadway Improvements Contract B
OWNED BY Village of Maywood

That the total amount of the contract including extras* is \$ 27,414.00 on which he or she has received payment of
\$ 10,965.60 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that
there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names and addresses of all
parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific
portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the
items mentioned include all labor and material required to complete said work according to plans and specifications:

NAMES AND ADDRESSES	WHAT FOR	CONTRACT PRICE INCLDG EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
Reliable Landscaping, LLC, P.O. Box 478, Plainfield, IL 60544	landscaping services	\$27,414.00	\$10,965.60	\$16,448.40	\$0.00
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE.		\$27,414.00	\$10,965.60	\$16,448.40	\$0.00

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material,
labor or other work of any kind done or to be done upon or in connection with said work other than above stated.

DATE 2/6/2024

SIGNATURE: *[Handwritten Signature]*

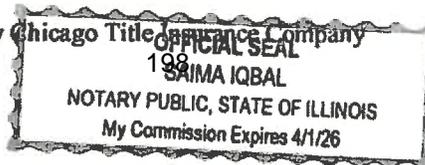
SUBSCRIBED AND SWORN TO BEFORE ME THIS 6th DAY OF FEBRUARY, 2024

*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT.

[Handwritten Signature]
NOTARY PUBLIC

F.3870 R5/96

Provided by Chicago Title Insurance Company



FINAL WAIVER OF LIEN

STATE OF ILLINOIS
COUNTY OF COOK

Gty #
Loan #

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by Schroeder Asphalt Services to furnish Sewer Repair for the premises known as Various Locations in the Village of Maywood 2022 Roadway Project - Contract B of which the Village of Maywood is the owner. The Undersigned, for and in consideration of One Hundred Seventy Thousand Six Hundred Six Dollars and Sixty Four Cents \$170,606.64 dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do (es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of labor services, material, fixtures, apparatus or machinery, furnished to this date by the undersigned for the above described premises.

GIVEN UNDER MY HAND AND SEAL THIS 21st DAY OF August, 2023

SIGNATURE AND TITLE: [Signature] Assistant Secretary

NOTE: All waivers must be for the full amount paid. If waiver is for a corporation, corporate name should be used, corporate seal affixed and title of officer signing waiver should be set forth: if waiver is for a partnership, the partnership name should be used, partner should sign and designate himself as partner.

*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT.

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS
COUNTY OF COOK

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, BEING DULY SWORN, DEPOSED AND SAYS THAT HE IS Assistant Secretary OF THE Suburban General Construction, Inc., 1019 E. 31st St., LaGrange Park, IL 60526 WHO IS THE CONTRACTOR FOR THE Village of Maywood 2022 Roadway Improvements Project - Contract B WORK ON THE BUILDING LOCATED AT Various Locations in the Village of Maywood OWNED BY THE Village of Maywood

That the Total Amount of the Contract Including Extras is \$170,606.64 on which he has received payment of \$ prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

Table with 6 columns: NAMES AND ADDRESSES, WHAT FOR, CONTRACT PRICE INCLDG EXTRAS, AMOUNT PAID, THIS PAYMENT, BALANCE DUE. Rows include Suburban General Construction, Inc., Great Lakes Concrete, Hard Rock Concrete Cutters, Heidelberg Materials, J & A Cartage, and a TOTAL LABOR AND MATERIAL TO COMPLETE row.

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done or to be done upon or in connection with said work other than above stated.

Signed This 21st day of August, 2023

Signature: [Signature]

Subscribed and Sworn before me on this 21st day of August, 2023

Signature: [Signature]



FINAL WAIVER OF LIEN

State of Illinois,
DuPage County

August 3, 2023

TO ALL WHOM IT MAY CONCERN:

Whereas, we the undersigned **GREAT LAKES CONCRETE, LLC** have been employed by **Suburban General Construction, Inc** to furnish Sewer Materials Village of Maywood 2022 Roadway Improvements Contract B

Location: Various Locations in the Village of Maywood

Owner: Village of Maywood

in Section Township Range
County of Cook Maywood State of Illinois

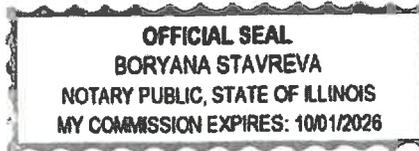
Now, Therefore, Know Ye,
That we the undersigned, for and in consideration of

Three Thousand Seven Hundred Fifty-Two Dollars & 38/100, (3,752.38)

and other good and valuable considerations, the receipt whereof is hereby acknowledged, do we hereby waive and release any and all lien, or claim, or right of lien on said above-described building and premises under the Statutes of the State of Illinois relating to Mechanic's Liens, on account of labor or materials, or both, furnished or which may be furnished by the undersigned to or on account of the said

Suburban General Construction, Inc for said building or premises.

Given under my hand and seal this 3th day of August 23



Great Lakes Concrete, LLC

Susan Spriet (Seal)

Susan Spriet, Manager

Boryana Stavreva
Boryana Stavreva, Notary Public

FINAL WAIVER OF LIEN

STATE OF ILLINOIS)
) SS
 COUNTY OF COOK

Gty # _____
 Escrow # _____

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by SUBURBAN GENERAL CONSTRUCTION, INC
 to furnish PROFESSIONAL SAWING & DRILLING
 for the premises known as VILLAGE OF MAYWOOD 2022 ROADWAY IMPROVEMENTS - CONTRACT B
 of which VILLAGE OF MAYWOOD is the owner.

The undersigned, for and in consideration of THREE THOUSAND FIVE HUNDRED ONE AND 50/100 DOLLARS ***
\$3,501.50 Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged do(es) hereby
 waive and release any and all lien or claim of, or right to, ten, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described
 premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become
 due from the owner, on account of all labor services, material, fixtures, apparatus or machinery, heretofore furnished, or which may be furnished at any time hereafter, by the
 undersigned for the above described premises, INCLUDING EXTRAS**

Given under my hand this 13th day of July, 2023

HARD ROCK CONCRETE CUTTERS INC
 601 CHADDICK DR WHEELING, IL 60090
 Signature: Lisa Crilly
 LISA CRILLY, CORPORATE SECRETARY

*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT.

STATE OF ILLINOIS)
) SS
 COUNTY OF COOK

TO WHOM IT MAY CONCERN:

The undersigned, being duly sworn, deposes and says that he is LISA CRILLY, CORPORATE SECRETARY OF HARD ROCK CONCRETE CUTTERS INC. who is the
 contractor for the PROFESSIONAL SAWING & DRILLING work on the building located at VARIOUS LOCATIONS IN THE VILLAGE OF MAYWOOD, IL and owned by VILLAGE OF MAYWOOD

That the total amount of the contract including extras is \$3,501.50 on which he has received payment of \$ 0.00 prior to this payment.
 That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the
 following are the names of all parties who have furnished material or labor, or both, for said work and all parties having contract or sub contract for specific portions of said
 work or for material entering into the construction thereof and the amount due to each, and that the items mentioned include all labor and material required to complete said
 work according to plans and specifications.

NAMES	WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
No material supplied.					
All labor is paid in full.					
No outside equipment rentals have been used on this project.					
Hard Rock Concrete Cutters, Inc.	Concrete Cutting	3,501.50	0.00	3,501.50	0.00

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done or to be
 done upon or in connection with said work other than above stated.

Signed this 13th day of July, 2023

Signature: Lisa Crilly
 LISA CRILLY, CORPORATE SECRETARY

Subscribed and sworn to before me this 13th day of July, 2023

Cynthia D Bechtel
 NOTARY PUBLIC

*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT.

OFFICIAL SEAL
 CYNTHIA D BECHTEL
 NOTARY PUBLIC, STATE OF ILLINOIS
 MY COMMISSION EXPIRES: 07/18/2026

FINAL WAIVER

**SUBURBAN GENERAL CONSTRUCTION, INC.
1019 E. 31ST STREET
LAGRANGE PARK, IL 60325**

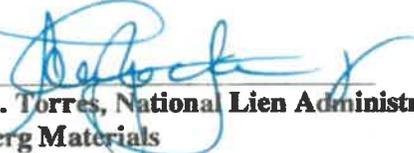
The undersigned has been **PAID IN FULL** for all labor, services, equipment or material furnished to **SUBURBAN GENERAL CONSTRUCTION, INC** on the job of **VILLAGE OF MAYWOOD**.

Said project is commonly known as the

**VILLAGE OF MAYWOOD 2022 ROADWAY IMPROVEMENT PROJECT – CONTRACT B
4th AVENUE, VILLAGE OF MAYWOOD**

The undersigned does hereby waive and release any right to a mechanic's lien, stop notice or any right against a labor and material bond on the job, except for disputed claims for additional work in the amount of **\$ 0.00. RECEIVED \$11,674.86 AS PAYMENT IN FULL.**

Dated: 07/12/2023

By: 
**Laura C. Torres, National Lien Administrator
Heidelberg Materials**

**STATE OF TEXAS
COUNTY OF DALLAS**

Subscribed and sworn to (or affirmed) before me on this 12th day of July 2023, by
Laura C. Torres, proved to me on the basis of satisfactory evidence to be the person(s) who appeared before me,


Notary



STATE OF ILLINOIS
COUNTY OF COOK

FINAL WAIVER OF LIEN

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by Suburban General Construction, Inc.
to furnish Site work
for the premises known as Village of Maywood 2022 Roadway Improvements - Contract B
of which Village of Maywood is the owner.

THE undersigned, for and in consideration of Eleven Thousand Five Hundred and Sixty-Four 00/100
\$11,564.00 Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es)
hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens,
with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery
furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of all labor, services, material,
fixtures, apparatus or machinery, heretofore furnished, or which may be furnished at any time hereafter, by the undersigned, for the above-
described premises, INCLUDING EXTRAS*

DATE: 7/12/2023 COMPANY NAME J & A Cartage, Inc.
ADDRESS 5125 S Lawndale Avenue Summit, IL 60501

SIGNATURE AND TITLE  President
*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT

STATE OF ILLINOIS
COUNTY OF COOK

CONTRACTOR'S AFFIDAVIT

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, (NAME) Edward J Androwich BEING DULY SWORN, DEPOSES
AND SAYS THAT HE OR SHE IS (POSITION) President OF
(COMPANY NAME) J & A Cartage, Inc. WHO IS THE
CONTRACTOR FURNISHING Site work WORK ON THE BUILDING
LOCATED AT Village of Maywood 2022 Roadway Improvements - Contract B
OWNED BY Village of Maywood

That the total amount of the contract including extras* is \$11,564.00 on which he or she has received payment of
\$0.00 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that
there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names and addresses of all parties
who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work
or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all
labor and material required to complete said work according to plans and specifications:

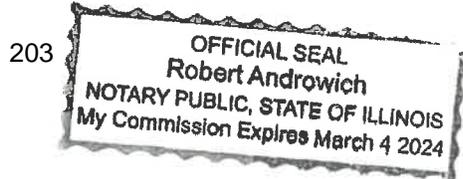
NAMES AND ADDRESSES	WHAT FOR	CONTRACT PRICE INCLUDING EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
J & A Cartage, Inc.	Site work	\$11,564.00	\$0.00	\$11,564.00	\$0.00
NO OUTSIDE RENTAL EQUIPMENT USED.					
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE		\$11,564.00	\$0.00	\$11,564.00	\$0.00

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work or any kind done or to be done upon or in connection with said work other than above stated.

DATE 7/12/2023 SIGNATURE: 
SUBSCRIBED AND SWORN TO BEFORE ME THIS 12th DAY OF July 2023

*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT


NOTARY PUBLIC



**Village of Maywood
Interdepartmental Memorandum**

TO: Village Mayor and Board of Trustees
FROM: James Krischke, Acting Village Manager
DATE: February 28, 2024
SUBJECT: Payment Approval, Shorewood Home & Auto

SPECIFIC ACTION REQUESTED: Payment approval of the attached document #03-469555 dated 02/21/2024 for purchases of lawn mower equipment for the Village of Maywood Public Works Department.

RECOMMENDATION: It is recommended that the total payment of \$35,817.00 be approved for payment. The expense account to be charged: 01-50-87000.

Shorewood Home & Auto Inc

13639 W 159th St
Homer Glen, IL 60491 US

COMMITTED

Document: 03-469555 PO:
Date: 2/21/2024 CustId: V OF MAY

Phone: (708) 301-0222 Fax: (708) 301-0230
Email:
Web site: www.shorewoodhomeandauto.com

Cust Email:
Phone: (708) 450-4427
Salesperson: SPearson
User: KMoyer

Bill To:
Village of Maywood
40 Madison
Maywood, IL 60153 US

Ship To:
Village of Maywood

Item	Type	Description	Qty	Tax	Price	Discount	Net Price
128364 / 011524	UN	John Deere TX 4X2 S/N: 1M04X2XDCRM191942 01 - GATOR,4X2 TX GAS MY24	1.0000		\$11,250.00		\$11,250.00
126034 / 052223	UN	Wright Mfg WZXT72561GBE1B S/N: 157754PQ 12 - ZXT Mower 72" 40 HP B&S EFI	1.0000		\$15,700.00		\$15,700.00
126367 / 061323	UN	Wright Mfg WSB32SFX6001B S/N: 159347XF 12 - Stander B 32" FX600 KAW Elec	1.0000		\$7,199.00		\$7,199.00
72410104	PA	WRM - ADD-ON, TWEEL, 26 X 12, 5	2.0000		\$759.00		\$1,518.00
PD	MC	PICKUP&DELIVERY	1.0000		\$150.00		\$150.00
						Total:	\$35,817.00

Totals		Sub Total:	\$35,817.00
		Total Tax:	\$0.00
		Estimated/Current Invoice Total:	\$35,817.00

Estimated/Current Balance Due On This Invoice: \$35,817.00

Signature: _____

No Return on Electrical Parts, Special Order Parts or Equipment
All Returns Must Be Accompanied By a Receipt Within 30 Days

THANK YOU FOR YOUR CONTINUED BUSINESS!!

**Village of Maywood
Interdepartmental Memorandum**

TO: Village Mayor and Board of Trustees
FROM: James Krischke, Acting Village Manager
DATE: February 28, 2024
SUBJECT: Payment Approval, Utility Service Co.,

SPECIFIC ACTION REQUESTED: Payment approval of the attached invoice #596368 dated 01/01/2024 for the 500,000 Pedisphere St Charles Road Tank-Quarterly.

RECOMMENDATION: It is recommended that the total payments of \$8,561.70 be approved for payment. The expense account to be charged: 41-52-87000.

INVOICE

Correspondence Only:

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

Mail Payments to:

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

BILL TO

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

PLEASE INCLUDE THE INVOICE NUMBER ON PAYMENT

Customer Number: 37594

DUE UPON RECEIPT

<u>INV. #</u>	<u>INV DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>	<u>TAX</u>	<u>TOTAL</u>
596368	01-JAN-24	500,000 PEDISPHERE ST CHARLES ROAD TANK- Quarterly	\$8,561.70	\$0.00	\$8,561.70

**TOTAL DUE TO
UTILITY SERVICE CO., INC.**

\$8,561.70

Recommended To Be Paid ~~8~~ 8,561.70
Dept. Head Greg Buchanan
Expense Acct: 41-52-87000
Date: 2/20/24 PO # _____

207
Thank You For Your Business

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

**Village of Maywood
Interdepartmental Memorandum**

TO: Village Mayor and Board of Trustees
FROM: James Krischke, Acting Village Manager
DATE: February 28, 2024
SUBJECT: Payment Approval, Woodlake Occupational Health

SPECIFIC ACTION REQUESTED: Payment approval of the attached invoice #2056 dated 2/12/2024 for employee testing and services.

RECOMMENDATION: It is recommended that the total payment of \$7,441.00 be approved for payment. The expense account to be charged: 01-41-40450.

Woodlake Occupational Health
 1111 Superior St.
 Suite 506
 Melrose Park, IL 60160
 Phone: 708-919-9900
 FEIN: 87-3957246

Invoice
 February 12, 2024

Bill to: James Ellexson
 Village of Maywood
 125 S. 5th Ave
 Maywood, IL 60153

For: Village of Maywood
 Fire Department

Invoice # 2056

<u>Proc Code</u>	<u>Date</u>	<u>Description</u>	<u>Qty</u>	<u>Charge</u>	<u>Receipt</u>	<u>Adjust</u>	<u>Balance</u>
	01/22/2024	Respirator Questionnaire Review	1.00	25.00			25.00
	01/22/2024	Physical Exam	1.00	70.00			70.00
	01/22/2024	Vision Testing	1.00	22.00			22.00
	01/22/2024	Audiometric Exam	1.00	52.00			52.00
80053	01/22/2024	Comprehensive Metabolic Panel	1.00	60.00			60.00
80061	01/22/2024	Lipid Profile	1.00	82.00			82.00
81000	01/22/2024	UA - Urinalysis	1.00	25.00			25.00
84153	01/22/2024	Prosthetic Antigen Screening	1.00	75.00			75.00
85025	01/22/2024	Complete Blood Count with Diff	1.00	44.00			44.00
86580	01/22/2024	TB Quantiferon Gold	1.00	70.00			70.00
86706	01/22/2024	Hepatitis B Surface Antibody	1.00	80.00			80.00
94010	01/22/2024	Pulmonary Function Testing Spirometry	1.00	44.00			44.00
96000	01/22/2024	EKG	1.00	82.00			82.00
Marvin Boyland XXX-XX-7721 Balance Due:							731.00
	01/03/2024	Vision Testing	1.00	22.00			22.00
	01/03/2024	Respirator Questionnaire Review	1.00	25.00			25.00
	01/03/2024	Physical Exam	1.00	70.00			70.00
	01/03/2024	Audiometric Exam	1.00	52.00			52.00
80053	01/03/2024	Comprehensive Metabolic Panel	1.00	60.00			60.00
80061	01/03/2024	Lipid Profile	1.00	82.00			82.00
81000	01/03/2024	UA - Urinalysis	1.00	25.00			25.00
85025	01/03/2024	Complete Blood Count with Diff	1.00	44.00			44.00
86580	01/03/2024	TB Quantiferon Gold	1.00	70.00			70.00
86706	01/03/2024	Hepatitis B Surface Antibody	1.00	80.00			80.00
94010	01/03/2024	Pulmonary Function Testing Spirometry	1.00	44.00			44.00
96000	01/03/2024	EKG	1.00	82.00			82.00
Michael M Cerullo XXX-XX-5169 Balance Due:							656.00
	01/16/2024	Vision Testing	1.00	22.00			22.00
	01/16/2024	Respirator Questionnaire Review	1.00	25.00			25.00
	01/16/2024	Physical Exam	1.00	70.00			70.00
	01/16/2024	Audiometric Exam	1.00	52.00			52.00
80053	01/16/2024	Comprehensive Metabolic Panel	1.00	60.00			60.00
80061	01/16/2024	Lipid Profile	1.00	82.00			82.00
81000	01/16/2024	UA - Urinalysis	1.00	25.00			25.00
85025	01/16/2024	Complete Blood Count with Diff	1.00	44.00			44.00
86580	01/16/2024	TB Quantiferon Gold	1.00	70.00			70.00

Invoice # 2056 (continued) page 2

86706	01/16/2024	Hepatitis B Surface Antibody	1.00	80.00	80.00
94010	01/16/2024	Pulmonary Function Testing	1.00	44.00	44.00
		Spirometry			
96000	01/16/2024	EKG	1.00	82.00	82.00

Emanuel A Coker XXX-XX-6842 Balance Due: 656.00

	01/19/2024	Vision Testing	1.00	22.00	22.00
	01/19/2024	Respirator Questionnaire Review	1.00	25.00	25.00
	01/19/2024	Physical Exam	1.00	70.00	70.00
	01/19/2024	Audiometric Exam	1.00	52.00	52.00
80053	01/19/2024	Comprehensive Metabolic Panel	1.00	60.00	60.00
80061	01/19/2024	Lipid Profile	1.00	82.00	82.00
81000	01/19/2024	UA - Urinalysis	1.00	25.00	25.00
85025	01/19/2024	Complete Blood Count with Diff	1.00	44.00	44.00
86580	01/19/2024	TB Quantiferon Gold	1.00	70.00	70.00
86706	01/19/2024	Hepatitis B Surface Antibody	1.00	80.00	80.00
94010	01/19/2024	Pulmonary Function Testing	1.00	44.00	44.00
		Spirometry			
96000	01/19/2024	EKG	1.00	82.00	82.00

Michael F Furtak XXX-XX-7720 Balance Due: 656.00

	01/18/2024	Vision Testing	1.00	22.00	22.00
	01/18/2024	Respirator Questionnaire Review	1.00	25.00	25.00
	01/18/2024	Physical Exam	1.00	70.00	70.00
	01/18/2024	Audiometric Exam	1.00	52.00	52.00
80053	01/18/2024	Comprehensive Metabolic Panel	1.00	60.00	60.00
80061	01/18/2024	Lipid Profile	1.00	82.00	82.00
81000	01/18/2024	UA - Urinalysis	1.00	25.00	25.00
85025	01/18/2024	Complete Blood Count with Diff	1.00	44.00	44.00
86580	01/18/2024	TB Quantiferon Gold	1.00	70.00	70.00
86706	01/18/2024	Hepatitis B Surface Antibody	1.00	80.00	80.00
94010	01/18/2024	Pulmonary Function Testing	1.00	44.00	44.00
		Spirometry			
96000	01/18/2024	EKG	1.00	82.00	82.00

Robert P Hamilton XXX-XX-7736 Balance Due: 656.00

	01/09/2024	Vision Testing	1.00	22.00	22.00
	01/09/2024	Respirator Questionnaire Review	1.00	25.00	25.00
	01/09/2024	Physical Exam	1.00	70.00	70.00
	01/09/2024	Audiometric Exam	1.00	52.00	52.00
80053	01/09/2024	Comprehensive Metabolic Panel	1.00	60.00	60.00
80061	01/09/2024	Lipid Profile	1.00	82.00	82.00
81000	01/09/2024	UA - Urinalysis	1.00	25.00	25.00
84153	01/09/2024	Prosthetic Antigen Screening	1.00	75.00	75.00
85025	01/09/2024	Complete Blood Count with Diff	1.00	44.00	44.00
86580	01/09/2024	TB Quantiferon Gold	1.00	70.00	70.00
86706	01/09/2024	Hepatitis B Surface Antibody	1.00	80.00	80.00
94010	01/09/2024	Pulmonary Function Testing	1.00	44.00	44.00
		Spirometry			
96000	01/09/2024	EKG	1.00	82.00	82.00

Michael R Joseph XXX-XX-3804 Balance Due: 731.00

	01/10/2024	Vision Testing	1.00	22.00	22.00
	01/10/2024	Respirator Questionnaire Review	1.00	25.00	25.00
	01/10/2024	Physical Exam	1.00	70.00	70.00
	01/10/2024	Audiometric Exam	1.00	52.00	52.00
80053	01/10/2024	Comprehensive Metabolic Panel	1.00	60.00	60.00
80061	01/10/2024	Lipid Profile	210 1.00	82.00	82.00

Invoice # 2056 (continued) page 3

81000	01/10/2024	UA - Urinalysis	1.00	25.00	25.00
85025	01/10/2024	Complete Blood Count with Diff	1.00	44.00	44.00
86580	01/10/2024	TB Quantiferon Gold	1.00	70.00	70.00
86706	01/10/2024	Hepatitis B Surface Antibody	1.00	80.00	80.00
94010	01/10/2024	Pulmonary Function Testing	1.00	44.00	44.00
		Spirometry			
96000	01/10/2024	EKG	1.00	82.00	82.00
Kevin B Kehoe XXX-XX-5961 Balance Due:					656.00
	01/03/2024	Vision Testing	1.00	22.00	22.00
	01/03/2024	Respirator Questionnaire Review	1.00	25.00	25.00
	01/03/2024	Physical Exam	1.00	70.00	70.00
	01/03/2024	Audiometric Exam	1.00	52.00	52.00
80053	01/03/2024	Comprehensive Metabolic Panel	1.00	60.00	60.00
80061	01/03/2024	Lipid Profile	1.00	82.00	82.00
81000	01/03/2024	UA - Urinalysis	1.00	25.00	25.00
85025	01/03/2024	Complete Blood Count with Diff	1.00	44.00	44.00
86580	01/03/2024	TB Quantiferon Gold	1.00	70.00	70.00
86706	01/03/2024	Hepatitis B Surface Antibody	1.00	80.00	80.00
94010	01/03/2024	Pulmonary Function Testing	1.00	44.00	44.00
		Spirometry			
96000	01/03/2024	EKG	1.00	82.00	82.00
Matthew R Lantgen XXX-XX-7747 Balance Due:					656.00
	01/04/2024	Vision Testing	1.00	22.00	22.00
	01/04/2024	Respirator Questionnaire Review	1.00	25.00	25.00
	01/04/2024	Physical Exam	1.00	70.00	70.00
	01/04/2024	Audiometric Exam	1.00	52.00	52.00
80053	01/04/2024	Comprehensive Metabolic Panel	1.00	60.00	60.00
80061	01/04/2024	Lipid Profile	1.00	82.00	82.00
81000	01/04/2024	UA - Urinalysis	1.00	25.00	25.00
85025	01/04/2024	Complete Blood Count with Diff	1.00	44.00	44.00
86580	01/04/2024	TB Quantiferon Gold	1.00	70.00	70.00
86706	01/04/2024	Hepatitis B Surface Antibody	1.00	80.00	80.00
94010	01/04/2024	Pulmonary Function Testing	1.00	44.00	44.00
		Spirometry			
96000	01/04/2024	EKG	1.00	82.00	82.00
Daniel E McCarthy XXX-XX-7718 Balance Due:					656.00
	01/18/2024	Audiometric Exam	1.00	52.00	52.00
	01/18/2024	Vision Testing	1.00	22.00	22.00
	01/18/2024	Respirator Questionnaire Review	1.00	25.00	25.00
	01/18/2024	Physical Exam	1.00	70.00	70.00
80053	01/18/2024	Comprehensive Metabolic Panel	1.00	60.00	60.00
80061	01/18/2024	Lipid Profile	1.00	82.00	82.00
81000	01/18/2024	UA - Urinalysis	1.00	25.00	25.00
84153	01/18/2024	Prosthetic Antigen Screening	1.00	75.00	75.00
85025	01/18/2024	Complete Blood Count with Diff	1.00	44.00	44.00
86580	01/18/2024	TB Quantiferon Gold	1.00	70.00	70.00
86706	01/18/2024	Hepatitis B Surface Antibody	1.00	80.00	80.00
94010	01/18/2024	Pulmonary Function Testing	1.00	44.00	44.00
		Spirometry			
96000	01/18/2024	EKG	1.00	82.00	82.00
Laighton H Scott XXX-XX-5902 Balance Due:					731.00
	01/09/2024	Vision Testing	1.00	22.00	22.00
	01/09/2024	Respirator Questionnaire Review	1.00	25.00	25.00
	01/09/2024	Physical Exam	211 1.00	70.00	70.00

Invoice # 2056 (continued) page 4

80053	01/09/2024	Audiometric Exam	1.00	52.00	52.00
80061	01/09/2024	Comprehensive Metabolic Panel	1.00	60.00	60.00
81000	01/09/2024	Lipid Profile	1.00	82.00	82.00
85025	01/09/2024	UA - Urinalysis	1.00	25.00	25.00
86580	01/09/2024	Complete Blood Count with Diff	1.00	44.00	44.00
86706	01/09/2024	TB Quantiferon Gold	1.00	70.00	70.00
94010	01/09/2024	Hepatitis B Surface Antibody	1.00	80.00	80.00
96000	01/09/2024	Pulmonary Function Testing Spirometry EKG	1.00	44.00 82.00	44.00 82.00

William F Sticha XXX-XX-7738 Balance Due: 656.00

Invoice # 2056 Balance Due: 7441.00

RECOMMENDED TO BE PAID
 DATE: FEB 15 2024
 DEPT HEAD: *Craig B...*
 EXPENSE ACCT: 01-40-40950
 PO#

Please place invoice number 2056 on check
 Please remit 7,441.00 to

Woodlake Occupational Health
 1111 Superior St.
 Suite 506
 Melrose Park, IL 60160
 Phone: 708-919-9900

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
110114	VOYA INSTITUTIONAL TRUST CO.	VOYA DEDUCTION 7/14 & 7/28		7,965.00
Total 110114:				7,965.00
112276	AT&T	FIN-708R0600499513 1/17-2/16/2023	CENTRAL SERVICES	4,656.96
112276	AT&T	FIN-708R0600499513 3/17-4/16/2023	CENTRAL SERVICES	6,285.03
Total 112276:				10,941.99
112277	AT&T	708 R060166 4321 1/17-2/16/2023	CENTRAL SERVICES	4,132.81
112277	AT&T	708 R060166 4321 2/17-3/16/2023	CENTRAL SERVICES	6,300.11
Total 112277:				10,432.92
112278	AT&T	FIR-708Z5302258771 1/17-2/16/2023	CENTRAL SERVICES	9,313.91
112278	AT&T	FIR-708Z5302258771 2/17-3/16/23	CENTRAL SERVICES	14,198.14
Total 112278:				23,512.05
112279	AT&T	FIN-708Z5302511724 2/17-3/16/2023	CENTRAL SERVICES	14,198.14
112279	AT&T	FIN-708Z5302511724 3/17-4/16/2023	CENTRAL SERVICES	12,570.06
Total 112279:				26,768.20
112280	AT&T	FIR-708Z5305408001 3/17-4/16/2023	CENTRAL SERVICES	11,155.35
Total 112280:				11,155.35
112281	AT&T	708 Z53 1191 0651 12/17-1/16/2023	CENTRAL SERVICES	12,257.43
112281	AT&T	708 Z53 1191 0651 1/17-2/16/23	CENTRAL SERVICES	12,257.43
112281	AT&T	708 Z531191 0651 2/17-3/16/23	CENTRAL SERVICES	18,654.75
112281	AT&T	708 Z531191 0651 3/17-4/16/2023	CENTRAL SERVICES	16,525.72
Total 112281:				59,695.33
112282	AT&T	POL-7084504471 0957 2/26-3/25/2023	CENTRAL SERVICES	25,598.06
Total 112282:				25,598.06
112283	Brady Industries of Illinois LLC	FIR-JANITORIAL SUPPLIES	FIRE	466.55
Total 112283:				466.55
112284	Broadview Hardware	WD40 LUBRICANT 1 GAL & UTILITY KNIFE	PUBLIC WORKS	38.58
112284	Broadview Hardware	CHISEL COLD 3 PC KIT & 32" ALU SNOW B	PUBLIC WORKS	25.98
112284	Broadview Hardware	FASTENERS & GLOVES	LAND & BUILDINGS	55.18
Total 112284:				119.74
112285	CDS OFFICE TECHNOLOGIES	CONTRACT BASE RATE CHARGE FOR THE	POLICE	190.00
Total 112285:				190.00
112286	CINTAS CORPORATION #344	WATER-UNIFORM SERVICE	WATER & SEWER MAINTENANCE	221.10
112286	CINTAS CORPORATION #344	WATER-UNIFORM SERVICE	WATER & SEWER MAINTENANCE	207.10
112286	CINTAS CORPORATION #344	WATER-UNIFORM SERVICE	WATER & SEWER MAINTENANCE	207.10
112286	CINTAS CORPORATION #344	WATER-UNIFORM SERVICE	WATER & SEWER MAINTENANCE	221.10

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
Total 112286:				856.40
112287	COMFORT SUITES	LODGING FEES *IL FIRE SVC INST	FIRE	288.15
112287	COMFORT SUITES	LODGING FEES *IL FIRE SVC INST	FIRE	96.05
112287	COMFORT SUITES	LODGING FEES *IL FIRE SVC INST	FIRE	480.25
112287	COMFORT SUITES	LODGING FEES *IL FIRE SVC INST	FIRE	480.25
112287	COMFORT SUITES	LODGING FEES *IL FIRE SVC INST	FIRE	480.25
112287	COMFORT SUITES	LODGING FEES *IL FIRE SVC INST	FIRE	480.25
112287	COMFORT SUITES	LODGING FEES *IL FIRE SVC INST	FIRE	480.25
112287	COMFORT SUITES	LODGING FEES *IL FIRE SVC INST	FIRE	480.25
112287	COMFORT SUITES	LODGING FEES *IL FIRE SVC INST	FIRE	480.25
112287	COMFORT SUITES	LODGING FEES *IL FIRE SVC INST	FIRE	480.25
112287	COMFORT SUITES	LODGING FEES *IL FIRE SVC INST	FIRE	480.25
112287	COMFORT SUITES	LODGING FEES *IL FIRE SVC INST	FIRE	480.25
112287	COMFORT SUITES	LODGING FEES *IL FIRE SVC INST	FIRE	480.25
112287	COMFORT SUITES	LODGING FEES *IL FIRE SVC INST	FIRE	480.25
112287	COMFORT SUITES	LODGING FEES *IL FIRE SVC INST	FIRE	384.20
112287	COMFORT SUITES	LODGING FEES *IL FIRE SVC INST	FIRE	480.25
Total 112287:				7,491.90
112288	DARYL FAIRLY	REIMBURSEMENT FOR UNIT 145 REAR WI	POLICE	215.00
112288	DARYL FAIRLY	POL-REIMB. FOR RESETTING SIREN CHAN	POLICE	95.00
112288	DARYL FAIRLY	REIMBURSEMENT FOR 5 SIGNS, SINDSHIE	POLICE	123.42
112288	DARYL FAIRLY	REIMBURSEMENT FOR UNIT #145 WINDSH	POLICE	315.00
Total 112288:				748.42
112289	Domonique Watson	COORDINATOR PAY 1/15/2024-1/27/2024	SPECIAL EVENT REVENUE	1,300.00
112289	Domonique Watson	REIMB. PARKING EXPENSES *IAPD PARK &	SPECIAL EVENT REVENUE	81.43
Total 112289:				1,381.43
112290	Franzen Plumbing	FIR-ROD OUT SINK IN CHIEF'S WASHROO	FIRE	225.00
Total 112290:				225.00
112291	HAWKINS, INC	CHLORINE CYLINDERS	PUMP STATION OPERATIONS	70.00
Total 112291:				70.00
112292	HOME DEPOT CREDIT SERVICES	FLOORING 200 S 5TH	PARKS & RECREATION	1,218.12
Total 112292:				1,218.12
112293	ILLINOIS FRATERNAL ORDER OF POL	UNION DUES *01/26/2024 *DISPATCHERS		192.00
Total 112293:				192.00
112294	INTERNATIONAL ASSOC. OF CHIEFS	ACTIVE DUES FROM 01/01/2024 THROUGH	POLICE	190.00
Total 112294:				190.00
112295	JEREMIAH HINTON	COORDINATOR PAY 12/04-12/16/2023	SPECIAL EVENT REVENUE	280.00

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
Total 112295:				280.00
112296	JKS VENTURES, INC.	3/4" LIMESTONE	MOTOR FUEL TAX	422.12
Total 112296:				422.12
112297	Kendall Silas	HOMELAND SECURITY *PAYROLL 01.20.20	POLICE	634.38
112297	Kendall Silas	HOMELAND SECURITY *PAYROLL 12.23.23	POLICE	634.38
Total 112297:				1,268.76
112298	LASONDRA BANKS	REIMB.COMMUNITY ENGAGEMENT ACTIVI	SPECIAL EVENT REVENUE	314.82
Total 112298:				314.82
112299	LEGENDS GRILL	MEALS *SENIOR BREAKFAST	SPECIAL EVENT REVENUE	1,100.00
112299	LEGENDS GRILL	MEALS *MAYWOOD WEST COOK SUMMIT	SPECIAL EVENT REVENUE	480.00
Total 112299:				1,580.00
112300	MAYWOOD FIREMEN'S PENSION FUN	PAYROLL LIABILITY EXPENSE 01/26/2024		14,052.70
Total 112300:				14,052.70
112301	MAYWOOD POLICE PENSION FUND	PAYROLL LIABILITY EXPENSE 01/26/2024		15,877.24
Total 112301:				15,877.24
112302	Mel's Car Care Center	BELT K060923 LABOR & PARTS	POLICE	179.51
Total 112302:				179.51
112303	METROPOLITAN ALLIANCE	UNION DUES *01/26/2024		607.50
Total 112303:				607.50
112304	MGT OF AMERICA CONSULTING	CONTRACTUAL SVC WK ENDING 1/13/2024	VILLAGE MANAGER	4,522.00
Total 112304:				4,522.00
112305	MICHAEL BABICZ	POL-REIMBURSEMENT FOR BREAKFAST, L	POLICE	40.06
Total 112305:				40.06
112306	MIDWEST AIR PRO, INC.	FIR- BUILDING MAINT SEE ATTACHED	FIRE	1,157.60
112306	MIDWEST AIR PRO, INC.	FIR-MAINTENANCE SEE ATTACHED	FIRE	1,157.60
Total 112306:				2,315.20
112307	NATALIA DUNSTON	EXPLORER PAY 11/20-12/16/2023	SPECIAL EVENT REVENUE	440.00
Total 112307:				440.00
112308	PAYLESS AUTO BODY	HOMELAND: PARTS	POLICE	268.70
112308	PAYLESS AUTO BODY	POL- M198608 OIL CHANGE DEXOS 5W30 6	POLICE	68.92

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
Total 112308:				337.62
112309	PEP BOYS	REMOVE & REPLACE HEADLAMP ASSEMB	POLICE	178.92
112309	PEP BOYS	TPMS SENSOR	POLICE	53.99
112309	PEP BOYS	TERMINAL	POLICE	11.93
112309	PEP BOYS	WIPER BLADE	POLICE	27.00
112309	PEP BOYS	TIRE REPAIR AND REBALANCE	POLICE	19.79
Total 112309:				291.63
112310	PETTY CASH	REIMBURSE *VALENTINE DECOR *K.MARTI	WATER COLLECTIONS	44.20
Total 112310:				44.20
112311	PORTER LEE CORPORATION	ANNUAL SOFTWARE SUPPORT BEAST EVI	POLICE	1,005.00
Total 112311:				1,005.00
112312	RECOVERY MANAGEMENT SERVICES	REIMB.SHRM LEARNING SYSTEM	HUMAN RESOURCES	550.00
Total 112312:				550.00
112313	RONALD POWELL DBA	LETTER EXPLORER POLICE TRUCKS UNIT	PUBLIC WORKS	2,200.00
Total 112313:				2,200.00
112314	SARIAH TRADER	EXPLORER PAY 11/20-12/16/2023	SPECIAL EVENT REVENUE	430.00
Total 112314:				430.00
112315	SBC GLOBAL SERVICES, INC.	POL-MAINT BILLING 11/08-12/07/2023	CENTRAL SERVICES	373.94
Total 112315:				373.94
112316	SERVICE EMPLOYEES LOCAL 73	UNION DUES 1/26/2024 *FIRE UNION		1,947.00
112316	SERVICE EMPLOYEES LOCAL 73	UNION DUES 01/26/2024 *SEIU COPE		25.00
112316	SERVICE EMPLOYEES LOCAL 73	UNION DUES 01/26/2024 *SEIU TECH		506.22
Total 112316:				2,478.22
112317	SHRED - IT US JV LLC	POL-DOCUMENT SHRED SERVICE	CENTRAL SERVICES	225.51
Total 112317:				225.51
112318	SPRINT	CELLULAR SVC *C/D	COMMUNITY DEVELOPMENT	26.61
Total 112318:				26.61
112319	STAPLES ADVANTAGE	REPLACEMENT STAMP 3PK-1 COLOR	POLICE	3.99
112319	STAPLES ADVANTAGE	ENERGEL DELUXE RTX GEL PEN	POLICE	18.36
112319	STAPLES ADVANTAGE	END TAB RED FOLDER 100 CT LTR	POLICE	20.35
Total 112319:				42.70
112320	SUBURBAN LABORATORIES INC	COLIFORM PRESENCE-ABSENCE FOR IEP	PUMP STATION OPERATIONS	614.00

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
Total 112320:				614.00
112321	Target Solutions	FIR-ELECTRONIC TRAINING AND DOCUME	MANAGEMENT INFORMATION SYSTE	4,473.80
Total 112321:				4,473.80
112322	TEAMSTERS LOCAL 705	UNION DUES *01/26/2024		353.00
112322	TEAMSTERS LOCAL 705	UNION DUES 01/26/2024 *SA		44.00
Total 112322:				397.00
112323	THE BLUE LINE	HOME PAGE GRAPHIC DISPLAY: 30 DAYS (	POLICE	1,188.00
112323	THE BLUE LINE	HOME PAGE GRAPHIC DISPLAY: 30 DAYS (	POLICE	1,188.00
Total 112323:				2,376.00
112324	Trade Print Inc.	800 - 3 PART VEHICLE TOW REPORTS	POLICE	304.00
112324	Trade Print Inc.	PRE/TOW AND ABANDONED /WARNINGPR	POLICE	525.00
Total 112324:				829.00
112325	TRISTEN HITCHCOCK	EXPLORER PAY 10/23-11/18/2023	SPECIAL EVENT REVENUE	120.00
Total 112325:				120.00
112326	ULINE	MAIL SORTER	PUBLIC WORKS	399.97
Total 112326:				399.97
112327	UNIVERSITY OF ILLINOIS EXTENSION	FIR-ACADEMY FOR PROBATIONARY FIREF	FIRE	15,600.00
Total 112327:				15,600.00
112328	VOYA INSTITUTIONAL TRUST CO.	VOYA DEDUCTION 01/26/2024		4,490.00
Total 112328:				4,490.00
112329	WIGIT'S TRUCK SERVICE	PJ TRAILER-REPAIR LIGHTS	LAND & BUILDINGS	376.95
112329	WIGIT'S TRUCK SERVICE	LEAF PUSHER PREPARE LEAF PUSHER F	PUBLIC WORKS	1,375.00
112329	WIGIT'S TRUCK SERVICE	1/2 " DRIVE SOCKET	LAND & BUILDINGS	245.32
112329	WIGIT'S TRUCK SERVICE	255 TOWED UNIT REPLACED FUEL TANK &	PUBLIC WORKS	3,708.48
112329	WIGIT'S TRUCK SERVICE	CHECK FOR OVER HEATING, CLEAN RADI	PUBLIC WORKS	147.36
112329	WIGIT'S TRUCK SERVICE	PJ TRAILER REPAIR LIGHTS, INSPECT SYS	LAND & BUILDINGS	679.27
112329	WIGIT'S TRUCK SERVICE	236 REPAIR LIGHTS, REPLACE TAIL LIGHT	LAND & BUILDINGS	523.70
112329	WIGIT'S TRUCK SERVICE	PJ TRAILER-REWIRE LIGHTS/WELD FRAM	LAND & BUILDINGS	452.78
112329	WIGIT'S TRUCK SERVICE	242 REPAIR HYDRO LEAK & ADD HYDRO O	PUBLIC WORKS	433.71
112329	WIGIT'S TRUCK SERVICE	SQUAD 525 SEE REQUESTED REPAIR DES	FIRE	1,175.24
Total 112329:				9,117.81
112330	ZARNOTH BRUSH WORKS, INC.	ELGIN TYMCO 435 DISPOSABLE GUTTER B	PUBLIC WORKS	948.00
Total 112330:				948.00
112331	CUBE SMART	STORAGE RENTAL FOR CHRISTMAS DECO	PUBLIC WORKS	188.00

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
Total 112331:				188.00
112332	LASONDRA BANKS	REIMB.COMMUNITY ENGAGEMENT ACTIVI	SPECIAL EVENT REVENUE	353.70
Total 112332:				353.70
112333	AA RENTAL CENTER	SCISSOR LIFT, SCISSOR LIFT KIT & TRAILE	PUBLIC WORKS	180.00
Total 112333:				180.00
112334	ACCUTRON	COMPUTER CNLSTING SVCS *FEB 2024	MANAGEMENT INFORMATION SYSTE	7,916.66
Total 112334:				7,916.66
112335	ACQUA CONTRACTORS CORP	I-290 CORRIDOR STORM SEWER SEPARAT	CDBG	28,069.33
Total 112335:				28,069.33
112336	ALEXZONDREA TAYLOR	P&F-CLERICAL WORK 01/22/2024-02/02/202	POLICE & FIRE COMMISSION	800.00
Total 112336:				800.00
112337	ALPHA PRIME COMMUNICATION	FIR- NEW BASE RADIO STATIONS BOTH LO	FIRE	22,980.00
Total 112337:				22,980.00
112338	AMERICAN LEGAL PUBLISHING CORP	INTERNET RENEWAL PERIOD 2/23/24-2/23/	VILLAGE CLERK	450.00
Total 112338:				450.00
112339	American Welding & Gas Inc.	FIR- OXYGEN CYLINDERS RENTAL	FIRE	442.52
112339	American Welding & Gas Inc.	FIR- OXYGEN CYLINDERS RENTAL	FIRE	422.34
Total 112339:				864.86
112340	AREA WIDE REALTY	REFUND OVRPMNT OF FINES	CORPORATE	100.00
Total 112340:				100.00
112341	ASHLAND ADDISON FLORIST	SYMPATHY SPRAY *S.JOHNSON	SPECIAL EVENT REVENUE	101.50
Total 112341:				101.50
112342	Broadview Hardware	BATTERIES	CODE ENFORCEMENT	39.98
112342	Broadview Hardware	BATTERIES/TAPE	CODE ENFORCEMENT	39.98
112342	Broadview Hardware	TAPE	CODE ENFORCEMENT	69.86
Total 112342:				149.82
112343	CAMIC JOHNSON LTD	ADMINISTRATIVE HEARINGS (1/5/24 & 1/19/	POLICE	300.00
Total 112343:				300.00
112344	CHICAGO BACKFLOW, INC	ANNUAL BACK FLOW CERTIFICATION	FIRE	225.00
Total 112344:				225.00

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
112345	CHICAGO CLEANING CONCIERGE	JANITORIAL SERVICES FOR THE MONTH O	LAND & BUILDINGS	9,500.00
Total 112345:				9,500.00
112346	CIVIC SYSTEMS, LLC	SEMI ANNUAL SOFTWARE SUPPORT JAN-J	FINANCE	10,604.00
Total 112346:				10,604.00
112347	COPS TESTING SERVICE	P&F-PRE-EMPLOYMENT SERVICES	POLICE & FIRE COMMISSION	4,875.00
Total 112347:				4,875.00
112348	CORE & MAIN LP	WATER & SEWER SUPPLIES FOR FIRE HY	WATER & SEWER MAINTENANCE	11,329.80
112348	CORE & MAIN LP	WATER & SEWER SUPPLIES FOR FIRE HY	WATER & SEWER MAINTENANCE	7,517.50
Total 112348:				18,847.30
112349	EDWIN HANCOCK ENGINEERING CO	I-290 CORRIDOR STORM SEWER SEPARAT	WATER & SEWER MAINTENANCE	24,462.00
112349	EDWIN HANCOCK ENGINEERING CO	2024 GREEN INFRASTRUCTURE ALLEY IM	PUBLIC WORKS	15,870.00
112349	EDWIN HANCOCK ENGINEERING CO	WASHINGTON BLVD IMPROVEMENTS	PUBLIC WORKS	3,114.81
Total 112349:				43,446.81
112350	ESO SOLUTIONS, INC	FIRE DEPARTMENT NEW SOFTWARE FOR	FIRE	8,528.40
Total 112350:				8,528.40
112351	FIRE SERVICE INCORPORATED	FIR-502 BRAKES/DRUMS/LUGNUTS/ETC	FIRE	5,292.85
112351	FIRE SERVICE INCORPORATED	FIR-502 CORROSION REPAIR	FIRE	6,562.50
Total 112351:				11,855.35
112352	Foreman Enterprises LLC	1015 N. 2ND TREE DEBRIS REMOVAL	PUBLIC WORKS	2,500.00
112352	Foreman Enterprises LLC	22 S. 21ST TREE DEBRIS REMOVAL	PUBLIC WORKS	1,500.00
112352	Foreman Enterprises LLC	2001 S. 6TH AVE. (CUT/STUMP TREE & DEB	PUBLIC WORKS	2,100.00
112352	Foreman Enterprises LLC	837 S. 18TH AVE. (CUT/STUMP TREE & DEB	PUBLIC WORKS	1,900.00
112352	Foreman Enterprises LLC	2032 S. 7TH AVE. (TRIM TREE & DEBRIS RE	PUBLIC WORKS	800.00
Total 112352:				8,800.00
112353	GENE WASHINGTON	P&F-MEETING *02/08/2024	POLICE & FIRE COMMISSION	150.00
Total 112353:				150.00
112354	GLORIA A. CLAY	P&F-MEETING *02/08/2024	POLICE & FIRE COMMISSION	200.00
Total 112354:				200.00
112355	H&H ELECTRIC COMPANY	STREET LIGHT & TRAFFIC SIGNAL MAINTEN	PUBLIC WORKS	10,468.80
112355	H&H ELECTRIC COMPANY	STREET LIGHT MAINTENANCE 1ST & LAKE	PUBLIC WORKS	6,711.01
Total 112355:				17,179.81
112356	ISAIAH T JOHNSON	MAPS PROGRAM 11/20-12/16/2023	SPECIAL EVENT REVENUE	160.00
Total 112356:				160.00
112357	JAMES T BREWER	P&F-MEETING *02/08/2024	POLICE & FIRE COMMISSION	150.00

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
Total 112357:				150.00
112358	Jimmy Kifarkis	CONTRACTOR - ELECTRICIAN (1/23/24-2/1/	CODE ENFORCEMENT	1,200.00
Total 112358:				1,200.00
112359	KLEIN, THORPE AND JENKINS LTD	ECONOMIC REDEVELOPMENT MATTERS	LAW	12,552.92
112359	KLEIN, THORPE AND JENKINS LTD	LEGAL RETAINER SVCS *NOV 2023	LAW	5,250.00
Total 112359:				17,802.92
112360	LEGENDS GRILL	MEALS *FAITH LEADERS COLLABORATIVE	SPECIAL EVENT REVENUE	220.00
Total 112360:				220.00
112361	LIVING WATERS CONSULTANTS	SILVER CREEK WATERSHED	COMMUNITY DEVELOPMENT	16.86
Total 112361:				16.86
112362	LOYOLA UNIVERSITY MED CENTER	FIR-EMERGENCY MEDICAL TECHNICIAN S	FIRE	500.00
Total 112362:				500.00
112363	M.A.B.A.S. DIVISION XX	ANNUAL DUES - MAYWOOD	FIRE	7,000.00
Total 112363:				7,000.00
112364	MARCELLUS CASSIUS WELLS	P&F-MEETING *02/08/2024	POLICE & FIRE COMMISSION	150.00
Total 112364:				150.00
112365	MARK DWYER	CONTRACTOR - PLUMBER (1/23/24-2/1/24)	CODE ENFORCEMENT	1,500.00
Total 112365:				1,500.00
112366	MAYWOOD PUBLIC LIBRARY	PERSONAL PROPERTY TAX*JAN 2024	FINANCE	16,348.95
Total 112366:				16,348.95
112367	MCKESSON MEDICAL-SURGICAL INC	FIR- EMS GLOVES / ORAL AND NASAL AIR	FIRE	638.92
112367	MCKESSON MEDICAL-SURGICAL INC	FIR-MEDICAL SUPPLIES	FIRE	217.59
Total 112367:				856.51
112368	PAUL J DOWD	PUMP STATION CONTRACTUAL SERVICES	PUMP STATION OPERATIONS	595.00
Total 112368:				595.00
112369	PEP BOYS	FLEET SYNTHETIC OIL CHANGE LABOR	POLICE	10.34
112369	PEP BOYS	TPMS CHECK AND RESET	POLICE	17.99
112369	PEP BOYS	STOP LIGHT	POLICE	11.43
Total 112369:				39.76
112370	PROVISO MUNICIPAL LEAGUE	MUNICIPAL LEAGUE DINNER *02/21/2024	PRESIDENT & TRUSTEES	60.00

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
Total 112370:				60.00
112371	READITH ESTER	P&F-MEETING *02/08/2024	POLICE & FIRE COMMISSION	150.00
Total 112371:				150.00
112372	SCHROEDER ASPHALT SERVICES, IN	2023 CDBG ROADWAY IMPROVEMENTS	CDBG	41,187.55
Total 112372:				41,187.55
112373	SESAC	MUSIC PERFORMANCE LICENSES	PRESIDENT & TRUSTEES	581.00
Total 112373:				581.00
112374	Trade Print Inc.	OFFICE SUPPLIES/FORMS	CODE ENFORCEMENT	1,359.00
Total 112374:				1,359.00
112375	TRI COUNTY BOARD UP	BOARD -UP - 1101 ROOSEVELT	CODE ENFORCEMENT	75.00
112375	TRI COUNTY BOARD UP	BOARD-UP - 1406 S. 20TH AVE	CODE ENFORCEMENT	750.00
Total 112375:				825.00
112376	VILLAGE OF MAYWOOD	WATER PAYMENT VIA PAYROLL DED*D.LE		75.00
112376	VILLAGE OF MAYWOOD	WATER PAYMENT VIA PAYROLL DED *P.ZA		50.00
Total 112376:				125.00
112377	VILLAGE OF MELROSE PARK	ACCT #422001-001 01/01/2024-01/31/2024	WATER COLLECTIONS	197,167.95
Total 112377:				197,167.95
112378	VISION SERVICE PLAN (IV)	VISION CARE INSURANCE FEBRUARY 202	CENTRAL SERVICES	996.58
112378	VISION SERVICE PLAN (IV)	VISION CARE INSURANCE	CENTRAL SERVICES	4,352.59
Total 112378:				5,349.17
112379	W.S. DARLEY & CO	FIR-REPLACEMENT LANTERNS	FIRE	458.88
Total 112379:				458.88
112380	WIGIT'S TRUCK SERVICE	239 PER DIAGNOSTICS REPAIRED OPEN	PUBLIC WORKS	5,918.05
112380	WIGIT'S TRUCK SERVICE	FIR-NEW AUTO BATTERIES FOR AMBULAN	FIRE	733.94
Total 112380:				6,651.99
112381	ACCOUNTEMPS	SERVICE WEEK 06/30 *KIMBERLY WOLF	WATER COLLECTIONS	1,188.14
112381	ACCOUNTEMPS	SERVICE WEEK 08/04 *MICHAEL BARB	FINANCE	1,662.73
112381	ACCOUNTEMPS	SERVICE WEEK 09/01 *KASHANTA BARDLE	WATER COLLECTIONS	1,595.96
112381	ACCOUNTEMPS	SERVICE WEEK 10/06 *YOLANDA MANNING	WATER COLLECTIONS	2,146.24
112381	ACCOUNTEMPS	SERVICE WEEK 10/13 *MICHAEL BARB	FINANCE	2,483.83
112381	ACCOUNTEMPS	SERVICE WEEK 10/20 *YOLANDA MANNING	WATER COLLECTIONS	2,259.20
112381	ACCOUNTEMPS	SERVICE WEEK 10/27 *YOLANDA MANNING	WATER COLLECTIONS	2,259.20
112381	ACCOUNTEMPS	SERVICE WEEK 11/03 *YOLANDA MANNING	WATER COLLECTIONS	2,259.20
112381	ACCOUNTEMPS	SERVICE WEEK 11/17 *YOLANDA MANNING	WATER COLLECTIONS	2,202.72

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
Total 112381:				18,057.22
112382	CDS OFFICE TECHNOLOGIES	PANASONIC I-PRO - ICV4 VPU4000 SSDRE	POLICE	346.44
Total 112382:				346.44
112383	COMCAST	FIR-SERVICE AT 1220 S. 17TH 1/29-2/28	CENTRAL SERVICES	98.09
112383	COMCAST	FIR- SV/INTERNET STATION 10/29-11/28/23	CENTRAL SERVICES	95.86
112383	COMCAST	FIR- SV/INTERNET STATION 11/29-12/28	CENTRAL SERVICES	95.86
112383	COMCAST	FIR- SV/INTERNET STATION 12/29-01/28/24	CENTRAL SERVICES	98.09
Total 112383:				387.90
112384	COMCAST	FIR-PHONE SVC 1/22-2/21/2024	CENTRAL SERVICES	357.21
112384	COMCAST	FIR-INTERNET SVC 12/22 TO 01/21/2024	CENTRAL SERVICES	357.28
Total 112384:				714.49
112385	DEPT.OF CENTRAL MANAGEMENT SV	POL-COMMUNICATION CHARGES - IWIN	POLICE	978.94
Total 112385:				978.94
112386	Domonique Watson	COORDINATOR PAY 1/28-2/10/2024	SPECIAL EVENT REVENUE	700.00
Total 112386:				700.00
112387	FAUST, INC.	HARDWARE/ SHOP CHARGE	POLICE	255.00
Total 112387:				255.00
112388	HINCKLEY SPRINGS	TOP LOAD H&C BLACK COOLER (UNIVERS	POLICE	6.49
Total 112388:				6.49
112389	ILLINOIS COUNCIL OF POLICE &	UNION DUES *9/8/2023-2/23/2024		1,679.00
Total 112389:				1,679.00
112390	Illinois Fire Inspectors Association	FIR-INSPECTOR BROWN / FIRE ALARM RE	FIRE	30.00
Total 112390:				30.00
112391	ILLINOIS FRATERNAL ORDER OF POL	UNION DUES *02/09/2024 *DISPATCHERS		192.00
Total 112391:				192.00
112392	Kendall Silas	DUPLICATE \$60# 92PT	POLICE	60.00
112392	Kendall Silas	INTERSTATE BATTERIESGROUP 34 STAND	POLICE	110.49
Total 112392:				170.49
112393	LASONDRA BANKS	REIMB.COMMUNITY ENGAGEMENT/VALEN	SPECIAL EVENT REVENUE	80.11
Total 112393:				80.11
112394	LINDA GANT	REIMBURSEMENT VALENTINES DAY	HUMAN RESOURCES	36.17

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
Total 112394:				36.17
112395	LRS Holdings, LLC	FINANCE CHARGE	PUBLIC WORKS	6.97
112395	LRS Holdings, LLC	FINANCE CHARGE	PUBLIC WORKS	6.85
112395	LRS Holdings, LLC	WASTE DISPOSAL	PUBLIC WORKS	3,385.55
Total 112395:				3,399.37
112396	MAYWOOD EXPRESS	POL- PRISONER MEALS JAN 2024	POLICE	119.00
Total 112396:				119.00
112397	MAYWOOD FIREMEN'S PENSION FUN	PAYROLL LIABILITY EXPENSE 02/09/2024		16,150.16
Total 112397:				16,150.16
112398	MAYWOOD POLICE PENSION FUND	PAYROLL LIABILITY EXPENSE 02/09/2024		16,318.71
Total 112398:				16,318.71
112399	MCKESSON MEDICAL-SURGICAL INC	FIR-NASO AIRWAYS	FIRE	587.06
Total 112399:				587.06
112400	METROPOLITAN ALLIANCE	UNION DUES *02/09/2024		630.00
Total 112400:				630.00
112401	ODP BUSINESS SOLUTIONS LLC	VERBATIM DVD+R DL X 20 -782310	POLICE	122.97
112401	ODP BUSINESS SOLUTIONS LLC	GLOVES,NITRILE,EXAM,MD,I3604176	POLICE	23.98
Total 112401:				146.95
112402	PAYLESS AUTO BODY	POL- M233934 REPLACE UPPER CONTROL	POLICE	2,771.98
Total 112402:				2,771.98
112403	SERVICE EMPLOYEES LOCAL 73	UNION DUES 02/09/2024 *SEIU COPE		25.00
112403	SERVICE EMPLOYEES LOCAL 73	UNION DUES 02/09/2024 *SEIU TECH		506.22
Total 112403:				531.22
112404	STAPLES ADVANTAGE	ATT CAL KIT WHITE 50 PK	POLICE	94.19
112404	STAPLES ADVANTAGE	FOLDER END TAB PRT POS 1 & 3 W	POLICE	67.49
112404	STAPLES ADVANTAGE	CENTON MP VALUEPK USB 2.0 PRO	POLICE	101.83
112404	STAPLES ADVANTAGE	RY24 AAG APPT RFL&BASE 6X7 WK	POLICE	23.41
Total 112404:				286.92
112405	TEAMSTERS LOCAL 705	UNION DUES *02/09/2024		353.00
112405	TEAMSTERS LOCAL 705	UNION DUES 02/09/2024 *SA		44.00
Total 112405:				397.00
112406	VCG UNIFORM/CARLSON MURRAY	FIR-*UNIFORMS FOR D. HARDTKE	FIRE	211.90

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
Total 112406:				211.90
112407	VOYA INSTITUTIONAL TRUST CO.	VOYA DEDUCTION 02/09/2024		4,640.00
Total 112407:				4,640.00
112408	W.S. DARLEY & CO	FIR-ORDERED AXES, AND PIKE POLES FO	FIRE	495.51
Total 112408:				495.51
112409	ODP BUSINESS SOLUTIONS LLC	C/D-OFFICE SUPPLIES	COMMUNITY DEVELOPMENT	27.58
112409	ODP BUSINESS SOLUTIONS LLC	HR-OFFICE SNACKS	HUMAN RESOURCES	40.19
112409	ODP BUSINESS SOLUTIONS LLC	POL- DELIVERY	POLICE	9.99
112409	ODP BUSINESS SOLUTIONS LLC	OFFICE SUPPLIES	CODE ENFORCEMENT	52.49
112409	ODP BUSINESS SOLUTIONS LLC	CODE-OFFICE SUPPLIES	CODE ENFORCEMENT	89.35
112409	ODP BUSINESS SOLUTIONS LLC	OFFICE SUPPLIES	CODE ENFORCEMENT	89.35
112409	ODP BUSINESS SOLUTIONS LLC	OFFICE SUPPLIES	CODE ENFORCEMENT	55.92
112409	ODP BUSINESS SOLUTIONS LLC	VMO-OFFICE SUPPLIES	VILLAGE MANAGER	155.96
112409	ODP BUSINESS SOLUTIONS LLC	VMO-OFFICE SUPPLIES	VILLAGE MANAGER	26.99
112409	ODP BUSINESS SOLUTIONS LLC	VMO-OFFICE SUPPLIES	VILLAGE MANAGER	11.99
112409	ODP BUSINESS SOLUTIONS LLC	FIN-OFFICE SUPPLIES	FINANCE	73.30
112409	ODP BUSINESS SOLUTIONS LLC	VMO-OFFICE SUPPLIES	VILLAGE MANAGER	166.66
112409	ODP BUSINESS SOLUTIONS LLC	FIN-OFFICE SUPPLIES	FINANCE	66.78
112409	ODP BUSINESS SOLUTIONS LLC	OFFICE SUPPLIES	CODE ENFORCEMENT	620.88
112409	ODP BUSINESS SOLUTIONS LLC	C/D-OFFICE SUPPLIES	COMMUNITY DEVELOPMENT	150.61
112409	ODP BUSINESS SOLUTIONS LLC	C/D-OFFICE SUPPLIES	COMMUNITY DEVELOPMENT	11.99
112409	ODP BUSINESS SOLUTIONS LLC	C/D-OFFICE SUPPLIES	COMMUNITY DEVELOPMENT	9.98
112409	ODP BUSINESS SOLUTIONS LLC	FIN-OFFICE SUPPLIES	FINANCE	52.26
112409	ODP BUSINESS SOLUTIONS LLC	C/D-OFFICE SUPPLIES	COMMUNITY DEVELOPMENT	51.70-
112409	ODP BUSINESS SOLUTIONS LLC	FIN-OFFICE SUPPLIES	FINANCE	58.95
112409	ODP BUSINESS SOLUTIONS LLC	FIN-OFFICE SUPPLIES	FINANCE	11.99
112409	ODP BUSINESS SOLUTIONS LLC	OFFICE SUPPLIES - CODE DEPARTMENT	CODE ENFORCEMENT	13.99
112409	ODP BUSINESS SOLUTIONS LLC	OFFICE SUPPLIES - CODE DEPARTMENT	CODE ENFORCEMENT	564.22
112409	ODP BUSINESS SOLUTIONS LLC	OFFICE SUPPLIES - CODE DEPARTMENT	CODE ENFORCEMENT	73.99
112409	ODP BUSINESS SOLUTIONS LLC	OFFICE SUPPLIES - CODE DEPARTMENT	CODE ENFORCEMENT	239.41
Total 112409:				2,623.12
112410	BLITT AND GAINES PC	GARNISHMENT *F.SAFFOLD		1,732.46
Total 112410:				1,732.46
112411	IL DEPT OF HFS	PROCEDURE CODE A0427-A0429 *2023	CORPORATE	443,809.16
Total 112411:				443,809.16
112412	Shorewood Home & Auto Inc.	MAINTENANCE ON JOHN DEERE GAS MID	LAND & BUILDINGS	997.77
112412	Shorewood Home & Auto Inc.	MAINTENANCE ON JOHN DEERE GAS MID	LAND & BUILDINGS	1,474.80
112412	Shorewood Home & Auto Inc.	MAINTENANCE ON JOHN DEERE GAS MID	LAND & BUILDINGS	1,323.11
Total 112412:				3,795.68
112413	ALEXZONDREA TAYLOR	P&F-CLERICAL WORK 02/05/2024-02/16/202	SPECIAL EVENT REVENUE	800.00
Total 112413:				800.00
112414	ANIMAL WELFARE LEAGUE	ANIMAL IMPOUNDMENT *OCT 2023	CODE ENFORCEMENT	612.00

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
112414	ANIMAL WELFARE LEAGUE	ANIMAL IMPOUNDMENT *NOV 2023	CODE ENFORCEMENT	1,326.00
112414	ANIMAL WELFARE LEAGUE	ANIMAL IMPOUNDMENT *DEC 2023	CODE ENFORCEMENT	1,224.00
Total 112414:				3,162.00
112415	AUTOZONE	FIR-TIRE GUAGE AND AIRLINE INFLATOR	FIRE	40.47
Total 112415:				40.47
112416	BLUE CROSS BLUE SHIELD	HEALTH AND DENTAL INSURANCE MARCH	CENTRAL SERVICES	368,810.15
Total 112416:				368,810.15
112417	Broadview Hardware	BATTERIES - CODE ENFORCEMENT SUPPL	CODE ENFORCEMENT	45.98
Total 112417:				45.98
112418	Buckeye Power Sales Co. Inc.	PUMP STATION GENERATOR SERVICE	PUMP STATION OPERATIONS	1,740.00
Total 112418:				1,740.00
112419	CINTAS CORPORATION #344	WATER-UNIFORM SERVICE	WATER & SEWER MAINTENANCE	221.10
112419	CINTAS CORPORATION #344	WATER-UNIFORM SERVICE	WATER & SEWER MAINTENANCE	202.24
112419	CINTAS CORPORATION #344	PW-UNIFORM	PUBLIC WORKS	27.57
112419	CINTAS CORPORATION #344	WATER-UNIFORM SERVICE	WATER & SEWER MAINTENANCE	202.24
112419	CINTAS CORPORATION #344	WATER-UNIFORM SERVICE	WATER & SEWER MAINTENANCE	202.58
Total 112419:				855.73
112420	COMCAST	410 MAIN METRA-PHONE/INT SVC 1/13/24-	CENTRAL SERVICES	129.85
112420	COMCAST	410 MAIN METRA-PHONE/INT SVC 12/13/23	CENTRAL SERVICES	126.85
Total 112420:				256.70
112421	COMCAST	V/H-PHONE/INTERNET 12/29/23-1/28/24	CENTRAL SERVICES	504.46
Total 112421:				504.46
112422	COMCAST	PUMP STATION PHONE/INTERNET 1/07/24 -	PUMP STATION OPERATIONS	242.99
112422	COMCAST	PHONE/INTERNET 1210 S 9TH 12/7/23-1/6/	PUMP STATION OPERATIONS	237.82
Total 112422:				480.81
112423	COMCAST	300 OAK PHONE/INTERNET 1/11/24-2/10/24	PARKS & RECREATION	441.51
112423	COMCAST	300 OAK PHONE/INTERNET 12/11/23-1/10/2	PARKS & RECREATION	436.33
Total 112423:				877.84
112424	COMCAST #8771 20 001 0416648	PHONE /INTERNET SVC 200 S. 5TH 1/04/24	PARKS & RECREATION	360.66
112424	COMCAST #8771 20 001 0416648	PHONE/INTERNET SVC 200 S. 5TH 11/4/23-	PARKS & RECREATION	355.45
Total 112424:				716.11
112425	COMED	5TH AVE 2ND POLE N MAIN 10/24/23 - 11/22	MOTOR FUEL TAX	4,449.76
Total 112425:				4,449.76
112426	COPS TESTING SERVICE	P&F-PRE-EMPLOYMENT SERVICES	POLICE & FIRE COMMISSION	450.00

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
112426	COPS TESTING SERVICE	P&F-LAW ENFC PRE-EMPLOYMENT	POLICE & FIRE COMMISSION	175.00
112426	COPS TESTING SERVICE	P&F-PROMOTION ASSESSMENTS	POLICE & FIRE COMMISSION	3,900.00
Total 112426:				4,525.00
112427	DEARBORN NATIONAL	GROUP LIFE 3/1/2024 TO 3/31/2024	CENTRAL SERVICES	2,775.62
Total 112427:				2,775.62
112428	Foreman Enterprises LLC	TREE & STUMP REMOVAL @ 1117 S. 6TH A	PUBLIC WORKS	2,325.00
112428	Foreman Enterprises LLC	TREE & STUMP REMOVAL @ 2024 S.6TH (2	PUBLIC WORKS	4,850.00
112428	Foreman Enterprises LLC	TREE & STUMP REMOVAL @ 405 N. 4TH (2)	PUBLIC WORKS	4,950.00
112428	Foreman Enterprises LLC	BOARD-UP & CLEAN-UP ON MULTIPLE VEH	CODE ENFORCEMENT	2,150.00
Total 112428:				14,275.00
112429	GEM ELECTRIC SUPPLY INC	FIR-BULBS FOR FIRE DEPARTMENT FACILI	FIRE	217.50
Total 112429:				217.50
112430	GENE WASHINGTON	P&F-MEETING *02/22/2024	POLICE & FIRE COMMISSION	150.00
Total 112430:				150.00
112431	GLORIA A. CLAY	P&F-MEETING *02/22/2024	POLICE & FIRE COMMISSION	200.00
Total 112431:				200.00
112432	H&H ELECTRIC COMPANY	STREET LIGHT & TRAFFIC SIGNAL MAINTEN	PUBLIC WORKS	1,033.39
Total 112432:				1,033.39
112433	Hoy Landscaping, Inc.	LANDSCAPING TURF & SEED VILLAGE HAL	LAND & BUILDINGS	1,250.00
Total 112433:				1,250.00
112434	Ian Canovi	CONSULTING SERVICES	TIF ADMINISTRATION	310.00
Total 112434:				310.00
112435	JAMES T BREWER	P&F-MEETING *02/22/2024	POLICE & FIRE COMMISSION	150.00
Total 112435:				150.00
112436	Jimmy Kifarkis	CONTRACTOR - ELECTRICIAN (2/6/24-2/15/	CODE ENFORCEMENT	1,200.00
Total 112436:				1,200.00
112437	JOHN L THOMAS III	EXPLORER PROGRAM 11/20-12/16/2023	SPECIAL EVENT REVENUE	390.00
Total 112437:				390.00
112438	LEGENDS GRILL	MILLENNIAL/GEN Z NETWORKING EVENT	SPECIAL EVENT REVENUE	500.00
Total 112438:				500.00
112439	MARCELLUS CASSIUS WELLS	P&F-MEETING *02/22/2024	POLICE & FIRE COMMISSION	150.00

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
Total 112439:				150.00
112440	MARK DWYER	CONTRACTOR - PLUMBING (2/6/24-2/13/24)	CODE ENFORCEMENT	1,000.00
Total 112440:				1,000.00
112441	NICOR GAS	GAS SERVICE 300 OAK ST 11/14/23 12/14/2	PARKS & RECREATION	154.00
Total 112441:				154.00
112442	NICOR GAS 02-24-58-0000 4	GAS SERVICE 11/13/23-12/13/23	PUMP STATION OPERATIONS	414.53
Total 112442:				414.53
112443	ODP BUSINESS SOLUTIONS LLC	VMO-OFFICE SUPPLIES	VILLAGE MANAGER	334.23
112443	ODP BUSINESS SOLUTIONS LLC	VMO-OFFICE SUPPLIES	VILLAGE MANAGER	30.49
112443	ODP BUSINESS SOLUTIONS LLC	VMO-OFFICE SUPPLIES	VILLAGE MANAGER	13.99
112443	ODP BUSINESS SOLUTIONS LLC	VMO-OFFICE SUPPLIES	VILLAGE MANAGER	78.91
Total 112443:				457.62
112444	PAUL J DOWD	CONTRACTUAL PUMP STATION OPERATO	PUMP STATION OPERATIONS	2,065.00
Total 112444:				2,065.00
112445	Presto Promos LLC	EMPLOYEE PROMOTIONS	HUMAN RESOURCES	1,124.50
Total 112445:				1,124.50
112446	READITH ESTER	P&F-MEETING *02/22/2024	POLICE & FIRE COMMISSION	150.00
Total 112446:				150.00
112447	SERVICE EMPLOYEES LOCAL 73	UNION DUES 11/3/2023 *FIRE UNION		1,829.00
112447	SERVICE EMPLOYEES LOCAL 73	UNION DUES 11/17,12/1,12/15,1/12,2/9		9,145.00
Total 112447:				10,974.00
112448	T.P.I.	BUILDING & PLUMBING INSPECTIONS	CODE ENFORCEMENT	1,575.00
Total 112448:				1,575.00
112449	TRI COUNTY BOARD UP	BOARD-UP - 217 S. 5TH AVE.	CODE ENFORCEMENT	75.00
112449	TRI COUNTY BOARD UP	BOARD-UP - 1711 S. 3RD AVE.	CODE ENFORCEMENT	690.00
112449	TRI COUNTY BOARD UP	BOARD-UP - 900 S. 9TH AVE.	CODE ENFORCEMENT	210.00
112449	TRI COUNTY BOARD UP	BOARD UP - 1600 MADISON ST.	CODE ENFORCEMENT	325.00
Total 112449:				1,300.00
112450	VILLAGE OF MAYWOOD	WATER PAYMENT VIA PAYROLL DED*D.LE		75.00
112450	VILLAGE OF MAYWOOD	WATER PAYMENT VIA PAYROLL DEDUCTIO		50.00
Total 112450:				125.00
112451	W.S. DARLEY & CO	FIR-PIKE POLES FOR AERIAL LADDER TRU	FIRE	634.26

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
Total 112451:				634.26
112452	Woodlake Occupational Health	OCCUPATIONAL HEALTH SERVICES	HUMAN RESOURCES	3,641.00
Total 112452:				3,641.00
Grand Totals:				<u>1,731,372.34</u>

VILLAGE OF MAYWOOD

Warrant List #200547 through February 29, 2024

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

President

Village Manager

Attest

Clerk

Village of Oak Park, Illinois

Sign Code



Chapter 7: Article 7 of the Village Code
Adopted March 23, 2009

Amended Through September 27, 2016





VILLAGE OF OAK PARK, ILLINOIS

SIGN CODE

Adopted – March 23, 2009

Revised – October 29, 2013

(Per Ord. No. 2013-0-59 - Approved October 21, 2013) Amortization removed

Revised – February 18, 2014

(Per Ord. No. 2014-0-11 - Approved February 18, 2014) Identification tag

Revised – April 22, 2014

(Per Ord. No. 2014-0-20- Approved April 7, 2014) Awnings

Revised – October 7, 2014

(Per Ord. No. 2014-0-66- Approved October 6, 2014) Construction Fence Wrap

Revised – June 6, 2016

(Per Ord. No. 16-070_K_060616- Approved June 6, 2016) Sign Regulation

Revised – September 27, 2016

(Per Ord. No. 16-110_E_091916- Approved September 19, 2016) A-Frame Signs

Chapter 7: Article 7. Sign Code

7-7-1:	FINDINGS AND PURPOSE
7-7-1.2:	SCOPE
7-7-2:	RELATIONSHIP TO OTHER ORDINANCES
7-7-3:	DEFINITIONS
7-7-4:	SIGN PERMIT
7-7-5:	SIGN VARIANCE
7-7-6:	MASTER SIGN PLAN
7-7-7:	ESTABLISHMENT OF SIGN OVERLAY DISTRICTS
7-7-8:	DIMENSION MEASUREMENT
7-7-9:	GENERAL CONSTRUCTION AND DESIGN STANDARDS
7-7-10:	OBSOLETE, ABANDONED OR UNSAFE SIGNS
7-7-11:	PROHIBITED SIGNS
7-7-12:	EXEMPT SIGNS
7-7-13:	TEMPORARY SIGNS
7-7-14:	GROUND SIGN CONSTRUCTION AND DESIGN STANDARDS
7-7-15:	BUILDING SIGN CONSTRUCTION AND DESIGN STANDARDS
7-7-16:	ELECTRONIC SIGN CONSTRUCTION AND DESIGN STANDARDS
7-7-17:	SIGNS FOR HOSPITAL USE
7-7-18:	CLASSIC SIGNS
7-7-19:	NONCONFORMING SIGNS

7-7-1: FINDINGS AND PURPOSE:

The following findings and purposes are hereby adopted:

- A. It is necessary for the promotion and preservation of the public health, safety and welfare of the Village that the erection, construction, location and maintenance of all signs be regulated and controlled.
- B. A multiplicity of signs is distracting to motorists and a hazard to vehicular and pedestrian traffic.
- C. A proliferation of off-premises signs obscures the legitimate effort of local business establishments to reasonably identify the location and nature of their businesses.
- D. It is a legitimate public purpose to limit signs in the Village to those reasonably necessary to identify local businesses. Such limitations and all other sign regulations herein are established to accomplish the following purposes:
 1. To protect public safety and welfare.
 2. To ensure adequate and appropriate identification of uses by controlling the size and number of signs.
 3. To enhance the economy and the business and industry of the Village by promoting the reasonable, orderly and effective display of signs, and encouraging better communication with the public.
 4. To protect commercial districts from sign clutter.
 5. To protect the public's ability to identify uses and premises without confusion.
 6. To limit or eliminate unnecessary distractions that may jeopardize pedestrian or vehicular traffic safety.

7. To assure the maintenance of signs.
8. To preserve and protect historic signs and signs of special significance to the Village.
9. To implement the objectives expressed in the Comprehensive Plan.
10. To preserve and enhance the natural beauty of the landscape and residential and commercial architecture, one of the prime assets of the Village.
11. To control and abate the unsightly use of buildings or land.
12. To protect the property values and economic well-being of the Village.

7-7-1.2: SCOPE:

It is unlawful for any person to construct, maintain, display or alter or cause to be constructed, maintained, displayed or altered, a sign within the Village, except in conformance with this Code.

7-7-2: RELATIONSHIP TO OTHER ORDINANCES:

- A. Nothing herein contained shall be deemed or construed to modify or alter the provisions of any other chapter of the Village Code. In the event of a conflict between the requirements of this Code and those of any other provision of the Village Code, the latter shall prevail and control.
- B. If any section, paragraph, clause, phrase or part of this Code is, for any reason, held invalid, such decision shall not affect the validity of the remaining provisions of this Code; and, the application of these provisions to any persons or circumstances shall not be affected thereby.

7-7-3: DEFINITIONS:

For the purpose of this Code, certain words and terms are hereby defined:

A-FRAME SIGN: A temporary advertising device ordinarily in the shape of an “A,” or some variation thereof, located on the ground, not permanently attached and easily movable, and usually two-sided. Also called a “sandwich board.”

ABANDONED OR OBSOLETE SIGN: A sign which no longer correctly directs or exhorts any person, advertises a business, lessor, owner, product, activity conducted or available on the premises where the sign is displayed.

ALLEY: A private or dedicated public way that affords only a secondary means of access to contiguous property and is less than thirty-three (33) feet in width.

AWNING: A structure of canvas, canvas-like or other materials extended over a window or door or over a patio, deck, etc. as a protection from the sun or rain.

BALLOON SIGN: Any sign that is any lighter-than-air or gas-filled balloon attached by means of a rope or tether to a definite or fixed location. A display designed to inflate or move by use of a fan or blower is also considered a balloon sign. Balloons used as temporary attention-getting devices in conjunction with another sign which are no more than eighteen (18) inches in diameter, are not considered balloon signs.



A-frame sign

BANNER SIGN: Any sign printed or displayed upon cloth or other flexible material with or without frames.

BARBER POLE: A pole painted in spiral stripes used as a sign by a barber shop or hairdresser for advertisement.

BUILDING: Any covered structure securely affixed to the land which is designed for the support, shelter, enclosure or protection of persons, animals, chattels or other tangible property.

BUILDING OFFICIAL: The Director of the Building and Property Standards Department or his or her designee.

BULLETIN BOARD: A sign which accommodates manually changeable copy which displays information on activities and events on the premises.

CANOPY: Any structure, moveable or stationary, attached to and deriving its support from the side of a building or structure for the purpose of shielding a platform, stoop or sidewalk from the elements.



Canopy sign

CODE: Chapter 7, Article 7 of the Village Code entitled "Sign Code."

CONSTRUCTION FENCE WRAP: A temporary sign made of weather-resistant material such as canvas, nylon or vinyl-coated fabric, placed on a construction fence to conceal a construction site and promote a building being constructed.

CONSTRUCTION SIGN: A temporary sign which functions to denote the architect, contractor or engineer, placed on a lot that is the construction site of such architect, contractor or engineer.

CURB LINE: The edge of the roadway pavement for any street or alley.

DIRECTIONAL SIGN: Any on-premises, be it a pole, monument or other type of sign, providing directions necessary or convenient for motorist or pedestrians coming onto premises including signs marking entrances and exits, parking areas, loading zones or circulation directions.

DIRECTORY SIGN: A sign which functions to identify the location of occupants of a building or group of buildings which are divided into rooms or suites used as offices or studios.

DWELLING, MULTIPLE-FAMILY: A building having more than three (3) dwelling units.

DWELLING, SINGLE-FAMILY: A building having one (1) dwelling unit.

DWELLING, THREE-FAMILY: A building having three (3) dwelling units.

DWELLING, TWO-FAMILY: A building having two (2) dwelling units.

ELECTRONIC SIGN: Signs whose alphabetic, pictographic or symbolic informational content can be changed or altered on a fixed display screen composed of electrically illuminated segments. For the purposes of this Code, electronic signs within ground or wall signs are regulated as one (1) of the two (2) following types:

- A. Electronic Display Screen. A sign, or portion of a sign, that displays an electronic image or video, which may or may not include text. This definition includes television screens, plasma screens, digital screens, flat screens, LED screens, video boards and holographic displays.

- B. **Electronic Message Sign.** Any sign, or portion of a sign, that uses changing lights to form a sign message or messages in text form wherein the sequence of messages and the rate of change is electronically programmed and can be modified by electronic processes. “Time and Temperature Devices” are not considered electronic message signs.

EXTERIOR ILLUMINATED SIGN: Any sign, any part of which, is illuminated from an exterior artificial light source mounted on the sign, another structure or the ground.

FLASHING SIGN: A sign with blinking or flashing lights, or other illuminating devices that change light intensity, brightness or color, traveling/chasing or blinking lights, or rotating beacons are prohibited. Electronic signs are not considered flashing signs; however, the messages or images on an electronic sign may not imitate flashing signs.

FRONTAGE: All the property on one side of a street between two (2) intersecting streets measured along the street line, or, if the street is a dead-end, then all the property abutting on one side between an intersecting street and the dead-end of the street.

GHOST SIGN: A painted wall sign that remains from an earlier time or advertises the use of a building that provides evidence of the history of the use of the building or activities of the community. A “Ghost Sign” is not considered an off-premise sign.



Ghost sign

GRADE: For purposes of this Code, any wall approximately parallel to and not more than twenty (20) feet from a street line is to be considered as adjoining the street.

- A. For buildings having walls adjoining one street only, “grade” is defined as the elevation of the sidewalk at the midpoint of the wall adjoining the street.
- B. For buildings having walls adjoining more than one street, “grade” is defined as the average of the elevation of the sidewalk at the midpoints of all walls adjoining the streets.
- C. For buildings having no wall adjoining the street, “grade” is defined as the average level of the finished surface of the ground adjacent to the exterior walls of the building.
- D. Where no sidewalk exists, the grade shall be established by the Village Engineer.

GROUND FLOOR: Any floor that is not more than three (3’) feet above or below grade.

GROUND SIGN: A sign that is attached to a completely self-supporting structure. A ground sign may be a pole or monument sign. See “Sign, Ground – Monument” and “Sign, Ground – Pole” below.

- A. **Sign, Ground – Monument.** Any sign, other than a pole sign, placed upon or supported by the ground independently of any other structure. Ground monument signs are typically mounted on a masonry base. As distinguished from a ground pole sign, the sign base of any monument sign must be a minimum of seventy-five percent (75%) or more of the width of the sign face that is to be situated upon the base. A sign base less than seventy-five percent (75%) of the width of the sign face is considered a ground pole sign.



Monument sign



Pole sign

- B. Sign, Ground – Pole. A sign erected and maintained on one (1) or more freestanding mast(s) or pole(s) and not attached to any building, but not including a ground monument sign.

HOSPITAL: A place with a full-time staff of resident licensed physicians and registered nurses and with complete facilities for the general diagnosis, treatment, and care of inpatients suffering from illness, disease, injury, deformity or other abnormal physical or mental condition and offering customary out-patient services as an accessory use.

IDENTIFICATION SIGN: Any sign which functions to identify an institution, occupant, apartment, residence, school or church, and not advertising any product or service.

INTERNALLY ILLUMINATED SIGN: A sign illuminated by a light source, either incandescent, fluorescent, neon or other light that is enclosed by the sign panel or within the sign.

LOT: A zoning lot, except as the context herein shall indicate a lot of record.

LOT OF RECORD: A single lot which is part of a subdivision or resubdivision which has been recorded in the Office of the Recorder of Deeds of Cook County, Illinois.

LOT, ZONING: A parcel of land, at least one lot line of which is a street line, which is located within a single block, and which is or will be used, developed or built upon as a unit. A zoning lot may or may not coincide with a lot of record.

LOT LINE: A boundary of a zoning lot.

MENU BOARD: A device which functions to list items for sale at a drive-thru restaurant.

MOVING SIGN: A sign or other advertising structure with moving, revolving or rotating parts or visible mechanical movement of any kind, including wind-activated signs. Clocks are not considered signs with moving parts.

NONCOMMERCIAL MESSAGE: A message that does not direct attention to a business or to a service or commodity for sale, and is typically of a political, religious, or ideological nature.

OBSCENE SIGN: A sign which is found to meet the three (3) established criteria of obscenity: 1) prurient in nature; 2) completely devoid of scientific, political, educational or social value; and 3) a violation of local community standards.

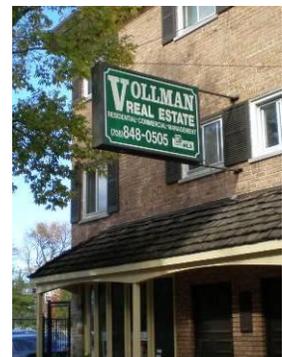
OFF-PREMISES SIGN: Any sign which directs attention to a business, service, product or entertainment not sold or offered or only incidentally sold or offered on the premises on which the sign is located.

PENNANT SIGN: Any geometric shaped cloth, fabric or other lightweight material normally fastened to a stringer, which is secured or tethered so as to allow movement of the sign.

PERMANENT SIGN: A sign attached to a structure or the ground which is made of materials intended for long-term use.

POLITICAL SIGN: A sign whose function is to draw attention to or communicate a position on any issue, candidate or measure in any national, state or local election.

PORTABLE SIGN: A sign which is mounted or designed to be mounted on a self-propelled or towed vehicle, and shall include, but not be limited to, mobile advertising signs attached to a trailer or other vehicle.



Projecting sign

PROJECTING SIGN: A sign which extends out from a building face or wall so that the sign face is perpendicular or at an angle to the building face or wall.

ROOF SIGN: Any sign located on or attached to and extending above the roof of a building.

SIGN: Any visual device or representation designed or used for the purpose of communicating a message or identifying a product, service, person, organization, business or event, with the use of words or characters, visible from outside the premises on which such device is located. Murals are not considered to be signs.

SIGN AREA: The area of the largest single face of the sign within a perimeter which forms the outside shape including any frame that forms an integral part of the display, but excluding the necessary supports or uprights on which the sign may be placed. See Section 7.7.8.A for measurement of sign area.

SIGN FACE: The visible sign proper including all characters and symbols, excluding essential structural elements which are not an integral part of the display.

SIGN STRUCTURE: Any structure or material which supports, has supported or is capable of supporting or helping maintain a sign in a stationary position, including decorative covers.

STREET: A right-of-way dedicated or used as a public thoroughfare or easement that affords primary means of access to contiguous property and is 33 feet or more in width.

STREET LINE: A lot line that is also the boundary line of the right of way of an existing or dedicated street.

STRUCTURE: Anything constructed or erected with a fixed location on the ground, or attached to something having a fixed location on the ground. Without limitation on the foregoing, a structure shall include buildings, fences, walls, billboards and signs.

TEMPORARY POLE SIGN: A freestanding sign not intended or designed for permanent display mounted on a pole or other structure, which is also temporary in construction.

TEMPORARY SIGN: A sign not intended or designed for permanent display.

TEMPORARY WALL SIGN: A temporary sign attached to a wall not intended or designed for permanent display.

TEMPORARY WINDOW SIGN: A temporary sign attached to or placed upon a window or door of a building intended for viewing from the exterior of such a building and not intended or designed for permanent display.

TIME AND TEMPERATURE DEVICE: A mechanism integrated into a sign that displays the time and/or temperature, but does not display any commercial advertising or identification.

UNDER-AWNING SIGN: Any sign attached to and mounted under an awning.

UNDER-CANOPY SIGN: Any sign attached to and mounted under a canopy.

WALL SIGN: A sign attached to, painted on or erected against the wall of a building with the face in a parallel plane of the building wall.



Under-awning sign

WINDOW SIGN: A sign printed on, affixed to, in contact with or etched on intended for viewing from the exterior of such a building. Any sign within twelve inches (12") of a window or the glass surface of a door, and is visible from the public street.

7-7-4: SIGN PERMIT:

No sign shall be constructed, maintained, displayed or altered within the Village except pursuant to an approved sign permit, unless the sign is specifically exempt from permit requirements.

A. Applicability:

No sign, except those identified as exempt, shall be erected, constructed, altered or relocated without first obtaining a sign permit.

B. Authority and Execution:

The Zoning Administrator shall be responsible for determining compliance with this Code, and the Development Customer Services Department shall be responsible for issuing a sign permit.

C. Permit Issuance:

1. Upon the filing of an application with the Development and Customer Services Department for a sign permit for erection, alteration or relocation of a sign, the Development Customer Services Department shall determine whether the application is complete. If the application is not complete, the Development Customer Services shall notify the applicant of any deficiencies, and shall take no steps to process the application until the deficiencies are remedied.
2. The Development Customer Services Department shall examine the plans and specifications, and the premises upon which the proposed sign is to be erected to ensure compliance with the requirements of the Village's Building Code and all other applicable ordinances of the Village. The Development Customer Services Department shall issue a sign permit if the proposed sign complies with the requirements of this Code and all other ordinances of the Village.

D. Approval of Electrified Signs:

A sign for which electrical wiring and connections are to be used shall comply with the Electrical Code of the Village as a condition of granting the sign permit.

E. Inspection:

The Development Customer Services Department may inspect, at such times as deemed appropriate, signs regulated by this Code. The purpose of the inspection is to ascertain whether the structure is secure or not secure, whether in need of repair or removal, or in conformance with the permit application and the provisions of this Code.

F. Revocation of Permit:

All rights and privileges acquired under the provisions of this section are licenses revocable at any time by the Village Board. Upon the termination or revocation of the sign permit, the licensee shall remove the sign or other sign structure without cost or expense to the Village. In the event of the failure, neglect or refusal on the part of the licensee to do so, the Village may proceed to remove the same and charge the expense to the licensee.

G. Void:

If the work authorized under a sign permit is not completed within six (6) months after the date of issuance, the permit shall be null and void.

H. Enforcement:

If any sign shall be unlawfully installed, erected or maintained in violation of any of the provisions of this Code, the sign owner or other person responsible for maintaining the sign, shall, upon written notice from the Department Customer Services Department, bring such sign into conformance with this Code or remove the sign within ten (10) business days of the date of such notice.

7-7-5: SIGN VARIANCE:

The Community Design Commission shall hear and decide upon requests for variances from the Village Sign Code.

A. Determination of Need for a Variance:

It shall be the duty of the Zoning Administrator, after an application for any sign permit, to determine and advise the applicant whether under the provisions of this Code, a sign variance is required.

B. Preliminary Conference:

1. Any applicant for a sign permit that requires a variance may file a written request for a preliminary conference with the Community Design Commission. At the conference, the Community Design Commission shall give consideration to preliminary exterior drawings, sketches or photographic examples, landscape and site plans and materials on a specific project, and shall provide the applicant with guidance in the development of a plan which would be consistent with the requirements and purposes of this Code.
2. Notice of this preliminary meeting shall be provided to tenants within two-hundred fifty (250') feet of the subject property. Notice will be by mail and shall be given no more than thirty (30) days nor less than fifteen (15) days before the meeting. Such notice shall include the time and place of the hearing, a general description of the contents of the request to be heard, and the address or location of the property to which the request applies.

C. Procedure:

1. An applicant for a sign permit that requires a variance shall apply to the Community Design Commission for such variance and shall submit all items as required in Paragraph E below. Upon receipt of such application, the Community Design Commission shall schedule a meeting where the applicant shall be given an opportunity to make a presentation and all interested parties shall be given the opportunity to comment.
2. Notice of public hearings on requests for variances shall be given no more than thirty (30) days nor less than fifteen (15) days before the hearing by publication in a newspaper of general circulation in the Village. Such notice shall include the time and place of the hearing, a general description of the contents of the request to be heard, and the address or location of the property to which the request applies. The published notice may be supplemented by such additional form of notice as provided by rule of the hearing body.
3. **Submittal Requirements:**

At the time of the public hearing, the applicant shall provide the Commission with the following documents depicting exterior design features:

- a. Drawings which shall include plans, elevations, and site plans.
 - b. Landscaping and screening plans (when appropriate).
 - c. Renderings and specifications for signs.
 - d. A statement as to kind, color and texture of materials.
 - e. All documents shall be drawn to scale.
4. Based upon the findings of fact in Paragraph D below, the Community Design Commission shall render its decision within thirty (30) days of the conclusion of the hearing and shall notify the Zoning Administrator, or his/her designee, and the applicant of its decision. The concurring vote of a majority of the members of the Community Design Commission shall be necessary to grant a variance. The order of the Commission shall be by written resolution and contain its findings of fact.
 5. Upon the granting of a variance, the exterior drawings, sketches, landscape and site plans, renderings and materials upon which the variance was granted shall be turned over to the Zoning Administrator whose responsibility it shall be to determine that, upon completion, there have been no deviations from the approval regarding sign design, aesthetics, or regulations contained within this Code. The Building and Property Standards Department will be responsible for inspecting the built sign plans and built sign to ensure that it does not deviate from this and other Village Codes related to structural, electrical, and any other regulations contained in this or other Village Codes. Such deviations shall constitute a violation of this Code, in which event the Zoning Administrator or Building and Property Standards Department may stop work on the project in the same manner as for a violation of the Village Code. Work may not be resumed until such deviations are corrected.
 6. It shall be the duty of the person to whom a variance has been granted to comply with the requirements of the variance and to obtain such inspections as are necessary to assure compliance. The Building Official shall give notice to said person of any deficiencies found to exist. Failure to correct any deficiencies within ten (10) days after receipt of notification of such deficiency shall constitute a violation of this Code.

D. Findings of Fact:

After hearing and considering the materials presented, the Community Design Commission shall grant a variance if it finds that:

1. The applicant's plans are substantially consistent with the design criteria of this Code.
2. The proposed exterior design features of the sign are suitable and compatible with the character of neighboring buildings and structures existing or under construction and with the character of the neighborhood and the applicable zoning district, and enhance the environment of the Village.
3. The exterior design features of the sign will not be detrimental to the harmonious and orderly growth of the Village.
4. The exterior design features of the sign will not cause a substantial depreciation in the property values in the neighborhood.

E. Appeal:

1. Within fifteen (15) days of receipt of a denial of a variation, the applicant and/or his or her representative may appeal the Commission's decision to the Village Board. The Village Board, within forty-five (45) days of the applicant filing his or her appeal, shall affirm, reverse or modify the decision of the Commission after due consideration of the facts contained in the record, which the Commission shall submit to the Village Board within ten (10) working days of the filing of the appeal. The Board of Trustees may receive comments on the contents of the record, orally at the meeting or in writing, not less than ten (10) days prior to the meeting at which the Board will first consider the appeal but shall not consider any new matters that were not presented during the Commission hearings.
2. The Village shall, within seven (7) days of its decision, advise the applicants and the Commission, in writing, of its final decision and shall direct the Village Manager to advise all affected departments of the Village government.
3. The failure of the Village Board to affirm, modify or reverse the decision of the Commission within forty-five (45) days of the applicant filing his or her appeal shall be considered as an affirmance by the Village Board of the decision of the Commission and a denial of the appeal, and the Commission shall so notify the applicant and the affected departments of the Village government.
The decision of the Village Board will be the final administrative decision of the Village.

F. Validity and Extension of Time:

1. No order granting a variance shall be valid longer than twelve (12) months from the date the approval was granted unless an application for building permit is filed within such period or the use is commenced within such period.
2. The Village Board may grant one (1) additional extension of time not exceeding twelve (12) months, upon written application made within the initial twelve (12) month period, without further notice or hearing. The right to so extend said time shall not include the right to grant additional relief by expanding the scope of the variance.

G. Amendments to Approved Variances:

Amendments to a variance may be obtained by application in the same manner as provided for an original variance.

7-7-6: MASTER SIGN PLAN:

For new commercial development with multiple tenants, where more than one (1) wall sign, awning or canopy is proposed, the applicant must submit a Master Sign Plan for review and approval by the Zoning Administrator. The purpose of a Master Sign Plan is to coordinate signs on multi-tenant buildings, and create a plan that establishes a building or site's overall sign design, which then provides direction to future tenants. A Master Sign Plan must include, at a minimum, criteria and specifications for general appearance, location, lighting, and approved construction materials.

7-7-7: ESTABLISHMENT OF SIGN OVERLAY DISTRICTS:

A. Sign Overlay Districts:

The following Sign Overlay Districts are established, and are mapped in section 7.7.7.C:

1. Residential Sign Overlay District:

The purpose of the Residential Sign Overlay District is to ensure proper regulation of signs common to residential areas for both limited non-residential uses that need to identify their location and services, and the variety of temporary and non-commercial signs residents may require, provided in a manner that is not contrary to the established predominant residential character of the district.

2. Downtown Sign Overlay District:

The purpose of the Downtown Sign Overlay District is to ensure that signs within the downtown are compatible with the character and image of the downtown, and provide businesses with a number of alternatives for identifying their premises and the goods and/or services sold on the premises to pedestrian and automotive patrons.

3. Neighborhood Commercial Sign Overlay District:

The purpose of the Neighborhood Commercial Sign Overlay District is to ensure that signs within these areas are able to balance the needs of commercial users located within or adjacent to residential neighborhoods to identify their premises and the goods and/or services sold on the premises without negative impact to the character of the surrounding residential neighborhoods. Signs within the neighborhood commercial areas are to be primarily oriented toward the pedestrian.

4. Corridor Commercial Sign Overlay District:

The purpose of the Corridor Commercial Sign Overlay District is to ensure that signs located along major arterials provide an effective means of identifying their premises and the goods and/or services sold on the premises, as well as presenting a positive and coordinated appearance along the roadway. Signs within the corridor commercial areas are to be primarily oriented toward the automobile.

B. Hospital Use:

A hospital that falls within any of the Sign Overlay Districts established is subject to the regulations for a hospital, as defined in this Code, provided under Section 7.7.17 below.

C. Sign Overlay District Location:

The Sign Overlay Districts are shown in Figure 7.7.7-1.

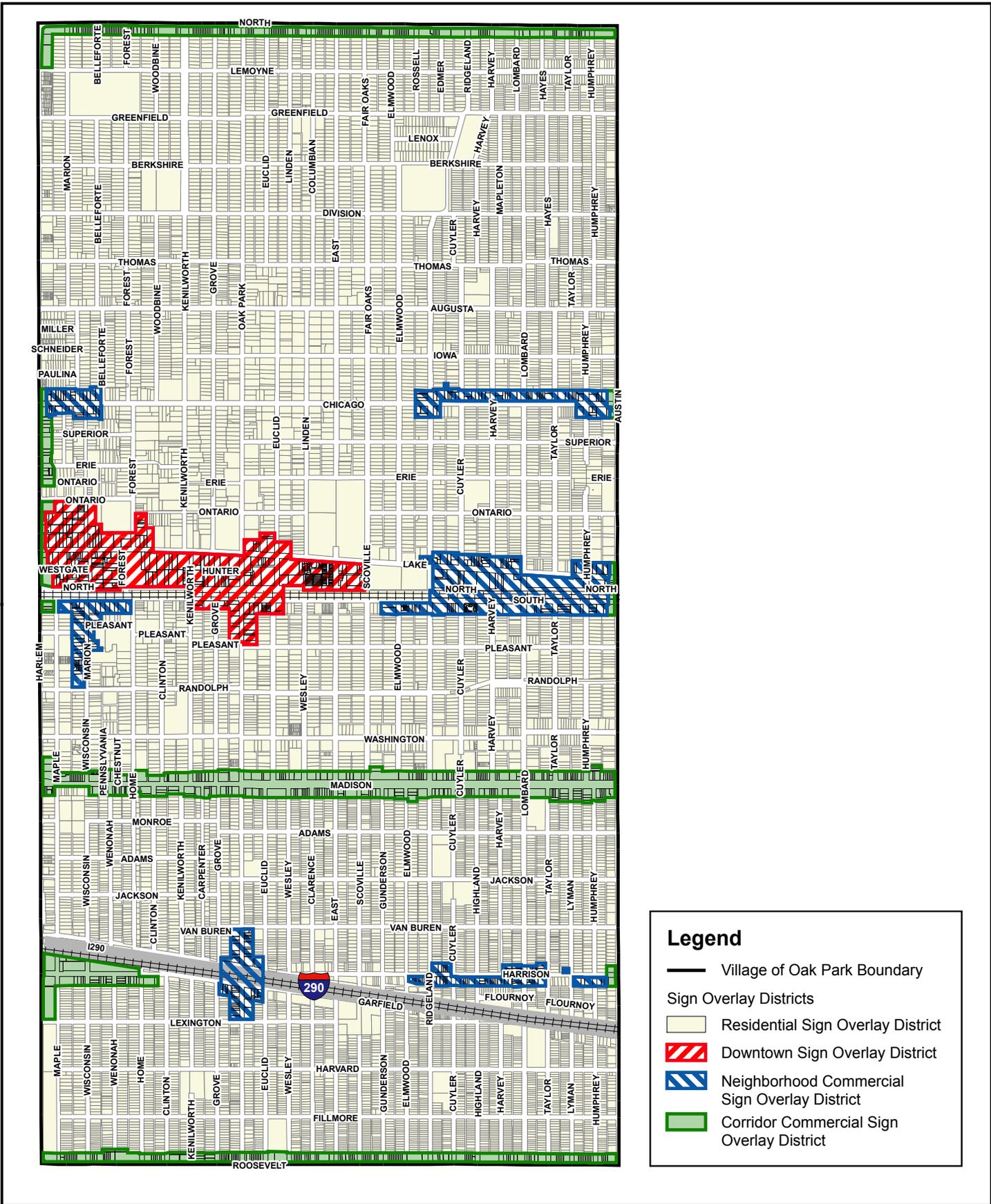


Figure: 7.7.7-1
Sign Overlay Districts Map

Sign Ordinance Update
 Oak Park, Illinois

March 2009

*Data Source: Village of Oak Park



7-7-8: DIMENSION MEASUREMENT:

A. Computation of Sign Area:

Sign area is calculated as described in this Section.

1. For signs on a background, the entire area of the background shall be calculated for sign area, including any material or color forming the sign face or background used to differentiate the sign from the structure against which it is placed. Sign area does not include any supporting framework or bracing, unless such framework or bracing is part of the message or sign face.

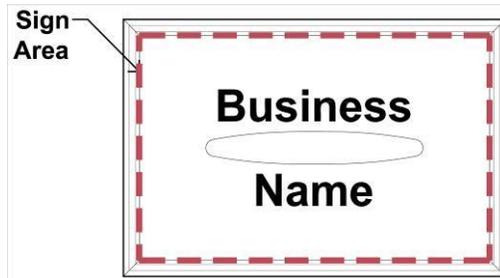


Illustration of sign area for 7.7.8.A.1

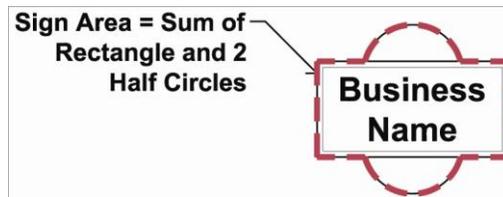


Illustration of sign area for 7.7.8.A.1

2. For signs consisting of freestanding letters or logos, the area of a sign face ("sign area") is calculated by means of the smallest square, circle, rectangle or triangle, or combination thereof, that will encompass the extreme limits of the writing, representation, emblem or other display. Sign area does not include any supporting framework or bracing, unless such framework or bracing is part of the message or sign face. Window signs printed on a transparent film and affixed to a window pane shall be considered freestanding letters or logos, provided that the portion of the transparent film around the perimeter of the sign message maintains the transparent character of the window and does not contain any items in the sign message.

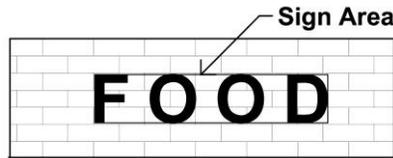


Illustration of sign area 7.7.8.A.2

- The sign area of free-form or sculptural (non-planar) signs is calculated as fifty percent (50%) of the sum of the area of the four (4) vertical sides of the smallest cube that will encompass the sign.

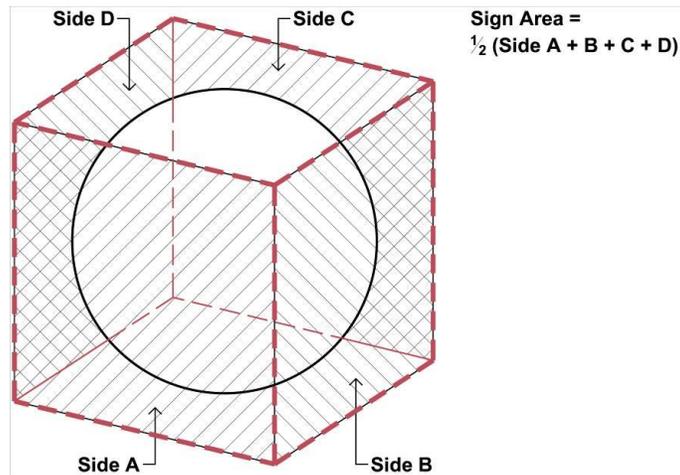


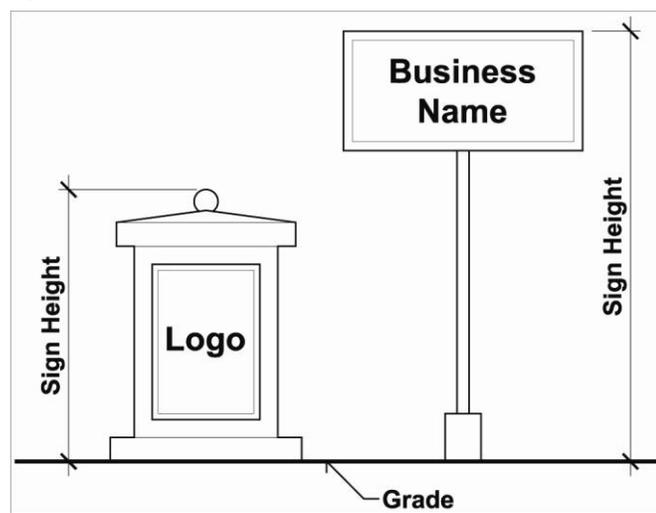
Illustration of sign area for 7.7.8.A.3

- For a double-faced sign, if the interior angle between two (2) sign faces is forty-five degrees (45°) degrees or less, the sign area is computed as the area of one (1) face only. If the angle between two (2) sign faces is greater than forty-five degrees (45°), the sign area is computed as the sum of the areas of the two (2) faces.

B. Measurement of Sign Height:

Sign height is measured as described below. When measuring sign height, the height of the entire structure, including decorative elements, must be included. Sign height is measured from the elevation of the grade at the midpoint of the sign.

- Pole and Monument Signs: The vertical distance measured from the grade to the highest point of the sign.



- Signs attached to buildings: The vertical distance from the base of the building to which a sign is attached to the highest point of the sign.

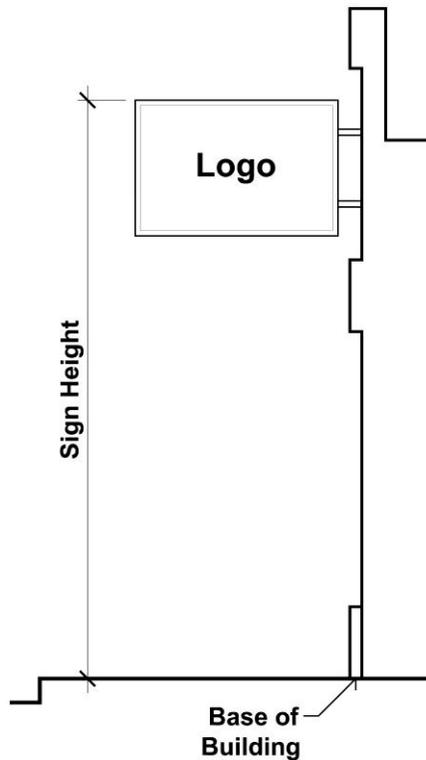


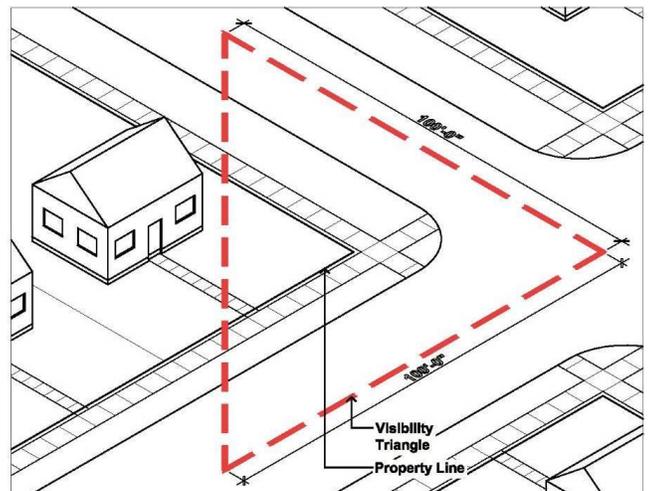
Illustration of sign height for 7.7.8.B.2

7-7-9: GENERAL CONSTRUCTION AND DESIGN STANDARDS:

The following standards apply to all signs requiring permits, unless specifically noted otherwise:

A. Location:

1. Only signs placed by federal, state and/or local government may be erected upon public property, unless a sign's placement has been authorized by the Village. Any sign placed on public property without authorization may be removed by the Village without notice.
2. No sign may be erected on private property without prior consent of the owner and, when applicable, issuance of a sign permit.
3. No sign mounted on the exterior of a building shall cover any windows, doors or any architectural features.
4. On a corner lot, no freestanding sign over two (2) feet tall may be placed within the clear sight area. The clear sight area, as defined in Chapter 25, Article 1, Section 8 of the Village Code, is a triangle with one (1) point at the intersection of the intersecting streets' centerlines, and the other two (2) points located on each street's centerline one-hundred (100) feet away from the intersection of said centerlines. The clear sight area is illustrated below.



B. Sign Structure and Installation:

Supports and braces shall be an integral part of the sign design. Supports or braces shall be hidden from public view to the extent technically feasible. All signs attached to a building shall be installed and maintained so that wall penetrations are watertight and the structure does not exceed allowable stresses of supporting materials. All fasteners used to attach signs to a structure or building shall be properly sized for the design loads and material of the support, have a minimum cross-section diameter of one-quarter inch, and be made of corrosion resistant material.

C. Design Loads (Wind, Direct, and Snow):

All signs and awnings must be designed and constructed to withstand their self weight (dead load), a wind pressure of no less than thirty (30) pounds per square foot, snow loads as required by the Village Code, and ASCE/SEI minimum design loads for buildings and other structures.

D. Illumination:

1. Any sign illumination, including gooseneck reflectors and internally illuminated signs, and all electronic signs must be designed, located, shielded and directed to prevent the casting of glare or direct light upon roadways and surrounding properties, or the distraction of motor vehicle operators or pedestrians in the public right-of-way. In the case of internally illuminated signs, the sign face must function as a filter for any illumination.
2. No sign illumination shall exceed one (1) footcandle of illumination at the property line.
3. The use of neon lighting as an accent is permitted for projecting, window and wall signs in the Downtown, Neighborhood Commercial and Corridor Commercial Sign Overlay Districts, subject to the following:
 - a. Neon lighting shall be used as an accent material on projecting and wall signs, such as for letters, logos and/or sign details. No projecting, window or wall sign may be entirely illuminated with neon.
 - b. Neon lighting on projecting and wall signs shall not be illuminated during the daylight hours. When lit, neon lighting must be continuously illuminated. Flashing neon is prohibited.
 - c. Neon lighting on projecting and wall signs shall not be combined with any reflective materials (e.g., mirrors, polished metal, highly-glazed tiles, or other similar materials) that would cause glare and increase the spread of light.



Illustration of neon as a lighting accent for wall and projecting signs

4. Neon lighting to outline buildings or building elements, such as doors and windows, is prohibited.

- Any sign that uses illumination shall be turned off while the related business is not open to the public for regular distribution of goods or services.

E. Landscaping:

All ground signs must be landscaped at the base of the sign in accordance with the following:

- Landscaping must extend a minimum of two (2) feet from the sign base on all sides. All landscaping must be maintained in good condition, and free and clear of rubbish and weeds. Landscaping around the base of a sign is included in the total amount of landscaping required on a site, if applicable.
- Ground signs (monument or pole) must be landscaped with small shrubs a minimum of eighteen (18) inches in height at planting. The remainder of the landscaped area must be planted with perennials, turf or other groundcover. If the ground sign is designed with a decorative base, landscaping requirements may be waived as part of sign permit approval.

F. Glass:

Glass forming any part of a sign must be safety glass.

G. Lettering:

All letters, figures, characters or representations in cut-out or irregular form, maintained in conjunction with, attached to, or superimposed upon any sign must be safely and securely built or attached to the sign structure.

H. Items of Information:

- All signs must limit the number of items of information on any single sign face to no more than six (6) items to prevent traffic hazards for passing motorists and to minimize the cluttered appearance of signs.
- Each piece of information on a sign shall be defined as an item of information. For example, each of the following would be defined as one (1) item of information: a telephone number, the name of the business, even if multiple words, or the business logo. If the sign advertises products or services, each product or service would be one (1) item of information. The street number address of the business is not counted as an item of information.



Illustration of number of items of information for 7.7.9.H.2

3. In the case of an electronic sign, the electronic portion of the sign counts as one (1) item of information. Changeable message signs, where the items of information are changed manually, are also counted as one (1) item of information. For a sign that contains a time and temperature component, the time and temperature component shall not be counted as one (1) item of information.
4. All signs on a zoning lot must be related to goods and/or services sold or offered on the premises, with the exception of non-commercial or political signs.
5. Ground signs for multi-tenant commercial buildings used to advertise which tenants are located within the development, are limited to one (1) item of information per tenant within the development, in addition to the name and address of the development.
6. Directory signs and hospital signs are exempt from the items of information limitation.

I. Maintenance:

All signs shall be kept and maintained in a safe, neat and orderly condition and appearance, and shall be repainted or otherwise maintained periodically by the owner to prevent corrosion or deterioration caused by the weather, age or any other condition, and to keep the same in a safe, neat and orderly condition and appearance. All signs must be maintained to prevent any kind of safety hazard, including faulty sign structures, a fire hazard or an electrical shock hazard.

J. Design Criteria:

The purpose of these design criteria is to establish a checklist of those items relative to signs that affect the physical aspect of Oak Park's environment. Pertinent to signs is the design of the sign and its relation to building and structures, planting, street furniture and miscellaneous other objects.

The following criteria are not intended to restrict imagination, innovation or variety, but rather to assist in focusing on design principles that can result in creative solutions that will develop a satisfactory visual appearance within the Village, preserve property values and promote the public health, safety and welfare.

1. Every sign shall have good scale and proportion in its design and in its visual relationship to buildings and surroundings.
2. Sign materials, size, color, lettering, location and arrangement shall be an integral part of site and building design.
3. The colors, materials and lighting of every sign shall be restrained and harmonious.
4. The number of graphic elements on a sign shall be held to the minimum needed to convey the sign's major message, and shall be composed in proportion to the area of the sign face. Text should be kept to a minimum.
5. Lighting for signs shall be in harmony with the signs' and the project's design. If external lighting is used, it should be arranged so the light source is shielded from view.
6. Sign supports and braces shall whenever possible be an integral part of the sign design. Necessary supports or braces shall whenever possible be hidden from public view.

7-7-10: OBSOLETE, ABANDONED OR UNSAFE SIGNS:

A. Obsolete or Abandoned Signs:

Any sign, whether existing on or erected after the effective date of this Code, which advertises a business no longer being conducted or a product no longer being sold in or from the premises to which the sign relates, shall be taken down and removed by the owner or agent of the building, structure or premises upon which such sign is found. Removal shall be effected within twenty (20) days after written notice from the Building and Property Standards Department. If such a sign is not removed after such twenty (20) day period, the Building and Property Standards Department is authorized to have the sign removed. Any reasonable cost incident thereto shall be filed as a lien against the property where the sign was located.

B. Unsafe Signs:

When any sign becomes insecure, in danger of falling, or otherwise unsafe, or if any sign shall be unlawfully installed, erected or maintained in violation of any of the provisions of this Code or any other provisions of the Village Code, the owner thereof or the person or firm maintaining same, shall, upon written notice of the Building and Property Standards Department, forthwith in the case of immediate danger, and in any case within no more than ten (10) days, make such sign conform to the provisions of this Code or remove it.

7-7-11: PROHIBITED SIGNS:

It is unlawful to erect or maintain any of the following signs:

- A. Balloon signs.
- B. Signs with flashing or blinking lights or other means not providing constant illumination, including strobe lights, moving or fixed spotlights and floodlights.
- C. Moving signs. No sign or part of any sign shall move or give the illusion of movement in any manner.
- D. Illegally-affixed signs.
- E. Permanent banners and pennants. This does not include temporary banners and pennants permitted in accordance with this Code.
- F. Roof signs.
- G. Projecting signs in the Residential Sign Overlay District.
- H. Portable signs.
- I. Signs of an obscene nature.
- J. Signs placed or painted on parked vehicles where the primary purpose is to advertise a product or service, or to direct the public to a business or activity located on or off the premises are prohibited. Signs displayed on trucks, buses or other vehicles, which are being operated and stored in the normal course of a business, such as signs indicating the owner or business that are located on delivery trucks, moving vans and rental trucks, are permitted, provided that the primary purpose of such vehicles is not the display of signs, and that they are parked or stored in areas appropriate to their use as vehicles. Vehicle for-sale signs are also permitted in accordance with Section 7.7.13.B.4 below.
- K. Signs which constitute a traffic hazard, including those signs that:
 - 1. Obstruct free and clear vision at any street, intersection, parking lot entrance or exit, or driveway.

2. Interfere with, obstruct the view of, or may be confused with any authorized traffic sign, signal or device because of its position, shape or color, including signs illuminated in red, green or amber color to resemble a traffic signal.
 3. Make use of the words STOP, LOOK, DETOUR, DANGER or any other word, phrase, symbol or character in a manner that misleads, interferes with, or confuses traffic.
- L. Signs which obstruct any ingress or egress, including doors, windows or fire escapes.
- M. Off-premise signs.

7-7-12: EXEMPT SIGNS:

The following signs shall be allowed without a sign permit:

- A. Bulletin board. One (1) bulletin board not more than twelve (12) square feet in surface area for a place of worship, library, school or other public building, provided such sign shall be located on the same zoning lot as the principal building.
- B. Temporary Construction Sign. Temporary construction signs, subject to the regulations of subsection 7-7-13B7 of this article.
- C. Warning sign. Warning signs, such as “no trespassing,” “beware of dog,” etc., each not more than one (1) square foot in size and not to exceed four (4) per zoning lot.
- D. Official Federal, State or local government flags, banners, emblems or historical markers.
- E. Official Federal, State or local government traffic, directional and informational signs and notices issued by any court, person or officer in performance of a public duty or any other sign that is required to be posted by any government agency.
- F. Signs warning of construction excavation or similar hazards so long as the hazard exists.
- G. Holiday decorations.
- H. Political and noncommercial signs. These signs are permitted on private property only and require consent of the property owner.
- I. Temporary A-frame signs, subject to the regulations of Section 7.7.13.B.1 below.
- J. Temporary banner signs, subject to the regulations of Section 7.7.13.B.2 below.
- K. Temporary vehicle for-sale signs, subject to the regulations of Section 7.7.13.B.4 below.
- L. Temporary window signs, subject to the regulations of Section 7.7.13.B.6 below.
- M. Miscellaneous information signs. The following types of miscellaneous information signs shall be exempt from sign permit requirements:
 1. Matter appearing on gasoline pumps, and service station rate signs, including the names of grades of fuel and prices and conditions relating to prices such as full or self-service.
 2. Matter appearing on newspaper vending boxes.
 3. Matter appearing on or adjacent to entry doors such as PUSH, PULL, OPEN and/or CLOSED.

4. Matter appearing on display windows or doors denoting hours of operation, credit cards accepted, and similar information.
 5. Information pertaining to the operating instructions of vending machines and automatic teller machines, including bank logos on the face of ATM machines.
- N. Signs showing the location of public telephones and signs placed by utilities to show the location of underground facilities.
- O. Directory signs no more than six (6) square feet in surface area.
- P. In all Sign Overlay Districts, one (1) real estate sign no more than sixteen (16) square feet in surface area for condominium multiple-family dwellings and in the Downtown, Neighborhood Commercial and Corridor Commercial Sign Overlay Districts, one (1) commercial real estate sign no more than sixteen (16) square feet in surface area per street frontage, which advertises the sale or rental of the premises on the lot upon which the sign is located.
- Q. Traffic-Control Signs. Traffic-control signs and other such signs, other than advertising signs, designed for the public safety and convenience, may be authorized by the Board of Trustees of the Village.
- R. Accessibility Signs. All signs required for compliance with accessibility acts and codes.
- S. Directional Sign. Any on-premises sign, be it a pole, monument or other type of sign, providing directions necessary or convenient for motorist or pedestrians coming onto premises including signs marking entrances and exits, parking areas, loading zones or circulation directions. Except when for hospital use, directional signs shall not exceed four (4) square feet and, if a pole or monument sign type, shall not be higher than four (4) feet in height.
- T. Barber Pole. A pole painted in spiral stripes used as a sign by a barber shop or hairdresser for advertisement. One (1) pole sign no more than two (2) feet in length and projecting no more than 12 inches from a building wall to which it is attached.
- U. Construction Fence Wrap Signs. Construction fence wrap signs, subject to the regulations of subsection 7-7-13B7 of this article.

7-7-13: TEMPORARY SIGNS:

A. General Regulations for all Temporary Signs:

1. Any sign listed in Section 7.7.11 (Prohibited Signs) is prohibited.
2. Temporary signs must be related to goods and/or services sold on the premises, except for non-commercial or political messages. Temporary off-premises signs are prohibited.
3. No temporary sign may be illuminated.
4. All temporary signs must remain in good condition during the display period. Throughout the display period, corrective action must be taken immediately should there be any problems with the appearance, condition or maintenance of the sign and/or support hardware.
5. Certain types of temporary signs are controlled by the provisions of Section 7.7.12 (Exempt Signs) above. Those temporary signs not listed in Section 7.7.12 are controlled by these provisions.

B. Regulations by Temporary Sign Type:

Temporary signs must comply with the regulations contained in Paragraph A (General Regulations for all Temporary Signs) above and the following:

1. Temporary A-Frame Signs

- a. Temporary A-frame signs are permitted only within the Downtown and Neighborhood Commercial Sign Overlay Districts.
- b. Temporary A-frame signs are limited to six (6) square feet in area and four (4) feet in height.
- c. The use of temporary A-frame signs is limited to business hours only. Signs must be stored indoors at all other times. Temporary A-frame signs must not be used outdoors when high winds or heavy snow conditions exist.
- d. Only one (1) temporary A-frame sign is permitted per business. A minimum twenty (20) foot separation is required between all temporary A-frame signs.
- e. A temporary A-frame sign must be placed within fifteen (15) feet of the primary entrance of the business, and must not interfere with pedestrian traffic or violate standards of accessibility as required by the ADA or other accessibility codes. Placement of temporary A-frame signs must maintain a five (5) foot sidewalk clearance at all times.
- f. Temporary A-frame signs are exempt from sign permit requirements and fees. However, the Village shall monitor compliance with this section for temporary A-frame signs placed in the public right-of-way.

If an A-frame sign is not maintained in accordance with this article, the Village may serve a notice of noncompliance to the owner of the A-frame sign that the owner must bring the A-frame sign into compliance within five (5) days of service of the notice.

If an owner fails to bring an A-frame sign into compliance within five (5) days after service of a notice, the Village is authorized to remove the A-frame sign to a secure location. The Village shall notify the A-frame sign owner that it must collect the A-frame sign from the secure location within ten (10) days following service of the notice. If the A-frame sign owner does not collect the A-frame sign from its secure location within ten (10) days following notice, the Village is authorized to dispose of the A-frame sign. The A-frame sign owner shall be liable for the Village's reasonable costs of removal and disposal.

2. Temporary Banners:

- a. Temporary banners are permitted for any non-residential use in any non-residential district.
- b. Temporary banners are limited to thirty-two (32) square feet in area.
- c. Only one (1) banner is permitted per zoning lot.
- d. No temporary banner may be located higher than the roofline of the building to which it is attached or, if attached to a permanent sign, higher than the sign. There must be no encroachment into the public right-of-way.
- e. Temporary banners require a sign permit.

- f. Temporary banners are limited to a display of seven (7) days when not related to a date specific or, if date specific, may be erected no earlier than five (5) days prior to the event plus the duration of the event and must be removed within two (2) days after the event. Temporary banners may be erected on a zoning lot no more than four (4) times in a year.
- g. Temporary banners mounted on light poles or Village-owned structures within the Village are subject to the following requirements. Temporary banners mounted on light poles or Village-owned structures do not include "local government banners" as described in Section 7.7.12.D.
 - i. No banner shall be affixed to any light pole or structure except by authorization of the Department of Public Works. A sign permit and an obstruction permit are required.
 - ii. Banners may not block any public signs or lighting.
 - iii. No banner shall exceed a maximum size of thirty (30) inches in width and seventy-two (72) inches in length.
 - iv. All banners must serve a legitimate public interest and shall not contain any advertising other than that which is directed toward the specific event. Sponsorship logos may only take up to twenty-five percent (25%) of the space on the banner.
 - v. Banners shall not be in place earlier than two (2) weeks before the event and must be removed within three (3) days after the event. Seasonal banners may remain in place for up to three (3) months as long as they are still in serviceable condition. Business district banners may remain in place for up to one (1) year.
 - vi. Banner material shall be of a durable, weather-resistant material like canvas, nylon or vinyl-coated fabric. Grommets must be installed in the top and bottom corners of the banner one (1) inch above the bottom rod pocket and one (1) inch below the top rod pocket. Grommets shall be of brass construction and installed in a minimum of four (4) layers of fabric.
 - vii. If the Village must remove a banner or perform maintenance work on a banner, the cost for such work will be billed to the organization for which the banners are being installed.
 - viii. The applicant shall submit the following information to the Village as part of the sign permit application:
 - (1) The name of company that will perform the installation work.
 - (2) A sketch or copy of artwork that will appear on the banners.
 - (3) A copy of an insurance certificate naming the Village as additionally insured on the liability policy of the organization for which the banners are installed. Minimum coverage must be one million dollars (\$1,000,000.00). This insurance coverage is independent of the insurance required by the contractor installing the banners.
 - (4) The name, address and phone number of contact person for maintenance of banners or emergency relating to banners.
 - (5) A timetable for the installation and removal of banners, which must comply with the above time limits.

3. Temporary Pole Signs:

- a. Temporary pole signs are permitted for any non-residential use in any non-residential district.
- b. Temporary pole signs are limited to thirty-two (32) square feet in area and six (6) feet in height.
- c. All temporary pole signs must be set back ten (10) feet from any property line.
- d. Temporary pole signs require a sign permit.
- e. Temporary pole signs are limited to a display of seven (7) days when not related to a date specific or, if date specific, may be erected no earlier than five (5) days prior to the event plus the duration of the event and must be removed within two (2) days after the event. Temporary pole signs may be erected on a zoning lot no more than four (4) times in a year.

4. Temporary Vehicle For-Sale Signs:

- a. Vehicles are permitted to display a “for sale” or similar sign in sales lots where the sale of new or used vehicles is permitted.
- b. A vehicle may be parked and displayed for sale, with a “for sale” sign, by a private individual at that individual’s home, including in the driveway, as well as driven and parked throughout the normal daily routine. Once the vehicle is sold, the sign must be removed.
- c. The vehicle must remain drivable with the “for sale” sign in place. Any “for sale” sign over four (4) square feet in sign area requires a sign permit.
- d. There are no time limit restrictions on vehicle “for sale” signs. Vehicle “for sale” signs are not counted toward the number of temporary signs permitted on a zoning lot.

5. Temporary Wall Signs:

- a. Temporary wall signs are permitted for any non-residential use in any non-residential district.
- b. Temporary wall signs are limited to thirty-two (32) square feet in area.
- c. No temporary wall sign may be located higher than roofline of the building to which it is attached. There must be no encroachment into the public right-of-way. No temporary wall sign may cover windows, doors or architectural features.
- d. Temporary wall signs require a sign permit.
- e. Temporary wall signs are limited to a display of seven (7) days when not related to a date specific or, if date specific, may be erected no earlier than five (5) days prior to the event plus the duration of the event and must be removed within two (2) days after the event. Temporary wall signs may be erected on a zoning lot no more than four (4) times in a year.

6. Temporary Window Signs:

- a. Temporary window signs are permitted for any non-residential use in any non-residential district.
- b. Temporary window signs are limited to twenty-five percent (25%) of the window area. Window area is counted as a continuous surface until divided by an architectural or structural element. Mullions are not considered an element that divides window area.

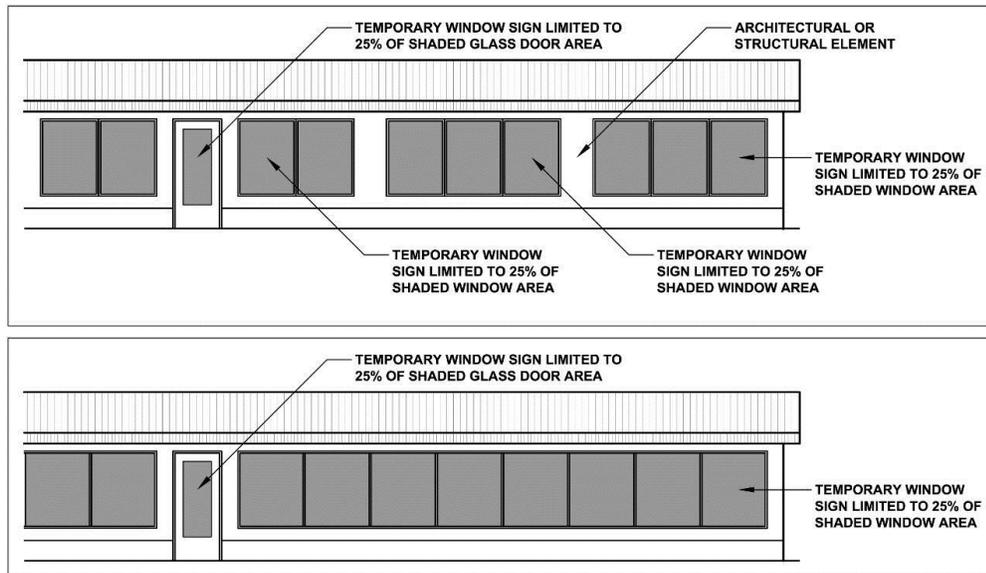


Illustration of window sign area 7.7.13.B.6.b

- c. A sign attached to, placed upon or printed on the interior of a window or door of a building intended for viewing from the exterior of such a building is considered a temporary window sign.
- d. Temporary window signs are exempt from sign permit requirements.
- e. There is a thirty (30) day time limit restrictions on temporary window signs.

7. Temporary Construction Signs:

- a. Construction Signs. One (1) construction sign no more than sixteen (16) square feet in surface area in the Residential Sign Overlay District and no more than sixty four (64) square feet in surface area in the Downtown, Neighborhood Commercial and Corridor Commercial Sign Overlay Districts, which denotes the architect, contractor or engineer, when placed on the zoning lot which is a construction site of such architect, contractor or engineer.
- b. Construction Fence Wrap Signs. Construction fence wrap signs are permitted.
 - (1) Temporary construction fence wrap signs require approval by the Zoning Administrator.
 - (2) The text for a temporary construction fence wrap is limited to twenty-five percent (25%) of the surface area of the construction fence. Renderings of the building under construction shall not be included in the area calculation.

- (3) Temporary construction fence wrap signs are limited to a display of eighteen (18) months after initial approval by the Zoning Administrator for the sign. If construction of an applicable building begins within the eighteen (18) month display period, a sign may continue to be displayed for an additional nine (9) months after the expiration of the eighteen (18) month period. If construction does not commence within eighteen (18) months, the sign shall be removed within seven (7) calendar days after the expiration of the eighteen (18) month display period. If a sign is continued to be displayed after said period, the property shall be subject to a \$500.00 fine for every seven (7) calendar days that the sign is displayed.
- (4) The wrap material shall be of a durable, weather-resistant material like canvas, nylon, or vinyl-coated fabric.
- (5) Temporary construction fence wrap signs may include the following content:
 - (A) A rendering, elevation drawing of building, or zoning diagram of the building exterior;
 - (B) Anticipated project completion date;
 - (C) The name, address, and telephone number of the owner of the property;
 - (D) The name and telephone number of the general contractor; and
 - (E) General information regarding the price and size of units and other similar information.

7-7-14: GROUND SIGN CONSTRUCTION AND DESIGN STANDARDS:

Ground signs are permitted subject to the following:

- A. Ground signs are permitted only in the districts listed in Tables 1 and 2 at the end of this section, subject to the regulations of Tables 1 and 2 and this Code.
- B. One (1) ground sign is permitted per street frontage of a zoning lot, whether a monument or pole sign. In addition to a ground sign, drive-through establishments are permitted one (1) menu board sign, whether constructed as a pole or monument sign, no more than forty (40) square feet in sign area, no more than six (6) feet in height and no less than twenty (20) feet from any lot line.
- C. The primary support of a pole sign must be erected in such a manner that at least forty-two (42) inches of the length of the support is underground. The Building Department may require proper documentation from a structural engineer or manufacturer that indicates proper installation instructions for the sign, as well as the sign's ability to withstand wind pressures.
- D. No part of any ground sign may be located within the public right-of-way.
- E. Time and temperature devices are permitted as part of ground pole and monument signs. Such devices are included in all calculations of sign area.

TABLE 1 GROUND SIGNS - MONUMENT SIGNS				
SIGN OVERLAY DISTRICTS	Maximum Sign Area	Maximum Sign Height	Minimum Setback	Additional Regulations
Residential Sign Overlay District	32 sq. ft.	6 ft.	18"	Permitted for multi-family and non-residential uses only

Downtown Sign Overlay District	32 sq. ft.	6 ft.	18"	N/A
Neighborhood Commercial Sign Overlay District	32 sq. ft.	6 ft.	18"	N/A
Corridor Commercial Sign Overlay District	48 sq. ft.	8 ft.	18"	N/A

TABLE 2 GROUND SIGNS - POLE SIGNS				
SIGN OVERLAY DISTRICTS	Maximum Sign Area	Maximum Sign Height	Minimum Setback	Additional Regulations
Residential Sign Overlay District	24 sq. ft.	5 ft.	18"	Permitted for multi-family and non-residential uses only
Downtown Sign Overlay District	Prohibited	Prohibited	Prohibited	Prohibited
Neighborhood Commercial Sign Overlay District	Prohibited	Prohibited	Prohibited	Prohibited
Corridor Commercial Sign Overlay District	50 sq. ft.	20 ft.	18"	N/A

7-7-15: BUILDING SIGN CONSTRUCTION AND DESIGN STANDARDS:

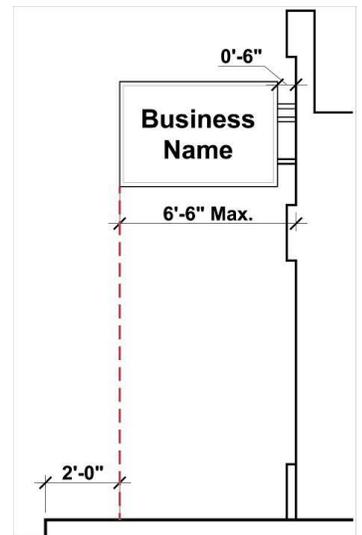
A. Maximum Surface Area; All Exterior Signs:

1. The surface area of all exterior signs, including permanent window signs, shall not exceed, in the aggregate, three (3) square feet per lineal foot of width of lot for the first one hundred (100) lineal feet, and one square foot per lineal foot of width of lot for each lineal foot in excess of one hundred (100).
2. Width of lot shall be measured at the front lot line; provided, however, for lots having more than one street line, width of the lot shall be measured at the street line of the greatest dimension lying in a frontage which is wholly within a commercial or industrial district; or, in the street line of the shortest dimension if the lot has no street line lying in a frontage which is wholly within a commercial or industrial district.

B. Projecting Sign:

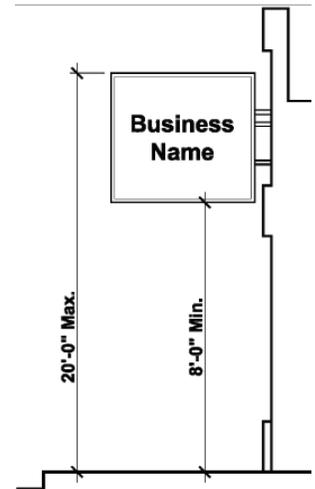
Projecting signs are permitted in the Downtown, Neighborhood Commercial and Corridor Commercial Sign Overlay Districts, subject to the following. Projecting signs are prohibited in the Residential Sign Overlay District.

1. The maximum area of a projecting sign is as follows:
 - a. Downtown Sign Overlay District: Twenty-four (24) square feet
 - b. Neighborhood Commercial Sign Overlay District: Twenty-four (24) square feet
 - c. Corridor Commercial Sign Overlay District: Thirty-two (32) square feet, except for lots fronting on Madison Street and Garfield Street, where the maximum allowable area is twenty-four (24) square feet
2. One (1) projecting sign per ground floor establishment with frontage on a public street is permitted. In the case of a multi-tenant building, one (1) additional projecting sign identifying the name of the multi-tenant development is permitted.



3. A projecting sign must be pinned away from the wall at least six (6") inches. Projecting signs shall not project more than six and one-half feet (6.5') from the face of the building to which they are attached, including the area between the sign and the face of the building, and in no event more than within two feet (2') of any the curb line of any street or alley. Provided, however, where more than one-half (½) of the frontage in a block is located in a residence district, no sign, other than a sign permitted in a residence district, shall project more than twelve inches (12") beyond the face of the building or structure, unless a yard is provided, the depth of which is in excess of that required in the business district, in which case, a sign may project into the non-required portion of such yard, but in no event shall such sign be closer to the street line than:
 - a. The required residential setback; or
 - b. The actual average setback, for the residentially-zoned portion of the frontage, whichever is less. Unless such sign is one hundred feet (100') or more from the residentially-zoned property, then said sign shall project not more than six feet six inches (6'6") into the public right of way and in no event more than within two feet (2') of any street or alley.

Illustration of projecting sign requirements for 7.7.15.B.3



4. The bottom of any projecting sign must be at least eight (8) feet above the sidewalk or thoroughfare. The top of a projecting sign may be no higher than twenty (20) feet above the sidewalk or thoroughfare; providing that no projecting sign affixed to a building may project higher than the building height, including the sign support structure.
5. Projecting signs, including frames, braces, and supports must be designed by a licensed structural engineer or manufacturer. No projecting sign may be secured with external wire, chains, cables, strips of wood or nails nor may any projecting sign be hung or secured to any other sign. Any removable part of a projecting sign, such as the cover of a service opening, must be securely fastened internally by chains or hinges.

Illustration of projecting sign requirements for 7.7.15.B.4

6. External illumination, such as goose-neck type lighting, is permitted on projecting signs provided that illumination is concentrated on the area of the sign face only. Projecting signs may be internally illuminated in the Downtown and Corridor Commercial Sign Overlay Districts only, provided internally illuminated signs are constructed with an opaque background with only letters, logos and/or details as translucent features.
7. Time and temperature devices are permitted as part of projecting signs. Such devices must be included in all calculations of sign area.

C. Window Sign (Permanent):

Permanent window signs are permitted in the Downtown, Neighborhood Commercial and Corridor Commercial Sign Overlay Districts and for non-residential uses in the Residential Sign Overlay District, subject to the following.

1. Permanent window signs affixed to or painted on the inside of a window shall be considered to be wall signs subject to all such regulations and shall occupy no more than twenty-five percent (25%) of the surface of each window area. Window area is counted as a continuous surface until divided by an architectural or structural element. Mullions are not considered an element that divides window area.

2. The total area of all temporary and permanent window signs must not occupy more than fifty percent (50%) of the total window area. Temporary window signs are subject to the regulations of Section 7.7.13.B.6.b (Temporary Signs).
3. Neon window signs are considered a window sign and must be included in the twenty-five percent (25%) limitation. However, no more than fifteen percent (15%) of total window area may be comprised of neon window signs. Neon window sign area is measured by the height and width of the sign. Neon window signs are prohibited in all Residential Sign Overlay Districts.

D. Wall Sign:

Permanent wall signs are permitted in the Downtown, Neighborhood Commercial and Corridor Commercial Sign Overlay Districts and for non-residential uses in the Residential Sign Overlay District, subject to the following.

1. Within the Downtown, Neighborhood Commercial and Corridor Commercial Sign Overlay Districts, the maximum size of a wall sign shall be established at one (1) square foot per lineal foot of zoning lot frontage. Within residential districts, wall signs are permitted at a size of one (1) square foot per lineal foot of zoning lot frontage up to a maximum size of forty (40) square feet.
 - a. For an interior lot, the maximum size of a wall sign shall be established at one (1) square foot per linear foot of zoning lot frontage as measured along the front lot line.
 - b. For a corner lot, the maximum size of a wall sign located on each building wall shall be established at one (1) square foot per linear foot of zoning lot frontage as measured along the front or corner side lot line of that building wall. The size of a wall sign on each side of the building shall be limited to the square footage calculated on that side only. In no case shall the square footage permitted for the building wall located along the front lot line and the square footage permitted for the building wall located along the corner side lot line be combined to create a larger sign on a wall other than that permitted on each individual wall.
 - c. In a multi-tenant structure, each tenant shall be permitted a wall sign of one (1) square foot per linear foot of business frontage, with a minimum of twenty-five (25) square feet permitted for a wall sign for each tenant. In no case, shall the total amount of wall signs on the structure exceed one (1) square foot per linear foot of business frontage or the sum total of twenty-five (25) square feet per tenant, whichever is greater. If a multi-tenant structure is located on a corner lot, the maximum size of the wall sign located on the wall along the corner lot line shall be limited to one (1) square foot per linear foot of zoning lot frontage as measured along the front lot line, with a minimum of twenty-five (25) square feet per tenant permitted.
2. If there is a secondary entrance, an additional wall sign is permitted but shall be limited to no more than sixteen (16) square feet and shall only indicate the name of the business and the words “entrance,” “enter” or similar term.
3. Wall signs must be safely and securely attached to the building wall. Wall signs must be affixed flat against the building wall and must not project more than twelve (12) inches from the building wall. No aesthetic sign elements may be affixed or painted directly on a building’s exterior façade. All signs must be mounted in such a way that they may be removed with minimal impact on the building’s exterior wall.
4. No wall sign affixed to a building, including sign support structure, may project beyond the ends or top of the wall to which it is attached. On existing buildings, a parapet wall must not be constructed for the sole purpose of increasing the allowable height of a wall sign. For new buildings, when a sign is to be mounted on a parapet wall, that parapet wall

must be consistent with the architectural design of the building, including building materials. Wall signs may not be attached to un-reinforced masonry parapets. Wall signs shall not cover windows, doors or architectural features.

5. Wall signs should be located on the sign frieze or the sign band of the building immediately above the first floor window and below the second floor window sills in the case of a two-story building. No wall sign shall be permitted to rise above the second story sill line. On one-story buildings, the top of the sign shall be no more than five (5) feet above the top of the main display window on the first floor.
6. Gooseneck reflectors are permitted on all wall signs provided the reflectors must concentrate the illumination upon the area of the sign face only.
7. Within a multi-tenant commercial development, all wall signs must be located at a generally uniform height on the building wall.
8. Time and temperature devices are permitted as part of wall signs. Such devices are included in all calculations of sign area.
9. Ghost signs are considered wall signs. Existing ghost signs are exempt from these requirements and are considered conforming. No new wall signs may be painted on buildings or structures.

E. Awnings and Canopies:

Awnings and canopies that are considered an architectural feature of a building and are not used for identifying the premises or the goods and/or services sold are not considered a sign. Awnings and canopies used as signs are considered to be wall signs subject to all such regulations and are further subject to the following regulations:

1. Awnings and canopies are permitted in any sign overlay district for multi-family residential and non-residential uses.
2. All awnings or canopies must maintain a minimum seven (7) foot clearance above grade at all points along the awning. Awnings and supports for canopies must not extend beyond a point two (2) feet from the curb line.
3. Printing on any individual awning or canopy is limited to thirty percent (30%) of the surface of any side of an awning or canopy.
4. An awning and canopy sign may be maintained in combination with a wall sign at a particular premises subject to the following requirements:
 - a. The awning and canopy sign shall only have printing on its valence; and
 - b. The awning and canopy sign shall not contain the name of the establishment located at the premises or any other business.
5. Awnings and canopies shall be constructed out of canvas or canvas-like material treated for fire resistance. Back-lit and metal awnings and canopies are prohibited.
6. Awnings and canopies must be securely attached to and supported by a building. All frames and supports must be made of metal or similar material. Frames and supports may not be made of wood or plastics.
7. Under-awning and under-canopy signs are permitted subject to the following:
 - a. Under-awning and under-canopy signs must be attached to the underside of an

- awning or canopy. Under-awning and under-canopy signs must not project beyond the awning.
- b. Under-awning and under-canopy signs must maintain a minimum eight (8) foot clearance above the grade directly below the sign.
 - c. Maximum of one (1) under-awning and under-canopy signs per frontage per tenant.
 - d. Under-awning and under-canopy signs may not exceed two (2) square feet.
 - e. Under-awning and under-canopy signs are to be securely fixed with metal supports.
8. All awnings or canopies shall comply with the following design standards:
- a. Awnings and canopies shall be compatible in material and construction to the style and character of the building. The color of the awning or canopy shall be compatible with the overall color scheme of the façade.
 - b. When feasible, awnings and canopies shall be generally aligned with others nearby in order to maintain a sense of visual continuity.
 - c. Awnings and canopies shall fit the façade of the building and positioned so that distinctive architectural features remain visible.



Examples of awnings that meet the standards of 7.7.15.D.7

7-7-16: ELECTRONIC SIGN CONSTRUCTION AND DESIGN STANDARDS:

Electronic display screens are permitted in the Downtown and Neighborhood Commercial Sign Overlay Districts only. Electronic message signs are prohibited. Electronic display screens must comply with the following:

1. Electronic display screens are limited to six (6) square feet.
2. Electronic display screens must be mounted such that the highest portion of the sign is no higher than seven (7) feet above grade and shall not cover prominent architectural features. Electronic display screens that are mounted on, in front of, or inside transparent window areas shall be included in the calculation of window sign area.
3. Electronic display screens are permitted as wall or window signs only.
 - a. When an electronic display screen is used as a window sign, the electronic display screen shall be included in the twenty-five percent (25%) window sign area maximum for permanent window signs.
 - b. When an electronic display screen is used as a wall sign, the electronic display screen shall be included in the maximum permitted amount of wall sign area.
4. Only one (1) electronic display screen is permitted per zoning lot.
5. No electronic display screen shall display messages or images of off-premises advertising.
6. Each message or image displayed on an electronic display screen must be static or depicted for a minimum of eight (8) seconds. Animation, streaming video and images which move or give the appearance of movement are prohibited. No text message may blink, flash or mimic strobe-lighting effects.
7. No illumination from any electronic display screen may glare into any residential premises or interfere with the safe movement of motor vehicles on public thoroughfares.
8. No electronic display screens may have audio speakers or any audio component.
9. Electronic display screens must comply with the light trespass requirements of Section 7.7.9.D.2.

7-7-17: SIGNS FOR HOSPITAL USE:

Signs for a hospital use as shall comply with the following regulations for the Corridor Commercial Sign Overlay District and this Code, except as follows:

1. Directional Signs (Permanent)
 - a. Such signs may designate hospital entrances, parking, walkways, emergency room locations, and other hospital-related facilities, as well as entrances or exits, by means of symbols or words. There is no limitation on the items of information.
 - b. One (1) directional sign is permitted for each driveway access from a public street. One (1) additional directional sign is permitted for each intersection of drives within a site, to identify traffic routing, entrances and services, such as drive-in lanes. Additional directional signs may be permitted subject to Zoning Administrator approval.
 - c. Directional signs shall be located entirely on the property to which they pertain. Directional signs shall not project beyond the property line.
 - d. Directional signs may have a maximum height of twelve (12) feet and a maximum surface area of fifty (50) square feet.
 - e. Directional signs may be illuminated.

7-7-18: CLASSIC SIGNS:

A. Eligibility:

1. Any person or the Village may apply for designation of an existing sign, as of the date of adoption of this Code, as a classic sign. Classic signs are exempt from area, setback, height, lighting, movement, flashing, placement, type, content, placement and construction materials requirements of this Code.
2. To qualify for designation as a classic sign, the sign must:
 - a. Be at least twenty-five (25) years old or a duplicate of an original sign where the combined age of the duplicate and original sign is at least twenty-five (25) years.
 - b. Possess unique physical design characteristics, such as configuration, message, color, texture, etc.
 - c. Be of extraordinary significance to the Village, regardless of the use identified by the sign.

B. Application:

1. An application for classic sign status must include plans for sign maintenance, renovation or possible reconstruction, acceptable to the Zoning Administrator.
2. Application for classic sign status must be made to the Village Planner, or his/her designee, who schedules a public hearing of the Community Design Commission and presents his/her recommendations to the Community Design Commission at a public hearing.
3. The Community Design Commission shall approve or deny the application.
4. The applicant may appeal a decision of the Community Design Commission to the Village Board within thirty (30) days of notification of the decision.

C. Maintenance:

The owner of a classic sign must ensure that the sign is not structurally dangerous, a fire hazard, an electrical shock hazard, or any other kind of hazard. Classic signs may be rebuilt if damaged.

D. Designated Classic Signs:

The following are deemed to be signs of special significance in the Village and are, therefore, exempted from the provisions of this Code:

1. Marshall Field marquee and clock
2. Lake Theater marquee and sign
3. Oak Park Federal clock/temperature sign (Forsyth Building)
4. Oak Park Trust clock/temperature sign (Oak Park Trust & Savings Bank Building)
5. Petersen's Ice Cream sign (1100 Chicago Avenue)

7-7-19: NONCONFORMING SIGNS:

Nonconforming signs may be maintained subject to the following regulations:

- A. No nonconforming sign shall be expanded or altered to prolong the life of the sign. No nonconforming sign shall be changed to another nonconforming sign.
- B. The copy, message or graphic of a nonconforming sign may be changed. A nonstructural component of the sign on which the copy, message or graphic is displayed, such as a plastic or metal panel or insert, may be replaced to the extent necessary to accommodate this change.
- C. If the copy, message or graphic of a nonconforming sign cannot be changed without altering a structural component, then such change is not permitted. Structural components include any part of a sign attached directly to the ground or to a building or structure, any part of the supporting structure of a sign without which the sign fails to maintain its structural integrity, or support any part of a sign's electrical or lighting equipment.
- D. No nonconforming sign shall be relocated in whole or in part unless, when relocated, it conforms to all of the provisions of this Code.
- E. Signs which do not conform to the provisions of this Code but which lawfully existed and were maintained prior to the adoption of this amended Code shall be removed or made to conform within sixty (60) days after written notice by the Building and Property Standards Department when:
 - 1. The use of the establishment changes and the exterior of the building or other site conditions are to be altered; or
 - 2. A sign is damaged by any cause resulting in replacement or repair cost equal to or greater than one-half ($\frac{1}{2}$) of its replacement value at the time the damage occurs; or
 - 3. The maximum cost to bring a sign into conformance with this article is five hundred dollars (\$500.00) or less, which shall include the removal of neon, wall, and window signs and the removal of neon lighting outlining buildings, doors and windows. If a property owner or agent claims that the cost to bring a sign into conformance with this article is more than five hundred dollars (\$500.00), the property owner or agent shall provide a written cost estimate from a reputable sign business to the Village to be exempt from the requirements of this section; or
 - 4. A new business is proposed to be located at the applicable property where the nonconforming sign is maintained and the new business owner or agent proposes to alter the sign at the location and the proposed alteration requires a sign permit pursuant to this article.

SECTION TWO: That Chapter 2, Article 18 of the Village Code entitled

“Administration; Community Design Commission” is hereby amended to read as follows:

2-18-2(B) Hold public hearings and rendering decisions in connection with applications for sign variances which may be appealed to the President and Board of Trustees regarding said applications pursuant to Section 7-7-6 of this Code.

1. Conflict of Interest: No member of the Commission shall participate in discussion or vote on requests for a sign variation from any client he/she is serving or from any business or property in which he/she has a financial interest or of which he/she is an owner, officer or employee.
2. Commission Secretary for Sign Variation Hearings: The Zoning Administrator shall serve as secretary to the Commission for all sign variation hearings, but shall not be a member thereof.
3. Duties of the Chairperson: The chairperson shall have the duty of calling all meetings and shall preside at all hearings.
4. Meetings of the Community Design Commission:
 - a. Seven (7) members of the Commission (including the chairperson) shall constitute a quorum. A majority decision of the full Commission at a duly constituted meeting shall be required to approve a sign variation.
 - b. The Commission may promulgate its own rules of procedure, not inconsistent with this Section and recommend adoption of same to the President and Board of Trustees
 - c. All meetings of the Commission shall be open to the public.
 - d. The Commission shall keep minutes of its proceedings and official actions.
 - e. The Commission may consult with and cooperate with other commissions, Village departments, other governmental bodies and interested persons on matters affecting a sign variance request.

SECTION THREE: That Chapter 7, Article 8 of the Village Code entitled

“Buildings; Fees” is hereby amended by adding new Section 7-8-12 entitled “Sign Variation; Filing Fees” which shall read as follows:

7-8-12: SIGN VARIATION; FILING FEES:

The filing fee for a sign variation applied for in accordance with Section 7-7-5 of the Village Code shall be Two Hundred Dollars (\$200.00).

SECTION FOUR: That Ordinance 1975-O-7 establishing Standards for Signs in Oak Park Special Service Area Number One shall be and is hereby RESCINDED.

THIS ORDINANCE shall be in fully force and effect from and after its adoption and publication in accordance with law.

ADOPTED this 23rd day of March 2009 pursuant to a roll call vote as follows:

AYES:

NAYS:

ABSENT:

APPROVED by me this 23rd day of March 2009.

David G. Pope
Village President

ATTEST:

Sandra Sokol
Village Clerk

Published by me in pamphlet form this _____ day of _____,
2009.

Sandra Sokol
Village Clerk

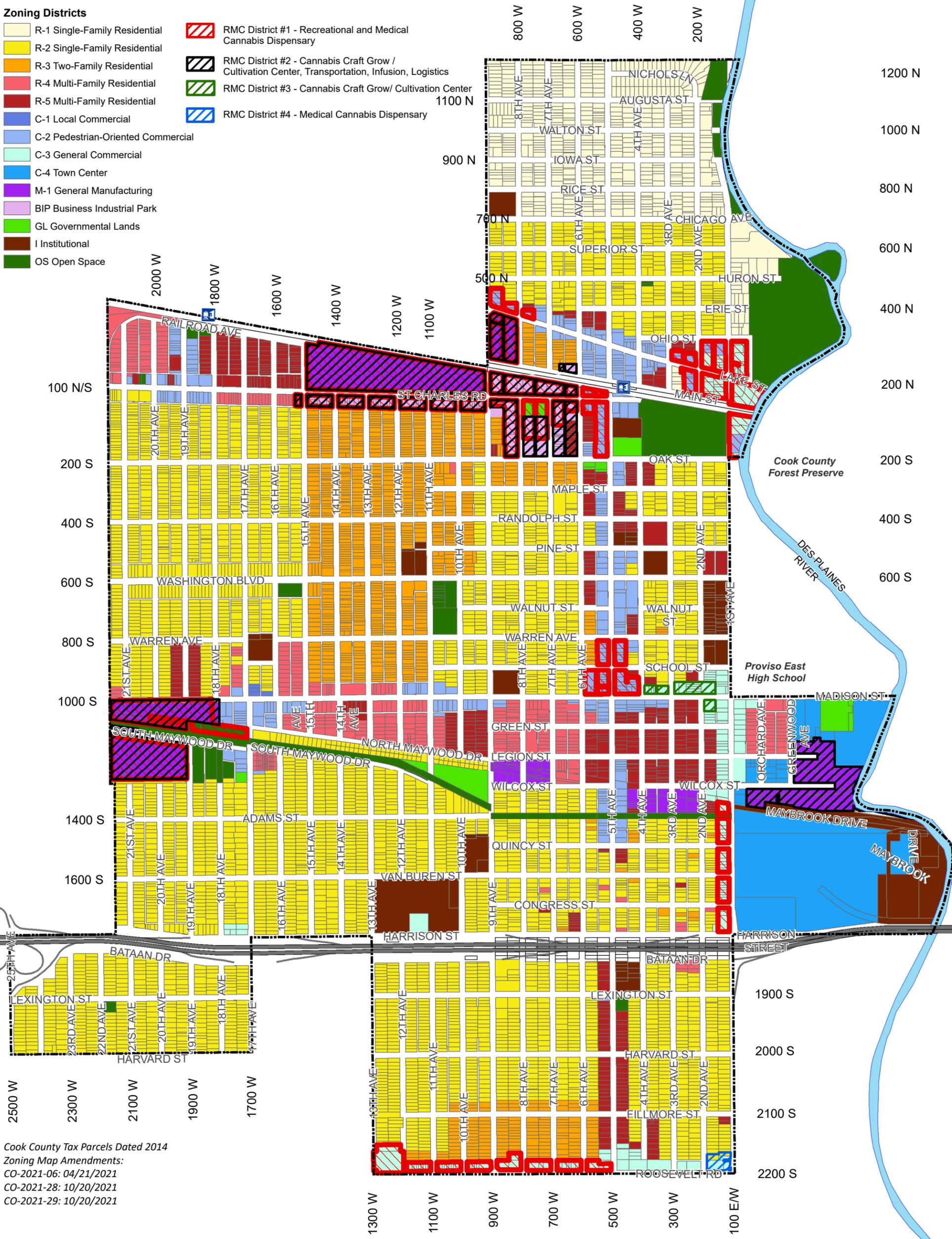
Village of Maywood, Illinois

2022 Official Zoning Map

Population as of the 2020 Census: 23,512

Zoning Districts

- R-1 Single-Family Residential
- R-2 Single-Family Residential
- R-3 Two-Family Residential
- R-4 Multi-Family Residential
- R-5 Multi-Family Residential
- C-1 Local Commercial
- C-2 Pedestrian-Oriented Commercial
- C-3 General Commercial
- C-4 Town Center
- M-1 General Manufacturing
- BIP Business Industrial Park
- GL Governmental Lands
- I Institutional
- OS Open Space
- RMC District #1 - Recreational and Medical Cannabis Dispensary
- RMC District #2 - Cannabis Craft Grow / Cultivation Center, Transportation, Infusion, Logistics
- RMC District #3 - Cannabis Craft Grow/ Cultivation Center
- RMC District #4 - Medical Cannabis Dispensary

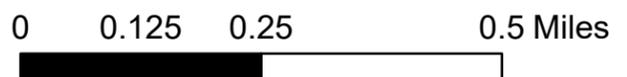


Cook County Tax Parcels Dated 2014
 Zoning Map Amendments:
 CO-2021-06: 04/21/2021
 CO-2021-28: 10/20/2021
 CO-2021-29: 10/20/2021

DISCLAIMER: This drawing is neither a legally recorded map nor a survey, and is not intended to be used as such. This drawing is a compilation of records, information and data located in various village, county and state offices, and other sources, affecting the land area displayed and is to be used for reference purposes only. The Village of Maywood shall not be responsible for any inaccuracies herein contained. If discrepancies are found, please contact the Maywood Community Development Department.



Village of Maywood
 Community Development
 Map Updated: Nalini Johnson, AICP 3/22/2022



2024 HOME REPAIR PROGRAM



ABOUT HRP

Formerly known as the Roof & Porch Repair Program, the **Home Repair Program** provides grants to income-eligible homeowners for improvements to their roof or porch. Interested homeowners must register during the intake for a chance to apply for the service.

ELIGIBLE INCOME LEVELS

HOUSEHOLD SIZE	ANNUAL INCOME 2023
1	\$38,850
2	\$44,150
3	\$49,850
4	\$55,150
5	\$59,800
6	\$64,000
7	\$68,400
8	\$72,800



PROGRAM REGISTRATION

Register online 9am Monday February 26 through 5pm Friday March 8, 2024 or call 311. Homeowners will be selected based on DOH priority areas. All interested homeowners will be contacted within a month of registration.



ELIGIBILITY

This program is open to residents who own and occupy a single family or duplex residential property (1-2 units) and meet the income guidelines. Households earning up to 50% of the area median income (AMI) are eligible to participate in the program. **This must be the homeowners' primary and only residence.**



FOR MORE INFORMATION

312-744-3653
www.chicago.gov/housing
doh@cityofchicago.org

Home Improvement Program

Program Goals

If you are a Skokie homeowner you may be eligible to receive financial assistance for eligible home repairs. The goal of this program is to assist moderate-and low-income households in maintaining the quality of their homes and reducing energy consumption. A well weatherized home means increased year-round comfort and smaller utility bills.

Program Details

Qualified low-income households may receive grants from the Village of up to \$12,000 for eligible housing improvements. Eligible grantees are required to sign a separate payback agreement. The Village of Skokie will make the grants to homeowners using federal Community Development Block Grant (CDBG) funds.

- The Home Improvement Program pre-application can be found at the Building & Inspection Services Division window at Village Hall.

Additional Information

If you would like additional information, please contact the Community Development Department at 847/933-8447.

[About Us](#) [Get Involved](#) [Housing](#)[Programs](#) [Beloved Community](#)[Donate](#)[Media](#) [Contact](#)

Upkeep and Repair

For more than two decades, H.O.M.E. has filled a much-needed service gap for low-income senior homeowners living in Chicago's south and west side neighborhoods

Established in 2001 the Upkeep & Repair program provides low-income senior homeowners living predominantly on Chicago's south and west sides with affordable electrical, plumbing, and carpentry repairs to ensure that their homes remain safe as they age, allowing older adults to continue living in their own homes and communities.

H.O.M.E. carries out over 9 repairs per home on average. Homes have aged along with the homeowners who have remained in place for decades, often their entire lives, necessitating a myriad of repairs. We have a policy to prioritize cases that impact health and safety. These tend to include electrical problems that pose a fire hazard or plumbing leaks that could lead to major home damage. Homeowners are only asked to cover a \$25 service fee and supplies. In exchange, H.O.M.E. covers the entire cost of labor and

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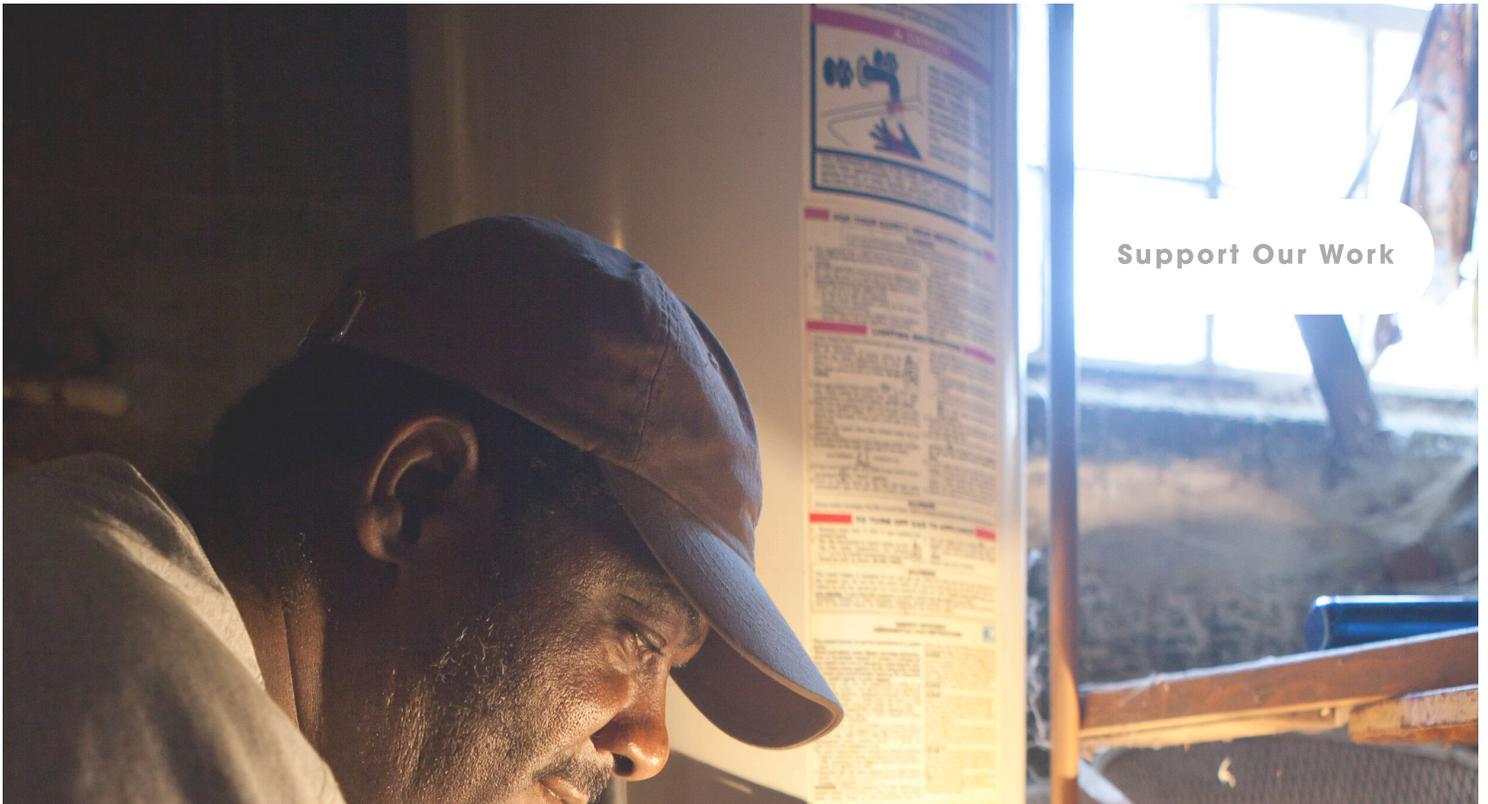
H.O.M.E also provides free home repairs to seniors as a delegate agency in the Chicago Department of Planning and Development's [Small Accessible Repairs for Seniors program \(SARFS\)](#).

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Over the past several years, the number of H.O.M.E.'s emergency repairs has consistently made up over 50% of total repairs.

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~~Upkeep and Repair~~ — Interest Form

Waiting list is closed until April 2024

Are you or someone you know a senior who is interested in our Upkeep and Repair services?

Senior homeowners are eligible for our Home Upkeep and Repair program if they:

- Are 62 years of age or older (55 or older if disabled)
- Live south of North Avenue within the City of Chicago
- Have no more than \$1,200/month in income

Name (required)

First Name

Last Name

Phone

I am a ..

Email (required)

Submit

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For our service the homeowner pays a \$25.00 service fee and reimburses H.O.M.E. for job-specific materials, the cost of labor is free.

Housing Opportunities & Maintenance for the Elderly

945 W. George Street, Suite 218,
Chicago, IL 60657

Phone: (773) 921-3200 | EIN: 36-3172591

[About us](#) | [Contact us](#) | [Audited Financials & IRS 990](#) | [Annual Reports](#) | [Careers](#)



Donate



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TABLE OF INCOME LIMITS

Effective May 15, 2023

Household Size	10% Income Limit	15% Income Limit	20% Income Limit	30% Income Limit	Extremely Low Income Limit	40% Income Limit	Very Low Income Limit (50%)	60% Income Limit	65% Income Limit	70% Income Limit	Low Income Limit (80%)	90% Income Limit	95% Income Limit	100% Income Limit	115% Income Limit	120% Income Limit	140% Income Limit	150% Income Limit
1 person	\$7,730	\$11,595	\$15,460	\$23,190	\$23,200	\$30,920	\$38,650	\$46,380	\$50,245	\$54,110	\$61,800	\$69,570	\$73,435	\$77,300	\$88,895	\$92,760	\$108,220	\$115,950
2 persons	\$8,830	\$13,245	\$17,660	\$26,490	\$26,500	\$35,320	\$44,150	\$52,980	\$57,395	\$61,810	\$70,600	\$79,470	\$83,885	\$88,300	\$101,545	\$105,960	\$123,620	\$132,450
3 persons	\$9,930	\$14,895	\$19,860	\$29,790	\$29,800	\$39,720	\$49,650	\$59,580	\$64,545	\$69,510	\$79,450	\$89,370	\$94,335	\$99,300	\$114,195	\$119,160	\$139,020	\$148,950
4 persons	\$11,030	\$16,545	\$22,060	\$33,090	\$33,100	\$44,120	\$55,150	\$66,180	\$71,695	\$77,210	\$88,250	\$99,270	\$104,785	\$110,300	\$126,845	\$132,360	\$154,420	\$165,450
5 persons	\$11,920	\$17,880	\$23,840	\$35,760	\$35,750	\$47,680	\$59,600	\$71,520	\$77,480	\$83,440	\$95,350	\$107,280	\$113,240	\$119,200	\$137,080	\$143,040	\$166,880	\$178,800
6 persons	\$12,800	\$19,200	\$25,600	\$38,400	\$40,280	\$51,200	\$64,000	\$76,800	\$83,200	\$89,600	\$102,400	\$115,200	\$121,600	\$128,000	\$147,200	\$153,600	\$179,200	\$192,000
7 persons	\$13,680	\$20,520	\$27,360	\$41,040	\$45,420	\$54,720	\$68,400	\$82,080	\$88,920	\$95,760	\$109,450	\$123,120	\$129,960	\$136,800	\$157,320	\$164,160	\$191,520	\$205,200
8 persons	\$14,560	\$21,840	\$29,120	\$43,680	\$50,560	\$58,240	\$72,800	\$87,360	\$94,640	\$101,920	\$116,500	\$131,040	\$138,320	\$145,600	\$167,440	\$174,720	\$203,840	\$218,400
9 persons	\$15,450	\$23,175	\$30,900	\$46,350	\$55,280	\$61,800	\$77,250	\$92,700	\$100,425	\$108,150	\$123,550	\$139,050	\$146,775	\$154,500	\$177,675	\$185,400	\$216,300	\$231,750
10 persons	\$16,330	\$24,495	\$32,660	\$48,990	\$60,000	\$65,320	\$81,650	\$97,980	\$106,145	\$114,310	\$130,650	\$146,970	\$155,135	\$163,300	\$187,795	\$195,960	\$228,620	\$244,950

NOTES:

- Income limits are for the Chicago-Naperville-Joliet, IL HUD Metro FMR Area.
- Effective until superseded.
- Low, Very Low, and Extremely Low Income Limits are as published by HUD.
- Limits at other income levels are calculated per HUD methodology, based on Very Low Income Limit.



Financial Assistance for Home Repairs

Up to \$24,000 available to low-income residents



Do you need help with repairing your home? If you are a Des Plaines resident that meets low-income criteria (see chart below) and your home in Des Plaines requires repair, you may qualify to receive funds to help address various repairs. The City of Des Plaines manages three federal grant programs through the U.S. Housing and Urban Development’s Community Development Block Grant Program (CDBG):

Home Repair Grant Programs	How to Apply
<p>The Emergency Repair Program (ERP) provides up to \$3,000 for emergency repairs requiring immediate work to maintain the health and safety of household members.</p>	<p>Contact Samantha Redman via email at sredman@desplaines.org or 847.391.5384 for further information.</p>
<p>The Home Repair Program (HRP) covers up to \$24,000 to help homeowners correct code violations, fix large structural repairs and address home repairs such as roofing, electrical, plumbing, heating doors, windows and more.</p>	<p>The Home Repair and Minor Home Repair Programs are under the City of Des Plaines’ CDBG Programs and are managed by the North West Housing Partnership. Please visit their website at www.nwhp.net, or visit the City of Des Plaines’ website at www.desplaines.org and search “CDBG” for more information.</p>
<p>The Minor Home Repair Program (MRP) offers up to \$8,000 to address accessibility improvements and minor repairs that do not have the immediate need for work qualifying for the ERP.</p>	<p>Potential applicants will need to contact North West Housing Partnership via email at michellehill@nwhp.net or via mail: 1701 E Woodfield Road, Ste. 203, Schaumburg, IL, 60173</p> <p>If you have any questions about the programs, please contact Michelle Hill at michellehill@nwhp.net or 847.969.0561.</p>

The chart below provides the income levels for households that qualify for the home repair programs.

Eligibility	Current Income Limits, subject to change	Persons in Family							
		1	2	3	4	5	6	7	8
Eligible for up to \$24,000 of Assistance	Maximum Low-Income Limit to Qualify	\$61,800	\$70,600	\$79,450	\$88,250	\$95,350	\$102,400	\$109,450	\$116,500

LOCAL NEWS

Elmwood Park will reimburse residents for security cameras if they share video for police investigations



Chip Somodevilla/Getty

SILVER SPRING, MARYLAND – AUGUST 28: A doorbell device with a built-in camera made by home security company Nest is seen on August 28, 2019 in Silver Spring, Maryland. These devices allow users to see video footage of who is at their front door when the bell is pressed or when motion activates the camera. Elmwood Park, Illinois, is starting a program to partially reimburse homeowners who install the security cameras and agree to let police see footage upon request. (Photo by Chip Somodevilla/Getty Images)

By **GARY GIBULA**

PUBLISHED: December 8, 2021 at 4:22 p.m. | UPDATED: December 8, 2021 at 9:24 p.m.

In a program designed to give police access to more security footage they can consult in investigating crimes, the Elmwood Park Village Board voted to help residents pay for home-based security cameras as long as they are willing to provide footage to police upon request.

The Security Camera Partnership Registration Program was announced at the village board meeting Monday.

The police would not have direct access to home security cameras. Homeowners would retain control of their cameras but, to be eligible for the reimbursement, would have to agree to provide video when police ask for it.

Up Next - Top Videos - Kremlin critic Navalny buried as thousands chant



"It's an exciting program," Elmwood Park Village Manager Paul Volpe said. "The more cameras we can get out there, the more it will help with safety."

Doorbell and surveillance cameras pointed at the outside entryway of a home can log the date and time that individuals and passing vehicles are detected. They also can provide a visual deterrent to thieves who might steal delivery packages from front porches.

"I've never heard of a program like this around, anywhere," Village Trustee Anthony Del Santo said. "This is a great thing for the village and I'd like to give the Chief a thumbs up. It just adds another tool for keeping our town as safe as possible."

The program guidelines call for cameras to be aimed only at the outside of a home, and say the police department must inspect and approve the installation. The camera owner must provide proof of purchase and receipts for the equipment and labor cost.

Within 60 days, the village would issue a complying homeowner with a check for 50 percent of the bill, not to exceed \$100, according to the village. The camera owner is required to return the funds if opting out of the program within two years.

Participation in the program is voluntary, and program guidelines indicate that approved applicants are not considered agents or employees of the village or the police department.

Residents interested in participating can fill out a form at <https://elmwoodpark.org/camera-registration-program/>.

If police desire video footage, they will contact homeowners via the phone or email contact information they provide on a written form, according to program guidelines. The guidelines also indicate that any video footage used is kept confidential, except when required by a court order or certain other circumstances.

"I think this program is a really good thing," Elmwood Park Police Chief Frank Fagiano said. "We're hoping to get many residents to participate, and the village will utilize social media and other means to get the word out."

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Watch Now

Ginnie Newhart, wife of comedy legend Bob Newhart, dies

Ginnie Newhart, who was married to comedy legend Bob Newhart for six decades and inspired the classic ending of his “Newhart” series, has died. She was 82.

Chicago Tribune

Editorial: ShotSpotter disaster only the latest example of mayoral incompetence

Brandon Johnson thought he’d solved a problem by moving to end ShotSpotter. He neglected to inform the vendor.

Chicago Tribune

Taylor Swift, 33, Takes Off Makeup, Leaves Us With No Words

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City and state quickly moves thousands of migrants from shelters into homes across the South and West sides. But will they stay?

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4 **Production company that created 'Mare of Easttown' miniseries for HBO returns, filming sequel in suburban Philadelphia**

2021 > December > 8



Last Updated on 5/5/2023

The [HBPP Income-Based Application](#) closed on Thursday, May 4th at 11pm CST. All pending applications submitted on or prior to May 4 will be reviewed and applicants will be notified of the status of their application.



Available Devices:

Anyone who meets the eligibility criteria below may receive:

- 1 Wireless outdoor security camera
- 1 Wireless, outdoor solar powered security floodlight

**Please note that the cameras require access to wi-fi in order to function properly. If you don't have access to internet service, you can apply for the [Affordable Connectivity Program \(ACP\)](#).*



Eligibility Criteria

To be eligible for security devices through the HBPP Income-Based Application, the following requirements must be met:

- The applicant must show documentation proving that they reside in the City of Chicago. *(State ID is not required to prove Chicago residence. [See other options available to establish proof that you live in Chicago.](#))*
- The applicant must provide Social Security Number(SSN), Individual Taxpayer Identification Number (ITIN), or other form of identification
- The applicant must meet the income qualification, which is 300 percent of the federal poverty level, and provide supporting documentation. When calculating income, you must include any income from all persons living in the household received in the last 30 days. Please see the income qualifications for the size of your household below.

Income Qualifications Per Household Size

Recipients of SNAP, Medicare, and Medicaid are eligible. Current **Utility Bill Relief** and **Clear Path Relief** participants automatically qualify for the HBPP Income-based Application

Household Size	300% 30-Day Gross Income
1	\$3,398
2	\$4,578
3	\$5,758
4	\$6,938
5	\$8,118
6	\$9,298
7	\$10,478
8	\$11,658



Community Distribution Sites

Once your application is approved, you can pick up your security devices at a designated community distribution site. Please note that the approval email AND a form of ID (such as those listed when applying) will be required in order to receive the security devices.



Optional Camera Registration with CPD

Applicants who are interested in aiding the Chicago Police Department (CPD) during criminal investigations have the option to register their camera system at chicagopolice.org/cameraregistration.

Registration of the camera system location with CPD is NOT required to obtain devices through the City's Home and Business Protection Program.

For residents who decide to register their cameras, CPD will not have direct access to the camera system and cannot access camera footage without consent. By registering, residents simply allow CPD to request camera footage in the event of a crime. Residents reserve the right to refuse access to camera footage at all times.



Frequently Asked Questions

- [Application](#)
- [Distribution](#)
- [Devices](#)
- [Registration with CPD](#)

What is required to participate in the program?	+
What are the types of documents needed to prove the income status of a household?	+
What are the types of documents are accepted to establish proof of residency?	+
I applied for a rebate through the HBPP program and was approved. Can I apply based on income?	+
I applied for a rebate through the HBPP program and was denied. Can I apply based on income?	+
I live outside of Chicago. Do I qualify?	+
I live outside of Chicago, but I own a property in Chicago. Do I qualify?	+
If I am denied, but my income status changes, how soon can I apply again?	+



City of Chicago



[Home](#) / [Home and Business Protection Program](#) / HBPP Rebate Application



Last Updated on 5/5/2023

The [HBPP Rebate Application](#) closed on Sunday, April 2 at 11:00 pm CST. All pending applications submitted on or prior to April 2 will be processed and eligible applicants will receive reimbursement.



Reimbursement

Anyone who meets the eligibility criteria below may receive reimbursement for:

- up to \$450 (cost of device and tax only) for outdoor security cameras
 - one year subscription costs for cloud-based video storage systems for a maximum of \$150 per annual subscription
- up to \$200 (cost of device and tax only) for outdoor, motion sensing light fixtures
- up to \$50 per vehicle GPS tracking device (cost of device and tax only) for a maximum of 2 devices, for a \$100 total reimbursement
 - one year of subscription costs for GPS tracking applications as require for use by the vehicle GPS tracking device manufacturer, up to \$120



Eligibility Criteria

1. The applicant must be an owner or tenant of a residential property*, business, religious institution, or nonprofit organization within the City of Chicago OR own or lease a vehicle registered to a primary address within the City of Chicago.
2. The applicant must provide documentation that verifies proof of purchase, showing a date of purchase on or after 6/6/2022.
3. The applicant must install the device(s) and provide a photo showing the installed device(s).

*State ID is not required to prove Chicago residence. [See other options available to establish proof that you live in Chicago.](#)



Private Security Camera System Criteria

Those seeking rebate for the purchase of private security cameras must also attest that the cameras purchased:

- are located on the exterior of the building
- are weatherproof and outdoor rated;
- operate with high definition video;
- include night vision capability;
- store footage for a minimum of 72 hours either locally or provide cloud-based storage.



Outdoor Motion Sensor Lighting Criteria

Those seeking rebate for the purchase of security lighting systems must also attest that lighting purchased is:

- located on the exterior of the building;
- is weatherproof and outdoor rated;
- and is equipped with motion sensor technology.



Vehicle GPS Tracking Device Criteria

Those seeking rebate to purchase vehicle GPS tracking devices must attest that their vehicle is:

- used solely for personal use or for work as an independent contractor working in the sharing economy, including but not limited to rideshare or delivery services.



Optional Camera Registration with CPD

Applicants who are interested in aiding the Chicago Police Department (CPD) during criminal investigations have the option to register their camera system at chicagopolice.org/cameraregistration.

Registration of the camera system location with CPD is NOT required to obtain devices through the City's Home and Business Protection Program.

For residents who decide to register their cameras, CPD will not have direct access to the camera system and cannot access camera footage without consent. By registering, residents simply allow CPD to request camera footage in the event of a crime. Residents reserve the right to refuse access to camera footage at all times.



Frequently Asked Questions

[Application](#) [Rebate](#) [Devices](#) [Registration with CPD](#) [Other](#)

What documents do I need in order to apply for a rebate?	+
I am interested but I am a tenant and do not own the residence. Do I need permission from my landlord?	+
Is the program open to immigrants and individuals who do not have a legal status?	+
Are condo associations, faith institutions, businesses, non-profit and other organizations eligible for reimbursement?	+
Can I add security devices to the system and get a rebate after the initial application?	+
Can I complete the application over the phone or by mail?	+
How can I submit my application if I do not have a computer?	+



Additional Information

If you have any questions, feel free to contact us at [\(312\) 742-3317](tel:3127423317).



City of Chicago





ILLINOIS CHARITABLE ORGANIZATION LAWS

THE ILLINOIS CHARITABLE TRUST ACT SOLICITATION FOR CHARITY ACT ILLINOIS CRIMINAL CODE SECTION 17-2

760 ILCS 55/4

Three Illinois statutes, the Charitable Trust Act (760 ILCS 55/1), the Solicitation for Charity Act (225 ILCS 460/1), and Section 17-2 of the Criminal Code (720 ILCS 5/17-2) govern the activities of Illinois charitable organizations. The Illinois Attorney General administers these statutes both as a source of public information and as an aid in fulfilling his common law duty to protect charitable funds. The Charitable Trust Act and Section 17-2 of the Criminal Code became law in 1961 and the Solicitation Act became law in 1963. The legislature has amended these statutes; the most recent amendment to the Charitable Trust Act taking effect July 27, 2015; the most recent amendment to Section 17-2 of the Criminal Code taking effect August 18, 2017; and the most recent amendment to the Solicitation Act taking effect July 27, 2015. This booklet contains the complete text of the Charitable Trust Act, the Solicitation for Charity Act and Section 17-2 of the Criminal Code, current as of January 1, 2019.

If you have any specific questions please write to the Office of the Illinois Attorney General, Charitable Trust Bureau, 100 W. Randolph St., 11th Floor Chicago, Illinois 60601; telephone (312) 814-2595; TTY (312) 814-3374.

Sincerely,
Attorney General Kwame Raoul

Exemptions

Sec. 4. (a) This Act does not apply to the United States, any State, territory or possession of the United States, the District of Columbia, the Commonwealth of Puerto Rico, or to any of their agencies or to any governmental subdivision; or to a corporation sole, or other religious corporation, trust or organization which holds property for religious, charitable, hospital or educational purposes or for the purpose of operating cemeteries or a home or homes for the aged; nor to any agency or organization, incorporated or unincorporated, affiliated with and directly supervised by such a religious corporation or organization; or to an officer, director or trustee of any such religious corporation, trust or organization who holds property in his official capacity for like purposes; or to a charitable organization foundation, trust or corporation organized for the purpose of and engaged in the operation of schools or hospitals.

(b) As an alternative means of satisfying the duties and obligations otherwise imposed by this Act, any veterans organization chartered or incorporated under federal law and any veterans organization which is affiliated with and recognized in the bylaws of a congressionally chartered or incorporated veterans organization may register with the Attorney General as provided in Section 5 of this Act [760 ILCS 55/5] and comply with the filing requirements set forth in subsection (d) of Section 4 of the Solicitation for Charity Act [225 ILCS 460/4].

(c) Any person who would be subject to the provisions of Section 2 of this Act [760 ILCS 55/2] solely by virtue of acting as agent in receiving, collecting, holding or transporting used or second hand personal property for a charitable organization, a veterans organization or an affiliate as described in subsection (b) shall be relieved of all duties and obligations otherwise imposed by this Act upon filing with the Attorney General the documents required under subsection (e) of Section 4 of the Solicitation for Charity Act [225 ILCS 460/4].

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* The categories in this Table of Contents are included in the text of this booklet for information purposes only, and are not part of the actual text of the statute.

CHARITABLE TRUST ACT

An Act providing for the reporting of and the enforcement of certain charitable trusts. 760 ILCS 55/1 et seq.

760 ILCS 55/1

Sec. 1. This Act may be cited as Charitable Trust Act.

760 ILCS 55/2

Sec. 2. This Act applies to any and all trustees, as defined in Section 3 [760 ILCS 55/3], holding property of a value in excess of \$4,000.

Definitions

760 ILCS 55/3

Sec. 3. "Trustee" means any person, individual, group of individuals, association, corporation, not-for-profit corporation, estate representative, or other legal entity holding property for or solicited for any charitable purpose; or any chief operating officer, director, executive director or owner of a corporation soliciting or holding property for a charitable purpose.

Registration

760 ILCS 55/5

Sec. 5. Registration requirement.
(a) The Attorney General shall establish and maintain a register of trustees subject to this Act and of the particular trust or other relationship under which they hold property for charitable purposes and, to that end, shall conduct whatever investigation is necessary, and shall obtain from public records, court officers, taxing authorities, trustees and other sources, copies of instruments, reports and records and whatever information is needed for the establishment and maintenance of the register.

(b) A registration statement shall be signed and verified under penalty of perjury by 2 officers of a corporate charitable organization or by 2 trustees if not a corporate organization. One signature will be accepted if there is only one officer or one trustee. A registration fee of \$15 shall be paid with each initial registration. If a person, trustee or

organization fails to maintain a registration of a trust or organization as required by this Act, and its registration is cancelled as provided in this Act, and if that trust or organization remains in existence and by law is required to be registered, in order to re-register, a new registration must be filed accompanied by required financial reports, and in all instances where re-registration is required, submitted, and allowed, the new re-registration materials must be filed, accompanied by a re-registration fee of \$200.

(c) If a person or trustee fails to register or maintain registration of a trust or organization or fails to file reports as provided in this Act, the person or trustee is subject to injunction, to removal, to account, and to appropriate other relief before a court of competent jurisdiction exercising chancery jurisdiction. In the event of such action, the court may impose a civil penalty of not less than \$500 nor more than \$1,000 against the organization or trust estate that failed to maintain a registration required under this Act. The collected penalty shall be used for charitable trust enforcement and for providing charitable trust information to the public.

760 ILCS 55/5A

Sec. 5A. Organizations that have been approved for participation under the Voluntary Payroll Deductions Act of 1983 [5 ILCS 340/1 et seq.] shall be reported to the Attorney General by the Comptroller no later than May 1 of each year.

760 ILCS 55/6

Sec. 6. (a) Every trustee subject to this Act who has received property for charitable purposes shall file and register with the Attorney General, within 6 months after any part of the income or principal is received for application to the charitable purpose, and prior to disbursements, a copy of the trust agreement, articles of incorporation or other written instrument, if any, providing for his title, powers or duties. In the event a trustee subject to this Act is holding property for charitable purposes under no such written instrument, such trustee nevertheless shall file, in lieu of such instrument, a statement in writing setting forth his title, powers and duties with respect to the property he is so holding. If any part of the income or principal is authorized or required to be applied to a charitable purpose, whether a remainder interest or charitable lead interest, at the time this Act takes effect, the filing shall be made within 6 months after the effective date of this Act. Upon complying with the requirement of this Section, banks and trust companies, authorized to accept and execute trusts in this State, and an individual or individuals duly appointed, qualified and acting as cofiduciary or cofiduciaries with any such bank or trust company, shall be exempt from all other provisions and requirements of this Act, but shall be required to annually file a copy of the federal Internal Revenue report or return for the trust within the time of its federal due date, with the Attorney General in lieu of other reporting.

(b) If the settlor is still living, any trust which is

merely registered because it is a charitable remainder interest or charitable lead interest trust, and the charitable interest is not matured, whether revocable or irrevocable, the trust may upon written request be registered as a confidential registration. A confidential registration shall mean the Attorney General shall hold the file confidentially and not make any filings therein public, unless necessary and pursuant to litigation. The Attorney General may, however, disclose a confidential registration file for statistical reasons if all indications of name and identity are blocked out, but at all times maintaining the confidentiality as required in this subsection.

Annual Reports

760 ILCS 55/7

Sec. 7. (a) Except as otherwise provided, every trustee subject to this Act shall, in addition to filing copies of the instruments previously required, file with the Attorney General periodic annual written reports under oath, setting forth information as to the nature of the assets held for charitable purposes and the administration thereof by the trustee, in accordance with rules and regulations of the Attorney General.

(b) The Attorney General shall make rules and regulations as to the time for filing reports, the contents thereof, and the manner of executing and filing them. He may classify trusts and other relationships concerning property held for a charitable purpose as to purpose, nature of assets, duration of the trust or other relationship, amount of assets, amounts to be devoted to charitable purposes, nature of trustee, or otherwise, and may establish different rules for the different classes as to time and nature of the reports required to the ends (1) that he shall receive reasonably current, annual reports as to all charitable trusts or other relationships of a similar nature, which will enable him to ascertain whether they are being properly administered, and (2) that periodic reports shall not unreasonably add to the expense of the administration of charitable trusts and similar relationships. The Attorney General may suspend the filing of reports as to a particular charitable trust or relationship for a reasonable, specifically designated time upon written application of the trustee filed with the Attorney General and after the Attorney General has filed in the register of charitable trusts a written statement that the interests of the beneficiaries will not be prejudiced thereby and that periodic reports are not required for proper supervision by his office.

(c) A copy of an account filed by the trustee in any court having jurisdiction of the trust or other relationship; if the account has been approved by the court in which it was filed and notice given to the Attorney General as an interested party, may be filed as a report required by this Section.

(d) The first report for a trust or similar relationship hereafter established, unless the filing thereof is suspended as herein provided, shall be filed not later than one year after any part of the income or principal is authorized or required to be applied to a charitable purpose. If any part of the income or principal of a trust previously established is authorized or required to be applied to a charitable purpose at ~~201~~ the time this Act takes

effect, the first report, unless the filing thereof is suspended, shall be filed within 6 months after the effective date of this Act. In addition, every trustee registered hereunder that received more than \$25,000 in revenue during a trust fiscal year or has possession of more than \$25,000 of assets at any time during a fiscal year shall file an annual financial report within 6 months of the close of the trust's or organization's fiscal year, and if a calendar year the report shall be due on each June 30 of the following year. Every trustee registered hereunder that did not receive more than \$25,000 in revenue or hold more than \$25,000 in assets during a fiscal year shall file only a simplified summary financial statement disclosing only the gross receipts, total disbursements, and assets on hand at the end of the year, on forms prescribed by the Attorney General.

(e) The periodic reporting provisions of this Act do not apply to any trustee of a trust which is the subject matter of an adversary proceeding pending in the circuit court in this State. However, upon commencement of the proceeding the trustee shall file a report with the Attorney General informing him of that fact together with the title and number of the cause and the name of the court. Upon entry of final judgment in the cause the trustee shall in like manner report that fact to the Attorney General and fully account for all periods of suspension.

(f) The Attorney General in his discretion may, pursuant to rules and regulations promulgated by the Attorney General, accept executed copies of federal Internal Revenue returns and reports as a portion of the annual reporting. The report shall include a statement of any changes in purpose or any other information required to be contained in the registration form filed on behalf of the organization. The report shall be signed under penalty of perjury by the president and the chief fiscal officer of any corporate organization or by 2 trustees if not a corporation. One signature shall be accepted if there is only one officer or trustee.

(g) The Attorney General shall cancel the registration of any trust or organization that willfully fails to comply with subsections (a), (b), (c) or (d) of this Section within the time prescribed, and the assets of the organization may through court proceedings be collected, debts paid and proceeds distributed under court supervision to other charitable purposes upon an action filed by the Attorney General as law and equity allow. Upon timely written request, the due date for filing may be extended by the Attorney General for a period of 60 days. Notice of registration cancellation shall be mailed by regular mail to the registrant at the registration file address or to its registered agent or president 21 days before the effective date of the cancellation. Reports submitted after registration is canceled shall require reregistration.

(h) Every trustee registered hereunder that received in any fiscal year more than \$25,000 in revenue or held more than \$25,000 in assets shall pay a fee of \$15 along with each annual financial report filed pursuant to this Act. If an annual report is not timely filed, a late filing fee of an additional \$100 is imposed and shall be paid as a condition of filing a late report. Reports submitted without the proper fee shall not be accepted for filing.

Charitable Trust for the Benefit of a Minor or Person with a Disability; Report.

760 ILCS 55/7.5

Sec. 7.5. Charitable trust for the benefit of a minor or person with a disability; report.

(a) In the case of a charitable trust established for the benefit of a minor or person with a disability, the person or trustee responsible for the trust, if not the guardian or parent, shall report its existence by certified or registered United States mail to the parent or guardian of the minor or person with a disability within 30 days after formation of the trust and every 6 months thereafter. The written report shall include the name and address of the trustee or trustees responsible for the trust, the name and address of the financial institution at which funds for the trust are held, the amount of funds raised for the trust, and an itemized list of expenses for administration of the trust.

The guardian of the estate of the minor or person with a disability shall report the existence of the trust as part of the ward's estate to the court that appointed the guardian as part of its responsibility to manage the ward's estate as established under Section 11-13 of the Probate Act of 1975. Compliance with this Section in no way affects other requirements for trustee registration and reporting under this Act or any accountings or authorizations required by the court handling the ward's estate.

(b) If a person or trustee fails to report the existence of the trust to the minor's parent or guardian or to the parent or guardian of the person with a disability as required in this Section, the person or trustee is subject to injunction, to removal, to account, and to other appropriate relief before a court of competent jurisdiction exercising chancery jurisdiction.

(c) For the purpose of this Section, a charitable trust for the benefit of a minor or person with a disability is a trust, including a special needs trust, that receives funds solicited from the public under representations that such will (i) benefit a needy minor or person with a disability, (ii) pay the medical or living expenses of the minor or person with a disability, or (iii) be used to assist in family expenses of the minor or person with a disability.

(d) Each and every trustee of a charitable trust for the benefit of a minor or person with a disability must register under this Act and in addition must file an annual report as required by Section 7 of this Act.

760 ILCS 55/8

Sec. 8. The Attorney General may make additional rules and regulations necessary for the administration of this Act.

Administrative Subpoenas

760 ILCS 55/9

Sec. 9. The Attorney General may investigate transactions and relationships of trustees subject to this Act for the purpose of determining whether the property held for charitable purposes is properly administered. He may require any agent, trustee, fiduciary, beneficiary, institution, association, or corporation, or other person to appear, at a named time and place, in the county designated by the Attorney General, where the person resides or is found, to give information under oath and to produce books, memoranda, papers, documents of title and evidence of assets, liability, receipts, or disbursements in the possession or control of the person ordered to appear.

760 ILCS 55/10

Sec. 10. When the Attorney General requires the attendance of any person, as provided in Section 9 [760 ILCS 55/9], he shall issue an order setting forth the time when and the place where attendance is required and shall cause the same to be served upon the person in the manner provided for service of process in civil cases at least 14 days before the date fixed for attendance. Such order shall have the same force and effect as a subpoena and, upon application of the Attorney General, obedience to the order may be enforced by the circuit court in the county where the person receiving it resides or is found, in the same manner as though the notice were a subpoena. Such court may, in case of contumacy or refusal to obey the order issued by the Attorney General, issue an order requiring such person to appear before the Attorney General or to produce documentary evidence, if so ordered, or to give evidence touching the matter in question, and any failure to obey such order of the court may be punished by that court as a contempt upon itself. The investigation or hearing may be made by or before any Assistant Attorney General designated in writing by the Attorney General to conduct such investigation or hearing on his behalf. Witnesses ordered to appear shall be paid the same fees and mileage as are paid witnesses in the circuit courts of this State, and witnesses whose depositions are taken and the persons taking the same shall severally be entitled to the same fees as are paid for like services in the circuit courts of this State. The Attorney General or the Assistant Attorney General acting in his behalf is empowered to administer the necessary oath or affirmation to such witnesses.

Public Records

760 ILCS 55/11

Sec. 11. Subject to reasonable rules and regulations adopted by the Attorney General, the register, copies of instruments and reports filed with the Attorney General shall be open to public inspection.

760 ILCS 55/12

Sec. 12. The Attorney General may institute appropriate proceedings to secure compliance with this Act and to secure the proper administration of any trust or other relationship to

which this Act applies. Venue shall be proper in any county where the Attorney General accepts and maintains the list of registrations. In furtherance of judicial economy, actions filed for violation of this Act may name multiple trustees, trusts, and organizations in a joint action where each has engaged in similar conduct in violation of this Act or where similar relief is sought against those defendants for violation of this Act.

760 ILCS 55/13

Sec. 13. This Act shall apply regardless of any contrary provisions of any instrument.

760 ILCS 55/14

Sec. 14. If any provision of this Act or the application thereof to any person or circumstance is held invalid, the invalidity shall not affect other provisions or applications of the Act which can be given effect without the invalid provision or application, and to this end the provisions of this Act are severable.

Duties of Trustees

760 ILCS 55/15

Sec. 15. (a) Charitable trustees are subject to certain duties otherwise defined in Illinois statutes and case law, which include but are not limited to the following:

- (1) To avoid "self-dealing" and conflicts of interest;
- (2) To avoid wasting charitable assets;
- (3) To avoid incurring penalties, fines, and unnecessary taxes;
- (4) To adhere and conform the charitable organization to its charitable purpose;
- (5) To not make non-program loans, gifts, or advances to any person, except as allowed by the General Not For Profit Corporation Act of 1986 [805 ILCS 105/101.01 et seq.];
- (6) To utilize the trust in conformity with its purposes for the best interest of the beneficiaries;
- (7) To timely file registration and financial reports required by this Act; and
- (8) To comply and to cause the charitable organization to comply with this Act and, if incorporated, the General Not For Profit Corporation Act of 1986 [805 ILCS 105/101.01 et seq.].

(b) Every person subject to this Act shall maintain accurate and detailed books and records at the principal office of the organization to provide the information required in this Act. All books and records shall be open for inspection at all reasonable times by the Attorney General or his authorized representative.

Termination and Transfer of Certain Trusts

760 ILCS 55/15.5

Sec. 15.5. Termination and transfer of certain trusts.

(a) If a trustee who is subject to this Act determines that the continued administration of a trust has become impractical because of the trust's small size or because of changed circumstances that adversely affect the charitable purpose or purposes of the trust, then after notifying each named charitable organization, if any, for the benefit of which the trust was created and after obtaining the consent of the Attorney General, the trustee may amend the terms of the governing instrument of the trust to the extent necessary to terminate the trust and to transfer the trust assets as provided in subsection (c) or (d). The Attorney General shall consent to the termination of the trust and the transfer of the trust assets only after having determined that the termination and transfer are necessary or appropriate, in the case of termination because of the trust's small size, to implement the charitable purpose or purposes of the trust or, in the case of termination because of changed circumstances, to fulfill the general intent of the donor of the trust as expressed in the governing instrument of the trust.

(b) For purposes of subsection (a), the term "small size" shall mean a trust for which the annual expenses of administration, including the trustee's fees, the investment management and accounting fees and excise taxes would, if charged entirely against income, exceed 25% of the income of the trust, and the term "changed circumstances" shall mean a condition in which the charitable purpose or purposes of the trust shall, in the judgment of the trustee, have become illegal, unnecessary, incapable of fulfillment, or inconsistent with the charitable needs of the community.

(c) Subject to subsection (d) with respect to a trust terminated because of the trust's small size, the trustee shall transfer the trust assets of the terminated trust to a community foundation or similar publicly-supported organization described in Section 170 (b)(1)(A)(vi) of the Internal Revenue Code of 1986 [26 U.S.C. § 170], to be administered, in the case of termination because of the trust's small size, in implementation of the charitable purpose or purposes of the trust or, in the case of termination because of changed circumstances, in accordance with the general intent of the donor of the trust as expressed in the governing instrument of the trust.

(d) If a trust terminated because of the trust's small size was created for the benefit of a named charitable organization which has established an endowment fund and if the principal of the endowment fund is under its irrevocable terms no more expendable by the organization than is the principal of the trust under the terms of the governing instrument of the trust, the charitable organization may direct the trustee to transfer the trust assets of the trust to the endowment fund, to be administered in implementation of the charitable purpose or purposes of the trust.

(e) A trustee need not obtain the approval of any court in order to terminate a trust and to

transfer the trust assets as provided in this Section.

(f) The provisions of this Section are an alternative to and not in abrogation of any other course of action provided by law. A trustee shall not incur any civil or criminal liability by reason of acting in accordance with this Section.

Misuse of Charitable Assets

760 ILCS 55/16

Sec. 16. (a) Any person who, intentionally and in breach of fiduciary duty with malice, misuses charitable assets is subject to punitive damages in an appropriate amount upon a trial on the issue.

(b) Upon an application to the chancery division of the circuit court in which the Attorney General alleges that a charitable trust needs to be protected or the trustees of a charitable organization or trust have engaged in a breach of fiduciary duty toward the organization, and injunctive relief and removal of the trustees is sought, the Court shall exercise its discretion as the equities require and may, as part of the injunctive relief, and after a hearing where the trustees shall have an opportunity to be heard, appoint temporarily or permanently a receiver or additional trustees to protect and operate the organization and may temporarily, or as ultimate relief for breach of duty or to protect the trust, permanently remove any charitable organization's trustees, corporate officers, directors and members from office and appoint replacements to protect the public interest.

Terrorist Acts

760 ILCS 55/16.5

Sec. 16.5. Terrorist acts.

(a) Any person or organization subject to registration under this Act, who knowingly acts to further, directly or indirectly, or knowingly uses charitable assets to conduct or further, directly or indirectly, an act or actions as set forth in Article 29D of the Criminal Code of 1961[720 ILCS 5/29D-5 et seq.], is thereby engaged in an act or actions contrary to public policy and antithetical to charity, and all funds, assets, and records of the person or organization shall be subject to temporary and permanent injunction from use or expenditure and the appointment of a temporary and permanent receiver to take possession of all of the assets and related records.

(b) An ex parte action may be commenced by the Attorney General, and, upon a showing of probable cause of a violation of this Section or Article 29D of the Criminal Code of 1961, an immediate seizure of books and records by the Attorney General by and through his or her assistants or investigators or the Department of State Police and freezing of all assets shall be made by order of a court to protect the public, protect the assets, and allow a full review of the records.

(c) Upon a finding by a court after a hearing that a person or organization has acted or is in violation of this Section, the person or

organization shall be permanently enjoined from soliciting funds from the public, holding charitable funds, or acting as a trustee or fiduciary within Illinois. Upon a finding of violation all assets and funds held by the person or organization shall be forfeited to the People of the State of Illinois or otherwise ordered by the court to be accounted for and marshaled and then delivered to charitable causes and uses within the State of Illinois by court order.

(d) A determination under this Section may be made by any court separate and apart from any criminal proceedings and the standard of proof shall be that for civil proceedings.

(e) Any knowing use of charitable assets to conduct or further, directly or indirectly, an act or actions set forth in Article 29D of the Criminal Code of 1961 shall be a misuse of charitable assets and breach of fiduciary duty relative to all other Sections of this Act.

Penalties for Personal Use of Charitable Assets

760 ILCS 55/17

Sec. 17. Any trustee who with malice and without lawful authority, in violation of the trust purposes or by intentional breach of fiduciary duty, intentionally disburses or causes charitable trust funds to be used for his personal benefit or personal use in an amount in excess of \$1,000 within a 5 year period is guilty of a Class 2 felony and is subject to punitive damages up to or equal to the amount misused and is subject to a civil penalty of up to \$50,000 for each intentional knowing violation.

760 ILCS 55/18

Sec. 18. All copies of registration materials or financial documents filed with the Attorney General pursuant to the provisions of this Act shall, when certified by him or by his designated Assistant Attorney General, be taken and received in all courts, public offices and official bodies as business records of the filer.

760 ILCS 55/19

Sec. 19. There is created in the State Treasury the Illinois Charity Bureau Fund. All fees and penalties collected by the Attorney General pursuant to this Act shall be deposited in the Illinois Charity Bureau Fund in the State Treasury. Moneys in the Fund shall be appropriated to the Attorney General for charitable trust enforcement purposes and dissemination of public information.

SOLICITATION FOR CHARITY ACT

An Act to regulate solicitation and collection of funds for charitable purposes, providing for violations thereof, and making an appropriation therefor. 225 ILCS 460/1 et seq.

225 ILCS 460/0.01

Sec. 0.01. Short title. This Act may be cited as the Solicitation for Charity Act.

Definitions

225 ILCS 460/1

Sec. 1. The following words and phrases as used in this Act shall have the following meanings unless a different meaning is required by the context.

(a) "Charitable organization" means any benevolent, philanthropic, patriotic, or eleemosynary person or one purporting to be such which solicits and collects funds for charitable purposes and includes each local, county, or area division within this State of such charitable organization, provided such local, county or area division has authority and discretion to disburse funds or property otherwise than by transfer to any parent organization.

(b) "Contribution" means the promise or grant of any money or property of any kind or value, including the promise to pay, except payments by union members of an organization. Reference to the dollar amount of "contributions" in this Act means in the case of promises to pay, or payments for merchandise or rights of any other description, the value of the total amount promised to be paid or paid for such merchandise or rights and not merely that portion of the purchase price to be applied to a charitable purpose. Contribution shall not include the proceeds from the sale of admission tickets by any not-for-profit music or dramatic arts organization which establishes, by such proof as the Attorney General may require, that it has received an exemption under Section 501(c)(3) of the Internal Revenue Code [26 U.S.C. § 501 et seq.] and which is organized and operated for the presentation of live public performances of musical or theatrical works on a regular basis. For purposes of this subsection, union member dues and donated services shall not be deemed contributions.

(c) "Person" means any individual, organization, group, association, partnership, corporation, trust or any combination of them.

(d) "Professional fund raiser" means any person who for compensation or other consideration, conducts, manages, or carries on any solicitation or fund raising drive or campaign in this State or from this State or on behalf of a charitable organization residing within this State for the purpose of soliciting, receiving, or collecting contributions for or on behalf of any charitable organization or any other person, or who engages in the business of, or holds himself out to persons in this State as independently engaged in the business of soliciting, receiving, or collecting contributions for such purposes. A bona fide director, officer, employee or unpaid volunteer of a charitable organization shall not be deemed a professional fund raiser unless the person is in a management position and the majority of the

individual's salary or other compensation is computed on a percentage basis of funds to be raised, or actually raised.

(e) "Professional fund raising consultant" means any person who is retained by a charitable organization or trustee for a fixed fee or rate that is not computed on a percentage of funds to be raised, or actually raised, under a written agreement, to only plan, advise, consult, or prepare materials for a solicitation of contributions in this State, but who does not manage, conduct or carry on a fundraising campaign and who does not solicit contributions or employ, procure, or engage any compensated person to solicit contributions and who does not at any time have custody or control of contributions. A volunteer, employee or salaried officer of a charitable organization or trustee maintaining a permanent establishment or office in this State is not a professional fundraising consultant. An attorney, investment counselor, or banker who advises an individual, corporation or association to make a charitable contribution is not a professional fundraising consultant as a result of the advice.

(f) "Charitable purpose" means any charitable, benevolent, philanthropic, patriotic, or eleemosynary purpose.

(g) "Charitable Trust" means any relationship whereby property is held by a person for a charitable purpose.

(h) "Education Program Service" means any activity which provides information to the public of a nature that is not commonly known or facts which are not universally regarded as obvious or as established by common understanding and which informs the public of what it can or should do about a particular issue.

(i) "Primary Program Service" means the program service upon which an organization spends more than 50% of its program service funds or the program activity which represents the largest expenditure of funds in the fiscal period.

(j) "Professional solicitor" means any natural person who is employed or retained for compensation by a professional fund raiser to solicit, receive, or collect contributions for charitable purposes from persons in this State or from this State or on behalf of a charitable organization residing within this State.

(k) "Program Service Activity" means the actual charitable program activities of a charitable organization for which it expends its resources.

(l) "Program Service Expense" means the expenses of charitable program activity and not management expenses or fund raising expenses. In determining Program Service Expense, management and fund raising expenses may not be included.

"Public Safety Personnel Organization" means any person who uses any of the words "officer", "police", "policeman", "policemen", "troopers", "sheriff", "law enforcement", "fireman", "firemen", "paramedic", or similar words in its name or in conjunction with solicitations, or in the title or name of a magazine, newspaper, periodical, advertisement book, or any other medium of electronic or print publication, and is not a governmental entity. No organization may be a Public Safety Personnel Organization unless 80% or more of its voting members or

trustees are active or retired police officers, police officers with disabilities, peace officers, firemen, fire fighters, emergency medical technicians - ambulance, emergency medical technicians - intermediate, emergency medical technicians - paramedic, ambulance drivers, or other medical assistance or first aid personnel.

(M-5) "Public Safety Personnel" includes police officers, peace officers, firemen, fire fighters, emergency medical technicians - ambulance, emergency medical technicians - intermediate, emergency medical technicians - paramedic, ambulance drivers, and other medical assistance or first aid personnel.

(m) "Trustee" means any person, individual, group of individuals, association, corporation, not for profit corporation, or other legal entity holding property for or solicited for any charitable purpose; or any officer, director, executive director or other controlling persons of a corporation soliciting or holding property for a charitable purpose.

Registration of Charities

225 ILCS 460/2

Sec. 2. Registration; rules; penalties.
(a) Every charitable organization, except as otherwise provided in Section 3 of this Act [225 ILCS 460/3], which solicits or intends to solicit contributions from persons in this State or which is located in this State, by any means whatsoever shall, prior to any solicitation, file with the Attorney General upon forms prescribed by him, a registration statement, accompanied by a registration fee of \$15, which statement shall include the following certified information:

1. The name of the organization and the name or names under which it intends to solicit contributions.
2. The names and addresses of the officers, directors, trustees, and chief executive officer of the organization.
3. The addresses of the organization and the addresses of any offices in this State. If the organization does not maintain a principal office, the name and address of the person having custody of its financial records.
4. Where and when the organization was legally established, the form of its organization and its tax exempt status.
5. The purpose for which the organization is organized and the purpose or purposes for which the contributions to be solicited will be used.
6. The date on which the fiscal year of the organization ends.
7. Whether the organization is authorized by any other governmental authority to solicit contributions and whether it is or has ever been enjoined by any court from soliciting contributions.
8. The names and addresses of any professional fund raisers who are acting or have agreed to act on behalf of the organization.

9. Methods by which solicitation will be made.

10. Copies of contracts between charitable organizations and professional fund raisers relating to financial compensation or profit to be derived by the professional fund raisers. Where any such contract is executed after filing of registration statement, a copy thereof shall be filed within 10 days of the date of execution.

11. Board, group, or individual having final discretion as to the distribution and use of contributions received.

(b) The registration statement shall be signed by the president or other authorized officer and the chief fiscal officer of the organization.

(c) Such registration shall remain in effect unless it is either cancelled as provided in this Act or withdrawn by the organization.

(d) Every registered organization shall notify the Attorney General within 10 days of any change in the information required to be furnished by such organization under paragraphs 1 through 11 of subdivision (a) of this Section.

(e) In no event shall a registration of a charitable organization continue, or be continued, in effect after the date such organization should have filed, but failed to file, an annual report in accordance with the requirements of Section 4 of this Act [225 ILCS 460/4], and such organization shall not be eligible to file a new registration until it shall have filed the required annual report with the Attorney General. If such report is subsequently filed and accepted by the Attorney General such organization may file a new registration. If a person, trustee, or organization fails to timely register or maintain a registration of a trust or organization as required by this Act or if its registration is cancelled as provided in this Act, and if that trust or organization remains in existence and by law is required to be registered, in order to re-register or file a late registration a current registration statement must be filed accompanied by financial reports in the form required herein for all past years. In all instances where re-registration and late registration are allowed, the new registration materials must be filed, accompanied by a penalty registration fee of \$200.

(f) Subject to reasonable rules and regulations adopted by the Attorney General, the register, registration statements, annual reports, financial statements, professional fund raisers' contracts, bonds, applications for registration and re-registration, and other documents required to be filed with the Attorney General shall be open to public inspection.

Every person subject to this Act shall maintain accurate and detailed books and records at the principal office of the organization to provide the information required herein. All such books and records shall be open to inspection at all reasonable times by the Attorney General or his duly authorized representative.

(g) Where any local, county or area division of a charitable organization is supervised and

controlled by a superior or parent organization, incorporated, qualified to do business, or doing business within this State, such local, county or area division shall not be required to register under this Section if the superior or parent organization files a registration statement on behalf of the local, county or area division in addition to or as part of its own registration statement. Where a registration statement has been filed by a superior or parent organization as provided in Section 2(g) of this Act [225 ILCS 460/2], it shall file the annual report required under Section 4 of this Act [225 ILCS 460/4] on behalf of the local, county or area division in addition to or as part of its own report, but the accounting information required under Section 4 of this Act [225 ILCS 460/4] shall be set forth separately and not in consolidated form with respect to every local, county or area division which raises or expends more than \$4,000.

(h) The Attorney General may make rules of procedure and regulations necessary for the administration of this Act. Copies of all such rules of procedure and regulations and of all changes therein, duly certified by the Attorney General, shall be filed in the office of the Secretary of State.

(i) If a person, organization, or trustee fails to register or if registration of a trust or organization is cancelled as provided in this Act, the person, organization, or trustee is subject to injunction, to removal, to account, and to appropriate other relief before the circuit court exercising chancery jurisdiction. In addition to any other relief granted under this Act, the court may impose a civil penalty of not less than \$500 nor more than \$1,000 against the organization or trust estate that failed to register or failed to maintain a registration required under this Act. The collected penalty funds shall be used for charitable trust enforcement and for providing charitable trust information to the public.

Exemptions

225 ILCS 460/3

Sec. 3. Exemptions.

(a) Upon initial filing of a registration statement pursuant to Section 2 of this Act and notification by the Attorney General of his determination that the organizational purposes or circumstances specified in this paragraph for exemption are actual and genuine, the following entities shall be exempt from all the report filing provisions of this Act, except for the requirements set forth in Section 2 of this Act [225 ILCS 460/2]:

1. A corporation sole or other religious corporation, trust or organization incorporated or established for religious purposes, nor to any agency or organization incorporated or established for charitable, hospital or educational purposes and engaged in effectuating one or more of such purposes, that is affiliated with, operated by, or supervised or controlled by a corporation sole or other religious corporation, trust or organization incorporated or established for religious purposes, nor to other religious agencies or organizations which serve religion by the preservation of religious rights and freedom from persecution or prejudice or by fostering religion, including the moral and ethical aspects of a particular religious faith.

2. Any charitable organization which does not intend to solicit and receive and does not actually receive contributions in excess of \$15,000 during any 12 month period ending December 31 of any year. However, if the gross contributions received by such charitable organization during any 12 month period ending December 31 of any year shall be in excess of \$15,000, it shall file reports as required under this Act and the provisions of this Act shall apply.

(b) The following persons shall not be required to register with the Attorney General:

1. The University of Illinois, Southern Illinois University, Eastern Illinois University, Illinois State Normal University, Northern Illinois University, Western Illinois University, all educational institutions that are recognized by the State Board of Education or that are accredited by a regional accrediting association or by an organization affiliated with the National Commission on Accrediting, any foundation having an established identity with any of the aforementioned educational institutions, any other educational institution confining its solicitation of contributions to its student body, alumni, faculty and trustees, and their families, or a library established under the laws of this State, provided that the annual financial report of such institution or library shall be filed with the State Board of Education, Governor, Illinois State Library, County Library Board or County Board, as provided by law.

2. Fraternal, patriotic, social, educational, alumni organizations and historical societies when solicitation of contributions is confined to their membership. This exemption shall be extended to any subsidiary of a parent or superior organization exempted by Sub-paragraph 2 of Paragraph (b) of Section 3 of this Act [225 ILCS 460/3] where such solicitation is confined to the membership of the subsidiary, parent or superior organization.

3. Persons requesting any contributions for the relief or benefit of any individual, specified by name at the time of the solicitation, if the contributions collected are turned over to the named beneficiary, first deducting reasonable expenses for costs of banquets, or social gatherings, if any, provided all fund raising functions are carried on by persons who are unpaid, directly or indirectly, for such services.

4. Any bona fide union, bona fide political organization or bona fide political action committee, which does not solicit funds for a charitable purpose.

5. Any charitable organization receiving an allocation from an incorporated community chest or united fund, provided such chest or fund is complying with the provisions of this Act relating to registration and filing of annual reports with the Attorney General, and provided such organization does not actually receive, in addition to such allocation, contributions in excess of \$4,000 during any 12 month period ending June 30th of any year, and provided further that all the fund raising functions of such organization are carried on by persons who are unpaid for such services. However, if the gross contributions other than such allocation received by such charitable organization during any 12 month period ending June 30th of any year shall be in excess of \$4,000, it shall within 30 days after the date it shall have received such contributions in excess

of \$4,000 register with the Attorney General as required by Section 2 [225 ILCS 460/2].

6. A bona fide organization of volunteer firemen, or a bona fide auxiliary or affiliate of such organization, provided all its fund raising activities are carried on by members of such an organization or an affiliate thereof and such members receive no compensation, directly or indirectly, therefor.

7. Any charitable organization operating a nursery for infants awaiting adoption providing that all its fund raising activities are carried on by members of such an organization or an affiliate thereof and such members receive no compensation, directly or indirectly therefor.

8. Any corporation established by the Federal Congress that is required by federal law to submit annual reports of its activities to Congress containing itemized accounts of all receipts and expenditures after being duly audited.

9. Any boys' club which is affiliated with the Boys' Club of America, a corporation chartered by Congress; provided, however, that such an affiliate properly files the reports required by the Boys' Club of America and that the Boys' Club of America files with the Government of the United States the reports required by its federal charter.

10. Any veterans organization chartered or incorporated under federal law and any veterans organization which is affiliated with, and recognized in the bylaws of, a congressionally chartered or incorporated veterans organization; provided, however, that the affiliate properly files the reports required by the congressionally chartered or incorporated veterans organization, that the congressionally chartered or incorporated veterans organization files with the government of the United States the reports required by its federal charter, and that copies of such federally required reports are filed with the Attorney General.

11. Any parent-teacher organization that is controlled by teachers and parents of children attending a particular public or private school for which the organization is named and solicits contributions for the benefit of that particular school; provided that:

(i) the school is specified by name at the time the solicitation is made;

(ii) all of the contributions are turned over to the school, after first deducting reasonable expenses for fundraising and parent-teacher activities;

(iii) all fundraising functions are carried on by persons who are not paid, either directly or indirectly, for their fundraising services;

(iv) the total contributions, less reasonable fundraising expenses, do not exceed \$50,000 in any calendar year;

(v) the organization provides the school at least annually with a complete accounting of all contributions received; and

(vi) the governing board of the school certifies to the Attorney General, if the Attorney General makes a request for certification, that the parent-teacher organization has provided the school with a full accounting and that the organization has provided benefits and contributions to the school.

Annual Reports of Charities

225 ILCS 460/4

Sec. 4. (a) Every charitable organization registered pursuant to Section 2 of this Act [225 ILCS 460/2] which shall receive in any 12 month period ending upon its established fiscal or calendar year contributions in excess of \$300,000, and every charitable organization whose fund raising functions are not carried on solely by staff employees or persons who are unpaid for such services, if the organization shall receive in any 12 month period ending upon its established fiscal or calendar year contributions in excess of \$25,000, shall file a written report with the Attorney General upon forms prescribed by him, on or before June 30 of each year if its books are kept on a calendar basis, or within 6 months after the close of its fiscal year if its books are kept on a fiscal year basis, which written report shall include a financial statement covering the immediately preceding 12 month period of operation. Such financial statement shall include a balance sheet and statement of income and expense, and shall be consistent with forms furnished by the Attorney General clearly setting forth the following: gross receipts and gross income from all sources, broken down into total receipts and income from each separate solicitation project or source; cost of administration; cost of solicitation; cost of programs designed to inform or educate the public; funds or properties transferred out of this State, with explanation as to recipient and purpose; cost of fundraising; compensation paid to trustees; and total net amount disbursed or dedicated for each major purpose, charitable or otherwise. Such report shall also include a statement of any changes in the information required to be contained in the registration form filed on behalf of such organization. The report shall be signed by the president or other authorized officer and the chief fiscal officer of the organization who shall certify that the statements therein are true and correct to the best of their knowledge, and shall be accompanied by an opinion signed by an independent certified public accountant that the financial statement therein fairly represents the financial operations of the organization in sufficient detail to permit public evaluation of its operations. Said opinion may be relied upon by the Attorney General.

(b) Every organization registered pursuant to Section 2 of this Act [225 ILCS 460/2] which shall receive in any 12 month period ending upon its established fiscal or calendar year of any year contributions:

(1) in excess of \$15,000, but not in excess of \$25,000, during a fiscal year shall file only a simplified summary financial statement disclosing only the gross receipts, total disbursements, and assets on hand at the end of the year on forms prescribed by the Attorney General; or

(2) in excess of \$25,000, but not in excess of \$300,000, if it is not required to submit a report

under subsection (a) of this Section, shall file a written report with the Attorney General upon forms prescribed by him, on or before June 30 of each year if its books are kept on a calendar basis, or within 6 months after the close of its fiscal year if its books are kept on a fiscal year basis, which shall include a financial statement covering the immediately preceding 12-month period of operation limited to a statement of such organization's gross receipts from contributions, the gross amount expended for charitable educational programs, other charitable programs, management expense, and fund raising expenses including a separate statement of the cost of any goods, services or admissions supplied as part of its solicitations, and the disposition of the net proceeds from contributions, including compensation paid to trustees, consistent with forms furnished by the Attorney General. Such report shall also include a statement of any changes in the information required to be contained in the registration form filed on behalf of such organization. The report shall be signed by the president or other authorized officer and the chief fiscal officer of the organization who shall certify that the statements therein are true and correct to the best of their knowledge.

(c) For any fiscal or calendar year of any organization registered pursuant to Section 2 of this Act [225 ILCS 460/2] in which such organization would have been exempt from registration pursuant to Section 3 of this Act [225 ILCS 460/3] if it had not been so registered, or in which it did not solicit or receive contributions, such organization shall file, on or before June 30 of each year if its books are kept on a calendar basis, or within 6 months after the close of its fiscal year if its books are kept on a fiscal year basis, instead of the reports required by subdivisions (a) or (b) of this Section, a statement certified under penalty of perjury by its president and chief fiscal officer stating the exemption and the facts upon which it is based or that such organization did not solicit or receive contributions in such fiscal year. The statement shall also include a statement of any changes in the information required to be contained in the registration form filed on behalf of such organization.

(d) As an alternative means of satisfying the duties and obligations otherwise imposed by this Section, any veterans organization chartered or incorporated under federal law and any veterans organization which is affiliated with, and recognized in the bylaws of, a congressionally chartered or incorporated organization may, at its option, annually file with the Attorney General the following documents:

(1) A copy of its Form 990, as filed with the Internal Revenue Service.

(2) Copies of any reports required to be filed by the affiliate with the congressionally chartered or incorporated veterans organization, as well as copies of any reports filed by the congressionally chartered or incorporated veterans organization with the government of the United States pursuant to federal law.

(3) Copies of all contracts entered into by the congressionally chartered or incorporated veterans organization or its affiliate for purposes of raising funds in this State, such copies to be filed with the Attorney General no more than 30

days after execution of the contracts.

(e) As an alternative means of satisfying all of the duties and obligations otherwise imposed by this Section, any person, pursuant to a contract with a charitable organization, a veterans organization or an affiliate described or referred to in subsection (d), who receives, collects, holds or transports as the agent of the organization or affiliate for purposes of resale any used or second hand personal property, including but not limited to household goods, furniture or clothing donated to the organization or affiliate may, at its option, annually file with the Attorney General the following documents, accompanied by an annual filing fee of \$15:

(1) A notarized report including the number of donations of personal property it has received on behalf of the charitable organization, veterans organization or affiliate during the proceeding year. For purposes of this report, the number of donations of personal property shall refer to the number of stops or pickups made regardless of the number of items received at each stop or pickup. The report may cover the person's fiscal year, in which case it shall be filed with the Attorney General no later than 90 days after the close of that fiscal year.

(2) All contracts with the charitable organization, veterans organization or affiliate under which the person has acted as an agent for the purposes listed above.

(3) All contracts by which the person agreed to pay the charitable organization, veterans organization or affiliate a fixed amount for, or a fixed percentage of the value of, each donation of used or second hand personal property. Copies of all such contracts shall be filed no later than 30 days after they are executed.

(f) The Attorney General may seek appropriate equitable relief from a court or, in his discretion, cancel the registration of any organization which fails to comply with subdivision (a), (b) or (c) of this Section within the time therein prescribed, or fails to furnish such additional information as is requested by the Attorney General within the required time; except that the time may be extended by the Attorney General for a period not to exceed 60 days upon a timely written request and for good cause stated. Unless otherwise stated herein, the Attorney General shall, by rule, set forth the standards used to determine whether a registration shall be cancelled as authorized by this subsection. Such standards shall be stated as precisely and clearly as practicable, to inform fully those persons affected. Notice of such cancellation shall be mailed to the registrant at least 15 days before the effective date thereof.

(g) The Attorney General in his discretion may, pursuant to rule, accept executed copies of federal Internal Revenue returns and reports as a portion of the foregoing annual reporting in the interest of minimizing paperwork, except there shall be no substitute for the independent certified public accountant audit opinion required by this Act.

(h) The Attorney General after canceling the registration of any trust or organization which

fails to comply with this Section within the time therein prescribed may by court proceedings, in addition to all other relief, seek to collect the assets and distribute such under court supervision to other charitable purposes.

(i) Every trustee, person, and organization required to file an annual report shall pay a filing fee of \$15 with each annual financial report filed pursuant to this Section. If a proper and complete annual report is not timely filed, a late filing fee of an additional \$100 is imposed and shall be paid as a condition of filing a late report. Reports submitted without the proper fee shall not be accepted for filing. Payment of the late filing fee and acceptance by the Attorney General shall both be conditions of filing a late report. All late filing fees shall be used to provide charitable trust enforcement and dissemination of charitable trust information to the public and shall be maintained in a separate fund for such purpose known as the Illinois Charity Bureau Fund.

(j) There is created hereby a separate special fund in the State Treasury to be known as the Illinois Charity Bureau Fund. That Fund shall be under the control of the Attorney General, and the funds, fees, and penalties deposited therein shall be used by the Attorney General to enforce the provisions of this Act and to gather and disseminate information about charitable trustees and organizations to the public.

Service of Process

225 ILCS 460/5

Sec. 5. Any charitable organization, trustee, person, professional fund raiser or professional solicitor, which or who solicits, receives, or collects contributions in this State, but does not maintain an office within the State or cannot be located within the State shall be subject to service of process, as follows:

(a) By service thereof on its registered agent within the State, or if there be no such registered agent, then upon the person who has been designated in the registration statement as having custody of books and records within this State; where service is effected upon the person so designated in the registration statement a copy of the process shall, in addition, be mailed to the registrant's last known address;

(b) When any corporate person has solicited, received, or collected contributions in this State, but maintains no office within the State, has no registered agent within the State, and no designated person having custody of its books and records within the State, or when a registered agent or person having custody of its books and records within the State cannot be found as shown by the return of the sheriff of the county in which such registered agent or person having custody of books and records has been represented by the charitable organization or person as maintaining an office, service may be made by delivering to and leaving with the Secretary of State, or with any deputy or clerk in the corporation department of his office, three copies thereof;

(c) Following service upon the Secretary of State the provisions of law relating to service of process on foreign corporations ~~207~~ thereafter govern;

(d) Long arm service in accordance with law;

(e) The solicitation, receipt, or collection of any contribution within this State by any charitable organization or any person shall be deemed to be their agreement that any process against it or him which is so served in accordance with the provisions of this Section shall be of the same legal force and effect as if served personally within this State and that the courts of this State shall have personal jurisdiction over such organizations, persons and trustees;

(f) Venue over persons required to be registered under this Act shall be proper in any county where the Attorney General accepts and maintains the list of registrations. In furtherance of judicial economy, actions filed for violation of this Act may name multiple trustees, trusts, and organizations in a single or joint action where those joined have each engaged in similar conduct in violation of this Act or where similar relief is sought against those defendants for violation of this Act.

Professional Fund Raiser Registration

225 ILCS 460/6

Sec. 6. Professional fund raiser registration.

(a) No person shall act as a professional fund raiser or allow a professional fund raiser entity he owns, manages or controls to act for a charitable organization required to register pursuant to Section 2 of this Act [225 ILCS 460/2], or for any organization as described in Section 3 of this Act [225 ILCS 460/3] before he has registered himself or the entity with the Attorney General or after the expiration or cancellation of such registration or any renewal thereof. Applications for registration and re-registration shall be in writing, under oath, in the form prescribed by the Attorney General. A registration fee of \$100 shall be paid with each registration and upon each re-registration. Registration and re-registration can proceed only if all financial reports have been filed in proper form and all fees have been paid in full. If the applicant intends to or does take control or possession of charitable funds, the applicant shall at the time of making application, file with, and have approved by, the Attorney General a bond in which the applicant shall be the principal obligor, in the sum of \$10,000, with one or more corporate sureties licensed to do business in this State whose liability in the aggregate will at least equal such sum. The bond shall run to the Attorney General for the use of the State and to any person who may have a cause of action against the obligor of the bond for any malfeasance or misfeasance in the conduct of such solicitation; provided, that the aggregate limit of liability of the surety to the State and to all such persons shall, in no event, exceed the sum of such bond. Registration or re-registration when effected shall be for a period of one year, or a part thereof, expiring on the 30th day of June, and may be renewed upon written application, under oath, in the form prescribed by the Attorney General and the filing of the bond for additional one year periods. Every professional fund raiser required to register pursuant to this Act shall file an annual written report with the Attorney General containing such information as he may require by rule. Certification shall be required for only information within the professional fund raiser's knowledge.

(b) Upon filing a complete registration statement, a professional fund raiser shall be given a registration number and shall be considered registered. If the materials submitted are determined to be inaccurate or incomplete, the Attorney General shall notify the professional fund raiser of his findings and the defect and that within 30 days his registration will be cancelled unless the defect is cured within said time.

(c) Every professional fund raiser registered under this Act who takes possession or control of charitable funds directly, indirectly, or through an escrow shall submit a full written accounting to the charitable organization of all funds it or its agents collected on behalf of the charitable organization during the 6 month period ended June 30 of each year, and file a copy of the accounting with the Attorney General. The accounting shall be in writing under oath and be signed and made on forms as prescribed by the Attorney General and shall be filed by the following September 30 of each year; however, within the time prescribed, and for good cause, the Attorney General may grant a 60 day extension of the due date.

(d) Every professional fund raiser registered pursuant to this Act shall also file calendar year written financial reports with the Attorney General containing such information as he may require, on forms prescribed by him, as well as separate financial reports for each separate fund raising campaign conducted. The written report, including all required schedules, shall be filed under oath on or before April 30 of the following calendar year and be signed and verified under penalty of perjury within the time prescribed. An annual report fee of \$25 shall be paid to the Attorney General with the filing of that report. If the report is not timely filed, a late filing fee shall result and must be paid prior to re-registration. The late filing fee shall be calculated at \$200 for each and every separate fundraising campaign conducted during the report year. For good cause, the Attorney General may grant a 30 day extension of the due date, in which case a late filing fee shall not be imposed until the expiration of the extension period. A copy of the report shall also be given to the charitable organization by the due date of filing. A professional fund raiser shall only be required to verify information actually available to the professional fund raiser, but in any event an annual report must be timely filed.

(d-5) The calendar year written financial report of every professional fund raiser who conducts, manages, or carries on a fund raising campaign involving the collection or resale of any automobiles, motorcycles, other motor vehicles, boats, yachts, or other water craft collected in Illinois during the report year, and the distribution of funds from the collection or resale of such motor vehicles and water crafts to the charitable organization, must include a schedule detailing the following information for each motor vehicle and water craft collected or resold:

- (1) The vehicle or hull identification number.
- (2) The gross resale amount of the vehicle.
- (3) The total amount distributed to the charitable organization from the collection or resale of the motor vehicle or water craft.
- (4) Any and all fees, compensation, or other consideration paid to or retained by the

professional fund raiser from the collection or resale of the motor vehicle or water craft.

(5) The identity of any other professional fund raiser that participated in the collection or resale of the vehicle and any fees, compensation, or other consideration paid to or retained by that other professional fund raiser from the collection or resale of the motor vehicle or water craft.

The calendar year written financial report of every professional fund raiser who conducts, manages, or carries on a fund raising campaign involving the collection or resale of any automobile, motorcycle, other motor vehicle, boat, yacht, or other water craft collected in Illinois during the report year, but who does not distribute funds from such collection or resale to the charitable organization, must include a schedule detailing the following information for each motor vehicle and water craft collected or resold:

- (1) The vehicle or hull identification number.
- (2) Any and all fees, compensation, or other consideration paid to or retained by the professional fund raiser from the collection or resale of the motor vehicle or water craft.
- (3) The identity of the person or entity involved in the fund raising campaign who does distribute funds from the collection or resale of the vehicle to the charitable organization.

(e) No person convicted of a felony may register as a professional fund raiser, and no person convicted of a misdemeanor involving fiscal wrongdoing, breach of fiduciary duty or a violation of this Act may register as a professional fund raiser for a period of 5 years from the date of the conviction or the date of termination of the sentence or probation, if any, whichever is later. This subsection shall not apply to charitable organizations that have as their primary purpose the rehabilitation of criminal offenders, the reintegration of criminal offenders into society, the improvement of the criminal justice system or the improvement of conditions within penal institutions.

(f) A professional fund raiser may not cause or allow independent contractors to act on its behalf in soliciting charitable contributions other than registered professional solicitors. A professional fund raiser must maintain the names, addresses and social security numbers of all of its professional solicitors for a period of at least 2 years.

(g) Any person who knowingly violates the provisions of subsections (a), (e), and (f) of this Section is guilty of a Class 4 felony. Any person who fails after being given notice of delinquency to file written financial reports required by subsections (c), (d), and (d-5) of this Section which is more than 2 months past its due date is guilty of a Class A misdemeanor.

(h) Any person who violates any of the provisions of this Section shall be subject to civil penalties of \$5,000 for each violation and shall not be entitled to keep or receive fees, salaries, commissions or any compensation as a result or on account of the solicitations or fund raising campaigns, and at the request of the Attorney General or the charitable organization, a court may order that such be forfeited and paid toward and used for a charitable purpose as the court in its discretion determines is appropriate or placed in the Illinois Charity Bureau Fund.

Professional Fundraising Consultant Registration

225 ILCS 460/6.5

Sec. 6.5. Each person or entity that undertakes activities as a professional fundraising consultant, and that is not subject to the requirement to register or report as a professional fund raiser, shall register with the Attorney General, and reconfirm the registration every 2 years or upon such longer period as the Attorney General shall prescribe. Application for registration or re-registration shall be in writing, under oath in the form prescribed by the Attorney General, and the Attorney General shall mail registration forms to the address of any registered professional fundraising consultant. Such form shall contain an affidavit to the effect that the professional fundraising consultant has not or will not at any time have custody or control of charitable contributions. Failure to register pursuant to this Section shall subject the party to a fine in an amount not to exceed \$100.

Professional Fund Raiser Contracts

225 ILCS 460/7

Sec. 7. (a) All contracts entered into by a professional fund raiser to conduct a fundraising campaign for a charitable purpose or charitable organization must be in writing in conformity with this Act. A true and correct copy of each contract shall be filed by the professional fund raiser and the charitable trustee or organization who is party thereto with the Attorney General prior to the conduct of a fundraising campaign under the contract and annually by the professional fund raiser at and with each reregistration. Each professional fund raiser shall pay an annual filing fee of \$25 for each active contract filed or on file under this Act. The fee shall be paid at initial and annual re-registration. True and correct copies of such contracts shall be kept on file in the offices of the charitable organization and the professional fund raiser during the term thereof and until the expiration of a period of 3 years subsequent to the date the solicitation of contributions provided for therein actually terminates. Any person who violates the provisions of this Section is guilty of a Class A misdemeanor.

(b) Any contract between a trust or charitable organization and a professional fund raiser must contain an estimated reasonable budget disclosing the target amount of funds to be raised over the contract period, the type and amount of projected expenses related thereto, and the amount projected to be paid to the charitable organization. In addition, the contract shall disclose the period of its duration, the geographic scope for fundraising, describe the methods of fundraising to be employed and provide assurance of record keeping and accountability. If the contract provides that the professional fund raiser will retain or be paid a stated percentage of the gross amount raised, an estimate of the target gross amount to be raised and to be paid to charity shall be stated in the contract. If the contract provides for payment on an hourly rate for fund raising, the total estimated hourly amount, as well as the estimated number of hours to be spent in fund raising, shall be stated.

(c) All professional fund raiser contracts shall be approved and accepted by a majority of the charitable organization's trustees, and in the case of a not for profit charitable corporation, by its president and at least one member of its Board of Directors, and the contract shall recite said approval and acceptance by certification by a trustee or the corporation's president.

(d) All professional fund raiser contracts shall disclose the amounts of all commissions, salaries and fees charged by the fund raiser, its agents, employees and solicitors and the method used for computing such.

(e) If the professional fund raiser, its agents, solicitors or employees or members of the families thereof own an interest in, manage or are a supplier or vendor of fund raising goods or services, the relationship shall be fully disclosed in the contract, as well as the method of determining the related supplier's or vendor's charges.

(f) If the professional fund raiser, in the course of raising funds, is also providing charitable education program services to the public, the charitable organization shall approve or provide to the fund raiser a written text of all public educational program materials to be disseminated when fund raising, copies of which shall be maintained by the parties.

(g) Any person who knowingly violates any provision of this Section may be subject to injunctive relief and removal from office. Failure to file a contract and pay the prescribed annual contract filing fee prior to conducting a fund raiser for an organization shall in addition to other relief subject the professional fund raiser to a late filing fee of \$1,000 for each contract not timely filed.

(h) A professional fund raiser or professional solicitor that materially fails to comply with this Section shall not be entitled to collect or retain any compensation, commission, fee or salary received in any campaign in which the violation occurs. Upon application, by the Attorney General to a court of competent jurisdiction, the court may apply equitable considerations in enforcing this Section.

Public Safety Personnel Organization

225 ILCS 460/7.5

Sec. 7.5. Public Safety Personnel Organization.

(a) Every public safety personnel organization that solicits contributions from the public shall, in addition to other provisions of this Act:

(1) Have as a condition of public solicitation a provision included in every professional fund raiser contract providing that the professional fund raiser shall: (A) maintain and deliver to the organization a list of the names and addresses of all contributors and purchasers of merchandise, goods, services, memberships, and advertisements; (B) deliver the list of the current year semiannually of each contribution or purchase and specify the amount of the contribution or purchase and the date of the transaction; and (C) assign ownership of the

list to the public safety personnel organization.

The obligation required by this subdivision (1) does not apply to a professional fund raiser under the following conditions:

(i) the professional fund raiser does not have access to information to create and maintain the list and the public safety personnel organization obtained the information to create and maintain the list under the fund raising campaign by other means; or

(ii) the public safety personnel organization and the professional fund raiser agree to waive the obligation required by this subdivision (1).

(2) Act in accordance with Section 17-2 of the criminal code of 1961 [720 ILCS 5/17-2], and violation of this Section shall also be subject to separate civil remedy hereunder.

(b) Any professional fund raiser who willfully violates the provisions of this Section may in addition to other remedies be subject to a fine of \$2,000 for each violation, forfeiture of all solicitation fees, and enjoined from operating and soliciting the public.

(c) This Section does not apply to a contract that is in effect on the effective date of this amendatory Act of the 91st General Assembly (unless the contract is extended, renewed, or revised on or after the effective date of this amendatory Act of the 91st General Assembly, in which case this Section applies to the contract on and after the date on which the extension, renewal, or revision takes place).

Professional Solicitor Registration

225 ILCS 460/8

Sec. 8. (a) No person shall act as a professional solicitor in the employ of a professional fund raiser required to register pursuant to Section 6 of this Act [225 ILCS 460/6] before he has registered with the Attorney General or after the expiration or cancellation of such registration or any renewal thereof. Application for registration or re-registration shall be in writing, under oath, in the form prescribed by the Attorney General. It shall describe the method and amount the solicitor will be paid and the charities for which the solicitor will be soliciting. Such registration or re-registration when effected shall be for a period of one year, or a part thereof, expiring on the 30th day of June, and may be renewed upon written application, under oath, in the form prescribed by the Attorney General for additional one year periods.

(b) Any person who violates the provisions of this Section is guilty of a Class A misdemeanor.

(c) No person convicted of a felony may register as a professional solicitor. No person convicted of a misdemeanor involving fiscal wrongdoing, breach of fiduciary duty, or a violation of this Act may register as a professional solicitor.

(d) Any person who violates the provisions of this Section shall not be entitled to keep or receive fees, salaries, commissions, or any compensation

as a result or on account of the solicitations or fund raising campaigns, and at the request of the Attorney General a court may order that such fees, salaries, commissions, or compensation shall be forfeited and distributed for charitable use.

Civil Actions by the Attorney General

225 ILCS 460/9

Sec. 9. (a) An action for violation of this Act may be prosecuted by the Attorney General in the name of the people of the State, and in any such action, the Attorney General shall exercise all the powers and perform all duties which the State's Attorney would otherwise be authorized to exercise or to perform therein.

(b) This Act shall not be construed to limit or restrict the exercise of the powers or the performance of the duties of the Attorney General which he otherwise is authorized to exercise or perform under any other provision of law by statute or otherwise.

(c) Whenever the Attorney General shall have reason to believe that any charitable organization, professional fund raiser, or professional solicitor is operating in violation of the provisions of this Act, or if any of the principal officers of any charitable organization has refused or failed, after notice, to produce any records of such organization or there is employed or is about to be employed in any solicitation or collection of contributions for a charitable organization any device, scheme, or artifice to defraud or for obtaining money or property by means of any false pretense, representation or promise, or any false statement has been made in any application, registration or statement required to be filed pursuant to this Act, in addition to any other action authorized by law, he may bring in the circuit court an action in the name, and on behalf of the people of the State of Illinois against such charitable organization and any other person who has participated or is about to participate in such solicitation or collection by employing such device, scheme, artifice, false representation or promise, to enjoin such charitable organization or other person from continuing such solicitation or collection or engaging therein or doing any acts in furtherance thereof, or to cancel any registration statement previously filed with the Attorney General.

In connection with such proposed action the Attorney General is authorized to take proof in the manner provided in Section 2-1003 of the Code of Civil Procedure [735 ILCS 5/2-1003].

(d) Upon a showing by the Attorney General in an application for an injunction that any person engaged in the solicitation or collection of funds for charitable purposes, either as an individual or as a member of a copartnership, or as an officer of a corporation or as an agent for some other person, or copartnership or corporation, has been convicted in this State or elsewhere of a felony or of a misdemeanor where such felony or misdemeanor involved the misappropriation, misapplication or misuse of the money or property of another, he may enjoin such persons from engaging in any solicitation or collection of funds for charitable purposes.

(e) The Attorney General may exercise the

authority granted in this Section against any charitable organization or person which or who operates under the guise or pretense of being an organization exempted by the provisions of Section 3 and is not in fact an organization entitled to such an exemption.

(f) In any action brought under the provisions of this Act, the Attorney General is entitled to recover costs for the use of this State.

(g) Any person who knowingly violates this Section may be enjoined from such conduct, removed from office, enjoined from acting for charity and subject to punitive damages as deemed appropriate by the circuit court.

(h) Any person who violates this Section shall not be entitled to keep or receive monies, fees, salaries, commissions or any compensation, as a result of the solicitations or fund raising campaigns, and at the request of the Attorney General such monies, fees, salaries, commissions or any compensation shall be forfeited and subject to distribution to charitable use as a court of equity determines.

(i) The Attorney General may publish an annual report of all charitable organizations based on information contained in reports filed hereunder stating the amount of money each organization received through solicitation and the amount of money which was expended on program service activity and the percentage of the solicited assets that were expended on charitable activity.

(j) The Attorney General shall cancel the registration of any organization, professional fund raiser, or professional solicitor who violates the provisions of this Section.

(k) Any person who solicits financial contributions or the sale of merchandise, goods, services, memberships, or advertisements in violation of the prohibitions of subsection (d-1) of Section 11 of this Act, or solicitation as defined by Section 17-2 of the Criminal Code of 1961 [720 ILCS 5/17-2] shall, in addition to any other penalties provided for by law, be subject to civil remedy by cause of action brought by the Attorney General or a Public Safety Personnel Organization affected by the violation.

In addition to equitable relief, a successful claimant or the Attorney General shall recover damages of triple the amount collected as a result of solicitations made in violation of this Act, plus reasonable attorney's fees and costs.

A plaintiff in any suit filed under this Section shall serve a copy of all pleadings on the Attorney General and the State's Attorney for the county in which the suit is filed.

Administrative Subpoenas

225 ILCS 460/10

Sec. 10. When the Attorney General requires the attendance of any persons, as provided in Section 9 [225 ILCS 460/9], he shall issue an order setting forth the time when and the place where attendance is required and shall cause the same to be served upon the person in the

manner provided for service of process in civil cases at least 14 days before the date fixed for attendance. Such order shall have the same force and effect as a subpoena and, upon application of the Attorney General, obedience to the order may be enforced by any court having jurisdiction in the county where the person receiving it resides or is found, in the same manner as though the notice were a subpoena. Such court may, in case of contumacy or refusal to obey the order issued by the Attorney General, issue an order requiring such person to appear before the Attorney General or to produce documentary evidence, if so ordered, or to give evidence touching the matter in question, and any failure to obey such order of the court may be punished by that court as a contempt upon itself. The investigation or hearing may be made by or before any Assistant Attorney General designated in writing by the Attorney General to conduct such investigation or hearing on his behalf. Witnesses ordered to appear shall be paid the same fees and mileage as are paid witnesses in the circuit courts of this State, and witnesses whose depositions are taken and the persons taking the same shall severally be entitled to the same fees as are paid for like services in the circuit courts of this State. The Attorney General or the Assistant Attorney General acting in his behalf is empowered to administer the necessary oath or affirmation to such witnesses.

Unauthorized Solicitations

225 ILCS 460/11

Sec. 11. (a) No person shall for the purpose of soliciting contributions from persons in this State, use the name of any other person, except that of an officer, director or trustee of the charitable organization by or for which contributions are solicited, without the written consent of such other persons.

(b) A person shall be deemed to have used the name of another person for the purpose of soliciting contributions if such latter person's name is listed on any stationery, advertisement, brochure or correspondence in or by which a contribution is solicited by or on behalf of a charitable organization or his name is listed or referred to in connection with a request for a contribution as one who has contributed to, sponsored or endorsed the charitable organization or its activities.

(c) Nothing contained in this Section shall prevent the publication of names of contributors without their written consents, in an annual or other periodic report issued by a charitable organization for the purpose of reporting on its operations and affairs to its membership or for the purpose of reporting contributions to contributors.

(d) No charitable organization or professional fund raiser soliciting contributions shall use a name, symbol, or statement so closely related or similar to that used by another charitable organization or governmental agency that the use thereof would tend to confuse or mislead the public.

(d-1) No Public Safety Personnel Organization may by words in its name or in its solicitations claim to be representing, acting on behalf of, assisting, or affiliated with the public safety personnel of a particular municipal, regional, or other geographical area unless: (1) 80% or more of the organization's voting members and trustees are persons who are actively

employed or retired or disabled from employment within the particular municipal, regional, or other geographical area stated in the name or solicitation; (2) all of these members are vested with the right to vote in the election of the managing or controlling officers of the organization either directly or through delegates; and (3) the organization includes in any solicitation the actual number of active or retired police officers, or police officers with disabilities, peace officers, firemen, fire fighters, emergency medical technicians - ambulance, emergency medical technicians - intermediate, emergency medical technicians - paramedic, ambulance drivers, or other medical assistance or first aid personnel who are members of the organization who are actively employed, retired, or disabled from employment within the particular municipal, regional, or other geographical area referenced in the solicitation.

(d-2) No person or organization may have a name or use a name using the words "officer", "police", "policeman", "policemen", "trooper", "sheriff", "law enforcement officer", "deputy", "chief of police", or similar words therein unless 80% or more of its trustees and voting members are active or retired law enforcement personnel or law enforcement personnel with disabilities.

(d-3) No person or organization may have a name or use a name using the words "fireman", "firemen", "fire fighter", "fire chief", "paramedic", or similar words therein unless 80% or more of its trustees and voting members are active or retired fire fighters or fire fighters with disabilities, firemen, emergency medical technicians - ambulance, emergency medical technicians - intermediate, emergency medical technicians - paramedic, ambulance drivers, or other medical assistance or first aid personnel.

(d-4) No person by words in a Public Safety Personnel Organization name or in solicitations made therefor shall state he or she or his or her organization is assisting or affiliated with a local, municipal, regional, or other governmental body or geographical area unless 80% of its trustees and voting members are active or retired police officers or police officers with disabilities, law enforcement officials, firemen, fire fighters, emergency medical technicians - ambulance, emergency medical technicians - intermediate, emergency medical technicians - paramedic, ambulance drivers, or other medical assistance or first aid personnel of the local, municipal, regional, or other geographical area so named or stated. Nothing in this Act shall prohibit a Public Safety Personnel Organization from stating the actual number of members it has in any geographical area.

(e) Any person or organization that willfully violates the provisions of this Section is guilty of a Class A misdemeanor. Any person or organization that willfully violates the provisions of this Section may in addition to other remedies be subject to a fine of \$2,000 for each violation, shall be subject to forfeiture of all solicitation fees, and shall be enjoined from operating as a fund raiser and soliciting the public for fundraising purposes.

Registration not an Endorsement

225 ILCS 460/12

Sec. 12. Registration under this Act shall not be deemed to constitute an endorsement by the

State of Illinois of the charitable organization, professional fund raiser, or professional solicitor so registered. It shall be unlawful for any charitable organization, professional fund raiser, or professional solicitor to represent, directly or indirectly, for the purpose of solicitation and collection of funds for charitable purposes, in any form or manner whatsoever by advertising or otherwise, that it has registered or otherwise complied with the provisions of this Act. The Attorney General may, in his discretion, cancel the registration of any organization, professional fund raiser, or professional solicitor which or who violates the provisions of this Section. The Attorney General shall, by rule, set forth the standards by which he shall make this determination. Such standards shall be stated as precisely and clearly as practicable, to inform fully those persons affected.

225 ILCS 460/13

Sec. 13. The Attorney General may enter into reciprocal agreements with a like authority of any other State or States for the purpose of exchanging information made available to the Attorney General or to such other like authority.

225 ILCS 460/14

Sec. 14. If any provision of this Act, or the application of such provision to any persons, body or circumstances shall be held invalid, the remainder of this Act, or the application of such provision to persons, bodies or circumstances other than those as to which it shall have been held invalid, shall not be affected thereby.

Fundraising Requirements

225 ILCS 460/15

Sec. 15. (a) Trustees of charitable trusts, organizations and corporations have a duty to supervise fund raising activities to ensure that contributions are adequately protected and devoted to the proper purpose and that statements or representations made during solicitations to the public are true and correct.

(b) If any person, including a charitable organization, a professional fund raiser or a professional solicitor, in conducting a fund raising campaign for a charitable organization or for charitable or ostensibly charitable purposes:

(1) Represents that tickets for a show or goods or services shall be made available to children, disadvantaged persons or for a like charitable purpose, and that such will be distributed by the persons soliciting or the organization, the tickets shall be held in trust for the use as a charitable trust and adequate records and accounting for same maintained.

(2) Disseminates an educational message or materials to the public with or in the course of fund raising activities and allocates the costs between fund raising and education programs, he shall prepare and maintain written

worksheets of how the allocation is made and the reasoning behind the allocation.

(3) Sells or offers for sale advertising space in a publication or ad book or periodical, he shall maintain adequate records for all ads sold and written document receipts shall provide the name of the organization involved, the publication's name, and its proposed date of publication, as well as the number of copies proposed to be printed or a reasonable estimate.

(4) Engages in the dissemination of education program services as a part of or in physical conjunction with its solicitation of charitable contributions, it shall record and report all expenses incurred as fund raising unless it allocates the expenses between fund raising and other functions pursuant to professional accounting standards and provisions as promulgated and set forth by the American Institute of Certified Public Accountants or the Financial Accounting Standards Board from time to time in their official publications. For purposes of making all such allocations, the factors and considerations utilized must be reduced to writing.

(5) Engages in any public solicitation and therein purports to relate the purpose or purposes for which the funds are solicited, such shall then be fully and accurately identified to the prospective donor. If a charitable organization whose purposes include the rendering of noneducational program services intends to expend or budget more than 50% of its program service expenditures for informing or educating the public and the funds being solicited will be used for such purpose, the donor at his or her request must be told that a primary use of the program funds will be for public education.

(6) Collects and takes control or possession of contributions made for a charitable purpose or to a charitable organization, they owe a fiduciary duty to the public to deal with the said contributions in an appropriate fiduciary manner, to keep complete books and records for at least 3 years, to keep records in a comprehensive manner to permit accurate reporting and auditing as required by law, and to not commingle funds with noncharitable funds and to be able to account for the funds, and will be subject to surcharge for any funds not accounted for or wasted, in addition to other remedies available at equity. A presumption shall exist that expenditures not properly documented and disclosed by records were not properly spent.

(c) Any person who violates this Section may be enjoined from continuing to act on behalf of the charity for a period of up to 5 years and if the violation is intentional or willful they shall not be entitled to keep or receive fees, salaries, commissions or any compensation as a result of or on account of the solicitations or fund raising campaigns. At the request of the Attorney General a court shall order that the fees, salaries, commissions, or compensation shall be forfeited and used for a charitable use as the court determines.

Misuse of Charitable Assets

225 ILCS 460/16

Sec. 16. (a) Any person who intentionally in

breach of fiduciary duty misuses charitable assets is subject to punitive damages in an appropriate amount upon a trial on the issue.

(b) Upon an application to a court of competent jurisdiction, in which the Attorney General alleges that a charitable trust needs to be protected or the trustees of a charitable organization or trust have engaged in a breach of fiduciary duty toward the organization, and he seeks injunctive relief and removal of such trustees, the Court may, as part of the injunctive relief, and after a hearing where such trustees shall have an opportunity to be heard, appoint temporarily or permanently a receiver or additional trustees to protect and operate the organization and may temporarily, or as ultimate relief for breach of duty or to protect the trust, permanently remove any charitable organization's trustees, corporate officers, directors and members from office and appoint replacements to protect the public interest.

Terrorist Acts

225 ILCS 460/16.5

Sec. 16.5. Terrorist acts.

(a) Any person or organization subject to registration under this Act, who knowingly acts to further, directly or indirectly, or knowingly uses charitable assets to conduct or further, directly or indirectly, an act or actions as set forth in Article 29D of the Criminal Code of 1961[720 ILCS 5/29D-5 et seq.], is thereby engaged in an act or actions contrary to public policy and antithetical to charity, and all funds, assets, and records of the person or organization shall be subject to temporary and permanent injunction from use or expenditure and the appointment of a temporary and permanent receiver to take possession of all of the assets and related records.

(b) An ex parte action may be commenced by the Attorney General, and, upon a showing of probable cause of a violation of this Section or Article 29D of the Criminal Code of 1961, an immediate seizure of books and records by the Attorney General by and through his or her assistants or investigators or the Department of State Police and freezing of all assets shall be made by order of a court to protect the public, protect the assets, and allow a full review of the records.

(c) Upon a finding by a court after a hearing that a person or organization has acted or is in violation of this Section, the person or organization shall be permanently enjoined from soliciting funds from the public, holding charitable funds, or acting as a trustee or fiduciary within Illinois. Upon a finding of violation all assets and funds held by the person or organization shall be forfeited to the People of the State of Illinois or otherwise ordered by the court to be accounted for and marshaled and then delivered to charitable causes and uses within the State of Illinois by court order.

(d) A determination under this Section may be made by any court separate and apart from any criminal proceedings and the standard of proof shall be that for civil proceedings.

(e) Any knowing use of charitable assets to conduct or further, directly or indirectly, an act or actions set forth in Article 29D of the Criminal

Code of 1961 shall be a misuse of charitable assets and breach of fiduciary duty relative to all other Sections of this Act.

Public Disclosure in Solicitations

225 ILCS 460/17

Sec. 17. In any solicitation to the public for a charitable organization by a professional fund raiser or professional solicitor:

(a) The public member shall be promptly informed by statement in verbal communications and by clear and unambiguous disclosure in written materials that the solicitation is being made by a paid professional fund raiser. The fund raiser, solicitor, and materials used shall also provide the professional fund raiser's name and a statement that contracts and reports regarding the charity are on file with the Illinois Attorney General and additionally, in verbal communications, the solicitor's true name must be provided.

(b) If the professional fund raiser employs or uses a contract which provides that it will be paid or retain a certain percentage of the gross amount of each contribution or shall be paid an hourly rate for solicitation, or the contract provides the charity will receive a fixed amount or a fixed percentage of each contribution, the professional fund raiser and person soliciting shall disclose to persons being solicited the percentage amount retained or hourly rate paid to the professional fund raiser and solicitor pursuant to the contract, and the amount or the percentage to be received by the charitable organization from each contribution, if such disclosure is requested by the person solicited.

(c) Any person or professional fund raiser, professional solicitor soliciting charitable contributions from the public on behalf of a public safety personnel organization shall not misrepresent that they are in fact a law enforcement person, firefighter, or member of the organization for whom the contributions are being raised and if requested by the person solicited they shall promptly provide their actual name, the exact legal name of the organization with which they are employed and its correct address, as well as, the exact name of the charitable organization.

Statutory Misrepresentations

225 ILCS 460/18

Sec. 18. In any solicitation of contributions for a charitable organization it shall be deemed a misrepresentation of fact if any person:

(a) Who is a professional fund raiser or professional solicitor fails in any solicitations to state and disclose to persons solicited that they are paid professional fund raisers or solicitors if the person being solicited asks if they are paid callers;

(b) Who is relating the projected use of solicited charitable funds and knowingly falsely states in a material fashion the charitable

purposes for which the charitable funds collected are to be used or are being used or fails to disclose the primary program service to which such funds are known to be devoted;

(c) Who is a professional fund raiser or professional solicitor and refuses or fails to supply, upon the request of a person being solicited, the hourly rate charge or the estimated percentage or actual percentage, if known, which is to be paid to or retained by the professional fund raiser and solicitor and the amount to be paid to the charitable organization under the fund raising contract then in effect and the amount to be paid to the charitable organizations;

(d) Falsely states or represents that they are a member of a charitable organization or that they are a policeman, sheriff, law enforcement person, or fireman;

(e) Who by use of an organization's name or by its appeal, represents that solicited funds are for research or relates or implies that they will be used to alleviate conditions or to eliminate a condition, or for another specified purpose, but in fact the funds being solicited are used primarily in educating the public and the person soliciting fails therewith also to disclose that the primary purpose of the solicited funds is education;

(f) Who is a professional fund raiser or professional solicitor and who makes a solicitation for a contribution for or on behalf of a charitable organization without authorization by or a contract with the charitable organization;

(g) Any paid person who is soliciting charitable funds who makes an intentional misrepresentation as to the use of solicited funds is subject to punitive damages upon a trial on the issue.

Penalties for Personal Use of Charitable Assets

225 ILCS 460/19

Sec. 19. Any trustee or person who without lawful authority intentionally disburses or causes the use of charitable trust funds over which he is a fiduciary to be used for his personal benefit or for his own personal use in an amount in excess of \$1,000 within a 3 year period is guilty of a Class 2 felony and is subject to civil punitive damages up to or equal to the amount used and a civil penalty fine of up to \$50,000 for each intentional violation.

225 ILCS 460/20

Sec. 20. All copies of registration materials or financial documents filed with the Attorney General pursuant to the provisions of this Act shall, when certified by him or by his designated Assistant Attorney General, be taken and received in all courts, public offices and official bodies as business records of the filer.

225 ILCS 460/21

Sec. 21. Illinois Charity Bureau Fund. The court in its discretion may place costs, fines, and

penalties collected pursuant to this Act into the Illinois Charity Bureau Fund created in Section 19 of the Charitable Trust Act [760 ILCS 55/19] and such shall be expended by the Attorney General for the enforcement and administration of this Act to protect the public interest in charitable funds and subject to transfer by appropriation of said funds to the Attorney General's Grant Fund at the Attorney General's direction.

225 ILCS 460/22

Sec. 22. All fees and penalties collected by the Attorney General pursuant to this Act shall be paid and deposited into the Illinois Charity Bureau Fund in the State Treasury. Moneys in the Fund shall be appropriated to the Attorney General for charitable trust enforcement purposes as an addition to other appropriated funds and be used by the Attorney General to provide the public with information concerning charitable trusts and organizations and for charitable trust enforcement activities.

225 ILCS 460/23

Sec. 23. Charitable Advisory Council. As a part of charitable trust enforcement and public disclosure, a task force composed of citizens chosen by the Attorney General to be known as the Attorney General's Charitable Advisory Council shall be and is hereby formed as a permanent body. Members shall serve at the pleasure of the Attorney General or for such terms as the Attorney General may designate. This Advisory Council shall study issues of charitable giving, volunteerism, and fundraising in this State. The Advisory Council members shall serve without compensation, and the expenses of the Council may be paid for out of the Illinois Charity Bureau Fund in an amount not to exceed \$10,000 per year and in the discretion of the Attorney General.

SECTION 17-2 OF THE ILLINOIS CRIMINAL CODE FALSE PERSONATION; USE OF TITLE; SOLICITATION; CERTAIN ENTITIES.

720 ILCS 5/17-2

Sec. 17-2. False personation; solicitation.

(a) False personation; solicitation.

(1) A person commits a false personation when he or she knowingly and falsely represents himself or herself to be a member or representative of any veterans' or public safety personnel organization or a representative of any charitable organization, or when he or she knowingly exhibits or uses in any manner any decal, badge or insignia of any charitable, public safety personnel, or veterans' organization when not authorized to do so by the charitable, public safety personnel, or veterans' organization. "Public safety personnel organization" has the meaning ascribed to that term in Section 1 of the Solicitation for Charity Act.

(2) A person commits a false personation when he or she knowingly and falsely represents himself or herself to be a veteran in seeking employment or public office. In this paragraph, "veteran" means a person who has served in the Armed Services or

Reserve Forces of the United States.

(2.1) A person commits a false personation when he or she knowingly and falsely represents himself or herself to be:

(A) an active-duty member of the Armed Services or Reserve Forces of the United States or the National Guard or a veteran of the Armed Services or Reserve Forces of the United States or the National Guard; and

(B) obtains money, property, or another tangible benefit through that false representation. In this paragraph, "member of the Armed Services or Reserve Forces of the United States" means a member of the United States Navy, Army, Air Force, Marine Corps, or Coast Guard; and "veteran" means a person who has served in the Armed Services or Reserve Forces of the United States or the National Guard.

(2.5) A person commits a false personation when he or she knowingly and falsely represents himself or herself to be:

(A) another actual person and does an act in such assumed character with intent to intimidate, threaten, injure, defraud, or to obtain a benefit from another; or

(B) a representative of an actual person or organization and does an act in such false capacity with intent to obtain a benefit or to injure or defraud another.

(3) No person shall knowingly use the words "Police", "Police Department", "Patrolman", "Sergeant", "Lieutenant", "Peace Officer", "Sheriff's Police", "Sheriff", "Officer", "Law Enforcement", "Trooper", "Deputy", "Deputy Sheriff", "State Police", or any other words to the same effect (i) in the title of any organization, magazine, or other publication without the express approval of the named public safety personnel organization's governing board or (ii) in combination with the name of any state, state agency, public university, or unit of local government without the express written authorization of that state, state agency, public university, or unit of local government.

(4) No person may knowingly claim or represent that he or she is acting on behalf of any public safety personnel organization when soliciting financial contributions or selling or delivering or offering to sell or deliver any merchandise, goods, services, memberships, or advertisements unless the chief of the police department, fire department, and the corporate or municipal authority thereof, or the sheriff has first entered into a written agreement with the person or with an organization with which the person is affiliated and the agreement permits the activity and specifies and states clearly and fully the purpose for which the proceeds of the solicitation, contribution, or sale will be used.

(5) No person when soliciting financial contributions or selling or delivering or offering to sell or deliver any merchandise, goods, services, memberships, or advertisements may claim or represent that he or she is representing or acting on behalf of any nongovernmental organization by any name which includes "officer", "peace officer", "police", "law enforcement", "trooper", "sheriff", "deputy",

"deputy sheriff", "State police", or any other word or words which would reasonably be understood to imply that the organization is composed of law enforcement personnel unless:

(A) the person is actually representing or acting on behalf of the nongovernmental organization;

(B) the nongovernmental organization is controlled by and governed by a membership of and represents a group or association of active duty peace officers, retired peace officers, or injured peace officers; and

(C) before commencing the solicitation or the sale or the offers to sell any merchandise, goods, services, memberships, or advertisements, a written contract between the soliciting or selling person and the nongovernmental organization, which specifies and states clearly and fully the purposes for which the proceeds of the solicitation, contribution, or sale will be used, has been entered into.

(6) No person, when soliciting financial contributions or selling or delivering or offering to sell or deliver any merchandise, goods, services, memberships, or advertisements, may knowingly claim or represent that he or she is representing or acting on behalf of any nongovernmental organization by any name which includes the term "fireman", "fire fighter", "paramedic", or any other word or words which would reasonably be understood to imply that the organization is composed of fire fighter or paramedic personnel unless:

(A) the person is actually representing or acting on behalf of the nongovernmental organization;

(B) the nongovernmental organization is controlled by and governed by a membership of and represents a group or association of active duty, retired, or injured fire fighters (for the purposes of this Section, "fire fighter" has the meaning ascribed to that term in Section 2 of the Illinois Fire Protection Training Act) or active duty, retired, or injured emergency medical technicians - ambulance, emergency medical technicians - intermediate, emergency medical technicians - paramedic, ambulance drivers, or other medical assistance or first aid personnel; and

(C) before commencing the solicitation or the sale or delivery or the offers to sell or deliver any merchandise, goods, services, memberships, or advertisements, the soliciting or selling person and the nongovernmental organization have entered into a written contract that specifies and states clearly and fully the purposes for which the proceeds of the solicitation, contribution, or sale will be used.

(7) No person may knowingly claim or represent that he or she is an airman, airline employee, airport employee, or contractor at an airport in order to obtain the uniform, identification card, license, or other identification paraphernalia of an airman, airline employee, airport employee, or contractor at an airport.

(8) No person, firm, copartnership, or corporation (except corporations organized and doing business under the Pawners Societies Act) shall knowingly use a name that contains in it the words "Pawners' Society".

(b) False personation; public officials and employees. A person commits a false personation if he or she knowingly and falsely represents himself or herself to be any of the following:

(1) An attorney authorized to practice law for purposes of compensation or consideration. This paragraph (b)(1) does not apply to a person who unintentionally fails to pay attorney registration fees established by Supreme Court Rule.

(2) A public officer or a public employee or an official or employee of the federal government.

(2.3) A public officer, a public employee, or an official or employee of the federal government, and the false representation is made in furtherance of the commission of felony.

(2.7) A public officer or a public employee, and the false representation is for the purpose of effectuating identity theft as defined in Section 16-30 of this Code.

(3) A peace officer.

(4) A peace officer while carrying a deadly weapon.

(5) A peace officer in attempting or committing a felony.

(6) A peace officer in attempting or committing a forcible felony.

(7) The parent, legal guardian, or other relation of a minor child to any public official, public employee, or elementary or secondary school employee or administrator.

(7.5) The legal guardian, including any representative of a State or public guardian, of a person with a disability appointed under Article XIa of the Probate Act of 1975.

(8) A fire fighter.

(9) A fire fighter while carrying a deadly weapon.

(10) A fire fighter in attempting or committing a felony.

(11) An emergency management worker of any jurisdiction in this State.

(12) An emergency management worker of any jurisdiction in this State in attempting or committing a felony. For the purposes of this subsection (b), "emergency management worker" has the meaning provided under Section 2-6.6 of this Code.

(b-5) The trier of fact may infer that a person falsely represents himself or herself to be a public officer or a public employee or an official or employee of the federal government if the person:

(1) wears or displays without authority any uniform, badge, insignia, or facsimile thereof by which a public officer or public employee or official or employee of the federal government is lawfully distinguished; or

(2) falsely expresses by word or action that he or she is a public officer or public employee or official or employee of the federal government and is acting with approval or authority of a public agency or department.

(c) Fraudulent advertisement of a corporate name.

(1) A company, association, or individual commits fraudulent advertisement of a corporate name if he, she, or it, not being incorporated, puts forth a sign or advertisement and assumes, for the purpose of soliciting business, a corporate name.

(2) Nothing contained in this subsection (c) prohibits a corporation, company, association, or person from using a divisional designation or trade name in conjunction with its corporate name or assumed name under Section 4.05 of the Business Corporation Act of 1983 or, if it is a member of a partnership or joint venture, from doing partnership or joint venture business under the partnership or joint venture name. The name under which the joint venture or partnership does business may differ from the names of the members. Business may not be conducted or transacted under that joint venture or partnership name, however, unless all provisions of the Assumed Business Name Act have been complied with. Nothing in this subsection (c) permits a foreign corporation to do business in this State without complying with all Illinois laws regulating the doing of business by foreign corporations. No foreign corporation may conduct or transact business in this State as a member of a partnership or joint venture that violates any Illinois law regulating or pertaining to the doing of business by foreign corporations in Illinois.

(3) The provisions of this subsection (c) do not apply to limited partnerships formed under the Revised Uniform Limited Partnership Act or under the Uniform Limited Partnership Act (2001).

(d) False law enforcement badges.

(1) A person commits false law enforcement badges if he or she knowingly produces, sells, or distributes a law enforcement badge without the express written consent of the law enforcement agency represented on the badge or, in case of a reorganized or defunct law enforcement agency, its successor law enforcement agency.

(2) It is a defense to false law enforcement badges that the law enforcement badge is used or is intended to be used exclusively: (i) as a memento or in a collection or exhibit; (ii) for decorative purposes; or (iii) for a dramatic presentation, such as a theatrical, film, or television production.

(e) False medals.

(1) A person commits a false personation if he or she knowingly and falsely represents himself or herself to be a recipient of, or wears on his or her person, any of the following medals if that medal was not awarded to that person by the United States Government, irrespective of branch of service: The Congressional Medal of Honor, The Distinguished Service Cross, The Navy Cross, The Air Force Cross, The Silver Star, The Bronze Star, or the Purple Heart.

(2) It is a defense to a prosecution under paragraph (e)(1) that the medal is used, or is intended to be used, exclusively:

(A) for a dramatic presentation, such as a theatrical, film, or television production, or a historical re-enactment; or

(B) for a costume worn, or intended to be worn, by a person under 18 years of age.

(f) Sentence.

(1) A violation of paragraph (a)(8) is a petty offense subject to a fine of not less than \$5 nor more than \$100, and the person, firm, copartnership, or corporation commits an additional petty offense for each day he, she, or it continues to commit the violation. A violation of paragraph (c)(1) is a petty offense, and the company, association, or person commits an additional petty offense for each day he, she, or it continues to commit the violation. A violation of paragraph (a)(2.1) or subsection (e) is a petty offense for which the offender shall be fined at least \$100 and not more than \$200.

(2) A violation of paragraph (a)(1), (a)(3), or (b)(7.5) is a Class C misdemeanor.

(3) A violation of paragraph (a)(2), (a)(2.5), (a)(7), (b)(2), or (b)(7) or subsection (d) is a Class A misdemeanor. A second or subsequent violation of subsection (d) is a Class 3 felony.

(4) A violation of paragraph (a)(4), (a)(5), (a)(6), (b)(1), (b)(2.3), (b)(2.7), (b)(3), (b)(8), or (b)(11) is a Class 4 felony.

(5) A violation of paragraph (b)(4), (b)(9), or (b)(12) is a Class 3 felony.

(6) A violation of paragraph (b)(5) or (b)(10) is a Class 2 felony.

(7) A violation of paragraph (b)(6) is a Class 1 felony.

(g) A violation of subsection (a)(1) through (a)(7) or subsection (e) of this Section may be accomplished in person or by any means of communication, including but not limited to the use of an Internet website or any form of electronic communication.

ILLINOIS CHARITABLE ORGANIZATION ANNUAL REPORT

Form AG990-IL
Revised 1/19

For Office Use Only

PMT # _____
AMT _____
INIT _____

Attorney General Kwame Raoul State of Illinois

Charitable Trust Bureau, 100 West Randolph
11th Floor, Chicago, Illinois 60601

CO # _____

Report for the Fiscal Period:

Beginning _____ / _____ / _____

& Ending _____ / _____ / _____

MO DAY YR

Check all items attached:

- Copy of IRS Return
- Audited Financial Statements
- Copy of Form IFC
- \$15.00 Annual Report Filing Fee
- \$100.00 Late Report Filing Fee

Make Checks Payable to the Illinois Charity Bureau Fund

MO DAY YR

Federal ID # _____

Are contributions to the organization tax deductible? Yes No

Date Organization was created: _____ / _____ / _____

LEGAL NAME MAIL ADDRESS CITY, STATE ZIP CODE	Year-end amounts	
	A) ASSETS	A) \$ _____
	B) LIABILITIES	B) \$ _____
	C) NET ASSETS	C) \$ _____
I. SUMMARY OF ALL REVENUE ITEMS DURING THE YEAR:	PERCENTAGE	AMOUNT
D) PUBLIC SUPPORT, CONTRIBUTIONS & PROGRAM SERVICE REV. (GROSS AMTS.)	%	D) \$ _____
E) GOVERNMENT GRANTS & MEMBERSHIP DUES	%	E) \$ _____
F) OTHER REVENUES	%	F) \$ _____
G) TOTAL REVENUE, INCOME AND CONTRIBUTIONS RECEIVED (ADD D,E, & F)	100%	G) \$ _____
II. SUMMARY OF ALL EXPENDITURES DURING THE YEAR:		
H) OPERATING CHARITABLE PROGRAM EXPENSE	%	H) \$ _____
I) EDUCATION PROGRAM SERVICE EXPENSE	%	I) \$ _____
J) TOTAL CHARITABLE PROGRAM SERVICE EXPENSE (ADD H & I)	%	J) \$ _____
J1) JOINT COSTS ALLOCATED TO PROGRAM SERVICES (INCLUDED IN J): \$ _____		
K) GRANTS TO OTHER CHARITABLE ORGANIZATIONS	%	K) \$ _____
L) TOTAL CHARITABLE PROGRAM SERVICE EXPENDITURE (ADD J & K)	%	L) \$ _____
M) MANAGEMENT AND GENERAL EXPENSE	%	M) \$ _____
N) FUNDRAISING EXPENSE	%	N) \$ _____
O) TOTAL EXPENDITURES THIS PERIOD (ADD L, M, & N)	100 %	O) \$ _____
III. SUMMARY OF ALL PAID FUNDRAISER AND CONSULTANT ACTIVITIES: (Attach Attorney General Report of Individual Fundraising Campaign- Form IFC. One for each PFR.)		
PROFESSIONAL FUNDRAISERS:		
P) TOTAL AMOUNT RAISED BY PAID PROFESSIONAL FUNDRAISERS	100 %	P) \$ _____
Q) TOTAL FUNDRAISERS FEES AND EXPENSES	%	Q) \$ _____
R) NET RECEIVED BY THE CHARITY (P MINUS Q=R)	%	R) \$ _____
PROFESSIONAL FUNDRAISING CONSULTANTS:		
S) TOTAL AMOUNT PAID TO PROFESSIONAL FUNDRAISING CONSULTANTS		S) \$ _____
IV. COMPENSATION TO THE (3) HIGHEST PAID PERSONS DURING THE YEAR:		
T) NAME, TITLE: _____		T) \$ _____
U) NAME, TITLE: _____		U) \$ _____
V) NAME, TITLE: _____		V) \$ _____
V. CHARITABLE PROGRAM DESCRIPTION: CHARITABLE PROGRAM (3 HIGHEST BY \$ EXPENDED) CODE CATEGORIES		List on back side of instructions CODE
W) DESCRIPTION: _____		W) # _____
X) DESCRIPTION: _____		X) # _____
Y) DESCRIPTION: _____		Y) # _____

IF THE ANSWER TO ANY OF THE FOLLOWING IS YES, ATTACH A DETAILED EXPLANATION:

- | | | YES | NO |
|--|-----|-----|----|
| 1. WAS THE ORGANIZATION THE SUBJECT OF ANY COURT ACTION, FINE, PENALTY OR JUDGMENT? | 1. | | |
| 2. HAS THE ORGANIZATION OR A CURRENT DIRECTOR, TRUSTEE, OFFICER OR EMPLOYEE THEREOF, EVER BEEN CONVICTED BY ANY COURT OF ANY MIDSDEMEANOR INVOLVING THE MISUSE OR MISAPPROPRIATION OF FUNDS OR ANY FELONY? | 2. | | |
| 3. DID THE ORGANIZATION MAKE A GRANT AWARD OR CONTRIBUTION TO ANY ORGANIZATION IN WHICH ANY OF ITS OFFICERS, DIRECTORS OR TRUSTEES OWNS AN INTEREST; OR WAS IT A PARTY TO ANY TRANSACTION IN WHICH ANY OF ITS OFFICERS, DIRECTORS OR TRUSTEES HAS A MATERIAL FINANCIAL INTEREST; OR DID ANY OFFICER, DIRECTOR OR TRUSTEE RECEIVE ANYTHING OF VALUE NOT REPORTED AS COMPENSATION? | 3. | | |
| 4. HAS THE ORGANIZATION INVESTED IN ANY CORPORATE STOCK IN WHICH ANY OFFICER, DIRECTOR OR TRUSTEE OWNS MORE THAN 10% OF THE OUTSTANDING SHARES? | 4. | | |
| 5. IS ANY PROPERTY OF THE ORGANIZATION HELD IN THE NAME OF OR COMMINGLED WITH THE PROPERTY OF ANY OTHER PERSON OR ORGANIZATION? | 5. | | |
| 6. DID THE ORGANIZATION USE THE SERVICES OF A PROFESSIONAL FUNDRAISER? (ATTACH FORM IFC) | 6. | | |
| 7a. DID THE ORGANIZATION ALLOCATE THE COST OF ANY SOLICITATION, MAILING, ADVERTISEMENT OR LITERATURE COSTS BETWEEN PROGRAM SERVICE AND FUNDRAISING EXPENSES? | 7. | | |
| 7b. IF "YES", ENTER (i) THE AGGREGATE AMOUNT OF THESE JOINT COSTS \$ _____; (ii) THE AMOUNT ALLOCATED TO PROGRAM SERVICES \$ _____; (iii) THE AMOUNT ALLOCATED TO MANAGEMENT AND GENERAL \$ _____; AND (iv) THE AMOUNT ALLOCATED TO FUNDRAISING \$ _____ | | | |
| 8. DID THE ORGANIZATION EXPEND ITS RESTRICTED FUNDS FOR PURPOSES OTHER THAN RESTRICTED PURPOSES? | 8. | | |
| 9. HAS THE ORGANIZATION EVER BEEN REFUSED REGISTRATION OR HAD ITS REGISTRATION OR TAX EXEMPTION SUSPENDED OR REVOKED BY ANY GOVERNMENTAL AGENCY? | 9. | | |
| 10. WAS THERE OR DO YOU HAVE ANY KNOWLEDGE OF ANY KICKBACK, BRIBE, OR ANY THEFT, DEFALCATION MISAPPROPRIATION, COMMINGLING OR MISUSE OF ORGANIZATIONAL FUNDS? | 10. | | |
| 11. LIST THE NAME AND ADDRESS OF THE FINANCIAL INSTITUTIONS WHERE THE ORGANIZATION MAINTAINS ITS THREE LARGEST ACCOUNTS:

_____ | | | |
| 12. NAME AND TELEPHONE NUMBER OF CONTACT PERSON: _____ | | | |

ALL ATTACHMENTS MUST ACCOMPANY THIS REPORT - SEE INSTRUCTIONS

UNDER PENALTY OF PERJURY, I (WE) THE UNDERSIGNED DECLARE AND CERTIFY THAT I (WE) HAVE EXAMINED THIS ANNUAL REPORT AND THE ATTACHED DOCUMENTS, INCLUDING ALL THE SCHEDULES AND STATEMENTS AND THE FACTS THEREIN STATED ARE TRUE AND COMPLETE AND FILED WITH THE ILLINOIS ATTORNEY GENERAL FOR THE PURPOSE OF HAVING THE PEOPLE OF THE STATE OF ILLINOIS RELY THEREUPON. I HEREBY FURTHER AUTHORIZE AND AGREE TO SUBMIT MYSELF AND THE REGISTRANT HEREBY TO THE JURISDICTION OF THE STATE OF ILLINOIS.

BE SURE TO INCLUDE ALL FEES DUE:

- 1.) REPORTS ARE DUE WITHIN SIX MONTHS OF YOUR FISCAL YEAR END.
- 2.) FOR FEES DUE SEE INSTRUCTIONS.
- 3.) REPORTS THAT ARE LATE OR INCOMPLETE ARE SUBJECT TO A \$100.00 PENALTY.

PRESIDENT or TRUSTEE (PRINT NAME)	SIGNATURE	DATE
TREASURER or TRUSTEE (PRINT NAME)	SIGNATURE	DATE
307		
PREPARER (PRINT NAME)	SIGNATURE	DATE

A COMPLETE ANNUAL FINANCIAL REPORT (AG990-IL with all required attachments and applicable fees) is due within six months after the organization's fiscal year end. A REPORT WILL NOT BE CONSIDERED FILED UNLESS IT IS COMPLETE. A COMPLETE ANNUAL FINANCIAL REPORT must include the following items:

- 1. \$15 Annual Filing Fee** - Make check or money order payable to "ILLINOIS CHARITY BUREAU FUND." **An annual financial report submitted without proper fees will not be considered filed.**
 - **Soliciting Organizations** are required to pay a \$15 Annual Report Filing Fee if gross contributions are greater than \$15,000 or assets are greater than \$25,000.
 - **Trust Organizations registered under the Charitable Trust Act only** are required to pay a \$15 Annual Report Filing Fee if gross revenues or assets are greater than \$25,000.
- 2. Form AG990-IL** - Complete all sections and line items applicable to the organization. See 6 below for **Simplified Filing Option for Small Organizations**. **An annual financial report submitted with an incomplete Form AG 990-IL will not be considered filed.**
 - A. CO#:** Include CO# on the Form AG 990-IL. Correct any incorrect name or address information if using preprinted form and highlight any corrections.
 - B. SIGNATURES:** The Form AG 990-IL must be signed by **two** different officers (president or other authorized officer and the chief fiscal officer) or by **two** trustees. One signature shall be accepted if there is only one trustee. **A Form AG 990-IL without required signatures is incomplete.**
 - C. Part I, Line D:** Report "contributions" as defined by the Solicitation for Charity Act. The Solicitation for Charity Act defines "contributions" to include the **gross** amounts of cash donations as well as **gross** sums paid by the public for merchandise, special events, rights or services of the organization. **A Form AG 990-IL that fails to report "contributions" as defined by the Solicitation for Charity Act is incomplete.** (A complete definition of "contribution" under the Solicitation for Charity Act is shown on the back of these instructions.)
 - D. Part II, Line J1:** Report all program costs associated with a combined fund-raising appeal to the extent such was allocated to Charitable Program Service Expense and entered on line J as Charitable Program Service Expense. The amount should equal the amount reported on the back of the AG990-IL form, question 7b(ii). You must have and maintain the documentation to support the allocations made.
 - E. Part III, Line S:** Report fees paid to all fund-raising consultants during the year. Attach a list identifying each consultant by name and address and specify the amount paid to each.
 - F. Part V, Lines W, X, Y Program Service Codes:** Select up to three codes from those on back of these instructions which best describe the program service(s) for which the organization spent funds.
- 3. IRS Return or Report** - IRS form 990 (excluding Schedule B), 990EZ (excluding Schedule B), 990PF, 1041, 1120 or other, must be attached if required by the IRS. If the organization did not file a federal return or report, attach explanation. **An annual financial report submitted without the required federal return or report is incomplete.**
- 4. Audited Financial Statements** – must be attached by a public charity if contributions exceeded \$300,000 **or** if the public charity raised contributions in excess of \$25,000 through the services of professional fund-raiser. The Solicitation for Charity Act defines "contributions" to include the **gross** amounts of cash donations as well as **gross** sums paid by the public for merchandise, special events, rights or services of the organization. (A complete definition of "contribution" under the Solicitation for Charity Act is shown on the back of these instructions.) **An annual financial report without required audited financial statements is incomplete.**
- 5. Form IFC - Report of Individual Fundraising Campaign** - If the organization used a paid professional fund-raiser, a separate Form IFC is required for each campaign, and each must be signed by **both** the professional fund-raiser **and** an officer or director of the organization. **An annual financial report without the required Form IFC is incomplete.**
- 6. Simplified Filing Option for Small Organizations:**
 - **Soliciting Organizations** with gross contributions and assets of \$25,000 or less during the fiscal year may file an AG990-IL with all required signatures, disclosing only total revenue, total expenditures, and assets at the fiscal year end (Line A, G and O of the AG990-IL). A \$15 annual report filing fee is due only if gross contributions were more than \$15,000.
 - **Trust Organizations registered solely under the Charitable Trust Act** with gross revenue and assets of \$25,000 or less during the fiscal year may file an AG990-IL with all required signatures, disclosing only total revenue, total expenditures, and assets at the fiscal year end (Line A, G and O of the AG990-IL). A \$15 annual report filing fee is not due.

60 DAY EXTENSION and LATE REPORT FILING FEES:

- A 60 day extension will be granted only upon the filing of a written request with the Attorney General prior to the report due date.
- If a proper and complete annual report (AG990-IL with all required attachments and applicable fees) or a written extension request is not received prior to the due date, a \$100 late report filing fee (checks payable to the "Illinois Charity Bureau Fund") is required by Illinois law. The report cannot be accepted and will not be considered filed if it is late and the late fee is not paid.

Submit the complete annual financial report (AG990-IL with all required attachments and applicable fees) or written extension request to:

OFFICE OF THE ATTORNEY GENERAL
CHARITABLE TRUST BUREAU
ATTN: ANNUAL REPORT SECTION
100 WEST RANDOLPH STREET, 11th FLOOR
CHICAGO, ILLINOIS 60601-3175
(312) 814-2595

Section 1(b) of the Solicitation for Charity Act defines contributions as follows: "Contribution", means the promise or grant of any money or property of any kind or value, including the promise to pay, except payments by union members of an organization. Reference to the dollar amount of "contributions" in this Act means in the case of promises to pay, or payments for merchandise or rights of any other description, the value of the total amount promised to be paid or paid for such merchandise or rights and not merely that portion of the purchase price to be applied to a charitable purpose. Contribution shall not include the proceeds from the sale of admission tickets by any not-for-profit music or dramatic arts organization which establishes, by such proof as the Attorney General may require, that it has received an exemption under Section 501(c)(3) of the Internal Revenue Code [26 U.S.C. @ 501 et seq.] and which is organized and operated for the presentation of live public performances of musical or theatrical works on a regular basis. For purposes of this subsection, union member dues and donated services shall not be deemed contributions. (225 ILCS 460/1(b))

Part V Lines W, X, Y Program Service Codes: Charitable activity code numbers (select up to three codes which best describe the activity and/or the program service for which your organization expends funds). Enter in Part V of the first page of the AG 990-IL. Enter first the code which most accurately identifies you.

SCHOOLS

- 001 Pre-School
- 002 Elementary or High Schools
- 003 College & Universities
- 004 Trade Schools, Vocational Schools & Job Training

PUBLIC EDUCATION OTHER THAN SCHOOLS

- 010 Public Education by Mail
- 011 Seminars and Conferences
- 012 Other Educational Materials for the Public

RELIGIOUS ACTIVITIES

- 020 Church, Synagogue, etc.
- 021 Missionary Activities

CULTURAL AND HISTORICAL

- 030 Performing Arts (Ballet, Symphony, Theatre)
- 031 Art and/or Literature
- 032 Museum
- 033 Library
- 034 Historical Societies

RECREATIONAL & SOCIAL ACTIVITIES

- 040 Youth
- 041 Adult
- 042 Music Groups & Youth Bands
- 043 Youth Clubs (i.e. Boy Scouts, Girl Scouts, 4-H, Boys Club, etc.)
- 044 Community Recreational facilities

RESEARCH

- 050 Scientific Research
- 051 Heart Disease Research
- 052 Cancer Research
- 053 Other Medical and Disease Research

HEALTH FACILITIES

- 060 Hospitals
- 061 Nursing Homes
- 062 Health Clinics
- 063 HMO
- 064 Hospice

ANIMAL WELFARE

- 070 Animal Shelter, Humane Society and/or Anti-cruelty Society
- 071 Wildlife Preservation & Shelter for Wildlife

ENVIRONMENT

- 080 Preservation & Conservation of Natural Resources
- 081 Prevention of Pollution

CIVIC ACTIVITIES

- 090 Legal Services and legal Aid
- 091 Civil Rights Activities

PUBLIC POLICY

- 100 Legislative and Political Activities
- 101 Lobbying & Advocacy
- 102 Consumer Interest Group (non-education)
- 103 Peace
- 104 Other Public Policy

HUMAN SERVICES

- 110 Day Care Centers
- 111 Family and Individual Services
- 112 Neighborhood and Community Development
- 113 Nursing Services (i.e. Home Care)
- 114 Programs for Minority Advocacy
- 115 Programs for Needy Children
- 116 Rescue and Emergency Service
- 117 Services for the Aged
- 118 Services for Alcohol or Drug Abuse
- 119 Services for Blind Adults
- 120 Services for Blind Children
- 121 Services for Developmentally Disabled Adults
- 122 Services for Developmentally Disabled Children
- 123 Services for Handicapped Adults
- 124 Services for Handicapped Children
- 125 Services for the Hearing Impaired
- 126 Services for the Poor
- 127 Services for Veterans

HOUSING

- 130 Housing for Youth
- 131 Housing for the Poor
- 132 Housing for the Aged
- 133 Women Shelter
- 134 Housing for the Disabled

BENEFITTING PUBLIC SAFETY EMPLOYEES & FAMILY

- 140 Firemen & Families
- 141 Law Enforcement Personnel & Families

ACTIVITIES INVOLVING OTHER ORGANIZATIONS

- 150 Grants to Other Charitable Organizations
- 151 Furnished Services or Facilities to Other Organizations
- 152 Umbrella Parent Organization

OTHER PROGRAM SERVICES

- 200 Scholarships and Student loans

MISCELLANEOUS PROGRAM SERVICES

- 300 (Write in Description)

CHARITABLE ORGANIZATION - REGISTRATION STATEMENT -

PLEASE TYPE OR PRINT IN INK. This registration statement is required by the Illinois Charitable Trust Act and the Illinois Solicitation for Charity Act. Please answer all items which are applicable to your organization. If you are unable to answer any question fully in the space provided, please attach a sheet containing the remainder of your answer. No further registration statement is required, provided that every registered organization shall notify the Attorney General within 10 days of any change in the information submitted herein. One copy of this Registration Statement and attachments are to be filed with the Office of the Attorney General, Charitable Trust and Solicitations Bureau, 100 West Randolph Street, 11th Floor, Chicago, Illinois 60601

1. This is a registration under:
- Illinois Charitable Trust Act;
 - Illinois Solicitation for Charity Act;
 - Both Acts

2. Name of Organization _____ Telephone Number _____ Federal Employer ID# _____

Street and Number _____ City _____ County _____ State _____ Zip Code _____

3. Type of legal entity (Corporation, Trust, Unincorporated Association or other) and date, method and place organization legally established. _____ If a foreign corporation, when was it authorized to do business in Illinois? _____

If a corporation, Illinois Secretary of State's File No. _____

***A copy of the Articles of Incorporation or Certificate of Authority issued by the Secretary of State must be attached.**

4. Name, address and telephone number of Illinois registered agent _____

5. Address of all offices in the State of Illinois. _____

6. Date on which the annual accounting period of the organization ends. Month _____ Day _____

7. State the purposes of the organization and purposes for which contributions are to be used. (Be specific)

8. If the name under which the organization intends to solicit funds differs from the name listed in No.2 provide name(s) under which contributions will be solicited, and the reason for the use of such other name(s). _____

9. If the organization has previously been registered with the Attorney General under either Act, give the name under which registered (if different than shown in No. 2), last registration number, and date registered. _____

10. Has the organization been registered with any other governmental authority to solicit contributions? Yes No

Name of authority and date of authorization. _____

Is such registration current? Yes No

11. Has the organization or any of its officers, directors or trustees ever been enjoined or prohibited by any court or other governmental agency from soliciting contributions, or is such action pending? Yes No

If "Yes", attach an explanation.

TO REGISTER OR RE-REGISTER WITH THE ILLINOIS ATTORNEY GENERAL'S OFFICE, ALL ORGANIZATIONS AND TRUSTS MUST SUBMIT:

1. **All fees**, including the required registration fee (**\$15.00**) or re-registration fee (**\$200.00**), as well as any late registration fee (**\$200.00**), annual report filing fee(s) (**\$15.00 each report**), and/or late report filing fee(s) (**\$100.00 each late report**) due.
2. "**Charitable Organization Registration Statement**" (Form CO-1).
3. A list of **all Officers, Directors and/or Trustees** including names, mailing addresses, and day time phone numbers.
4. A copy of the **IRS Determination Letter** or, if pending, a copy of **IRS Form 1023 or 1024**. If not available, provide written explanation.
5. If applicable, copies of **all contracts with Professional Fund Raisers**.
6. If applicable, the "**Religious Organization Exemption Form**" (Form CO-3).
7. **IF A CORPORATION: Articles of Incorporation** and all amendments to the Articles. If incorporated in a state other than Illinois, include a Certificate of Authority to do business from the Illinois Secretary of State. Also submit the **By-Laws** of the Corporation.
8. **IF AN UNINCORPORATED ASSOCIATION: Constitution** and all amendments and **By-Laws** of the Association.
9. **IF A REPRESENTATIVE OF A PROBATE ESTATE (Containing Charitable Gifts):** Will and Letters of Office; Inventory; Declarations of Trust for any trusts into which the Will pours over and all Amendments thereto.
10. **IF A CHARITABLE TRUST OR A LIVING INTER VIVOS TRUST:** Declaration of Trust, and all Amendments thereto; Inventory and recent accounting.
11. A completed **Form AG990-IL** with all required attachments for each year during the past 3 years in which the organization has held and/or solicited charitable funds in Illinois. (See instructions for AG990-IL.) If the registrant has held and/or solicited charitable funds in Illinois for more than three years prior to registration, attach complete AG990-ILs, with all required attachments, for the most recent 3 years subject to further requests. If the organization has been in existence for less than 1 year, submit the **Form CO-2**.

FEES

The Solicitation for Charity Act and Charitable Trust Act require a **\$15.00** registration fee for all initial registrations.

The Solicitation for Charity Act requires a **\$200.00** late registration fee for any organization that solicits contributions prior to registration.

The Solicitation for Charity Act and Charitable Trust Act require a **\$200.00** re-registration fee for all re-registrations after cancellation.

The Solicitation for Charity Act and Charitable Trust Act require a **\$15.00** filing fee for each annual report due. There is an additional **\$100.00** late report fee for each late report due. (See instructions for AG990-IL.)

Charitable Trust Act **760 ILCS 55/1 et seq.**
Solicitation for Charity Act **225 ILCS 460/1 et seq.**

Submit the above registration materials, along with a check or money order for all required fees payable to the "**Illinois Charity Bureau Fund**" to:

**Office of the Illinois Attorney General
Charitable Trust Bureau
100 West Randolph Street, 11th Floor
Chicago, Illinois 60601-3175
(312) 814-2595**

Using Public Resources for Gifts and Charitable Purposes

www.ca-ilg.org/PublicResourcesforGifts

August 2013

Related Resources from the Institute

For more information, see the following Everyday Ethics for Local Officials columns at www.ca-ilg.org/everydayethics

Also visit these links to view other documents in this series:

- [Who Gets to Use Agency Seals, Logos, Letterhead and Other Insignia?](#)
- [Use of Public Resources: Special Issues Around Expenses and Expense Reimbursement](#)

Thank You to ILG's Supporter

The preparation and distribution of this resource is made possible through the generous financial support of the Meyers Nave law firm.



Question: *Our agency recently adopted a very austere budget; this resulted in elimination of popular services and programs. Our agency chief executive has been quoted as saying that, in the current economic environment, our agency can fund only essential agency functions.*

A local blogger has argued that the agency “wastes” resources on nonessential and possibly unlawful activities and this “waste” should be addressed before programs are eliminated. To document this assertion, she has requested records relating to:

- *Gifts to individuals;*
- *Gifts and/or contributions to nonprofit organizations;*
- *Travel expenses; and*
- *Credit card usage.*

She also apparently has her eye on other forms of charitable fundraising. Her theory is that, if the staff has time for such activity, they must not have enough “real work” to do. (She already has run a post criticizing firefighters participating in a “Fill the Boot” campaign for a local charity.) She has asked for copies of all emails that refer to charitable fundraising on agency time and/or using agency facilities.

As part of her crusade to restore the cut programs, she has promised to involve our district attorney, who recently announced a greater focus on public integrity issues (including the misuse of public resources). Our agency is pretty careful, but there are a few items in the records that could embarrass the agency.

What’s done is done, of course. But what spending guidelines

might local agencies consider to reduce the likelihood of heartburn when these kinds of records requests come in?

Answer: In these difficult economic times, many agencies are finding their spending decisions under increasing scrutiny. In fact, one study showed that budgetary challenges are driving greater transparency in local agency information and decision-making.¹

Careful stewardship of public dollars is not, however, a new concept. In his first inaugural address, Thomas Jefferson equated “good government” with a “wise and frugal government” that among other things, does not “take from the mouth of labor the bread it has earned.”²

Jefferson’s observation is one of the key reasons decisions on how to use public resources are especially sensitive. Most taxpayers understandably believe that a dollar that goes to the agency is a dollar they don’t get to spend (or, in Jefferson’s metaphor, bread out of taxpayers and their families’ mouths). Public dollars are a quintessential example of “other people’s money.”

This piece will address the gifts and charitable contribution and/or fundraising issue raised by the question above. The next will address travel, expense reimbursement and credit card use.

Gift-Giving Issues for Public Agencies

Public-sector norms can differ significantly from the private sector. It is common for business people to extend hospitality and make gifts and charitable contributions to generate goodwill for the company.

In the public sector, California’s constitution specifically prohibits “gifts” of public resources, often referred to as the ban on “gifts of public funds.”³ It also applies to gifts from either an agency or its officials to private citizens or organizations.

Because this ban is in California’s constitution, it applies to all public agencies except charter cities. However, the charters of many charter cities prohibit gifts.

How does one know if a goodwill activity or gesture that might be perceived as a gift is okay? The test is whether a valid public purpose justifies the use of public resources in the manner proposed.⁴

Note that special districts have an additional burden when it comes to expenditures. Not only must they demonstrate the contribution serves a valid public purpose, but they must also demonstrate that the expenditure falls within the specifically enumerated powers of that particular type of district.⁵

Other Resources from the Institute

For more information, see the following Everyday Ethics for Local Officials columns at www.ca-ilg.org/everydayethics:

- “Raising Funds for Favorite Causes”
- “Commitment to Nonprofit Causes and Public Service: Some Issues to Ponder”
- “For Whom the Whistle Blows”

Another legal requirement to be aware of is the prohibition against using public resources for personal or political purposes.⁶ Public resources include public money, of course. Public resources also include anything paid for with public money, including equipment, supplies, staff time and public agency facilities.⁷

Use of Public Resources in General

A wise public servant makes sure any use of public agency money, supplies, facilities, equipment or staff time occur in accordance with adopted agency policies, including requirements relating to disposition of surplus agency property. Such policies can include findings on the benefits of the allowed uses of public resources (for example, the benefits being a member of certain civic organizations or picking up the tab at meals if that is the best way to get face time with certain individuals to discuss agency business).⁸

Charitable Donations

The prohibition against gifts of public funds has implications for charitable giving by public agencies.⁹ As Scrooge-like as it may seem, a public official should not assume it is appropriate for public agencies to contribute to charitable organizations.

When might public agency support for charitable organizations be appropriate? The following examples illustrate some circumstances:

- When the charity provides a service that complements or enhances one the public agency provides itself;
- When there is an identifiable secondary benefit to the public agency; or
- When the charity provides a service the public agency could provide but chooses not to.

Making findings in the minutes about the benefits to the agency associated with providing resources to the charity is a good practice. See chart below for example analyses.

As always, concluding that expenditure may be legal is just the first step of the analysis — just because something is “legal” does not mean that it is the best use of resources in light of all competing demands on the agency’s treasury.

Examples of Ways to Document Benefits Associated with Charitable Support		
Relationship To Public Agency Programs	Example	Nature of Benefit(s)
1. Complementary service	Donation to Tree Foundation in return for agreement to replace street trees agency removes because of disease or old age	Foundation has specialized knowledge about trees suitable for area Organization shares goal of populating area with more trees, thereby saving energy and enhancing property values for residents Other grants received by the Tree Foundation mean the agency and those it serves save money on replacement of trees
2. Demonstrable benefit	Boys and Girls Club's after school programs	Such programs reduce the need for law enforcement activities in area. Programs promote public safety and law abiding youth in a positive, cost effective manner
3. Service agency could provide but does not	Homeless shelter and associated placement programs	Such programs help end cycle of homelessness. Reducing homelessness is one of the agency's housing element goals

Making donations to charitable causes that are far away from the jurisdiction (for example, the victims of a hurricane) also present special challenges. Because of the distance, it can be more difficult to justify the contribution as creating benefits to the jurisdiction's residents.¹⁰ Some agencies cite promoting a culture of mutual aid and reciprocity as the anticipated benefit.

Individual decisions (for example, by elected officials or staff) to use public money to support a particular charitable or civic organization can also be subject to question. The least risky approach is to have such be made by an agency governing body, so the requisite findings on the benefit to the agency and the community it serves can be made.

Such a process can also be more transparent in terms of notice that such support is under consideration, and it provides an opportunity for the community to weigh in on the wisdom of using public resources for such purposes. This type of approach also reduces the possible perception that decisions are made to curry political favor.¹¹

Of course, just because something is allowed under legal standards doesn't mean that it is the best use of scarce public resources. This is where the front page test is a good guide — particularly with the understanding that bloggers and members of the media usually put themselves in the role of questioning public agency actions. The key question for any use of public money is whether the use is the best use. This is particularly so when an agency is finding it necessary to discontinue programs and services that the public values that perhaps are more central to the agency's mission.

Fundraising on Agency Time

As already mentioned, staff time is a public resource. Accordingly, it can be wise for local agencies to have policies governing under what circumstances staff may fundraise for charitable purposes while at work. Such policies can minimize criticism and legal questions relating to whether employees are using public agency time and other resources for personal purposes (in other words, using their time on the job to raise funds for their personal causes).

Such policies can also avoid tensions between employees who fundraise and those who are the objects of those fundraising solicitations. The latter may feel their relations with colleagues will be damaged if they don't open their wallets.¹² Fundraising ethics suggests that no one should ever be pressured to give (for example, supervisors should avoid soliciting those they supervise because of the power differential) and that such efforts should not occur during working hours.

Fundraising solicitations to those *outside* the agency present other issues. Those who do business with the agency (or want to do business with the agency) may feel pressured to contribute to maintain positive relations.

These solicitations also can look like pay to play to the public and media.¹³

Solicitations for fundraisers connected with religious organizations can present separation of church and state issues.¹⁴ Using public resources to support such fundraisers can subject an agency to criticism that it is endorsing a particular religion.¹⁵

Finally, if such fundraising is allowed under specified circumstances, safeguards and controls must be in place to assure that any funds raised through such efforts go to the cause identified in the solicitation.

Seek Professional Advice

Although the Institute for Local Government endeavors to help local officials understand laws that apply to public service, its informational materials are not legal advice. In addition, attorneys can and do disagree on the best application of those rules to public meeting practices.

Officials are encouraged to consult an attorney for advice on specific situations.

In a similar vein, some agencies prohibit groups from engaging in charitable fundraising during governing body meetings. Groups are allowed to speak during public comments at the meetings, but are not allowed to sell goods or collect donations in the meeting chambers.

Conclusion

Missteps, criticism and embarrassment can be minimized when everyone participating in a public agency's process of allocating resources and making spending decisions is sensitive to the reality that every public dollar is the community's money. Orientations of newly elected officials and new employees provide one opportunity to sensitize and acquaint public officials and employees to relevant agency policies on what is and is not allowed. Emphasizing the special stewardship of the agency over public resources as a part of internal communications and the overall agency culture is another helpful strategy.

The Institute for Local Government (ILG) thanks attorney John Bakker, with the law firm of Meyers Nave, for providing peer review of this resource.

About the Institute for Local Government

This resource is a service of the Institute for Local Government (ILG) whose mission is to promote good government at the local level with practical, impartial, and easy-to-use resources for California communities. ILG is the nonprofit 501(c)(3) research and education affiliate of the League of California Cities and the California State Association of Counties.

For more information and to access the Institute's resources on ethics visit www.ca-ilg.org/analyzing-public-service-dilemmas.

The Institute welcomes feedback on this resource:

- Email: ethicsmailbox@ca-ilg.org Subject: *Using Public Resources for Gifts and Charitable Purposes*
- Mail: 1400 K Street, Suite 205 ▪ Sacramento, CA ▪ 95814

References and Resources

Note: Sections in the California Code are accessible at <http://leginfo.legislature.ca.gov/>. Fair Political Practices Commission regulations are accessible at www.fppc.ca.gov/index.php?id=52. A source for case law information is www.findlaw.com/cacases/ (requires registration).

¹ Emily Jarvis, Transparency Report Card - Did your state make the grade? April 9, 2013, available at www.govloop.com/profiles/blogs/report-cards-are-in-did-you-state-s-transparency-make-the-grade?elq=41580263bf4f4745991fe0b09631d2aa&elqCampaignId=2920 (quoting Phineas Baxandall, senior analyst for tax and budget at the US Public Interest Group that annually grades each state on transparency: "Tight budgets are actually a spur towards greater transparency in that public officials want to show that they are taking these tradeoffs seriously. They want to show the money is accounted for. One of the things we asked states was how much does this really cost them and we continue to be surprised how little it costs," said Baxandall.

² Thomas Jefferson, First Inaugural Address, 1801 available at www.bartleby.com/124/pres16.html. The full quote is:

Let us, then, with courage and confidence pursue our own Federal and Republican principles, our attachment to union and representative government. Kindly separated by nature and a wide ocean from the exterminating havoc of one quarter of the globe; too high-minded to endure the degradations of the others; possessing a chosen country, with room enough for our descendants to the thousandth and thousandth generation; entertaining a due sense of our equal right to the use of our own faculties, to the acquisitions of our own industry, to honor and confidence from our fellow-citizens, resulting not from birth, but from our actions and their sense of them; enlightened by a benign religion, professed, indeed, and practiced in various forms, yet all of them inculcating honesty, truth, temperance, gratitude, and the love of man; acknowledging and adoring an overruling Providence, which by all its dispensations proves that it delights in the happiness of man here and his greater happiness hereafter—with all these blessings, *what more is necessary to make us a happy and a prosperous people? Still one thing more, fellow-citizens—a wise and frugal Government, which shall restrain men from injuring one another, shall leave them otherwise free to regulate their own pursuits of industry and improvement, and shall not take from the mouth of labor the bread it has earned. This is the sum of good government, and this is necessary to close the circle of our felicities.* (emphasis added)

- ³ See Cal. Const. art. XVI, § 6 (“nor shall it [the Legislature] have power to make any gift or authorize the making of any gift, of any public money or thing of value to any individuals, municipal or other corporation whatever;...”). See also *Albright v. City of South San Francisco*, 44 Cal. App. 3d 866, 870, 118 Cal. Rptr. 901, 902 (1975) (making the connection between council member expenses and the prohibitions against a gift of public funds). Although the prohibition is directed to the Legislature, the courts’ theory is that, since general law cities, counties and special districts derive much of their authority from the Legislature, such local agencies also do not have the power to make gifts of public funds.
- ⁴ *City and County of San Francisco v. Patterson*, 202 Cal. App. 3d 95, 103-04, 248 Cal. Rptr. 290, 295 (1988). See also McQuillin, *Municipal Corporations*, § 39.25 (3d ed.) (all expenditures must be for a public purpose).
- ⁵ See for example, California State Auditor, “Metropolitan Water District of Southern California: Its Administrative Controls Need to Be Improved to Ensure an Appropriate Level of Checks and Balances Over Public Resources,” (Report #2003-136, June 2004), at 15-18, available at www.bsa.ca.gov/pdfs/reports/2003-136.pdf.
- ⁶ Cal. Gov’t Code § 8314. See Cal. Penal Code § 424.
- ⁷ Cal. Gov’t Code § 8314(b)(3).
- ⁸ David Fonseca, West Hollywood Patch, No Charges Filed Against Duran for Meals Expenses, April 15, 2013 available at <http://westhollywood.patch.com/articles/no-charges-filed-against-duran-for-meals-expenses>.
- ⁹ See generally McQuillin, *Municipal Corporations*, § 39.32 (3d ed.) (“Appropriations to charitable or nonprofit associations, without consideration [something in return], cannot be made.”)
- ¹⁰ See 64 Cal. Op. Att’y Gen. 478 (1981) (noting that grants to other agencies must serve the interests or purposes of the residents of the granting agency).
- ¹¹ “Here’s \$50,000 – Spend it Well,” *Sacramento Bee*, November 23, 2003, page B1, B6 (The president of the local taxpayers’ association suggested that when donations are made to groups from individual discretionary accounts there is “a thin line” and observed that it is “almost like they’re buying votes”).
- ¹² See for example, What’s the etiquette for sharing kids’ fundraiser appeals at work? Linda Ann Nickerson Oct 6, 2011 12:08 PM EDT <http://shine.yahoo.com/etiquette-sharing-kids-fundraiser-appeals-160800552.html>
- ¹³ “Mayor Works Around the Rules,” *San Jose Mercury News* Editorial, March 21, 2004.
- ¹⁴ City Attorneys’ Dep’t League of California Cities, *The California Municipal Law Handbook* § 1.63 (Ann H. Davis ed., Cal CEB 2012).
- ¹⁵ Ed Fletcher, Chili Cook-off Lands City Officials in Hot Water, March 12, available at www.sacbee.com/2013/03/12/5254712/roseville-chili-cook-off-lands.html (a national organization took a city to task when an employee sent an email to neighborhood organizations promoting attendance at a fundraiser for a religiously affiliated organization in which city officials were participating, but was not sponsored by the city. A local law professor noted a problem arises when employees are picking which event to endorse or support, noting that it’s advisable to avoid speaking as the government endorsing a religion).

VILLAGE MANAGERS REPORT

MARCH 5, 2024

IT MATTERS - UPDATE

As we complete our first year of service from Impact Networking, please see the attached power point presentation that was presented to staff on Wednesday February 21, 2024. The power point provides talking points and a glimpse of what has been accomplished over the last 12 months. Although we still have areas that need improvement, staff are very satisfied with the services and improvements that have been made and accomplished. Especially as it relates to security and reliability of our system and network.

As previously reported, we are entering the last phase of scheduled IT improvements and implementation. The following improvements and implementations will be scheduled in the next 30 to 60 days.

- Microsoft One Drive Implementation – Impact is coordinating implementation with Marvin. All village email accounts to be upgraded. Implementation will be scheduled within 2-3 weeks. UPDATE – EMAIL MIGRATION/PASSWORD RESET COMPLETE. SETUP TO ONE DRIVE WILL FOLLOW.
- Multi Factor Authentication (MFA) – final implementation of MFA will occur within the next 30 days. Staff testing of DUO MFA devices will occur within 2 weeks, followed by full implementation in approximately 30 days. UPDATE – IMPACT IS COUNTING TO REFINE PROCESS. FULL IMPLEMENTATION TO FOLLOW.
- Umbrella Security Policy – internet security controls and restrictions. Access to certain websites will be restricted based on best practices. Important department websites have been considered and will remain open as needed. This policy and the restricted websites can be adjusted if needed. UPDATE – IN PROGRESS.
- Village call tree/auto attendant service continues to be monitored and updated as needed.

Other IT related work that remains to be completed, or is ongoing, includes:

- Caselle department training and full implementation across all departments. This is ongoing. Building and Code continues to work with Caselle on customizing their software to our needs. Public Works training will be scheduled soon. UPDATE – BUILDING AND CODE HAS MOVED ENTIRELY TO CASELLE.
- My Civic updates and cleanup – LaSondra is working closely with each department to close out all outstanding 2023 My Civic inquiries as well as addressing new matters.
- Research Police Department body worn and in-car camera systems with regards to improved technology and storage capabilities. UPDATE - ONGOING
- IT inventory – Impact will assist Marvin and Village administration with creating an IT inventory of all equipment as well as establishing an IT replacement program. UPDATE – IN PROGRESS WITH IMPACT.

As a reminder, all village emails have been migrated to a “.gov” domain. Old email addresses using the “.org” domain will be maintained and linked to the new email address for the foreseeable future.

As part of the One Drive implementation, stored files will be moved to a new platform – this will occur with the planned server migration. Please be advised. Care and attention will be given and provided to all staff when this implementation occurs.

If you are having trouble accessing your new email, please let me know or contact Marvin directly. Marvin and/or an Impact engineer can assist with getting you set up properly.

AT&T SERVICE DISCONTINUED - UPDATE

As previously reported, the village has moved away from AT&T for all communication needs. All designated phone lines, emergency dispatch numbers, and direct circuits have been transferred to Comcast or disconnected. The village and AT&T have been in dispute over various charges that date back many years. Final invoices and past due accounts will be turned over to KTJ for resolution with AT&T. This matter will take time to resolve. Staff, along with KTJ, will monitor and work on a resolution. Update – final invoices have been received and have been forwarded to KTJ for review. KTJ has assigned an attorney to handle this matter.

FIRE FIGHTERS’ UNION AGREEMENT – GRIEVANCES - UPDATE

Contract negotiations will continue in the upcoming weeks. Most of the outstanding grievances have been resolved and only a couple remain open. Depending on certain outcomes, some grievances and/or union negotiation matters may advance to arbitration. All efforts will be taken to find reasonable compromises to our differences so that a contract can be agreed to, and grievances resolved. ONGOING.

PUBLIC WORKS TEAMSTER UNION NEGOTIATIONS

The Public Works Teamsters union agreement is set to expire in early 2024. The Village and Union have agreed to meet and discuss the terms of a new agreement. Due to a vary of reasons our initial meeting, set for December 7th was canceled. Rescheduling was tentatively set for February. The union has yet to set or confirm a date for negotiation. More information to follow.

MAPS JR. GRANT - UPDATE

The grant period has ended. Final expenses are being compiled, reconciled, and submitted for payment/reimbursement. The program managers, coordinators, and/or supervisors are working on the submittals required by the Finance Department.

Reconciliation of the grant funds and final DOJ reporting will follow. The mayor’s office, along with community engagement staff has managed the grant program and they will work with PD and Finance to submit the closeout reports.

VILLAGE AUDITS

As previously reported, the 2020/2021 audit was presented to the Fiscal Accountability Committee on Tuesday September 18th and approved by the village board on October 10th.

The Finance Department and Baker Tilly are nearing completion of the 2021/2022 audit. The 2021/2022 audit was on the Finance Committee Agenda for initial discussion on February 20th. Final audit reports will be presented to the Finance Committee in March and the Village Board in April. Once completed, the village will be caught up and can prepare for a 2022/2023 audit.

COOK COUNTY/ELEVATE LEAD SERVICE LINE REPLACEMENT PROGRAM – LEAD LINE INSPECTION AND LOCATE GRANT

The Cook County/Elevate Lead Service Line Replacement Program was officially launched on May 1, 2023. Progress is being made and the program continues to move forward.

The Lead Line inspection program has been implemented. The goal of the program is to inspect ~100 homes randomly selected throughout the village. To date, 16 homes have been inspected showing 7 properties with lead line exposure. M.E. Simpson will continue the inspection process. More results to follow. Documentation sent to homeowners is attached.

BUILD UP COOK PROGRAM

The mayor's office along with staff have been working with representatives of Build Up Cook on funding opportunities for various needs throughout the village. Funding for this program will come from county ARPA proceeds. Build Up Cook is working with multiple municipalities and therefore funding will be competitive and a bit limited. Projects being considered for Maywood include replacement of the PD boiler system, replacement of the water pump house generator, and repairs to the ceasefire building. Results to follow soon.

2024/2025 BUDGET PREPARATIONS - UPDATE

Budget meeting between Finance, Village Managers office, and individual departments have begun. Budget meetings have been scheduled for the week of January 29th and February 5th. Budget meetings will continue into early March. Departmental requests have been uncharacteristically high, and it will require more review and analysis. Additionally, the budgeting and use of ARPA funds needs to be reconciled with general fund expenditures before a final budget can be completed. ARPA review is in progress.

Plans are being made to present the annual 2024/2025 budget to the Finance Committee on March 19th and the Village Board for final approval on April 2th. The required public hearing will occur in April as well.

FRED HAMPTON AQUATIC CENTER EVALUATION – SECOND ATTEMPT FOR ATTACHMENT

Attached to my report is a condition analysis of the Fred Hampton Pool. The analysis was performed by a licensed engineer with aquatic/swimming pool construction and maintenance. This analysis is preliminary in nature but presents specific details of existing issues that strongly

suggest the facility is beyond repair. A more extension study can be performed but is not recommended.

RFQ – FOR ELECTRICAL, TRAFFIC LIGHTS, STREETLIGHTS, AND RELATED LOCATE SERVICES

The Villages of Broadview, Bellwood and Maywood will be issuing a joint Request for Qualifications (RFQ) for various municipal services related to village electrical services including traffic lights, streetlights and locate services. It has been many years since Maywood took this initiative. Teaming up with our neighbor communities (Broadview and Bellwood) is advantageous to Maywood and may help in providing lower and more stable pricing.

The RFQ will be going out in the next few weeks. Once we receive the submittals, we will evaluate the results and present them to the infrastructure committee for further review and/or recommendation. If acceptable, we will then enter into a mutually agreeable IGA with Broadview and Bellwood for acceptance and implementation. More information to follow.

MAYWOOD MINUTE – QUICK TOPICS

- 315 W. Roosevelt – property was acquired by the village on September 25th. Building and Code, along with PW and PD has secured the building and its contents. Access to the building is delayed until resolution of the lawsuit. Previous landowners/tenants have filed a federal lawsuit against the village. KTJ will be representing the village and village staff/representatives named in the suit. More information to follow.
- Water Operator – The village licensed Responsible Operator in Charge (ROINC) is Paul Dowd. Paul is working under an independent contract agreement. Our contract with Paul is not permanent in nature. As such, we need to find/recruit a permanent replacement. We have received a very limited number of qualified applicants; however, we do have candidates that we can and will consider. In addition, we are researching programs that will assist the village with training internal candidates to become licensed operators. We hope to make an offer soon. More information to follow.
- Municipal Campus project update - A meeting will be setup with Speer Financial in March to further discuss funding opportunities. Additionally, Community Development staff will continue to monitor grants related to this project and provide input on how the planning process needs to move forward. The next step in the process will be the development of a site plan and initial renderings.
- Personnel matters – We are currently looking to fill multiple positions within the village including Licensed Water Operator, Sr. Accountant, Payroll Administrator, Utility Billing specialist, Water Department Foreman/laborer, Police Officers, and Fire Fighters. HR is actively working on filling those positions.
- As reported by Village Attorney Mike Jurusik, the process to establish four (4) new TIF districts is underway and progressing towards a public hearing in February. The public hearings will be divided into four (4) sessions. TIF area one 1 and TIF area 3 were scheduled on Wednesday February 21st – 6:30PM for TIF area 1 and 7:30 for TIF area 3. Attendance was solid with about 200 people attending each session. TIF area 2 and TIF area 4 will be scheduled for later March or April. Date and time TBD.



DRAFT

December 11, 2023

Mr. Frank Torres
Village of Maywood
Ftorres@maywood-il.gov

Re: Village of Maywood
Maywood

Mr. Torres,

I reviewed the pool Maywood Pool located at 3000 Oak Street. On November 27, 2023, the weather was cold and windy with snow. The weather did interfere with some parts of the inspection.

I inspected the pool, pool deck, and the pool building. Photos were taken for further review and investigation at our office (some photos are attached). From this inspection and photo review are the following preliminary observations:

The pool has extensive peeling of paint/coatings. The pool plumbing and water circulation system is in disrepair, and some water vents were observed to have plants growing out of them. It also appears that the pool has cracks, and these cracks may be more than just hairline. A further crack investigation would require scraping the pool paint/coating for proper crack measurements. This crack repair could be extensive and expensive.

I observed what appears to be extensive previous repairs that are failing. These repairs appear to be either thin patching or fiberglass lining. If the failing repairs were done with thin patching, it would require cleaning, sandblasting away the old patch until suitable concrete is available, and then replacing the old patch. This would be extensive and expensive. If the failing patching is a fiberglass lining installed as a repair, it must all come off to see the concrete condition behind the coating. Usually, if they did fiberglass coating of the pool, it was because the concrete was already in bad shape. This would be an involved and expensive repair.

The other issue is if the operational licenses are lapsed, which means even if you could fill it and start it up, you would still be required to acquire an IDPH permit to get an IDPH inspection to reinstate the operating licenses. This pool is so old that there would be many things on it that would not meet the current IDPH standards and, therefore, would be required to be brought up to those standards, making this a costly project.



The pump room was inspected, and pipes and valves were observed to be corroded. This may indicate further deterioration of the pool plumbing system and IDPH compliance issues, resulting in additional repair costs.

The pool building was inspected. It was observed that the building is in disrepair and may not meet ADA compliance. Restrooms would require a complete overhaul. The plumbing was leaking and may require total replacement. The mechanical system should be tested and inspected. The electrical system for the entire pool facility should be inspected further to ensure it works and is up to the current code.

The pool deck and drain system will require repairs and patching.

Another consideration is that given the pool age and that the pool has not been running for years, these types of pool projects have a high probability of unforeseen conditions that can be very costly as they are discovered. This puts initial project budgets at an increased risk.

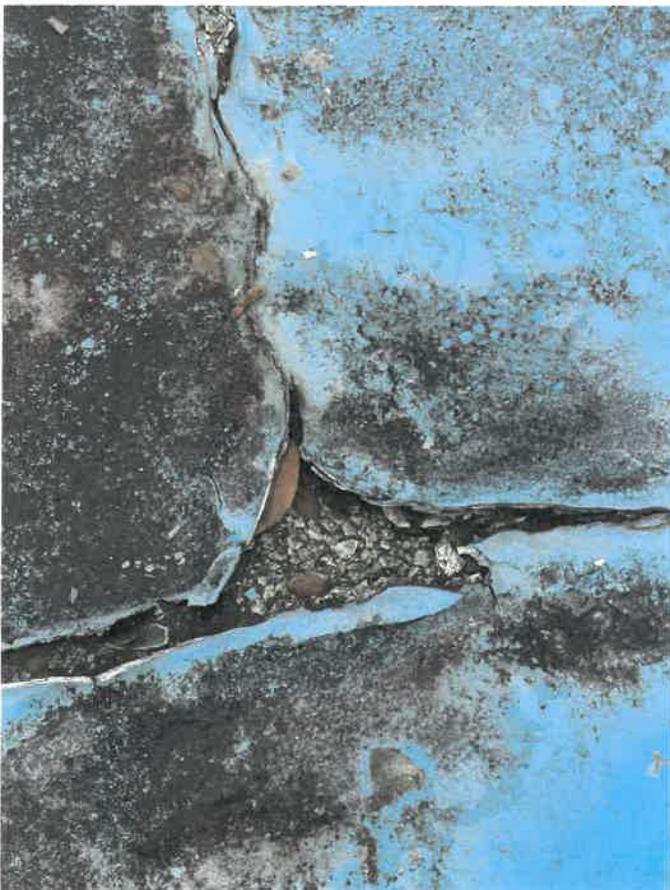
The preliminary observations indicate that returning the pool online would require further investigations and a substantial investment. The cost of getting the pool back online may be so substantial that a new pool may be a better investment in the Village's resources.

Regards,

John C. Zordani, P.E.
Vice President of Construction & Engineering

Encl:







VILLAGE OF MAYWOOD
40 MADISON STREET
MAYWOOD, IL 60153



[Insert Date]

Customer Name
Service Address
City, State Zip Code

Dear Water Customer:

The Village of Maywood is proactively working on addressing the lead water service lines throughout the Village. We are in the process of creating an inventory of the lead water services, creating a plan to replace them, and applying for grants to fund their replacement. You have been selected randomly to receive a water service line inspection for your property at [SERVICE ADDRESS] in Maywood, Illinois. The information collected as part of the survey will help the Village determine the best path forward to address all of the lead water service lines with minimal impact to the Village.

Your home may have a water service line made of lead or galvanized steel. The Village is committed to providing our customers with safe, clean drinking water and has partnered with M.E. Simpson Company to inspect the water service line in your home in the following weeks. **The Illinois Environmental Protection Agency is providing grant money to the Village for these inspections. As such, the inspections are at no cost to the residents.**

Upon receipt of this letter, residents are requested to schedule an appointment online with our Scheduling Management Company, M.E. Simpson Company. Scheduling personnel are available 24/7. Appointments may be made for Monday through Friday from 8:00 a.m. to 6:00 p.m.

The following information is important for you to understand in advance of our visit to your home of business:

- The inspection of your service line will require access inside your resident or business
- Prior to inspection crews arriving in your neighborhood, you will need to set up an appointment for your service line to be inspected
- An adult who is over the age of 18 years old must be present at all appointments, which should take less than 30 minutes

Under certain circumstances, lead can enter your drinking water through the corrosion of the lead water service pipe and/or plumbing found in your home. When consumed, lead can be harmful to human health, especially younger children and women who are pregnant and can have adverse health effects under prolonged exposure. For more information on lead exposure and its health effects, please visit the Centers for Disease Control and Prevention's (CDC) website at the following website: www.cdc.gov/nceh/lead/prevention/health-effects.htm.

Each technician has passed a background check with the and will present an identification badge to residents before entering the home. Do not admit anyone into your home that does not have a M.E. Simpson Company picture identification card.

If you have any concerns, please contact the Village of Maywood at 708-450-4482 and your question(s) will be directed to the appropriate staff member.

Please schedule an appointment with **M.E. Simpson Company** one of two ways:

1. ONLINE – <http://www.mesimpson.com/wslmi> Enter Account Key: **Account Key**
2. CALL – (Toll Free) **1-888-252-1521** 330



LEAD INFORMATIONAL NOTICE

During a recent site visit to your home the Village confirmed that at least a portion of the incoming water service to your property consists of lead pipe. Lead, a metal found in natural deposits is harmful to human health, especially young children. The most common exposure to lead is swallowing or breathing in lead paint chips and dust. Although, lead in drinking water can also be a source of lead exposure. In the past, lead was used in some water service lines and household plumbing materials. Lead in water usually occurs through corrosion of plumbing products containing lead. However, disruption, *construction, or maintenance*, of lead service lines may also temporarily increase lead levels in the water supply.

As of January 1, 2022 the Lead Service Line Replacement and Notification Act took effect in Illinois, which requires the Village to notify you of the presence of lead on your water service line when it becomes aware of it. While there is no immediate need to replace your water service line, after the above date the Act does prohibit all partial lead service line replacement. If in the future the Village needs to repair/replace the portion of the water service from the b-box to the main, the Village is willing to coordinate with homeowners to replace the remaining portion from the b-box to the house. If your portion of the service develops a leak between the b-box to your house, the law requires that it to be replaced in its entirety and the Village to replace their portion at that time.

In the meantime, below are tips to reduce lead exposure in drinking water:

1. *Run your water to flush out lead.* If the plumbing in your home is accessible. You may be able to inspect your own plumbing to determine whether you have a lead service line. Otherwise, you will most likely have to hire a plumber.
 - If you do not have a lead service line, running the water for 1-2 minutes at the kitchen tap should clear the lead from your household plumbing to the kitchen tap. Once done, fill a container with water and store it in the refrigerator for drinking, cooking, and preparing baby formula throughout the day.
 - If you do have a lead service line, flushing times can vary based on the length of your lead service line and the plumbing configuration in your home. Lead service lines vary considerably and flushing for at least 3-5 minutes is recommended.
2. *Use cold water for drinking, cooking, and preparing baby formula.* Do not cook with or drink water from the hot water tap, lead dissolves more easily into hot water. /do not use water from the hot water tap to make baby formula.
3. *Look for alternative sources or treatment of water.* You may want to consider purchasing bottled water or a water filter that is certified to remove "total lead."
4. *Clean and remove any debris from faucet aerators* on a regular basis.
5. *Do not boil water to remove lead.* Boiling water will **not** reduce lead.
6. *Purchase lead-free faucets and plumbing components.*
7. *Remove the entire lead service line.*
8. *Test your water for lead.* Call Public Works at 708 450-4482 to find out how to get your



water tested for lead. While we do not do the testing, we can provide a list of laboratories certified to do the testing. Laboratories will send you the bottles for sample collection. Please note that the cost of the testing is the responsibility of the homeowner.

Please visit Illinois Environmental Protection Agency Website for more information.

<https://www2.illinois.gov/epa/Pages/default.aspx>

<https://www.epa.gov/ground-water-and-drinking-water/basic-information-about-lead-drinking-water>

Respectfully,

Paul Dowd

Water Operator

Village of Maywood, IL



Dear Property Owner,

A technician from M.E. Simpson Company visited your property to inspect your water service line and determine if your line is made of lead or galvanized steel.

The technician was in fact able to determine that your service line is made of **LEAD / GALVANIZED STEEL.**

The Village of Maywood would be in contact with you to discuss a plan moving forward. No actions will be required from you at this time. If you have any questions regarding these results, please refer to <https://epa.illinois.gov/> or call the Village of Maywood at (708) 450-4482.



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impact BUSINESS REVIEW: Q1

334



February 21, 2024

©Impact Networking 2024

BUSINESS REVIEW: Q1

AGENDA

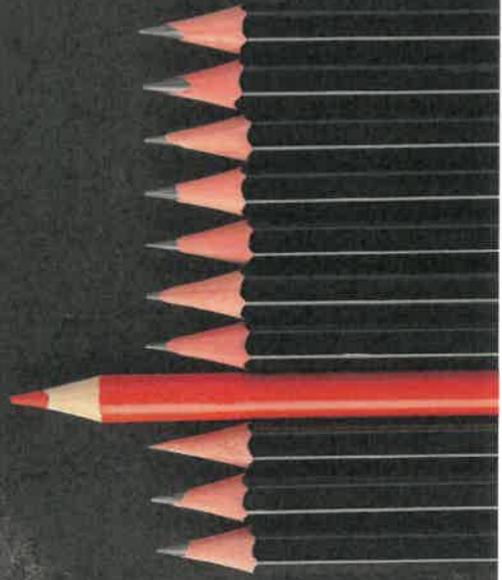
IMPACT TEAM

MANAGED SERVICES REVIEW

ROADMAP CONVERSATION

OPEN DISCUSSION

RECAP / THANK YOU





ACCOUNT MANAGER:
- James Ribikawskis

SALES MANAGER:
- Cody Knudsen

VCIO:
- Andrew Lawler

FNE:
- Jay Klag / Tina Piotrowski

DISTRICT MANAGER:
- Sid Haas

BUSINESS REVIEW: Q1

PEOPLE & ROLES





VILLAGE UPDATES?

- Anticipated challenges and risks for the coming year?
- Goals for the organization over the next 3-5 years
- IT goals? Do these align with the business goals?



IMPACT UPDATES?

- Impact launches E-Commerce site for print and printer supplies (store.impactmybiz.com)
- DOT Security Achieves SOC 2 Type 1 Certification
- Impact Networking to launch the Squad System for Service Desk - Q1 Initiative
- Keeper Security Password Manager

MANAGED IT. SERVICES

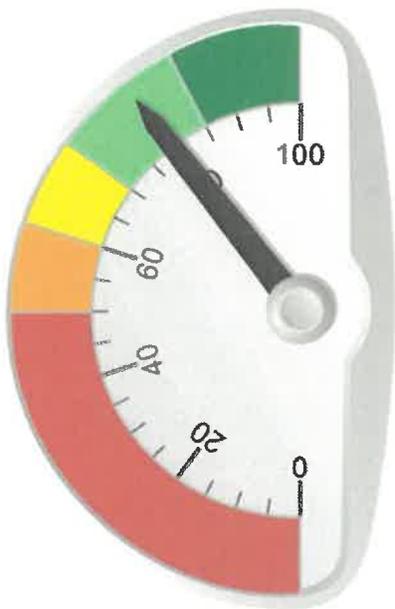




EXECUTIVE SUMMARY

Last 90 days

Overall Score



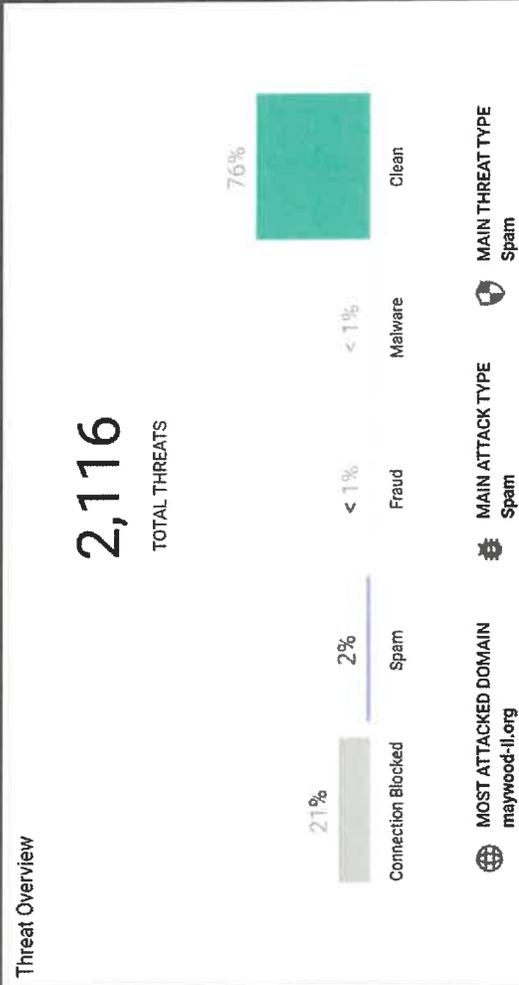
B

Previous: B-

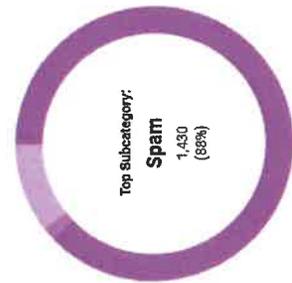
	Current Score	Previous Score
Asset Management		
Devices Under Management	B	C-
Security Monitoring		
Windows Patching	F	F
Network Reliability	A	A+
Performance		
Servers	A-	C-
Workstations/Laptops	A+	A+



PROOFPOINT

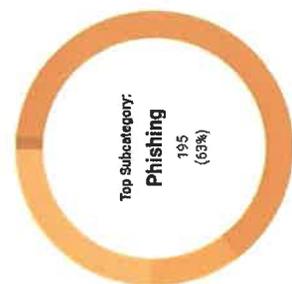


Spam Breakdown



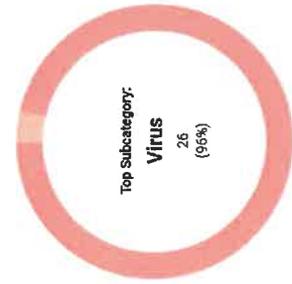
- Spam 1,430 (88%)
- Bulk 24 (1%)
- SPF 172 (11%)

Fraud Breakdown



- Imposter 5 (2%)
- Phishing 195 (63%)
- DMARC 33 (11%)
- DKIM 76 (25%)

Malware Breakdown



- Attachment Defense 1 (4%)
- Virus 26 (96%)



KNOWBE4

KnowBe4
Human error. Conquered.



Industry Benchmark Data

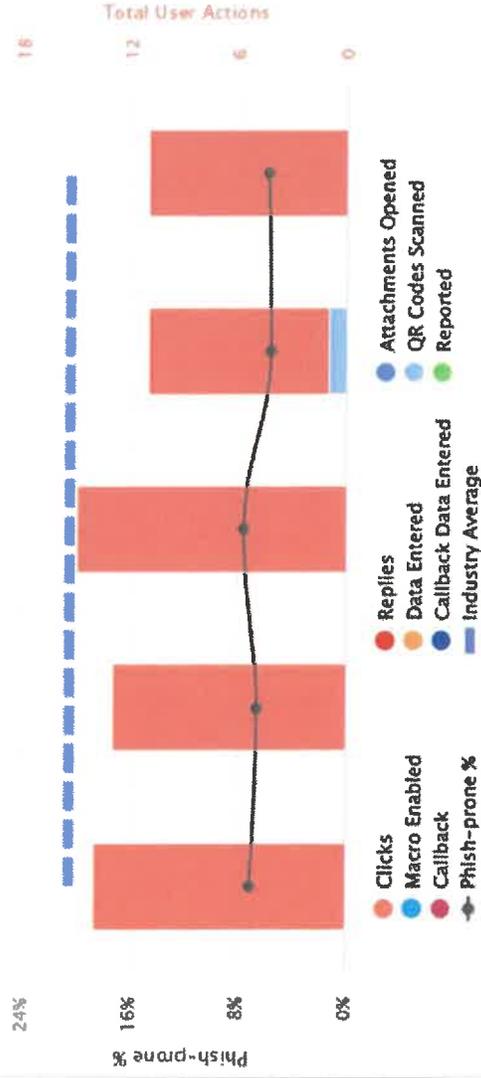
Account Average Phish-prone % **6.4%**

Last Campaign Phish-prone % **5.7%**

Industry Phish-prone % **20.4%**

Phishing Security Tests - Last 6 Months

63 Clicks, 0 Replies, 0 Attachments Opened, 0 Macro Enabled, 0 Data Entered, 1 QR Codes Scanned, 0 Callback, 0 Callback Data Entered, 0 Reported





SENTINELONE

INCIDENTS

THREATS

Last Year

Select filters...

Threat Actions	Analyst Verdict	Incident Status	Group by Hash	No Items Selected	218 Threats	50 Results	Columns
Status	Threat Details	AI Confidence Level	Analyst Verdict	Incident Status	Endpoints		
<input type="checkbox"/>	<input checked="" type="checkbox"/> dwtrig20.exe	Suspicious	True positive	Resolved		DESKTOP-AOQD5AF	
<input type="checkbox"/>	<input checked="" type="checkbox"/> DW20.EXE	Suspicious	True positive	Resolved		DESKTOP-AOQD5AF	
<input type="checkbox"/>	<input checked="" type="checkbox"/> setup.exe	Suspicious	True positive	Resolved		DESKTOP-AOQD5AF	
<input type="checkbox"/>	<input checked="" type="checkbox"/> pscan3.70.41.exe	Malicious	True positive	Resolved		DESKTOP-AOQD5AF	
<input type="checkbox"/>	<input checked="" type="checkbox"/> tftpserver-setup.exe	Malicious	True positive	Resolved		DESKTOP-AOQD5AF	

BUSINESS REVIEW Q1

ROADMAP 2024 TO 2025 VC10

IN PROCESS / UPCOMING

CLOSING ONBOARDING!

- Server Migration
- Umbrella Rollout
- Duo Implementation
- Server Room Cleanups

REVIEW KEEPER PASSWORD MANAGEMENT

- Secure and Easy to Use Password Management.
- Better Security, Easier Access

LASERFICHE MOVE TO THE CLOUD

- Work with Jim and the Maywood team to plan this out.
- Do you want Impact to manage this for you?

SERVER 2008 REMOVAL/REPLACEMENT

- We will begin reviewing this late Q2.
- Currently has an unsupported LOB application that will need migrated
- Need to determine what are the next steps for moving that application.

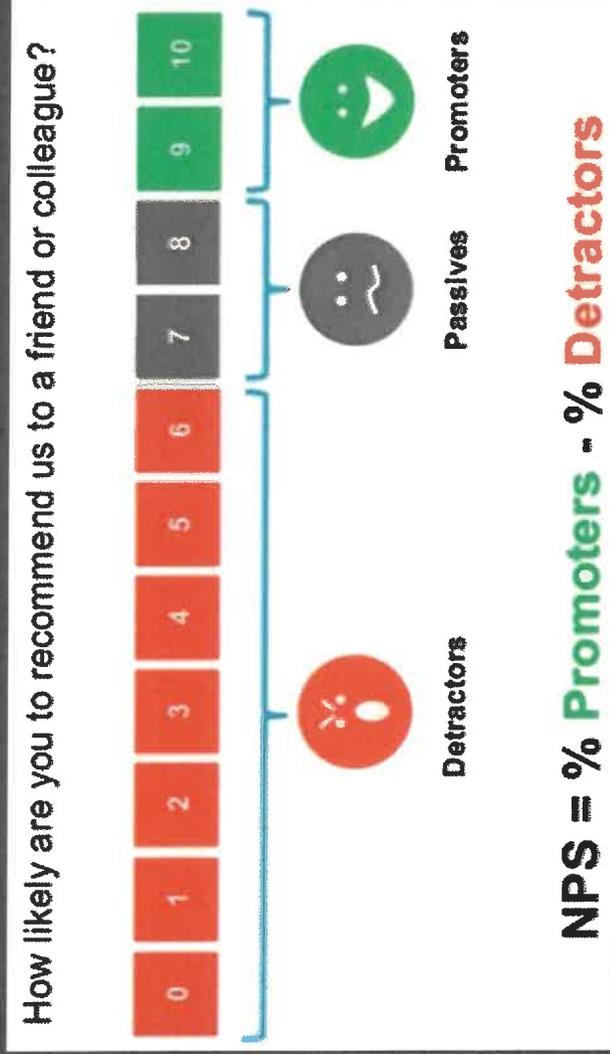




NPS SURVEY

Client Surveys

- Impact sends an NPS survey after EVERY ticket is closed.
 - On a scale of 0 to 10, how likely are you to recommend Impact Networking to a friend or college?
- We follow up on **all** surveys scored at an 8 or below





OPEN DISCUSSION

Village of Maywood & Impact Partnership

- How is Impact doing?
 - What are some areas of improvement we can identify?
- What are some pain points Impact is unaware of?
 - Technology / Marketing / Security / Et Cetera



BUSINESS REVIEW: Q1

THANK YOU!

WHAT'S NEXT?

- PBR Survey
- Next Quarterly Review



VILLAGE OF MAYWOOD

VILLAGE PRESIDENT, MAYOR NATHANIEL GEORGE BOOKER

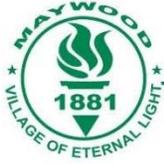
MAYWOOD FIRE DEPARTMENT MONTHLY REPORT

TOTAL DISPATCHED MONTHLY CALLS	Previous Month	Month	YTD
FIRE/RESCUE			
EMS/EMT ALL, INCLUDES VEHICLE ACCIDENTS		43	95
HAZARDOUS CONDITION		347	611
GOOD INTENT CALLS FOR SERVICE		15	
MUTUAL AIDE CALLS		1	
FIRE ALARM/FALSE CALL		13	
SEVERE WEATHER/NATURAL DISASTER		12	
DISPATCHED/CANCELLED IN-ROUTE		0	
AVERAGE RESPONSE TIME-DISPATCH TO ON SCENE		12	

BREAKDOWN OF INCIDENT TYPE	Previous Month	Month	YTD
STRUCTURE/BUILDING FIRES			
RESIDENTIAL FIRES		1	
COMMERCIAL FIRES		1	
VEHICLE FIRES		0	
OTHER FIRE TYPES – DUMPSTER, GRASS, GRILL, ETC...		0	
EMS/EMT RESIDENTIAL		2	
EMS/EMT BUSINESS		340	
EMS/EMT VEHICLE ACCIDENT			
EMS/EMT MEDICAL ASSISTANCE		18	
EMS/EMT TRANSPORT TO HOSPITAL			
EMS/EMT PEDESTRIAN			
EMS/EMT STANDBY		7	

FIRE INSPECTIONS	Previous Month	Month	YTD
TOTAL NUMBER OF FIRE INSPECTIONS			
COMMERCIAL BUILDING INSPECTIONS		11	
RESIDENTIAL INSPECTIONS		11	
REINSPECTIONS – ALL		0	
PLAN REVIEWS		11	
		3	

FEBRUARY 2024



Village of
MAYWOOD

POLICE DEPARTMENT

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



Village of Maywood Police Department Monthly Report

January 2024

Chief Willis

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**Village of Maywood Police Department
Monthly Report
January 2024**

Table of Contents

General Activity of Patrol	3
Investigation Division Report	4
Patrol and Investigation Division Monthly Summary	5
Traffic and Ordinance Enforcement Detail	6
District 89 & 209 School Report	9
IKE Calls for Service in Maywood Report	11

To: Village Manager
 From: Elijah Wills, Chief of
 Date: Police February 28, 2024

The following shows the **General Activity of Patrol** during the month of **January 2024**

<u>Categories</u>	<u>Platoon A & C</u>	<u>Platoon B & D</u>	<u>Total</u>
Total Calls For Service			1,631
Sick Days Used	2	2	4
General Case Reports	79	74	153
Crash Reports	47	17	64
Tow Reports	52	18	70
Other Reports	23	11	34
Premise Checks	371	733	1,104
Felony Arrests	1	5	6
PFA (Pretrial Fairness Act)	3	12	15
Misdemeanor Arrests	17	7	24
DUI	1	0	1
Juvenile Contacts	20	0	20
Traffic Citations	14	23	37
Parking Citations	118	459	577
Tow Stickers	55	1	56
Warning Citations	1	1	2
Compliance Citations	3	0	3
Alarm Citations	0	1	1
Typed Complaints	1	10	11
Homicides	0	0	0
Firearms	6	4	10
Cocaine Seized grams	0.0	100.0	100.0
Cannabis Seized grams	0.0	6.4	6.4
Heroin Seized grams	0.0	0.0	0.0
Other Substance	0.0	0.0	0.0

Maywood Police Investigation Division

Monthly Report

January 1 - 31, 2024

OFFENSE	TOTAL
Aggravated Battery	0
Aggravated Vehicular Hijacking	0
Burglaries	2
Criminal Sexual Abuse	1
Criminal Sexual Assault	2
Domestic Battery	13
Home Invasion	0
Homicide(s)	0
Missing Person (Adults)	6
Missing Person (Juveniles)	1
Motor Vehicle Theft	8
Robbery	5
Recovered Vehicles	4
Possession of controlled substance	0
Uniform Crime Index Report: Theft	18

DEATH INVESTIGATIONS	
Death Investigation(s)	0
Drug Overdose(s)	2
Suicide(s)	0
Vehicle Fatality	0

**Maywood Police
Patrol and Investigation Division
Monthly Summary
January 1 – 31, 2024**

Patrol Division summary as reported by Lt. Dent:

In January 2024, one (1) sergeant was on injured-on-duty status, three (3) officers were on injured-on-duty status.

During the month, the patrol division's staffing levels were scheduled in such a way as to maintain daily staffing levels, which helped minimize risks to public safety.

Significant events or activities:

23-3082 (2) counts of Aggravated Fleeing and eluding/ Trevor Anderson arrested and charged with possession of a control substance, Aggravated Unlawful use of a weapon and fleeing/eluding.

Detective Division summary as reported by Sgt. Pezdek:

24-00836 Unauthorized Video Recording of a Minor/ Armando Herrera arrested and charged.

24-0936 PSMV and Traffic/ Juvenile Michael Hernandez arrested and charged.

24-0431 Criminal Sexual Assault/Force/Threat/ Oscar Nevarez arrested and charged

TRAFFIC AND ORDINANCE ENFORCEMENT DETAIL

Photo Enforcement Program Red Light Camera			
Violations Reviewed	Violations Approved	Violations Rejected	% Approved
1329	632	697	47.55

Traffic Investigator					
Traffic Stops	Arrest(s)	DUI	Compliance Citation	Speeding Citation	Insurance Citations
No Valid License	Warnings	Other Citations	Parking Citations	Tow Stickers Applied	Vehicles Towed

Truck Enforcement			
Total Citations Issued	Total Citations Fines	Overweight Citations Issued	Overweight Citations Fines
0	0	0	0

Loud Noise			
Warning(s)	Citation(s) Issued		
	1		

District 89

School Report

January 2024

District 89 Summary:

Handle With Care: 13 Referrals

Lincoln Elementary

R#24-01003

Domestic-Custody Issue (Pre-K)

Mother of students informed the school her husband, the father of her Pre-K juveniles, had just left their residence and was worried he was going to pick up their children and not bring them home. The mother informed Ofc. Woz she did not have any sort of custody agreement. Ofc. advised her to go to Maybrook courthouse to obtain one and an order of protection. At least get the process started.

R#24-01411 (5th grade)

Threat to shoot up school

Student sent a picture of his older sister's boyfriend holding a firearm to a group of his classmates and also stated he was going to shoot up the school if a certain student would snitch on him. There was no firearm at the school locker or on his person. SRO spoke to mother, who stated no to search his bedroom and they do not own any type of firearms. There was no threat to the school student body. The situation was handled by the school administration and the student was given consequences.

SRO contacted SRO Patterson in regards to any intel on unknown the juvenile who posted with firearm. According to Lincoln juvenile, the unknown male is a friend of her sister's boyfriend. The sister's boyfriend is a freshmen/sophomore and possibly a Latin king gang member.

FYI the juvenile at Lincoln also mentioned he has had recent suicidal thoughts and hears voices and has thoughts to kill others. Mother of the juvenile came to school and was given resources to help with son's thoughts and was on her way to register him at RiverEdge Hospital.

There was no threat to the school student body and student was given consequence.

Irving Middle School

R#24-00461

Former mother of a 6th grader's ex boyfriend is making multiple threats about hurting her. He had recently left the residence. She was advised to go to Maybrook courthouse and get an order of protection.

R#24-01020

Live round bullet, LUGER 9mm, was found in the school cafeteria by students on the ground in the last lunch period and given to the custodian who then called SRO. Looked back at cafeteria video and due to pixel images was unable to determine which student might have brought it. No threat to the school student body.

R#24-

Domestic standby(6th grade)

355

Student witnessed domestic and a handle with care email was sent out.

R#24-01025

Suicidal (8th grade)

Student was having suicidal thoughts and MFD #500 transported her to Loyola Medical center and guardians were informed.

R#24-01036

Fight outside of school (8th grade)

Two females go into a physical altercation at the corner of 12th Ave/Lexington St. The father of one of the juveniles was seen on video encouraging the fight. SRO recognized juveniles and issued local ordinance ticket.

R#24-01353

Fight inside school (7th grade)

Two females go into a physical altercation inside a classroom. Students were separated. Situation handled by school officials and given consequences. Ofc. Agee spoke to parent of the battered juvenile at the school.

R#24-01489

Fight (6th and 7th grade)

Two females got into a physical altercation inside the main lobby as they were waiting for the late bus to arrive to take one of them home. Students were separated. Situation handled by school officials and given consequences

R#24-01536 (6th and 7th grade)

Inappropriate video and images in text messages between two of our juveniles who are also involved in our "Stride program" these students have behavioral issues. One of the juveniles went on his mother's cell phone and found a video of her performing a sex act to the father. Another video in the text message was another student seen holding a sex toy, "a dildo" and putting it back and forth in his mouth. Parents of both students were notified and the grandmother of the juvenile that had the cellphone with all the images and videos factory reset the cell phone.

R#24-01685

Toy gun recovered (6th grade)

SRO was informed about a public group chat that was made by their teacher for that specific wellness class. In that group chat "a gun" was mentioned various times. Other students mentioned that the student had told them he had the "gun". Student's locker was searched and inside his backpack in the back pocket was a white and blue in color gel-blasters (toy gun). No threat to the school student body. The student was given consequence.

Washington Dual Language Academy

24-01536

Inappropriate images on social media (8th graders)

A 8th grade female had a picture from her Instagram post/story where she is fully clothed and photoshopped to make it appear she was full-body naked, exposing breast and vagina. The male supposedly attends east high school and is a possible freshman. Parents were advised and student was advised to block him and make her account private instead of public to avoid future incidents. Same student informed SRO, he did the same to another student who attends Proviso East.

Emerson

24-01091

Information (Kindergarten)

356

SRO was at school in a parent meeting involving a student who stated she was being bullied. After that meeting, a situation involving a kindergartener had just occurred and

the student was accompanied by assistant principal Mr. Gray. Mr. Gray informed SRO, the juvenile had arranged his hand to mimic a gun and pointed and said “pew pew...bang” toward his teacher. SRO was leaving the school when they asked to talk to student and how that was inappropriate to do inside school. The juvenile listened to SRO and stated he was not going to do that again and gave SRO a fist pump and returned back to class. School informed guardian SRO had spoken to him, and he was highly upset. He called the PD also upset that SRO had spoken to his child.

24-01496

Battery (3rd grade)

Incident occurred outside of school hours, where the juvenile had gotten into a physical altercation with her grandmother and struck her lip with her hands, causing grandmother’s lips to begin to bleed and swell up.

Quantity	TASK	STATUS
0	DCFS Contact	
0.0	Drug Recovery	
0	Firearm Recovery	
0	General Case Report	
0	Information Report	
0	Juvenile Cards	
5	Local Ordinance(s)	
0	Meetings Attended	
0	Missing Person Report	
0	Use of Force Report	
0	Vice Case Report	
0	Village Compliance Citation	

District 209

School Report

January 2024

209 Proviso High School Summary:

Fight Physical – Two female students fought in the 180 hallways. One student was sent to an alternative placement. The other student was given ten day suspension.

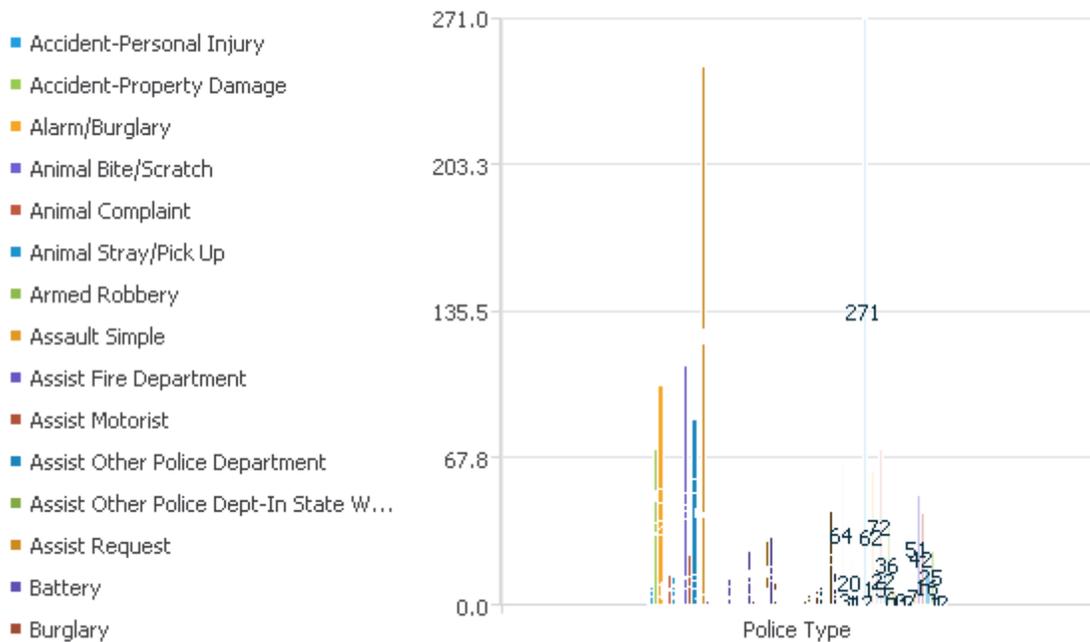
Fight Physical Two male students fought in the 264 hallways. Both males received ten-day suspensions.

Proviso East played Proviso West on Monday 29 January 2024. We did not have any incidents until students were released from the game and made it outside. We had two altercations where students engaged the Hillside Police as well as other students. The Hillside police radioed surrounding towns. After several minutes we were able to disperse students and HPD made several juvenile arrests.

As a result of the fights at Proviso West: We had a group of four male students fighting in the 240 hallways. Each student was stopped, and the administrators suspended all students for ten days pending expulsion.

Quantity	TASK	STATUS
0	DCFS Contact	
0.0	Drug Recovery	
0	Firearm Recovery	
0	General Case Report	
0	Information Report	
0	Juvenile Cards	
0	Meetings Attended	
0	Missing Person Report	
0	Ordinance Citation	
0	Use of Force Report	
0	Vice Case Report	
0	Village Compliance Citation	

Report Totals



Police Type	Total
Accident-Personal Injury	8
Accident-Property Damage	72
Alarm/Burglary	101
Animal Bite/Scratch	1
Animal Complaint	14
Animal Stray/Pick Up	13
Armed Robbery	1
Assault Simple	1
Assist Fire Department	110
Assist Motorist	23
Assist Other Police Department	86
Assist Other Police Dept-In State Warrant	1
Assist Request	248
Battery	3
Burglary	1
Burglary from Motor Vehicle	1
Cannabis Control Act	1
Credit Card Fraud	1
Criminal Damage to Property	12
Criminal Sexual Abuse	1
Criminal Sexual Assault	2
Deadly Weapons	1
Death-Suicide/Attempt	4
Department Notation	25

Report Totals

Police Type	Total
Directed Patrol:Other	3
Directed Patrol:Schools	1
Disorderly Conduct	2
Disturbances	29
Domestic	31
Domestic Battery	10
Domestic Violence	1
Fraud	1
Harassment by Telephone	4
Homicide-First Degree Murder	1
Lost Drivers License	1
Lost License Plate/Sticker	2
Lost Property	3
Miscellaneous	5
Missing/Lost Person	4
Motor Vehicle Theft	7
Motor Vehicle Theft-Attempt	8
Neighbor	1
Notifications	43
Nuisance	15
Obstructing Justice	1
Parking	64
Recovered Found Property	3
Registration	20
Resist, Obstruct, Disarm an Officer	1
Retail Theft	1
Sick/Injury	271
Solicit/Canvass	2
Suspicious Circumstances	62
Suspicious Circumstances 911	15
Suspicious Circumstances W911	72
Suspicious Person	22
Suspicious Vehicle	36
Theft \$300 and Under	6
Theft from Building	1
Theft from Motor Vehicle	3
Theft of Motor Vehicle Parts or Accessories	1
Theft over \$300	2
Traffic	7
Traffic Offenses	51
Vehicle Abandonment	42
Vehicle Recovery	16
Vehicle Repossession	25
Village Ordinance Violation	1

Report Totals

Police Type	Total
VOV:Public Urination	1
Watches-Extra/All	2
Total	1631



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

<i>BUSINESS/PROJECT ACTIVITY</i>	February-23	February-24	FY 2023 July 2022 - Apr 2023	FY 2024 May 2023 - Feb 2024
Commercial Development Meetings	10	2	83	52
Residential Development Meetings	3	3	9	12
New Business License Apps/Outreach	5	20	33	182
Business License Renewal/Outreach	76	35	391	152
Plan Reviews/Submittals		1	1	4
Meetings w/Outside Agencies	8	27	59	128
Existing Business Meetings/Outreach		10	17	100
Business Grand Opening Events				1
Grants Applied for			2	4
Incentives Requested			3	2

<i>ZONING ACTIVITY</i>	February-23	February-24	FY 2023 July 2022 - Apr 2023	FY 2024 May 2023 - Feb 2024
Total Zoning Cases				
- Text/Map Amendments		1	1	6
- Variations/Appeals		1	0	1
- Special Uses		1	2	7
- Site Plan			0	4
- Subdivision			0	0
Zoning Reviews/Verification	32	9	101	118
Zoning Permits/Sign Permits		4	5	68

<i>MEETINGS/HEARINGS</i>	February-23	February-24	FY 2023 July 2022 - Apr 2023	FY 2024 May 2023 - Feb 2024
Planning & Zoning Commission				
- Regular Meeting	1		5	7
- Public Hearing			6	6
Historic Preservation Commission				
- Regular Meeting		1	0	2
- Subdivision			0	0
Community Meetings		2	2	11

Feb-24



VILLAGE OF MAYWOOD

VILLAGE PRESIDENT, MAYOR NATHANIEL GEORGE BOOKER

MAYWOOD PUBLIC WORKS DEPARTMENT

MONTHLY REPORT FEBRUARY 2024

MONTHLY ACTIVITY	PRE. MONTH	MONTH	YTD
Work Orders			
MyCivic Issues Reported	21	29	50
MyCivic Issues Completed	19	22	41
Fly Dumps Completed	16	13	29
Overtime Hours Worked	618.50	117.75	736.25
PartTime Hours Worked			
STREETS	PRE MONTH	MONTH	YTD
Miles of Street Resurfaced	0	0	0
Sidewalk Repairs	0	0	0
Vehicle Maintenance Cost	42,909.24	16,845.19	59,754.43
Snow & Ice Removal By Event	16	4	20
Snow & Ice Removal Hours Worked	1923.50	112.00	2,035.50
Tons of Road Salt Used	500	100	600
Street Sweeping Cycles (Leaf Pickup)	4	4	8
			0
WATER/SEWER	PRE MONTH	MONTH	YTD
Water-Gallons Pumped (Millions)	73,748.000	64,629.000	138,377.000
Water System Repairs-Service Calls	5	7	12
Sewer System Repairs-Service Calls	1	11	12
Catch Basins Cleaned	1	0	1
STREET LIGHTING	PRE MONTH	MONTH	YTD
Street Light Repairs - Service Calls	22	75	97
FORESTRY	PRE MONTH	MONTH	YTD
Trees Removed	4	12	16
Trees Planted	0	0	0
Trees Trimmed	14	1	15
GREEN MAINTENANCE	PRE MONTH	MONTH	YTD
Mowing Cycles Completed	0	0	0
Abandon Building Cycles Completed (Contracted)	0	0	0
Abandon Building Cycles Completed (By Staff)	0	0	0



VILLAGE OF MAYWOOD

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

February 6, 2024

To: Mayor and Village Board

From: Jim Kruschke, Acting Village Manager

Re: Purchase and Installation of Basketball Backboards, Rims, and Signage from 2020 donations via Trustee Miguel Jones Request

Mayor and Village Board:

Trustee Jones submitted documentation showing donations from 2020 intended for improvements to the basketball courts at the Glenn "Doc: Rivers Family Basketball Courts at Connor Heise Memorial Park.

The donations include \$15,000 from the Jose Antonio Grifols Lucas Foundation and a direct donation from Glenn Rivers in the amount of \$7,600. The total donation is \$22,600. These funds have been received and unspent. They currently are in a grant account fund.

Trustee Jones has asked that this matter come before the Village Board for action. This matter will be placed under Old Business as it relates to a matter that had previously be discussed.



VILLAGE OF MAYWOOD

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

Date: November 17, 2020

Name of Non-Profit Organization: Village of Maywood

Mailing Address: 40 Madison St., Maywood, IL 60153

EIN: 36-6005990 (Find on the [IRS Website](#))

Donor Information

Donor's Name: Glenn A. Rivers

Donor's Address: 116 N. Bellevue Ave., Suite 300, Langhorne, PA 19047

Donation Information

Thank you for your donation with a value of Seven Thousand Six Hundred dollars
(\$ 7,600.00), made to the above-mentioned 501(c)(3) Non-Profit Organization.

Donation Description: Sponsor and give \$7,600 toward the 10th Park Basketball Court Project in Maywood, Illinois.

I, the undersigned representative, declare (or certify, verify, or state) under penalty of perjury under the laws of the United States of America that there were no goods or services provided as part of this donation. Furthermore, as of the date of this receipt the above-mentioned organization is a current and valid 501(c)(3) non-profit organization in accordance with the standards and regulations of the Internal Revenue Service (IRS).

Representative's Signature Willie Norfleet Jr.

Representative's Name Willie Norfleet, Jr.

Title: Village Manager Date: 11/17/20



Jose Antonio Grifols Lucas Foundation

2410 Lillyvale Avenue

Los Angeles, CA 90032

jaग्रifolsfoundation@ग्रifols.com

VIA EMAIL & FEDERAL EXPRESS

October 29, 2020

Village of Maywood

40 Madison Street

Maywood, Illinois 60153

Attn: Miguel Jones

mjones@maywood-il.org

Dear Mr. Jones:

Thank you for your recent application to the Jose Antonio Grifols Lucas Foundation (the "Foundation") for the 2020 calendar year. The Foundation is pleased to inform you that it has approved a charitable grant to the Village of Maywood ("Grantee") in the amount of Fifteen Thousand United States Dollars (USD\$15,000.00).

This is an unrestricted fully revocable charitable contribution that does not create any rights, obligations or liabilities on the part of the Foundation. By accepting this contribution from the Foundation, Grantee acknowledges that it retains its full independence from the Foundation and agrees that:

- Grantee is and will continue to be a bona fide independent charitable organization as defined by applicable state and federal laws, rules and regulations, and specifically, is a tax-exempt entity pursuant to Section 501(c)(3) of the Internal Revenue Code.
- The grant must be used for the Glenn "Doc" Rivers Basketball Courts at Connor-Heise Memorial Park.
- Any funds not expended or committed for the purposes of the grant set forth above will be returned to the Foundation.
- The grant may not be used for any of the following purposes: to carry on propaganda or attempt to influence legislation or the outcome of any public election; to carry on, whether directly or indirectly, any voter registration drive; to make grants to individuals or to other organizations; to purchase Grifols' products or services; or undertake any activities for a purpose other than that set forth above.
- Grantee agrees to provide a one-time narrative and financial report on the use of grant funds to the Foundation's representative. The report should include a narrative account of what was accomplished by the expenditure of funds. Grantee may be asked to provide further information on their use of the grant funds as well.

Jose Antonio Grifols Lucas Foundation

2410 Lillyvale Avenue

Los Angeles, CA 90032

jaqrifolsfoundation@grifols.com

- Grantee will not provide anything of value in return to the Foundation or Grifols for this contribution other than recognition of the Foundation on Grantee's website and other program materials where contributors are acknowledged.
- Any use of the Foundation's logo outside of the aforementioned recognition is subject to prior review and approval by the Foundation.
- The Foundation reserves the right to publicly disclose the dollar amount and intended uses of any funds transferred to Grantee, in whole or in part, and will, to the best of its ability, provide prior notice to Grantee in advance of any such publication.

To confirm your receipt of the Foundation's contribution, please countersign and return the attached copy of this letter to Christine Avedissian, Christine.Avedissian@grifols.com. The Foundation will make the grant funds available after receipt by the Foundation of a countersigned copy of this letter.

On behalf of the Foundation, may I extend every good wish to you in this endeavor.

Sincerely,

JOSE ANTONIO GRIFOLS LUCAS
FOUNDATION, INC.



By:
Corbin Whittington
President

I have read this letter, understand it and agree to abide by its terms.

Date: _____

Name:
Title:



QUOTE

Kristal Sports LLC
 1708 Avondale Dr
 Colleyville, TX 76034
 Phone 972.954.5790
 www.americansupersports.com

DATE
January 29, 2024

QUOTE NUMBER
SS012924-1

Quote Prepared For:
 Miguel Jones
 Village of Maywood

Ship To:
 Maywood, IL

DESCRIPTION	QTY	EACH	TOTAL
FT42RF RetroFit42 Bracket	6	\$ 1,485.00	\$ 8,910.00
FT222 42"x72" Acrylic Bboard			
FT186 Heavy Duty Flex Goal			
Lifetime Limited Warranty			
T-Clamps & Braces Assembly for 4.5" Dia post	6	\$ 322.00	\$ 1,932.00
Free Freight Shipping			
TOTAL PRICE:			\$ 10,842.00

Please send Purchase Orders or Checks to:
Kristal Sports, LLC
1708 Avondale Dr.
Colleyville, TX 76034
Or email to: sales@americansupersports.com

Glenn Doc Rivers Family Basketball Courts @ Conner-Heise Memorial Park

Presenter: Trustee Miguel Jones



Topics

- History and Culture
- Project scope and requirements
- How to finance project?
- Other considerations



History and Culture

Court reports NBA star Glenn "Doc" Rivers returns later this month to his Maywood roots on the 10th Avenue Park Basketball Courts, where there will be dedication ceremonies for a big refurbishing project that has taken place. It's part of a Reebok-sponsored Court Renewal Program, in which the firm revitalizes high-use, run-down neighborhood courts in the hometowns of famous basketball players. Among others who have taken part are Horace Grant, Byron Scott, Pat Riley and Dominique Wilkins. In September, Dennis Johnson follows Rivers in the spotlight with a renewal project in New York City.

Shoes

Continued from page 1

The director of brand promotions for Reebok, Merv Holtzman, said his company is "glad that Jesse Jackson [founder of Operation PUSH] is doing this." He said so after announcing the dedication of a Reebok-restored playground basketball court in west suburban Maywood—an example, he said, of the company's commitment to inner city youth.

The ceremony at Tenb Avenue Park, featuring hometown star Glenn "Doc" Rivers of the Atlanta Hawks, represents the 20th such basketball playground that Reebok has restored in the last three years, he said.

Holtzman said Reebok has invested "well into its future" in the "Court Renewal Program." He noted that the company also spent more than \$5 million to underwrite a concert tour that benefited Amnesty International, and that Reebok was one of the sponsors of the Boston appearance by Nelson Mandela, the South African black leader.

"We feel very comfortable with this issue," Holtzman said. "We feel we're setting an example for other companies."

Richard K. Donahue, Nike president, said the initial meeting with PUSH representatives served as "an educational process for them and an educational process for us," but he rejected PUSH's assertion that 30 percent of the

company's heavily promoted basketball shoes are purchased by black consumers wooed by such brand spokesmen as Michael Jordan of the Chicago Bulls, David Robinson of the San Antonio Spurs and filmmaker Lee, whose new movie is titled "no better black."

"Their view is that we had a much more dominant share," Donahue said. "But the black buy of Nike is about 13.8 percent."

In response to PUSH's list of concerns, Donahue conceded that some of the company's 10 divisions in black, nor are there blacks among the company's vice presidents. He told reporters there are "some blacks in management," but when pressed to name the highest-ranking black official, Donahue flustered.

The Nike executive acknowledged that the company is not currently doing business with black-owned banks or advertising agencies, but he pointed out that Nike has spent more than \$1 million with black-owned television production companies, including Lee's company, 40 Acres & A Mink.

Donahue also asserted that the company commits to "minority programs about 75 percent of its annual charitable contributions of around \$10 million. The company had \$2.4 billion in revenues and \$242 million in profits last fiscal year.

Order said talks would continue in hopes of forging what he termed a "partnership" with Nike. If that fails, he said, PUSH would almost certainly orchestrate public



Photo from the USA Basketball
Glenn "Doc" Rivers of the Atlanta Hawks at a Reebok of North America-restored playground basketball court in Maywood.

"demonstrations" and boycotts of the shoes, just as it has with other companies.

Conner-Heise Memorial Park

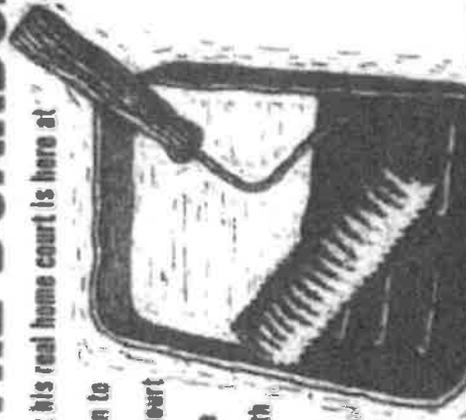
Basketball Court Restoration

ON JULY 31ST, SEE DOC RIVERS DEMONSTRATE HIS FOOLPROOF TECHNIQUE FOR COVERING THE BOARDS.

Doc Rivers may play for the Atlanta Hawks, but his real home court is here at

the 10th Avenue Park. And on July 31st, he'll return to help Reebok® put the finishing touches on their Court Restoration Project. Come see Doc at 1 p.m. at the 10th Avenue Park in Maywood on the corner of 10th Ave. & Washington (North of I-290).

Because when he's done painting, you can see him do what he's really famous for.



Project Specifics

Project Requirements

- Must comply with industry standard protocols for quality & safety.
- Must adhere to current Maywood zoning regulations.
- All amenities must be suitable for outdoor usage.
- **RFP for the basketball court project.**
- Project to be broken down into phases based on cost and available resources.

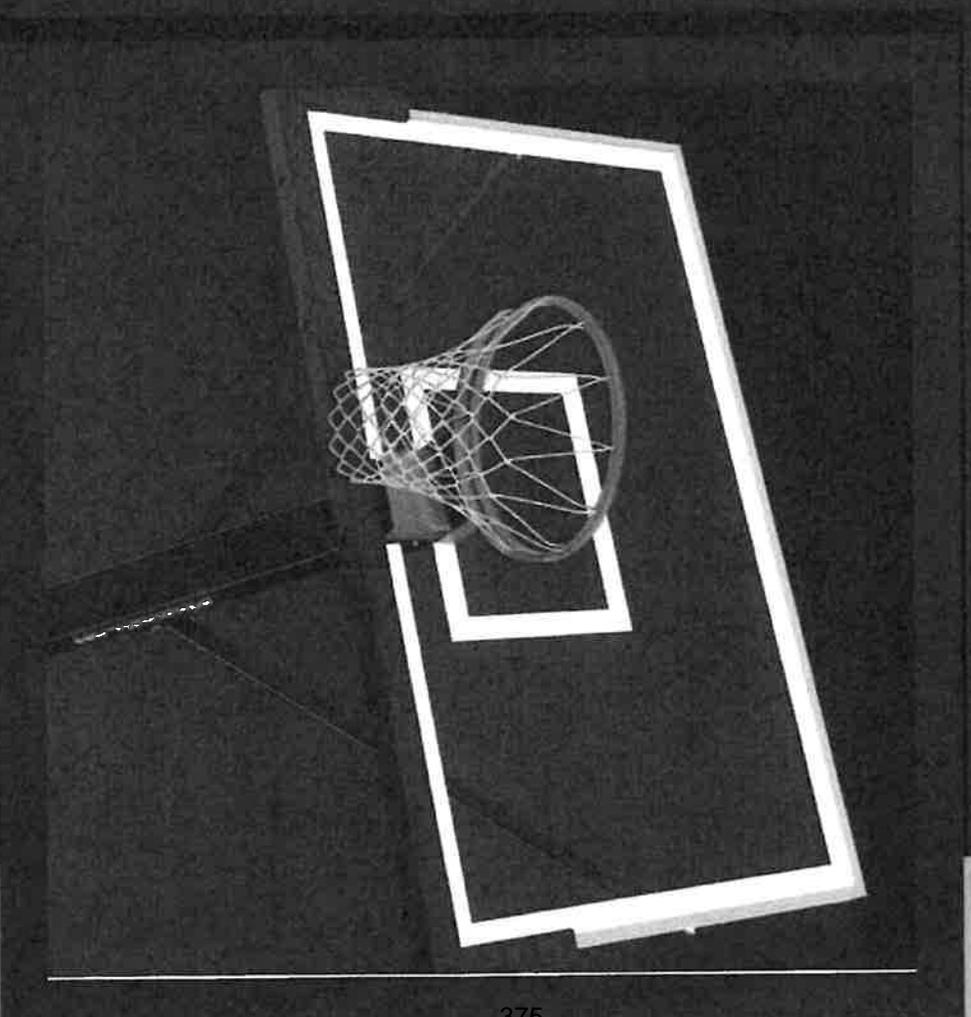
Project Scope

- Add 6 outdoor Acrylic backboards
- Add 6 outdoor tension spring loaded breakaway rims
- Bleacher upgrade
- Signage and landscape considerations.
- Upgrade, repair and/or paint fence where needed.
- Repair and upgrade of court lighting system (photocell and time clock option) including electrical service.
- Bituminous Concrete Surface

Phase 1 (recommendation)

STATE OF THE ART BASKETBALL SYSTEM

- 72" PRO BACKBOARD
- Pro Style Breakaway Rims
- Regulation 4-foot overhang



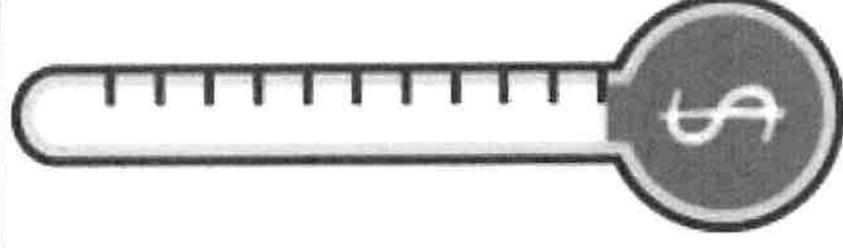
Phase 1 (recommendation)

Signage



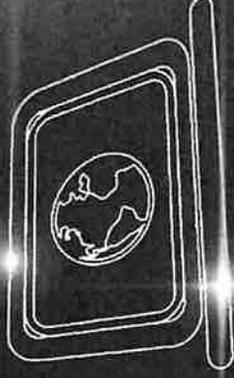
How to Finance Project?

- Phase 1 is funded
- Grants
- Sponsorship Opportunities
- Brand partnership proposals
- Individual
- Local business/NFP support
- Goal thermometer



Other considerations

- Tourist attraction for the Village of Maywood!
- Positive Branding & Marketing.
- Serve to compliment the recent improvements along the Washington Boulevard roadway.
- Improve home property values in the surrounding area.
- Opportunity to network and connect with large companies and brands.



BRAND
RECOGNITION



Presenting Sponsor



April 23-24, 2024

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- [2024 Conference Agenda](#)

Note to conference goers who are also fans of independent film, we encourage you to extend your stay in Dubuque to enjoy the 2024 Julien Dubuque International Film Festival (JDIFF) from April 24 - 28. JDIFF is recognized as one of the "25 coolest film festivals in the world" by MovieMaker Magazine. [Learn more!](#)

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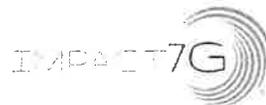
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2024 Rates & Registration

REGISTER NOW

Regular Rate - \$295

Includes 2 days of conference + 3 meals

Rate ends April 20, 2024

Student Rate - \$100 (with current student ID)

Includes 2 days of conference + 3 meals

Rate ends April 20, 2024

Late/Day Of Rate - \$355

Includes 2 days of conference + 3 meals

Rate for all registrations on or after April 21, 2024

Keynote Luncheon Rate - \$50

No conference – Includes 1 Keynote presentation and 1 meal

Mobile Tour Rate - \$25

Mobile Tours occur on April 24, 2024, from 2:30 pm – 4:00 pm

Questions about rates or registration, please

email info@sustainabledubuque.org

Jean Charpentier

From: Jim Krischke <jkrischke@maywood-il.gov>
Sent: Tuesday, February 27, 2024 6:48 PM
To: Michael T. Jursik; Jean Charpentier
Subject: agenda docs
Attachments: SKM_C550i24022717360.pdf

Caution: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe. -IT Department

Mike and Jean

This attachment is the information for Village Manager Report #3 Isiah Brandon attendance at conference - also Omnibus #11.

Jim

MEMO

To: Village Manager Jim Krischke
From: Walter Duncan Building & Code
CC:
Date: 02/29/2024
Re: Dilapidated dangerous structure proposed emergency demolition.

Comments: Hello Manager,

AGENDA ITEM

The property located at 1305 s. 9th Avenue is abandoned, dilapidated, fire damaged, and has become so out of repair it is now dangerous and unsafe. Currently this property has partially collapsed and poses an imminent danger to passer buyers and the surrounding community. The property owner has been notified of the current conditions and has failed to take measures to secure, repair or make said structure safe. Given the current conditions of this structure it is my recommendation the structure be immediately demolished and all hazards removed.

Walter Duncan
Director of Building & Code
Village of Maywood



MEMORANDUM

TO: Mayor Nathaniel George Booker and Board of Trustees, Village of Maywood
FROM: Michael T. Jurusik
DATE: February 28, 2024
RE: Amendments to Fiscal Year 2023/2024 Budget (Amendment No. 1 – ARPA Fund Expenditures)

Per the direction of the Acting Village Manager Jim Krischke, I have enclosed the following document for consideration, discussion and action at the March 5, 2024 Combined Committee of the Whole / Village Board Meeting:

ORDINANCE AUTHORIZING CERTAIN AMENDMENTS TO THE FISCAL YEAR 2023/2024 (MAY 1, 2023 THROUGH APRIL 30, 2024) VILLAGE OF MAYWOOD BUDGET (Amendment No. 1 – ARPA Fund Expenditures), with the Budget Amendment document attached as Exhibit “A”.

NOTE: Village of Maywood (“Village”) staff will provide the Budget Amendment document that will be discussed and then be attached to the enclosed Ordinance as Exhibit “A”. The Fiscal Year 2023/2024 (May 1, 2023 Through April 30, 2024) Village of Maywood Budget was approved by Ordinance CO-2023-12 on April 18, 2023. The primary reason for the Budget Amendment is to appropriate for approval and expenditure certain ARPA Funds that were contained in the “ARPA Funds Budget / Expenditure List dated January 18, 2024 for the Obligation and Expenditure of Certain American Rescue Plan Act (“ARPA”) – State and Local Fiscal Recovery Funds for the Use and Benefit of the Village of Maywood”, which was approved by a simple majority of the Village Board at the January 18, 2024 Special Village Board Meeting.

Budget Amendment Procedure – Illinois Budget Statute and Village Investment and Fiscal Policy

Under the budget officer statute (65 ILCS 5/8-2-9.1 *et seq.*; Section 36.09 of the Maywood Village Code) that the Village is subject to, the Village is only authorized by State law to spend monies that have been previously appropriated in the annual Budget. Pursuant to 65 ILCS 5/8-2-9.6 and Section 36.09(D) of the Village Code, **the annual Budget may be amended from time to time upon approval of two-thirds (2/3rds) of the Corporate Authorities, which requires an affirmative vote by 5 of 7 Village Board members to account for changes in the priorities of the Village expenditures**, changes in projects, capital improvements, **personnel**, and fluctuations in revenues and unanticipated expenses **during the Budget year**. It is common practice for the Village (and other municipalities) to review its annual Budget and approve amendments to the Budget so that the “Village-approved appropriations” set forth in the Budget match the expenses that are paid out during the fiscal year which are covered by the Budget.

Article IX (Investment and Financial Performance Reporting) of the Village’s Investment and Fiscal Policy requires the Village to operate within a “Balanced Budget” (as defined in the Policy) throughout each fiscal year:

IX. INVESTMENT AND FINANCIAL PERFORMANCE REPORTING

* * *

Balanced Budget. **The Village shall operate within a Balanced Budget (as defined herein) in each fiscal year.** Not later than forty-five (45) days before the end of each fiscal year, the Finance Director must submit to the President and Board of Trustees the proposed Balanced Budget for the next fiscal year. "Balanced Budget" means, with respect to a Fiscal Year, a budget in each case approved by the Board of Trustees in which (i) the amount of projected revenues and the amount of projected expenses are equal, and (ii) any prior year encumbrance (e.g., an expense incurred in the immediately preceding fiscal year but not paid until the current fiscal year) is reflected in such budget as an expense which is offset by a corresponding prior year fund balance relating to such expense included in such budget. (emphasis added.)

If there are any questions, please contact me.

Mike

Enclosure

cc: Tori-Love Garron, Village Clerk (w/ encl.)
James Krischke, Acting Village Manager (w/ encl.)
Frank Torres, Assistant Village Manager (w/ encl.)
Lanya Satchell, Finance Director (w/ encl.)
Steve Kuptz, Village Treasurer (w/ encl.)
Michael A. Marrs, Village Attorney (w/ encl.)

ORDINANCE NO. CO-2024-_____

**AN ORDINANCE AUTHORIZING
CERTAIN AMENDMENTS TO THE FISCAL YEAR 2023/2024
(MAY 1, 2023 THROUGH APRIL 30, 2024) VILLAGE OF MAYWOOD BUDGET
(Amendment No. 1 – ARPA Fund Expenditures)**

WHEREAS, the Corporate Authorities of the Village of Maywood adopted and approved the Village's Fiscal Year 2023/2024 Budget (May 1, 2023 through April 30, 2024) under Ordinance Number CO-2023-12 on April 18, 2023; 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 2023/2024 Budget in an effort to achieve a balanced Fiscal Year 2023/2024 Budget and to more accurately reflect actual revenues and expenditures for Fiscal Year 2023/2024 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: Incorporation. 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: Approval of Budget Amendments. The Corporate Authorities of the Village of Maywood approve the amendments to the Village's Fiscal Year 2023/2024 Budget (May 1, 2023 through April 30, 2024) as adopted and approved under Ordinance Number CO-2023-12 in accordance with the transfers, revisions, additions and deletions as set forth in Exhibit "A" attached hereto and made a part hereof.

SECTION 3: Effective Date. 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: Repealer. Any ordinance, or portion thereof, in conflict with this Ordinance is repealed to the extent of such conflict.

ADOPTED this 5th day of March, 2024, 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 5th day of March, 2024.

Nathaniel George Booker, Village President

ATTEST:

Tori-Love Garron, Village Clerk

Published by me, as Village Clerk, in pamphlet form this __ day of March, 2024.

Tori-Love Garron, Village Clerk

Exhibit "A"

**AMENDED FISCAL YEAR 2023/2024
(MAY 1, 2023 THROUGH APRIL 30, 2024) VILLAGE OF MAYWOOD BUDGET
(Amendment No. 1 – ARPA Fund Expenditures)**

(attached)

STATE OF ILLINOIS)
) SS
COUNTY OF COOK)

CLERK'S CERTIFICATE

I, Tori-Love Garron, 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-2024-_____

**AN ORDINANCE AUTHORIZING
CERTAIN AMENDMENTS TO THE FISCAL YEAR 2023/2024
(MAY 1, 2023 THROUGH APRIL 30, 2024) VILLAGE OF MAYWOOD BUDGET
(Amendment No. 1 – ARPA Fund Expenditures)**

which Ordinance was passed by a roll call vote of the Board of Trustees of the Village of Maywood at a Village Board Meeting on the 5th day of March, 2024, at which meeting a quorum was present, and approved by the President of the Village of Maywood on the 5th day of March, 2024.

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 March, 2024.

Tori-Love Garron, Village Clerk

[SEAL]



VILLAGE OF MAYWOOD

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

March 5, 2024

To: Mayor and Village Board

From: Jim Krischke, Acting Village Manager

Re: 2023/24 ARPA Fund Budget Amendment – Motion to recategorize fund expenditures to a single category, “Replacing Lost Public Sector Revenue”.

Mayor and Village Board:

Upon review of the U.S. Department of the Treasury 2022 and 2023 Final Rules on ARPA Fund eligible uses, the Village of Maywood’s ARPA grant funds qualify to be placed under a single reporting category. The allowable category, “Replacing Lost Public Sector Revenue”, provides “broader flexibility and greater simplicity in the program” as well as designates “government services” as the qualifying use category for all expenditures.

Attached to this memorandum are excerpts from the U.S. Department of the Treasury 2022 Final Rules explaining the updated and approved revisions to the ARPA program. As an overview, municipalities are allowed to select “a standard allowance for revenue loss of up to \$10 million”, in our case, the entire municipality fund allotment (\$3.10 million), qualifies for the recategorization option.

This option allows municipalities to bypass the use of specific individual categories and to recategorize fund expenditures to a single use category (government services), providing broader flexibility and simplicity in how funds are expended. Moreover, this single-category option will streamline our reporting requirements.

An ARPA budget amendment would recategorize the \$1.57 million in the 2023/24 budget from six (6) categories to one (1) category - Replacing Lost Public Sector Revenue. Specific expenditures/action items would still require Village Board approval.

The 2022 and 2023 U.S. Department of the Treasury Final Rules have been used as reference for this recommendation. Full versions of the Final Rules can be viewed online at the U.S. Department of Treasury website www.home.treasury.gov or we can provide a copy for you.

Based on all the research, it is recommended that this budget amendment be approved.



Introduction

The Coronavirus State and Local Fiscal Recovery Funds (SLFRF), a part of the American Rescue Plan, delivers \$350 billion to state, local, and Tribal governments across the country to support their response to and recovery from the COVID-19 public health emergency. The program ensures that governments have the resources needed to:

- Fight the pandemic and support families and businesses struggling with its public health and economic impacts,
- Maintain vital public services, even amid declines in revenue, and
- Build a strong, resilient, and equitable recovery by making investments that support long-term growth and opportunity.

EARLY PROGRAM IMPLEMENTATION

In May 2021, Treasury published the Interim final rule (IFR) describing eligible and ineligible uses of funds (as well as other program provisions), sought feedback from the public on these program rules, and began to distribute funds. The IFR went immediately into effect in May, and since then, governments have used SLFRF funds to meet their immediate pandemic response needs and begin building a strong and equitable recovery, such as through providing vaccine incentives, development of affordable housing, and construction of infrastructure to deliver safe and reliable water.

As governments began to deploy this funding in their communities, Treasury carefully considered the feedback provided through its public comment process and other forums. Treasury received over 1,500 comments, participated in hundreds of meetings, and received correspondence from a wide range of governments and other stakeholders.

KEY CHANGES AND CLARIFICATIONS IN THE FINAL RULE

The final rule delivers broader flexibility and greater simplicity in the program, responsive to feedback in the comment process. Among other clarifications and changes, the final rule provides the features below.

Replacing Lost Public Sector Revenue



The final rule offers a standard allowance for revenue loss of up to \$10 million, allowing recipients to select between a standard amount of revenue loss or complete a full revenue loss calculation. Recipients that select the standard allowance may use that amount – in many cases their full award – for government services, with streamlined reporting requirements.

Public Health and Economic Impacts

In addition to programs and services, the final rule clarifies that recipients can use funds for capital expenditures that support an eligible COVID-19 public health or economic response. For example, recipients may build certain affordable housing, childcare facilities, schools, hospitals, and other projects consistent with final rule requirements.



Overview of the Program

The Coronavirus State and Local Fiscal Recovery Funds (SLFRF) program provides substantial flexibility for each jurisdiction to meet local needs within the four separate eligible use categories. This Overview of the Final Rule addresses the four eligible use categories ordered from the broadest and most flexible to the most specific.

Recipients may use SLFRF funds to:

- **Replace lost public sector revenue**, using this funding to provide government services up to the amount of revenue loss due to the pandemic.
 - Recipients may determine their revenue loss by choosing between two options:
 - ✱ A standard allowance of up to \$10 million in aggregate, not to exceed their award amount, during the program;
 - Calculating their jurisdiction's specific revenue loss each year using Treasury's formula, which compares actual revenue to a counterfactual trend.
 - ✱ Recipients may use funds up to the amount of revenue loss for government services; generally, services traditionally provided by recipient governments are government services, unless Treasury has stated otherwise.
- **Support the COVID-19 public health and economic response** by addressing COVID-19 and its impact on public health as well as addressing economic harms to households, small businesses, nonprofits, impacted industries, and the public sector.
 - Recipients can use funds for programs, services, or capital expenditures that respond to the public health and negative economic impacts of the pandemic.
 - To provide simple and clear eligible uses of funds, Treasury provides a list of enumerated uses that recipients can provide to households, populations, or classes (i.e., groups) that experienced pandemic impacts.
 - Public health eligible uses include COVID-19 mitigation and prevention, medical expenses, behavioral healthcare, and preventing and responding to violence.
 - Eligible uses to respond to negative economic impacts are organized by the type of beneficiary: assistance to households, small businesses, and nonprofits.
 - Each category includes assistance for "impacted" and "disproportionately impacted" classes: impacted classes experienced the general, broad-based impacts of the pandemic, while disproportionately impacted classes faced meaningfully more severe impacts, often due to preexisting disparities.
 - To simplify administration, the final rule presumes that some populations and groups were impacted or disproportionately impacted and are eligible for responsive services.

Coronavirus State & Local Fiscal Recovery Funds: Overview of the Final Rule



Replacing Lost Public Sector Revenue

The Coronavirus State and Local Fiscal Recovery Funds provide needed fiscal relief for recipients that have experienced revenue loss due to the onset of the COVID-19 public health emergency. Specifically, SLFRF funding may be used to pay for “government services” in an amount equal to the revenue loss experienced by the recipient due to the COVID-19 public health emergency.

Government services generally include any service traditionally provided by a government, including construction of roads and other infrastructure, provision of public safety and other services, and health and educational services. Funds spent under government services are subject to streamlined reporting and compliance requirements.

In order to use funds under government services, recipients should first determine revenue loss. They may, then, spend up to that amount on general government services.

DETERMINING REVENUE LOSS

Recipients have two options for how to determine their amount of revenue loss. Recipients must choose one of the two options and cannot switch between these approaches after an election is made.

1. **Recipients may elect a “standard allowance” of \$10 million to spend on government services through the period of performance.**

Under this option, which is newly offered in the final rule Treasury presumes that up to \$10 million in revenue has been lost due to the public health emergency and recipients are permitted to use that amount (not to exceed the award amount) to fund “government services.” The standard allowance provides an estimate of revenue loss that is based on an extensive analysis of average revenue loss across states and localities, and offers a simple, convenient way to determine revenue loss, particularly for SLFRF’s smallest recipients.

All recipients may elect to use this standard allowance instead of calculating lost revenue using the formula below, including those with total allocations of \$10 million or less. Electing the standard allowance does not increase or decrease a recipient’s total allocation.

2. **Recipients may calculate their actual revenue loss according to the formula articulated in the final rule.**

Under this option, recipients calculate revenue loss at four distinct points in time, either at the end of each calendar year (e.g., December 31 for years 2020, 2021, 2022, and 2023) or the end of each fiscal year of the recipient. Under the flexibility provided in the final rule, recipients can choose whether to use calendar or fiscal year dates but must be consistent throughout the period of performance. Treasury has also provided several adjustments to the definition of general revenue in the final rule.

To calculate revenue loss at each of these dates, recipients must follow a four-step process:

**VILLAGE OF MAYWOOD
FY 2023-2024 ARPA BUDGET AMENDMENT**

	YTD ACTUAL	ORIGINAL BUDGET	AMENDMENT	REVISED BUDGET
REVENUE				
22-10-30700 AMERICAN RESCUE PLAN ACT	-	1,570,000.00	-	1,570,000.00
TOTAL FEDERAL GRANT REVENUE	-	1,570,000.00	-	1,570,000.00
AMERICAN RESCUE PLAN ACT - ARPA				
22-39-10000 PUBLIC HEALTH	-	300,000.00	(300,000.00)	-
22-39-20000 NEGATIVE ECONOMIC IMPACT	-	750,000.00	(750,000.00)	-
22-39-30000 SERVICES TO IMPACTED COMM.	-	20,000.00	(20,000.00)	-
22-39-40000 PREMIUM PAY	-	100,000.00	(100,000.00)	-
22-39-50000 INFRASTRUCTURE	-	250,000.00	(250,000.00)	-
22-39-60000 REVENUE REPLACEMENT	-	-	1,570,000.00	1,570,000.00
22-39-70000 ADMINISTRATIVE	-	150,000.00	(150,000.00)	-
22-39-80000 EMERGENCY RELIEF FROM NATURAL DISASTERS	-	-	-	-
22-39-90000 SURFACE TRANSPORTATION PROJRCTS	-	-	-	-
22-39-99000 TITLE I PROJECTS	-	-	-	-
TOTAL ARPA EXPENSE	-	1,570,000.00	-	1,570,000.00
TOTAL FUND REVENUE	-	1,570,000.00	-	1,570,000.00
TOTAL FUND EXPENSE	-	1,570,000.00	-	1,570,000.00
NET REVENUE OVER EXPENSES	-	-	-	-



MEMORANDUM

To: Mayor Nathaniel George Booker and Board of Trustees, Village of Maywood
From: Michael T. Jurusik
Date: February 28, 2024
**Re: The 2024 Community Development Block Grant Program Year ("CDBG Program") --
CDBG Application for the 2025 CDBG Roadway Improvement Project (21st Avenue from Van Buren
Street to Wilcox Street)**

Per the request of Acting Village Manager James Krischke and Village Engineer Bill Peterhansen, I have enclosed the following documents for review, discussion and action during an upcoming Committee of the Whole Meeting / Regular Village Board Meeting:

1. RESOLUTION AUTHORIZING AND APPROVING THE EXECUTION OF AND THE FILING OF AN APPLICATION BY THE VILLAGE OF MAYWOOD FOR A PROJECT TO BE FUNDED UNDER THE COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM FOR THE 2024 COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM YEAR (2025 CDBG Roadway Improvement Project: 21st Avenue from Van Buren Street to Wilcox Street), with a copy of the Agreement attached as Exhibit "A" to the Resolution.
2. Hancock Memorandum dated February 22, 2024 (the "Agreement"), attached as Exhibit "A" to the Resolution.

Application, Project and Scope of Work

The enclosed Resolution approves and authorizes the Village of Maywood to file an application with Cook County for an allocation of funds during the 2024 Program Year under the Community Development Block Grant Program ("CDBG Program") to complete the 21st Avenue from Van Buren Street to Wilcox Street Roadway Improvements Project ("Project"), which is described in the Village Engineer's Project Memorandum dated February 22, 2024. The Total Estimated Project Cost is \$623,600.00. The requested amount of CDBG Program funds to complete the Project and the amount of needed Village matching funds and Project funding sources are as follows:

- Community Development Block Grant ("CDBG") 2024 Program Year: \$400,000.00.
- Matching Village Funds from General Corporate Fund: \$223,600.00.

The enclosed Authorizing Resolution is a required submittal to Cook County as part of the Village's CDBG Program Application.

If there are any questions, please contact me.

Mike

Enclosures

- cc: Tori-Love Garron, Village Clerk (w/ encls.)
James Krischke, Acting Village Manager (w/ encls.)
Frank Torres, Assistant Village Manager (w/ encls.)
Lanya Satchell, Finance Director (w/ encls.)
Greg Buchanan, Interim Public Works Director (w/ encls.)
Angela Smith, Community Development Director (w/encls.)
Michele Kitch, Business Attraction and Retention Coordinator / CD Department (w/encls.)
Walter Duncan, Director of Building and Code (w/ encls.)
Bill Peterhansen, Village Engineer (w/ encls.)
Michael A. Marrs, Village Attorney (w/ encls.)

RESOLUTION NO. R-2024-__

**A RESOLUTION AUTHORIZING AND APPROVING
THE EXECUTION OF AND THE FILING OF AN APPLICATION
BY THE VILLAGE OF MAYWOOD FOR A PROJECT TO BE FUNDED
UNDER THE COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM
FOR THE 2024 COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM YEAR
(2025 CDBG Roadway Improvements Project: 21st Avenue from Van Buren Street to Wilcox Street)**

WHEREAS, the President and Board of Trustees of the Village of Maywood (the “Village Board”) desire to file an application to Cook County for an allocation of funds during the 2024 Program Year under the Community Development Block Grant Program (“CDBG Program”) in order to complete a capital improvements project within the Village of Maywood (the “Village”), described in more detail in Section 2 below (the “Project”); and

WHEREAS, the Project is an eligible capital improvement under the CDBG Program; and

WHEREAS, the Village Board has made a finding and determination that there is a need to complete the Project because the improvements within this area of the Village will provide a direct benefit to the residents and property owners so as to improve their housing conditions, living environment and safety, and to preserve the neighborhood; and

WHEREAS, the Village Board provides the following assurances and certifications with respect to the requested CDBG Program grant funding:

1. The Village Board possesses the legal authority to approve and accept the CDBG Program grant and to arrange for the completion of the Project.
2. The Village Board has duly adopted this Resolution, authorizing the filing of the application and supporting documents, including all understandings and assurances contained therein, and directing and authorizing the Village President, as the official representative of the grantee, to act in connection with the CDBG Program grant request and to provide such additional information as may be required by Cook County.
3. From time to time, the Village Board has held public hearings to obtain the views of citizens regarding the Village of Maywood’s development and housing needs.
4. The request for CDBG Program funding, as contained in this Resolution, furthers the Village’s operation of a program which addresses development issues to improve the Village, its housing, its infrastructure, its local tax base and the welfare of its residents.

; and

WHEREAS, the President and Board of Trustees of the Village of Maywood, a home rule Illinois municipal corporation, have the authority to apply for the Grant and to approve the Grant, if awarded, pursuant to their home rule powers and contracting authority provided by Article VII (Local Government), Section 6 (Powers of Home Rule Units) and Section 10 (Intergovernmental Cooperation) of the Illinois Constitution of 1970, as well as the Illinois Intergovernmental Cooperation Act (5 ILCS

220/), and find that applying for the Grant is in the best interests of the Village, its residents, property owners, businesses and the public.

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

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

SECTION 2: Approval, Execution and Submittal of Grant Application. The Village Board approves and authorizes the execution of and submittal of an application and supporting documents to request from the County of Cook, Illinois Community Development Block Grant Program (“CDBG Program”) funds for the Program Year 2024 for the following Project:

- A. **Capital Improvements – Infrastructure:** \$623,600.00 of CDBG Program funds are requested for the 21st Avenue from Van Buren Street to Wilcox Street Roadway Improvements Project to complete roadway and sewer improvements. The specific improvements will include: See Project Scope and Description set forth in the Edwin Hancock Engineering Company / Village Engineer’s Memo dated February 22, 2024 attached hereto as Exhibit “A” and made a part hereof. The Total Estimated Project Cost is \$623,600.00 and the estimated Village Matching Funds payable from the Village General Funds is \$223,000.00.

The Project is more particularly described in the Village of Maywood CDBG Program Application for the Program Year 2024, which is incorporated herein by reference and made a part of this Resolution. A copy of the executed Application shall be retained on file in the Village Clerk’s Office.

SECTION 3: Approval, Execution and Submittal of Other Documents. The President and Board of Trustees authorize and direct the Village President, the Village Manager and Village Clerk, or their designees, to execute and file the application and various forms contained therein, make all required submissions and do all things necessary to apply for the requested CDBG Program funds for the Project. The President and Board of Trustees authorize and direct the Village Manager, the Village Engineer and the Village Attorney, or their designees, to execute any documents relating to the application that require their signatures and to assist with the application process to the extent necessary.

SECTION 4: Approval of Matching Funds. The Village President is authorized to certify to Cook County, or any other requesting federal, State or government agency with jurisdiction, that the above-stated Village’s matching funds, set forth in Section 2 above and within the Application, will be made available upon the approval of the Project by the County of Cook, Illinois.

SECTION 5: Delivery of Signed Documents. The President and Board of Trustees of the Village direct the Village Clerk’s Office to forward a certified copy of this Resolution and a fully executed Application to the Community Development Block Grant Program of the County of Cook, Illinois for submittal and record retention purposes.

SECTION 6: Effective Date. This Resolution shall be in full force and effect from and after its adoption and approval as provided by law.

ADOPTED this 5th day of March, 2024, pursuant to a roll call vote as follows:

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED this 5th day of March, 2024, 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:

Tori-Love Garron, Village Clerk

(SEAL)

Exhibit "A"

**Edwin Hancock Engineering Company / Village Engineer's Memo
dated February 22, 2024**

**Regarding Project Scope and Description for
the 2025 CDBG Roadway Street Improvements Project
(21st Avenue from Van Buren Street to Wilcox Street)**

(attached)

MEMO

Date: February 22, 2024

To: Village of Maywood

Attn: Mr. James Krischke, Acting Village Manager

cc: Ms. Angela Smith, Director of Community Development
Mr. Greg Buchanan, Interim Director of Public Works

From: Bill Peterhansen, P.E., CFM

Re: Cook County Community Development Block Grant
2024 Program Year Application

Cook County has moved forward with its annual Community Development Block Grant (CDBG) call for projects, for Program Year 2024.

Background

The Village is allowed to submit one project requesting up to \$400,000 in CDBG funds. Based upon recent history, it is anticipated that the Village will be the recipient of program grant monies in the range of \$200,000 to \$310,000. If the Village receives less than the amount requested, the scope of the project and the amount of match funds may be adjusted accordingly. The Village is not required to include matching funds for the project, but including the matching funds is one criteria that Cook County takes into consideration in approving projects.

The 2023 Roadway Condition Map was utilized to determine potential streets for improvement. The qualifying criteria included Streets rated “1 – Pavement in Very Poor Condition” or “2 - Pavement in Poor Condition”, and which were located within the Census Block Tracts of 51.0% low to moderate income, the lowest percentage to qualify an project under the “Area Benefit” criteria for funding eligibility.

We met with staff to perform a Village-wide comprehensive review of capital improvement projects, including a review of TIF boundaries, recently completed projects, proposed projects, and pending grant applications.

There has been a focus to complete road and sewer improvements over the past several years within the census tract block bounded by Harrison Street, Wilcox Street, 21st Avenue, and 17th Avenue. The proposed project along 21st Avenue will be the 5th project in this vicinity to be

completed. Recently improved roadways include 19th Avenue from Harrison St. to VanBuren St. (2020), 21st Avenue from Harrison St. to VanBuren St. (2022), Wilcox Street from 21st Ave. to 19th Ave. (2022) and 19th Ave. from VanBuren St. to Winfield Scott Park (2023). It has historically been intended to perform CDBG funded roadway projects in areas that are outside of the Madison TIF.

The following project is presented for the consideration of the Board:

2025 CDBG Roadway Improvements Project

Project Scope

The project involves improvements to 21st Avenue from VanBuren Street to Wilcox Street (south limits of National Cycle).

The proposed improvements to 21st Avenue will connect with the following recent improvements and “fill the gap”:

- To the south - 21st Avenue from Harrison Street to VanBuren Street was recently improved via the CDBG program in 2022.
- To the north - Wilcox Street from 21st Avenue to 19th Avenue was improved in 2022 through balances from the Madison Street TIF, in conjunction with the National Cycle addition.

The work along 21st Avenue from Van Buren Street to Adams Street will include complete removal and replacement of the concrete curb and gutter and driveways, intermittent sidewalk replacement, replacement of ADA compliant roadway crossings, replacement of drainage structures and sewer laterals where repair is needed, combined sewer repairs as observed through television inspection, the removal and excavation of the existing pavement, installation of 6” aggregate base course, 4” of full depth hot-mix asphalt binder course and 2” of hot-mix asphalt surface course, thermoplastic pavement markings, landscaping restoration, and other ancillary items.

The work along 21st Avenue from Adams Street to Wilcox Street will include “value resurfacing”. The Value Resurfacing scope includes streets that have been identified to have been part of the curb and gutter drainage improvement program in the early 1990’s. As such, the pavement was not addressed at that time and is estimated to not have been improved for at least 40 years. However, the cost per linear foot is generally the lowest as the curbs and driveway aprons are not in need of replacement.

The work within this section will include pavement milling, patching as needed with 8” Portland Cement Concrete Base Course, intermittent removal and replacement of the concrete curb and gutter and driveways, intermittent sidewalk replacement, replacement of ADA compliant roadway crossings, drainage structure repairs as observed through field inspection, combined sewer repairs as observed through television inspection, installation of 1” hot-mix asphalt level binder course and 2” of hot-mix asphalt surface course, thermoplastic pavement markings, landscaping restoration, and other ancillary items.

Breakdown of Costs

ITEM	CDBG FUNDS	MATCHING FUNDS	TOTAL
Capital Infrastructure: Construction	\$ 400,000	\$ 133,000	\$ 533,000
Professional Services: (Design and Construction Engineering, CDBG Grant Administration)	\$ 0	\$ 90,600	\$ 90,600
Total	\$ 400,000	\$ 223,600	\$ 623,600

Notables

It has historically been intended to perform CDBG funded roadway projects in areas that are outside of the Madison TIF. There was a previous focus to complete road and sewer improvements over the previous decade within the census tract block bounded by Madison Street, Washington Boulevard, west Village limits, and 17th Avenue.

Note, awards are typically announced in late August and construction would follow in 2025 if the Village is fortunate to receive an award.

Funding

The matching funds as listed above will need to come from the general fund.

Application Timeline and Action

Applications are due to Cook County on **March 22, 2024**. A resolution to submit the application will need to be approved at the March 5, 2024 board meeting. If it is agreed upon to move forward with selecting the above improvement, we will prepare the application with attached resolution and submit prior to the deadline.

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

STATE OF ILLINOIS)
) SS
COUNTY OF COOK)

CLERK'S CERTIFICATE

I, Tori-Love Garron, 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, and is entitled:

RESOLUTION NO. R-2024 - _____

**A RESOLUTION AUTHORIZING AND APPROVING
THE EXECUTION OF AND THE FILING OF AN APPLICATION
BY THE VILLAGE OF MAYWOOD FOR A PROJECT TO BE FUNDED
UNDER THE COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM
FOR THE 2024 COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM YEAR
(2025 CDBG Roadway Improvements Project: 21st Avenue from Van Buren Street to Wilcox Street)**

which Resolution was passed by a roll call vote of the Board of Trustees of the Village of Maywood at a Regular Village Board Meeting on the 5th day of March, 2024, at which meeting a quorum was present, and approved by the President of the Village of Maywood on the 5th day of March, 2024.

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 March, 2024.

Tori-Love Garron, Village Clerk

[SEAL]

MEMORANDUM

TO: Mayor Nathaniel George Booker and Board of Trustees, Village of Maywood
FROM: Michael T. Jurusik
DATE: February 28, 2024
RE: Approval of Deceased Transportation Agreement Between Allied Services Group, Inc. and Maywood Police Department, and a Motion to Approve Unpaid Invoices for Performance of Services from 2020 through 2023

Per the request of Police Chief Elijah Willis, I have enclosed the following documents for your review, consideration and action at an upcoming Committee of the Whole Meeting / Regular Village Board Meeting:

1. A RESOLUTION APPROVING AND AUTHORIZING THE EXECUTION OF AN AGREEMENT BETWEEN ALLIED SERVICES GROUP, INC. AND THE VILLAGE OF MAYWOOD TO PROVIDE DECEASED TRANSPORTATION SERVICES (Term: March 6, 2024 to March 6, 2025 with One Year Renewal Option).
2. Independent Contractor Agreement for Professional Services Between Allied Services Group, Inc. and the Village of Maywood to Provide Deceased Transportation Services (attached as **Exhibit "1"** to the Resolution)
3. Scope of Services Agreement with Allied Services Group, Inc., attached as **Exhibit "A"** to the Independent Contractor Agreement.
4. Summary of unpaid invoices for past services performed by Allied Services Group, Inc.

The Maywood Police Department ("MPD") has a non-contractual service relationship with Allied Services Group, Inc. ("Allied"), meaning that Allied charges MPD the current rate for a deceased body removal service on the date the service is needed. The current rate today for such a service is \$600.00 per deceased body. However, if MPD would agree to enter into a two-year service agreement, Allied has offered a discounted service fee of \$475.00 for each deceased body that Allied transports on behalf of the Village. MPD indicates that, since 2017, it has used Allied to remove an average of 20 to 25 deceased bodies per year. Allied has provided a proposed services agreement (the "Scope of Services Agreement") reflecting these terms.

I have drafted an Independent Contractor Agreement for professional services ("Independent Contractor Agreement"), using the template Village form, relative to the proposed contractual agreement with Allied. The Independent Contractor Agreement provides for a one year term extending March 6, 2024 to March 6, 2025 with renewal option by the Parties to extend the Agreement for another one year term. The removal service rate for the initial term and the extended term shall be \$475.00 for each deceased body that Allied transports on behalf of the Village and also covers many areas of potential liability that

the Allied Agreement does not address. I recommend proposing the use of the Independent Contractor Agreement in place of the Scope of Services Agreement

On February 16, 2024, Police Chief Elijah Willis met with Allied to discuss a number of unpaid invoices MPD has outstanding with Allied for completed services dating back to December 2020. Chief Willis verified that MPD received the services and legitimately owes the full amounts due to Allied as reflected in invoice numbers 1018, 1019, 1020, 1021, 1022, 1023 and 1029. The unpaid invoices total \$33,600.00. It is unclear why these invoices were not previously paid. The Village Board should consider a motion to approve payment of these invoices.

If there are any questions, please contact me.

Mike

Enclosures

cc. Tori-Love Garron, Village Clerk (w/ encls.)
 James Krischke, Acting Village Manager (w/ encls.)
 Frank Torres, Assistant Village Manager (w/ encls.)
 Lanya Satchell, Finance Director (w/ encls.)
 Elijah Willis, Police Chief (w/ encls.)
 James Ellexson, Human Resources Director (w/ encls.)
 Michael A. Marrs, Village Attorney (w/ encls.)

RESOLUTION NO. R-2024-_____

**A RESOLUTION APPROVING AND AUTHORIZING
THE EXECUTION OF AN INDEPENDENT CONTRACTOR AGREEMENT
BETWEEN ALLIED SERVICES GROUP, INC. AND THE VILLAGE OF MAYWOOD
FOR DECEASED BODY REMOVAL AND TRANSPORTATION SERVICES
(Term: March 6, 2024 to March 6, 2025 with One Year Renewal Option)**

WHEREAS, the President and Board of Trustees of the Village of Maywood (the "Village") desire to enter into an "Independent Contractor Agreement for Professional Services" (the "Agreement") with Allied Services Group, Inc. ("Allied") relative to deceased body removal and transportation services. A copy of the Agreement is attached hereto as **Exhibit "1"** and made a part hereof; and

WHEREAS, the term of the Agreement shall extend March 6, 2024 to March 6, 2025 with renewal option by the Parties to extend the Agreement for another one year term. The removal service rate for the initial term and the extended term shall be \$475.00 for each deceased body that Allied transports on behalf of the Village; and

WHEREAS, the President and Board of Trustees of the Village, a home rule Illinois municipal corporation, have the authority to enter into the attached Agreement pursuant to their home rule powers as provided by Article VII (Local Government), Sections 6 (Powers of Home Rule Units) and 10(a) (Intergovernmental Cooperation) of the Illinois Constitution of 1970, as well as the applicable provisions of the Illinois Municipal Code (65 ILCS 5/8-1-7) and the Illinois Intergovernmental Cooperation Act (5 ILCS 220), and find that entering into the Agreement is protective of the health, welfare and safety of and in the best interests of the Village and its residents, property owners, local businesses and the public.

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

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

SECTION 2: Approval and Execution of Agreement and Other Related Documents. The President and Board of Trustees of the Village of Maywood approve and authorize the execution of the attached Agreement to be entered into with Allied. The President and Board of Trustees of the Village of Maywood further authorize and direct the Village President and the Village Clerk, or their designees, or the Village Manager, or his/her designee, to execute and deliver the final version of the attached Agreement, which may contain certain non-substantive and non-financial modifications that are approved by the Village Attorney, and all other instruments and documents that are necessary to fulfill the Village's obligations under the Agreement.

SECTION 3: Approval of Financial Obligations Under the Agreement and Other Related Documents. The President and Board of Trustees appropriate and approve the payment of all budgeted and appropriated costs that are necessary to fulfill the Village’s obligations under the Agreement.

SECTION 4: Delivery of Signed Documents. The President and Board of Trustees of the Village of Maywood further authorize and direct that the Village President, the Village Clerk, the Village Manager, the Police Chief or the Village Attorney, or their designees, transmit executed originals or certified copies of all documents, including an executed, certified copy of this Resolution and the Agreement, to Allied for record retention purposes.

SECTION 5: Effective Date. This Resolution shall be effective immediately upon its passage and approval, or as otherwise provided by law.

ADOPTED this 5th day of March, 2024, pursuant to a roll call vote as follows:

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED this 5th day of March, 2024, 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:

Tori-Love Garron, Village Clerk

Exhibit "1"

**INDEPENDENT CONTRACTOR AGREEMENT
BETWEEN ALLIED SERVICES GROUP, INC. AND THE VILLAGE OF MAYWOOD
FOR DECEASED BODY REMOVAL AND TRANSPORTATION SERVICES
(Term: March 6, 2024 to March 6, 2025 with One Year Renewal Option)**

(attached)

**INDEPENDENT CONTRACTOR AGREEMENT
 BETWEEN ALLIED SERVICES GROUP, INC. AND THE VILLAGE OF MAYWOOD
 FOR DECEASED BODY REMOVAL AND TRANSPORTATION SERVICES
 (Term: March 6, 2024 to March 6, 2025 with One Year Renewal Option)**

This **INDEPENDENT CONTRACTOR AGREEMENT** (the "Agreement") is made this ___ day of **March, 2024**, by and between the Village of Maywood (the "Village"), an Illinois municipal corporation, with its principal office at 40 Madison Street, Maywood, Illinois 60153, and Allied Services Group, Inc. (the "Consultant"), for purposes of the Consultant providing certain deceased body removal and transportation services to the Village. The Village and the Consultant are at times referred to herein individually as a "Party" and collectively as the "Parties".

WHEREAS, the Village and the Consultant are authorized to enter into this Agreement pursuant to the intergovernmental cooperation powers granted by Article VI (Local Government), Section 6 (Powers of Home Rule Units) and Section 10(a) (Intergovernmental Cooperation) of the Illinois Constitution of 1970 and Section 8-1-7(b) of the Illinois Municipal Code (65 ILCS 5/8-1-7(b)).

IN CONSIDERATION OF the recitals and the mutual covenants and agreements set forth in this Agreement, and for other good and valuable consideration, the receipt of which is acknowledged, and pursuant to the Village's statutory authority and powers, the Parties agree as follows:

1. CONSULTANT.

A. **Engagement of Consultant.** The Village desires to engage the Consultant to perform the following professional services, as identified below (the "Services"):

Consultant Name ("Consultant")	<u>Allied Services Group, Inc.</u>
Address	<u>600 W. Cermak Road, Suite 200</u>
City, State, Zip	<u>Chicago, Illinois 60616</u>
Phone	<u>312-265-1784</u>
Fax	<u>312-265-1389</u>
Email	<u></u>
Services/Position Description	<u>Deceased Body Removal / Transportation \$475.00 per removal for Initial Term and One Year Renewal Term</u>
Fee for Services	<u>March 6, 2024 to March 6, 2025 subject to One Year Renewal Term Per Mutual Written Agreement of the Parties and termination per Section 6.C. below.</u>
Term and Service Completion Date	<u></u>

B. **Representations of Consultant.** The Consultant represents that he/she/it is financially solvent, has the necessary financial resources and adequate, competent support staff, and is sufficiently experienced and competent to perform and complete the Services that are set forth in the "**Scope of Services Agreement**" attached hereto as **Exhibit "A"** ("Services") in a manner consistent with the standards of professional practice, care and diligence practiced by professionals who perform services of a similar nature. The terms, conditions and provisions of this Independent Contractor Agreement shall govern the Parties' contractual arrangement and supersede the terms, conditions and provisions set forth in the Scope of Services Agreement. If there are any conflicting or inconsistent terms, conditions and provisions between the Independent Contractor Agreement and the Scope of Services Agreement, the Independent Contractor Agreement shall govern and control.

C. Independent Contractor. The Consultant is retained by the Village only for the purposes and to the extent set forth in this Agreement, and the Consultant's relationship to the Village shall, during the term of this Agreement and period of its Services hereunder, be that of an independent contractor.

1. **Non-Exclusive Arrangement.** This Agreement creates a non-exclusive, independent contractor arrangement, and the Village, in its sole discretion, reserves the right to hire other individuals or firms to perform some or all of the Services, in support of or in lieu of the Consultant performing the Services.

2. **Scheduling and Performance of Services.** The Consultant, in its discretion, shall be free to set the schedule regarding the performance of the Services and shall be free to dispose of such portion of the Consultant's entire time, energy and skill during regular business hours when the Consultant is not obligated to devote time to performing his/her/its Services hereunder to the Village, in such manner as the Consultant sees fit and to such persons, firms or corporations as the Consultant deems advisable, provided such scheduling and performance of the Services results in the timely and efficient delivery of the Services without interruption of the Village's and its employees' ability to perform its/their functions and duties.

3. **Skill Level.** It is acknowledged that, at all times, the Consultant is separate and independent from the Village and that the Consultant will utilize a high level of skill necessary to perform the Services assigned to him/her/it under this Agreement.

4. **No Village Employee Status.** The Consultant shall not be considered as having an employee status, nor shall the Village make any deductions or withhold any sums for the payment of any and all applicable federal, state, local and other taxes, income taxes or FICA taxes. The Consultant shall not be entitled to receive or participate in any employee plans, benefit programs, retirement plans or related employee benefit arrangements or distributions by the Village pertaining to or in connection with any pension or retirement plans, or any other benefits for the regular employees of the Village. As an independent contractor, it is the responsibility of the Consultant to file all necessary tax returns (federal, state, county and local) and to make such required deductions and pay all income tax, social security, and any and all other taxes due as an independent contractor in his profession. As an independent contractor, the Consultant agrees that he/she/it is ineligible to file a claim for unemployment compensation benefits or for workers' compensation benefits against the Village and agrees not to file any such claims in the event this Agreement is terminated or if he/she/it is injured performing any Services under this Agreement. The Consultant agrees to assume all risk of death, illness and injury relative to performing any Services under this Agreement. The Consultant is an independent contractor and not the Village's employee for all purposes, including, but not limited to, the application of the Fair Labor Standards Act minimum wage and overtime payments, Federal Insurance Contribution Act, the Social Security Act, the Federal Unemployment Tax Act and the Illinois Worker's Compensation Act (820 ILCS 305/).

5. **Equipment.** The Consultant shall provide all of his/her/its own equipment required for the performance of the Services under this Agreement.

6. **Other Work.** The Consultant shall retain the right to perform services for others during the term of this Agreement so long as these Services (i) are not inconsistent or incompatible with the Consultant's obligations under this Agreement; or (ii) do not violate any provisions of this Agreement.

7. **Certifications and Licensure of Consultant.** The Consultant and its employees shall maintain all applicable certifications, licensure and training as required for its area of expertise. Failure to notify the Village Manager of a loss, suspension, expiration or official removal of certification or licensure or the lack of required training shall be grounds for the suspension or termination of this Agreement. Upon request, the Consultant shall submit accurate copies of all pertinent licensure or certifications to the Village Manager, or his/her designee.

8. **No Joint Venture; Partnership.** This Agreement shall not render the Consultant, or any its employees, an employee, partner, agent of, or joint venturer with the Village for any purpose. The Consultant is and will remain an independent contractor in its relationship to the Village. The Consultant

agrees to exercise the highest degree of professionalism and to utilize its/his/her expertise in providing the Services under this Agreement.

9. **Consultant's Own Insurance.** In accordance with the below provisions of this Agreement, the Consultant, at its own cost, shall obtain and maintain its own liability insurance (including professional liability insurance) relative to any Services that the Consultant and its employees performs under this Agreement. The Consultant's insurance certificates, policies and endorsements shall name the Village and the Village Affiliates (as defined below) as "additional insureds" for all liability insurance coverages.

10. **Sexual Harassment/Discrimination Policy.** The Consultant shall comply with Village's Non-Harassment / Discrimination Policy, a copy of which is incorporated herein by reference.

2. **SCOPE OF SERVICES.**

A. **Services.** The Village retains the Consultant to perform, and the Consultant agrees to perform, the Services as set forth in the **Scope of Services** attached hereto as **Exhibit "A"**.

B. **Commencement; Term; and Service Completion Date.** The Consultant shall commence the Services immediately upon receipt of written notice from the Village that this Agreement has been fully executed by the Parties ("Commencement Date"). **The Consultant shall diligently and continuously perform the Services until the completion of the Services or upon the termination of this Agreement, or, if applicable, any portion of the Services or Additional Services shall be completed on or before the "Services Completion Date" as mutually agreed to in writing by Parties ("Term").** The Parties may mutually agree, in writing, to modify the Term or the Service Completion Date. Delays caused by the Village shall extend the Term and the Service Completion Date in equal proportion to the delay caused by the Consultant; provided, however, that the Consultant shall be responsible for completion of all work within the Term and by the Service Completion Date, notwithstanding any strike or other work stoppage by employees of either the Consultant or the Village.

C. **Reporting.** Upon request, the Consultant shall report to the Village Manager, or his designee, regarding the progress of the Services during the term of this Agreement.

3. **COMPENSATION AND METHOD OF PAYMENT.**

A. **Fee for Services.** The total amount paid by the Village for the Services pursuant to this Agreement shall not exceed the amount stated on Page 1 of this Agreement or such other amount agreed mutually to in writing by the Parties. No claim for additional compensation shall be valid unless made in accordance with Sections 3.D. or 3.E. of this Agreement. Only the Village Manager, in his or her sole discretion, has the authority to approve additional hours of work beyond the maximum hours of work per week (i.e., additional compensation) under the terms of this Agreement.

B. **Invoices and Payment.** The Consultant shall submit monthly invoices in an approved Village format to the Village Manager for the actual fees earned and eligible, reimbursable costs incurred by the Consultant in performing the Services through the date of the invoice. The amount billed in each invoice shall be for completed Services (i.e., no-prepayment for Services yet to be performed). The Village shall pay to the Consultant the amount billed within thirty (30) calendar days after receiving such an invoice.

C. **Records.** The Consultant shall maintain records showing actual time devoted, type of work performed per classification and actual out-of-pocket costs incurred, shall submit such records in support of its invoices, and shall permit the Village to inspect and audit all data and records of the Consultant for work done pursuant to this Agreement.

D. **Claim for Additional Fees for Services.**

1. The Consultant shall provide written notice to the Village Manager of any claim for additional compensation for Additional Services (defined below) that are outside of the agreed-upon Services listed in **Exhibit "A"** and the agreed-upon monthly Fee stated at Page 1 of this Agreement that are requested by the Village within five (5) calendar days after the request for Additional Services by the Village.

2. The Consultant acknowledges and agrees that: (a) the provision of written notice pursuant to Section 3.D.1. of this Agreement shall not be deemed or interpreted as entitling the

Consultant to any additional compensation or as the authorization to perform the Additional Services; and (b) any changes in the Fee for Services shall be valid only upon written amendment pursuant to Section 6.J. of this Agreement.

3. Regardless of the decision of the Village Manager relative to a claim submitted by the Consultant, the Consultant shall proceed with all of the work required to complete the Services under this Agreement, as determined by the Village Manager, without interruption.

E. **Additional Services.** The Consultant acknowledges and agrees that the Village shall not be liable for any costs incurred by the Consultant in connection with any services provided by the Consultant that are outside the scope of this Agreement (“Additional Services”), regardless of whether such Additional Services are requested or directed by the Village or anyone associated with the Village, except upon the prior written consent of the Village Manager.

F. **Taxes, Benefits and Royalties.** Each payment by the Village to the Consultant includes all applicable federal, state and local taxes, fees, surcharges, license fees and tariffs of every kind and nature applicable to the Services, as well as all taxes, contributions, premiums, costs, royalties and fees arising from the use on, or the incorporation into, the Services, of patented or copyrighted equipment, materials, supplies, tools, appliances, devices, processes or inventions. All claims or rights to claim additional compensation by reason of the payment of any such tax, contribution, premium, cost, royalty or fee are hereby waived and released by the Consultant.

4. **CONFIDENTIAL INFORMATION, NON-COMPETE AND NON-SOLICITATION.**

A. **Confidential Information.** The term “Confidential Information” shall mean information in the possession or under the control of the Village relating to the technical, business or corporate affairs of the Village; the names, addresses or other personal information of persons who are adults or minors and are also participants and registrants in programs or services offered by the Village; the Village property; user information, including, without limitation, any information pertaining to usage of the Village's computer system, including and without limitation any information obtained from server logs or other records of electronic or machine readable form; and the existence of, and terms and conditions of, this Agreement. The Village's Confidential Information shall not include information that can be demonstrated: (1) to have been rightfully in the possession of the Consultant from a source other than the Village prior to the time of disclosure of such information to the Consultant pursuant to this Agreement (“Time of Disclosure”); (2) to have been in the public domain prior to the Time of Disclosure; (3) to have become part of the public domain after the Time of Disclosure by a publication or by any other means except an unauthorized act or omission or breach of this Agreement on the part of the Consultant or the Village; or (4) to have been supplied to the Consultant after the Time of Disclosure without restriction by a third party who is under no obligation to the Village to maintain such information in confidence.

B. **No Disclosure of Confidential Information by the Consultant.** The Consultant acknowledges that it shall, in performing the Services for the Village under this Agreement, have access, or be directly or indirectly exposed, to Confidential Information. The Consultant shall hold confidential all Confidential Information and shall not disclose or use such Confidential Information without the express prior written consent of the Village Manager or his/her designee. The Consultant shall use reasonable measures at least as strict as those the Consultant uses to protect its own confidential information. Such measures shall include, without limitation, requiring employees and subcontractors of the Consultant to execute a non-disclosure agreement before obtaining access to Confidential Information. Notwithstanding any provision in this Agreement to the contrary, the Consultant's obligations in this Section 4.B. shall survive the termination of this Agreement.

5. **INSURANCE AND INDEMNIFICATION.**

A. **Insurance - Village.** The Village will not provide any form of insurance coverage, including but not limited to health insurance, worker's compensation insurance, auto insurance, general liability insurance, errors and omissions insurance, or professional liability insurance or other employee

benefits for or on behalf of the Consultant relative to his/her/its performance of the Services under this Agreement.

B. **Insurance – Consultant.** The Consultant, at his/her/its own cost, shall provide all of his/her/its own insurance coverages as applicable to the Services being performed, including but not limited to health insurance, worker’s compensation insurance, auto insurance, general liability and property insurance, errors and omissions insurance or professional liability insurance, employment practices liability insurance or other employee benefits for or on behalf of the Consultant relative to his/her/its performance of the Services under this Agreement. The insurance coverages shall be written on the comprehensive form and as an “occurrence” policy. The minimum dollar amount of annual coverage for the general liability and property insurance, errors and omissions insurance or professional liability insurance and employment practices liability insurance shall be mutually agreed to by the Village Manager and the Consultant in writing, but in no case shall such dollar amount of coverages be less than:

A. Comprehensive General Liability – \$1,000,000 per occurrence and \$2,000,000 in the aggregate

B. Umbrella Coverage – \$1,000,000

C. Property Damage – \$500,000 per occurrence

D. Errors and omissions insurance or professional liability: TBD by Village Manager.

E. Workers’ Compensation – Statutory

[adjustments to be made to the insurance coverage amounts based on type of use, in the Village Manager’s discretion]

The Consultant shall furnish certificates of insurance, with premiums paid in full, prior to the Effective Date of this Agreement, copies of which are incorporated herein and attached hereto as **Exhibit “B”** and made a part hereof. The Village shall have the right to approve the coverage and the carrier, which approval shall not be unreasonably withheld. All Certificate(s) of Insurance shall contain the following endorsement: “Should any of the above-described policies be canceled before the expiration date thereof, the issuing company shall serve thirty (30) calendar days prior written notice to the Village.”

The Consultant’s policy or policies of insurance shall specifically recognize and cover the indemnification obligations under this Agreement. Said insurance shall provide that the insurance provided by the Consultant shall be primary and that any provision of any contract of insurance or other risk protection benefit or self-insurance policy purchased or in effect or enacted by the Village and any other insurance or benefit of the Village shall be in excess of the Consultant’s insurance. In the event of the cancellation of any insurance policy required herein, or upon the Consultants failure to procure said insurance, the Village shall have the right to immediately terminate this Agreement. The insurance coverage of the LICENSEE shall be primary to the Village’s own insurance. Notwithstanding any provision in this Agreement to the contrary, the Consultant’s obligations in this Section 5.B. shall survive the termination of this Agreement.

C. **Indemnification.** To the fullest extent permitted by Illinois law, the Consultant shall indemnify, defend and hold harmless the Village and each of its officers and officials, agents, attorneys, employees, engineers, volunteers and representatives (collectively, the “Village Affiliates”) from all claims, demands, lawsuits, actions, costs (including litigation expenses and Village attorney fees) of any kind, caused by, resulting from, arising out of or occurring in connection with the Consultant’s performance of the Services under this Agreement, but only to the extent caused by the negligent act, misconduct or omission of the Consultant or anyone or entity directly or indirectly employed by the Consultant for whose acts Consultant may be liable.

To the fullest extent permitted by Illinois law, the Village shall indemnify, defend and hold harmless the Consultant from all claims, demands, lawsuits, actions, costs (including litigation expenses and Consultant’s attorneys’ fees) of any kind, caused by, resulting from, arising out of or occurring in connection with the Village’s performance of the Services under this Agreement, but only to the extent caused by the negligent act, misconduct or omission of the Village or anyone or entity directly or indirectly employed by the Village for whose acts the Village may be liable.

Notwithstanding any provision in this Agreement to the contrary, the Consultant's obligations in this Section 5.C. shall survive the termination of this Agreement.

D. **Waiver and Assumption of Liability.** The Consultant assumes all liability for personal injuries or illness of any kind or death that might occur to himself/herself/itself while acting under this Agreement. The Consultant assumes all liability and responsibility for his personal property while performing any work or Services under this Agreement. Notwithstanding any provision in this Agreement to the contrary, the Consultant's obligations in this Section 5.D. shall survive the termination of this Agreement.

E. **No Personal Liability.** No appointed official, agents, attorneys, employees, volunteers and representatives of the Village or any of its local government members shall be personally liable, in law or in contract, to the Consultant as the result of the execution of this Agreement. Notwithstanding any provision in this Agreement to the contrary, the operation of this Section 5.E. shall survive the termination of this Agreement.

6. **GENERAL PROVISIONS.**

A. **Conflict of Interest.** The Consultant represents and certifies that, to the best of his/her/its knowledge: (1) no elected or appointed Village official, employee or agent has a personal financial interest in the business of the Consultant or in this Agreement, or has personally received payment or other consideration for this Agreement; (2) as of the date of this Agreement, neither the Consultant nor any person employed or associated with the Consultant has any interest that would conflict in any manner or degree with the performance of the obligations under this Agreement; and (3) neither the Consultant nor any person employed by or associated with the Consultant shall at any time during the term of this Agreement obtain or acquire any interest that would conflict in any manner or degree with the performance of the obligations under this Agreement.

B. **No Collusion.** The Consultant represents and certifies that the Consultant is not barred from contracting with a unit of state or local government as a result of: (1) a delinquency in the payment of any tax administered by the Illinois Department of Revenue, unless the Consultant is contesting, in accordance with the procedures established by the appropriate revenue act, its liability for the tax or the amount of the tax, as set forth in Section 11-42.1-1, *et seq.* of the Illinois Municipal Code, 65 ILCS 5/11-42.1-1, *et seq.*; or (2) a violation of either Section 33E-3 or Section 33E-4 of Article 33E of the Criminal Code of 1961, 720 ILCS 5/33E. The Consultant represents that the only persons, firms or corporations interested in this Agreement as principals are those disclosed to the Village prior to the execution of this Agreement, and that this Agreement is made without collusion with any other person, firm or corporation. If at any time it shall be found that the Consultant has, in procuring this Agreement, colluded with any other person, firm or corporation, then the Consultant shall be liable to the Village for all loss or damage that the Village may suffer, and this Agreement shall, at Village's option, be null and void.

C. **Termination.** Either Party may terminate this Agreement at any time for any reason upon written notice to the non-terminating Party. In the event that this Agreement is so terminated, the Consultant shall be paid for Services actually performed and reimbursable expenses actually incurred, if any, prior to the date of the termination notice, provided that the Consultant is not in default under this Agreement.

D. **Compliance With Laws and Grants.**

1. **Compliance with Laws.** The Consultant shall give all notices, pay all fees, and take all other action that may be necessary to ensure that the Services are provided, performed and completed in accordance with all required governmental permits, licenses, or other approvals and authorizations that may be required in connection with providing, performing and completing the Services, and with all applicable statutes, ordinances, rules and regulations, including, without limitation: any applicable prevailing wage laws; the Fair Labor Standards Act; any statutes regarding qualification to do business; any statutes requiring preference to laborers of specified classes; any statutes prohibiting discrimination because of, or requiring affirmative action based on, race, creed, color, national origin, age, sex, or other

prohibited classification, including, without limitation, the Americans with Disabilities Act of 1990, 42 U.S.C. §§ 12101, *et seq.*, and the Illinois Human Rights Act, 775 ILCS 5/1-101, *et seq.* The Consultant shall also comply with all conditions of any federal, state or local grant received by the Village or the Consultant with respect to this Agreement or the Services. Further, the Consultant shall have a written sexual harassment policy in compliance with Section 2-105 of the Illinois Human Rights Act, 775 ILCS 5/2-105.

2. **Liability for Noncompliance.** The Consultant shall be solely liable for any fines or civil penalties that are imposed by any governmental or quasi-governmental agency or body that may arise, or be alleged to have arisen, out of or in connection with the Consultant's, or any of its subcontractors, performance of, or failure to perform, the Services or any part thereof.

3. **Required Provisions.** Every provision of law required by law to be inserted into this Agreement shall be deemed to be inserted herein.

E. **Default.** If it should appear at any time that the Consultant has failed or refused to perform, or has delayed in the performance of, the Services with diligence at a rate that assures completion of the Services in full compliance with the requirements of this Agreement, or has otherwise failed, refused or delayed to perform or satisfy the Services or any other requirement of this Agreement ("Event of Default"), and fails to cure any such Event of Default within five (5) business days after the Consultant's receipt of written notice of such Event of Default from the Village Manager, or his/her designee, then the Village shall have the right, without prejudice to any other remedies provided by law or equity, to pursue any one or more of the following remedies:

1. **Cure by Consultant.** The Village may require the Consultant, within a reasonable time, to complete or correct all or any part of the Services that are the subject of the Event of Default; and to take any or all other action necessary to bring the Consultant and the Services into compliance with this Agreement.

2. **Termination of Agreement by Village.** The Village may terminate this Agreement without liability for further payment of amounts due or to become due under this Agreement after the effective date of termination.

3. **Withholding of Payment by Village.** The Village may withhold from any payment, whether or not previously approved, or may recover from the Consultant, any and all costs, including attorneys' fees and administrative expenses, incurred by the Village as the result of any Event of Default by the Consultant or as a result of actions taken by the Village in response to any Event of Default by the Consultant.

F. **No Third-Party Agreements Without Village Approval.** The Village shall not be liable to any vendor or third party for any agreements of any kind made by the Consultant without the knowledge and approval of the Village Manager.

G. **Mutual Cooperation.** The Village agrees to cooperate with the Consultant in the performance of the Services, including meeting with the Consultant and providing the Consultant with direction and such non-confidential information that the Village may have that may be relevant and helpful to the Consultant's performance of the Services. The Consultant agrees to cooperate with the Village in the performance and completion of the Services and with any other consultants engaged by the Village.

H. **News Releases.** The Consultant shall not issue any news releases, advertisements or other public statements regarding the Services or this Agreement or use the Village's logos or trademarks or service marks without the prior written consent of the Village Manager.

I. **Ownership.** All documents of any kind, including any photos, reports, information, participant registration lists, team lists, participant consent forms, medical consent forms, and any other data or information, in any form, worked on in cooperation with anyone employed by, retained by or affiliated with the Village or its contractors or prepared, collected or received from the Village by the Consultant in connection with any or all of the Services performed under this Agreement ("Documents") shall be and remain the exclusive property of the Village. In consideration of payment of the Fee for

Services, the Consultant releases all copyright, proprietary or intellectual property rights in such Documents that he/she/it produced or prepared and transfers all his/her/its ownership rights in such Documents to the Village. At the Village's request, or upon termination of this Agreement, the Consultant shall cause the Documents to be promptly delivered to the Village Manager.

J. **Amendment.** No amendment or modification to this Agreement shall be effective until it is reduced to writing and approved and executed by the Village and the Consultant in accordance with all applicable statutory procedures.

K. **Assignment.** This Agreement may not be assigned by the Village or by the Consultant without the prior written consent of the other Party.

L. **Binding Effect.** The terms of this Agreement shall bind and inure to the benefit of the Village, the Consultant, and their agents, successors and assigns.

M. **Notice.** All notices required or permitted to be given under this Agreement shall be in writing and shall be delivered (1) personally, (2) by a reputable overnight courier, or (3) by certified mail, return receipt requested, and deposited in the U.S. Mail, postage prepaid. Unless otherwise expressly provided in this Agreement, notices shall be deemed received upon the earlier of: (a) actual receipt; (b) one (1) business day after deposit with an overnight courier, as evidenced by a receipt of deposit; or (c) four (4) business days following deposit in the U.S. mail, via certified mail, return receipt requested, as evidenced by a return receipt. By notice complying with the requirements of this Section 6.M., each Party shall have the right to change the address or the addressee, or both, for all future notices and communications to the other Party, but no notice of a change of addressee or address shall be effective until actually received. Additionally, notices sent by any other means (i.e., facsimile, email, etc.) may be acceptable subject to written confirmation of both the transmission and receipt of the notice.

Notices and communications to the Village shall be addressed to, and delivered at, the following address:

Village Manager
Village of Maywood
40 Madison Street
Maywood, Illinois 60153
Phone: (708) 708-450-6301
Email: Business email address for Village Manager

Notices and communications to the Consultant shall be addressed to, and delivered at, the following address: **SEE CONTACT INFORMATION LISTED ON PAGE ONE ABOVE.**

N. **Provisions Severable.** If any term, covenant, condition or provision of this Agreement is held by a court of competent jurisdiction to be invalid, void or unenforceable, the remainder of the provisions shall remain in full force and effect and shall in no way be affected, impaired or invalidated.

O. **Time.** Time is of the essence in the performance of all terms and provisions of this Agreement.

P. **Governing Laws.** This Agreement shall be governed by, construed and enforced in accordance with the laws of the State of Illinois. Venue for any litigation shall be in the Circuit Court of Cook County, Illinois.

Q. **Authority to Execute.** The Parties both represent that this Agreement has been approved by their respective corporate boards and the persons executing this Agreement have been properly authorized to do so by its corporate authorities.

R. **Entire Agreement.** This Agreement constitutes the entire agreement between the Parties to this Agreement and supersedes all prior agreements and negotiations between the Parties, whether written or oral, relating to the subject matter of this Agreement.

S. **Waiver.** Neither the Village nor the Consultant shall be under any obligation to exercise any of the rights granted to them in this Agreement except as it shall be determined to be in its best

interests from time to time. The failure of the Village or the Consultant to exercise at any time any such rights shall not be deemed or construed as a waiver of that right, nor shall the failure void or affect the Village's or the Consultant's right to enforce such rights or any other rights.

T. **Counterpart Execution.** This Agreement may be executed in several counterparts, each of which, when executed, shall be deemed to be an original, but all of which together shall constitute one and the same instrument.

U. **Freedom of Information Act.** Section 7(2) of the Illinois Freedom of Information Act ("FOIA") (5 ILCS 120/7(2)) requires certain records that qualify as "public records," which have been prepared by and are in the possession of a party who has contracted with the Village, be turned over to the Village so that a FOIA requestor can inspect and photocopy the non-exempt portions of the public records pursuant to a FOIA request. The Village has a very short period of time from receipt of a FOIA request to comply with the request, and it requires sufficient time to collect and review the records to decide what information is or is not exempt from disclosure. The Consultant acknowledges the requirements of FOIA and agrees to comply with all requests made by the Village for public records (as that term is defined by Section 2(c) of FOIA) in the undersigned's possession and to provide the requested public records to the Village within two (2) business days of the request being made by the Village. The Consultant agrees to indemnify and hold harmless the Village from all claims, costs, penalties, losses and injuries (including, but not limited to, attorneys' fees, other professional fees, court costs and/or arbitration or other dispute resolution costs) arising out of or relating to its failure to provide the public records to the Village under this Agreement. Notwithstanding any provision in this Agreement to the contrary, the Consultant's obligations in this Section 6.U. shall survive the termination of this Agreement.

IN WITNESS WHEREOF, the Village President and Village Clerk, pursuant to the authority given by the Board of Trustees of the Village of Maywood, and the Consultant have signed this Agreement, and the date of the last signatory will be the effective date of this Agreement, and that date will be entered on the first page of this Agreement.

VILLAGE OF MAYWOOD,
an Illinois municipal corporation

ALLIED SERVICES GROUP, INC.

BY: _____
Nathaniel George Booker
Village President

BY: _____
Name: _____
Title: _____

Date: _____, 2024

Date: _____, 2024

ATTEST:

ATTEST:

By: _____
Tori-Love Garron
Village Clerk

By: _____
Name: _____
Witness

Date: _____, 2024

Date: _____, 2024

Exhibit "A"

**SCOPE OF SERVICES AGREEMENT BETWEEN
ALLIED SERVICES GROUP, INC. AND THE VILLAGE OF MAYWOOD**

(attached)



Subject Services Agreement between

Allied Services Group Inc. & Maywood Police Department

Allied Services Group Inc. agrees to provide the following services to Maywood Police Department for a duration TBD.

Allied Services Group Inc agrees to provide Maywood P.D. with a contract person and number for all the removals and different contact information for billing once terms have been accepted by both parties.

ASG will log the first request made by Maywood P.D. dispatch/officer on a form that will later be attached to the monthly invoice.

Maywood Police Department agrees to provide as much of the following detailed information about each removal to ensure safe transportation:

1. Name of deceased
2. Approximate weight
3. Location of deceased
4. Special/unusual circumstances (i.e., decomposed, hoarder, etc.,)
5. Maywood's CR number
6. M.E. number
7. Officers on scene badge number
8. Maywood Police Department dispatcher number

ASG will Conform to all the procedures set up by the Cook County Medical Examiner when arriving at the facility.

ASG will provide all equipment and materials needed to transport the deceased to perform this service.

ASG will invoice with attached removal request form monthly to Maywood P.D. for \$475.00 for 2 years with a 2-year auto renewal choice per removal which will be due within 30 days of receipt.

John Stamps, Owner, Date

Maywood Police Department Head, Date

Exhibit "B"

**CERTIFICATES OF INSURANCE
Furnished by the Consultant**

(attached)



VILLAGE OF MAYWOOD

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

March 5, 2024

To: Mayor and Village Board

From: Chief Willis via email to Jim Krischke, Acting Village Manager

Re: Allied Body Removal Agreement and Payment of Past Invoices

Mayor and Village Board:

I held a meeting with Allied Body Removal on February 16, 2024, to address outstanding invoices awaiting payment. Upon initial investigation, it has been verified that Allied provided services to the Village and is entitled to full compensation totaling \$33,600. Additionally, it was unclear why the Village ceased payment for submitted invoices, as this had been the established practice since the inception.

Our discussion also brought to light the absence of a formal contract between the Village and Allied, as the previous Chief chose not to pursue a contract during his tenure. During our deliberations, it became apparent that entering into a contract with Allied could lead to significant cost savings for the Village in the realm of body removal services, currently priced at \$600 per occurrence (no contract).

If the Village opts to establish a contract now, this cost could be reduced to \$475 per removal, resulting in a substantial savings of \$125 per body. A comprehensive evaluation indicates that the Village deals with 20-25 bodies annually (various reasons), and our association with Allied dates back to 2017.

Considering the potential cost savings and the longstanding relationship with Allied, I propose that KTJ undertake a thorough legal review of the attached contract. Subsequently, I recommend submitting it to the board for approval.

To further endorse this recommendation, I intend to present the proposal to the Public Safety Commission on 02/22/2024. Your prompt consideration of this proposal is greatly appreciated. If you have any questions or require additional information, please feel free to contact me.

ALLIED SERVICES GROUP INC.

Type		Status	Delivery Method	Date	Customer	
All transactions		Open	Any	All	All	
Date	Type	No.	Customer	Memo	Amount	Status
9/11/23	Invoice	1029	Maywood Police Department		\$9,000.00	Due in 23 days Viewed 9/11/23
10/14/21	Invoice	1023	Maywood Police Department		\$1,800.00	Overdue on 11/13/21 Sent 2/15/22
9/15/21	Invoice	1022	Maywood Police Department	Please see the added deceased attached. My sincere apologies.	\$9,000.00	Overdue on 10/15/21 Sent 2/15/22
6/10/21	Invoice	1021	Maywood Police Department		\$4,800.00	Overdue on 7/10/21 Sent 2/15/22
4/13/21	Invoice	1020	Maywood Police Department		\$4,800.00	Overdue on 5/13/21 Sent 2/15/22
2/3/21	Invoice	1019	Maywood Police Department		\$1,200.00	Overdue on 3/5/21 Sent 2/15/22
12/23/20	Invoice	1018	Maywood Police Department		\$3,000.00	Overdue on 1/22/21 Sent 2/15/22
Selected Total					\$33,600.00	

MEMORANDUM

TO: Mayor Nathaniel George Booker and Board of Trustees, Village of Maywood
FROM: Michael T. Jurusik
DATE: February 28, 2024
RE: Independent Contractor Agreement with Accutron Systems Inc.

Per the direction of Acting Village Manager Jim Krischke, I have enclosed the following documents for consideration and action at an upcoming Combined Committee of the Whole / Village Board Meeting:

A RESOLUTION AUTHORIZING THE EXECUTION OF AN INDEPENDENT CONTRACTOR AGREEMENT FOR PROFESSIONAL SERVICES BETWEEN ACCUTRON SYSTEMS INC. AND THE VILLAGE OF MAYWOOD RELATIVE TO INFORMATION TECHNOLOGY SERVICES (Term: March 6, 2024 to April 30, 2025), with a copy of the Agreement attached as Exhibit "1"

The Village of Maywood ("Village") has had Accutron Systems Inc. and its principal, Marvin Savage, perform information technology services for the Village as an independent contractor for a number of years. The Independent Contractor Agreement for Professional Services (Exhibit "1" to the Resolution) will allow a continuation of those services for the term specified, which cannot extend beyond the term of the current Village President per 65 ILCS 5/8-1-7(b). (Notwithstanding any provision of this Code to the contrary, the corporate authorities of any municipality may make contracts for a term exceeding one year and not exceeding the term of the mayor or president holding office at the time the contract is executed, relating to: ... (2) the employment of outside professional consultants such as ... other professional consultants who require technical training or knowledge)

Based on 65 ILCS 5/8-1-7(b), the Village Manager has recommended the following term: March 6, 2024 to May 1, 2025, in order to assess delivery of services during the next 14 month period. Also, per Section 5(B), the minimum policy coverage amount of general liability and property insurance, errors and omissions insurance or professional liability insurance and employment practices liability insurance is to be agreed to in writing by the Village Manager and the Consultant.

A copy of the Scope of Services needs to be marked as Exhibit "A" and attached to the Agreement.

If there are any questions, please contact me.

Mike

Enclosures

cc: Tori-Love Garron, Village Clerk (w/ encls.)
James Krischke, Acting Village Manager (w/ encls.)
Frank Torres, Assistant Village Manager (w/ encls.)
James Ellexson, HR Director (w/ encls.)
Michael A. Marrs, Village Attorney (w/ encls.)

RESOLUTION NO. R-2024-_____

**A RESOLUTION AUTHORIZING THE EXECUTION OF
AN INDEPENDENT CONTRACTOR AGREEMENT FOR PROFESSIONAL SERVICES
BETWEEN ACCUTRON SYSTEMS INC. AND THE VILLAGE OF MAYWOOD
RELATIVE TO INFORMATION TECHNOLOGY SERVICES
(Term: March 6, 2024 to April 30, 2025)**

WHEREAS, the President and Board of Trustees of the Village of Maywood (the “Village”) desire to enter into an “Independent Contractor Agreement for Professional Services” (the “Agreement”) with Accutron Systems Inc. (“Accutron” or “Contractor”) relative to information technology services, including, but not limited to, technical assistance and system administration/computer network troubleshooting and maintenance; and

WHEREAS, a copy of the Agreement is attached hereto as **Exhibit “1”** and made a part hereof; and

WHEREAS, the President and Board of Trustees of the Village, a home rule Illinois municipal corporation, have the authority to enter into the attached Agreement pursuant to their home rule powers as provided by Article VII (Local Government), Sections 6 (Powers of Home Rule Units) and 10(a) (Intergovernmental Cooperation) of the Illinois Constitution of 1970, as well as the applicable provisions of the Illinois Municipal Code (65 ILCS 5/8-1-7) and the Illinois Intergovernmental Cooperation Act (5 ILCS 220), and find that entering into the Agreement is protective of the health, welfare and safety of and in the best interests of the Village and its residents, property owners, local businesses and the public.

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

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

SECTION 2: Approval and Execution of Independent Contractor Agreement for Professional Services. The President and Board of Trustees of the Village of Maywood approve and authorize the execution of the attached Independent Contractor Agreement for Professional Services (**Exhibit “1”**), and authorize and direct the President, the Village Clerk or the Village Manager, or their designees, to execute the attached Agreement and such other documents as are necessary to fulfill the Village’s obligations under the Agreement.

SECTION 4: Delivery of Signed Documents. The President and Board of Trustees of the Village of Maywood further authorize and direct that the Village President, the Village Clerk, the Village Manager, the Village Attorney, or their designees, transmit executed originals or certified copies of all documents, including an executed, certified copy of this Resolution and the

Independent Contractor Agreement for Professional Services, to the Contractor for record retention purposes.

SECTION 4: Effective Date. This Resolution shall be in full force and effect from and after its adoption and approval as provided by law.

ADOPTED this 5th day of March, 2024, pursuant to a roll call vote as follows:

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED this 5th day of March, 2024, 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:

Tori-Love Garron, Village Clerk

EXHIBIT "1"

**INDEPENDENT CONTRACTOR AGREEMENT FOR PROFESSIONAL SERVICES
BETWEEN ACCUTRON SYSTEMS INC. AND THE VILLAGE OF MAYWOOD
(Accutron Systems Inc. – Information Technology Services)
(Term: March 6, 2024 to April 30, 2025)**

(attached)

**INDEPENDENT CONTRACTOR AGREEMENT FOR PROFESSIONAL SERVICES
BETWEEN ACCUTRON SYSTEMS INC. AND THE VILLAGE OF MAYWOOD
(Accutron Systems Inc. – Information Technology Services)
(Term: March 6, 2024 to April 30, 2025)**

This **INDEPENDENT CONTRACTOR AGREEMENT** (the “Agreement”) is made this ___ **day of March, 2024**, by and between the Village of Maywood (the “Village” or “Maywood”), an Illinois municipal corporation, with its principal office at 40 Madison Street, Maywood, Illinois 60153, and Accutron Systems Inc. (the “Consultant”), for purposes of the Consultant providing certain information technology services to the Village in the role of information technology consultant. The Village and the Consultant are at times referred to herein individually as a “Party” and collectively as the “Parties.”

WHEREAS, the Village and the Consultant are authorized to enter into this Agreement pursuant to the intergovernmental cooperation powers granted by Article 7 (Local Government), Section 10(a) (Intergovernmental Cooperation) of the Illinois Constitution of 1970 and Section 8-1-7(b) of the Illinois Municipal Code (65 ILCS 5/8-1-7(b)).

IN CONSIDERATION OF the recitals and the mutual covenants and agreements set forth in this Agreement, and for other good and valuable consideration, the receipt of which is acknowledged, and pursuant to the Village’s statutory authority and powers, the Parties agree as follows:

1. **CONSULTANT.**

A. **Engagement of Consultant.** The Village desires to engage the Consultant to perform the following professional services, as identified below (the “Services”):

Consultant Name (“Consultant”)	<u>Accutron Systems Inc.</u>
Address	<u>125 N. Halsted Street, Suite 303A</u>
City, State, Zip	<u>Chicago, Illinois 60661</u>
Phone	<u>312-648-8627</u>
Email	<u>m.savage@accutronsistemas.net</u>
Services/Position Description	<u>Information Technology Services</u>
Fee for Services	<u>\$8,154.15 per month</u> <u>March 6, 2024 to April 30, 2025 subject to</u>
Term and Service Completion Date	<u>termination per Section 6.C. below.</u>

B. **Representations of Consultant.** The Consultant represents that he/she/it is financially solvent, has the necessary financial resources and adequate, competent support staff, and is sufficiently experienced and competent to perform and complete the Services that are set forth in the **Scope of Services** attached hereto as **Exhibit “A”** (“Services”) in a manner consistent with the standards of professional practice, care and diligence practiced by professionals who perform services of a similar nature.

C. **Independent Contractor.** The Consultant is retained by the Village only for the purposes and to the extent set forth in this Agreement, and the Consultant’s relationship to the Village shall, during the term of this Agreement and period of its Services hereunder, be that of an independent contractor.

1. **Non-Exclusive Arrangement.** This Agreement creates a non-exclusive, independent contractor arrangement, and the Village, in its sole discretion, reserves the right to hire other individuals or firms to perform some or all of the Services, in support of or in lieu of the Consultant performing the Services.

2. **Scheduling and Performance of Services.** The Consultant, in its discretion, shall be free to set the schedule regarding the performance of the Services and shall be free to dispose of such portion of the Consultant's entire time, energy and skill during regular business hours when the Consultant is not obligated to devote time to performing his/her/its Services hereunder to the Village, in such manner as the Consultant sees fit and to such persons, firms or corporations as the Consultant deems advisable, provided such scheduling and performance of the Services results in the timely and efficient delivery of the Services without interruption of the Village's and its employees' ability to perform its/their functions and duties.

3. **Skill Level.** It is acknowledged that, at all times, the Consultant is separate and independent from the Village and that the Consultant will utilize a high level of skill necessary to perform the Services assigned to him/her/it under this Agreement.

4. **No Village Employee Status.** The Consultant shall not be considered as having an employee status, nor shall the Village make any deductions or withhold any sums for the payment of any and all applicable federal, state, local and other taxes, income taxes or FICA taxes. The Consultant shall not be entitled to receive or participate in any employee plans, benefit programs, retirement plans or related employee benefit arrangements or distributions by the Village pertaining to or in connection with any pension or retirement plans, or any other benefits for the regular employees of the Village. As an independent contractor, it is the responsibility of the Consultant to file all necessary tax returns (federal, state, county and local) and to make such required deductions and pay all income tax, social security, and any and all other taxes due as an independent contractor in his profession. As an independent contractor, the Consultant agrees that he/she/it is ineligible to file a claim for unemployment compensation benefits or for workers' compensation benefits against the Village and agrees not to file any such claims in the event this Agreement is terminated or if he/she/it is injured performing any Services under this Agreement. The Consultant agrees to assume all risk of death, illness and injury relative to performing any Services under this Agreement. The Consultant is an independent contractor and not the Village's employee for all purposes, including, but not limited to, the application of the Fair Labors Standards Act minimum wage and overtime payments, Federal Insurance Contribution Act, the Social Security Act, the Federal Unemployment Tax Act and the Illinois Worker's Compensation Act (820 ILCS 305/).

5. **Equipment.** The Consultant shall provide all of his/her/its own equipment required for the performance of the Services under this Agreement.

6. **Other Work.** The Consultant shall retain the right to perform services for others during the term of this Agreement so long as these Services (i) are not inconsistent or incompatible with the Consultant's obligations under this Agreement; or (ii) do not violate any provisions of this Agreement.

7. **Certifications and Licensure of Consultant.** The Consultant and its employees shall maintain all applicable certifications, licensure and training as required for its area of expertise. Failure to notify the Village Manager of a loss, suspension, expiration or official removal of certification or licensure or the lack of required training shall be grounds for the suspension or termination of this Agreement. Upon request, the Consultant shall submit accurate copies of all pertinent licensure or certifications to the Village Manager, or his/her designee.

8. **No Joint Venture; Partnership.** This Agreement shall not render the Consultant, or any its employees, an employee, partner, agent of, or joint venturer with the Village for any purpose. The Consultant is and will remain an independent contractor in its relationship to the Village. The Consultant agrees to exercise the highest degree of professionalism and to utilize its/his/her expertise in providing the Services under this Agreement.

9. **Consultant's Own Insurance.** In accordance with the below provisions of this Agreement, the Consultant, at its own cost, shall obtain and maintain its own liability insurance (including professional liability insurance) relative to any Services that the Consultant and its employees performs under this Agreement. The Consultant's insurance certificates, policies and endorsements shall name the Village and the Village Affiliates (as defined below) as "additional insureds" for all liability insurance coverages.

10. **Sexual Harassment/Discrimination Policy.** The Consultant shall comply with Village's Non-Harassment / Discrimination Policy, a copy of which is incorporated herein by reference.

2. **SCOPE OF SERVICES.**

A. **Services.** The Village retains the Consultant to perform, and the Consultant agrees to perform, the Services as set forth in the **Scope of Services** attached hereto as **Exhibit "A"**.

B. **Commencement; Term; and Service Completion Date.** The Consultant shall commence the Services immediately upon receipt of written notice from the Village that this Agreement has been fully executed by the Parties ("Commencement Date"). **The Consultant shall diligently and continuously perform the Services until the completion of the Services or upon the termination of this Agreement, or, if applicable, any portion of the Services or Additional Services shall be completed on or before the "Services Completion Date" as mutually agreed to in writing by Parties ("Term").** The Parties may mutually agree, in writing, to modify the Term or the Service Completion Date. Delays caused by the Village shall extend the Term and the Service Completion Date in equal proportion to the delay caused by the Consultant; provided, however, that the Consultant shall be responsible for completion of all work within the Term and by the Service Completion Date, notwithstanding any strike or other work stoppage by employees of either the Consultant or the Village.

C. **Reporting.** Upon request, the Consultant shall report to the Village Manager, or his designee, regarding the progress of the Services during the term of this Agreement.

3. **COMPENSATION AND METHOD OF PAYMENT.**

A. **Fee for Services.** The total amount paid by the Village for the Services pursuant to this Agreement shall not exceed the amount stated on Page 1 of this Agreement or such other amount agreed mutually to in writing by the Parties. No claim for additional compensation shall be valid unless made in accordance with Sections 3.D. or 3.E. of this Agreement. Only the Village Manager, in his or her sole discretion, has the authority to approve additional hours of work beyond the maximum hours of work per week (i.e., additional compensation) under the terms of this Agreement.

B. **Invoices and Payment.** The Consultant shall submit monthly invoices in an approved Village format to the Village Manager for the actual fees earned and eligible, reimbursable costs incurred by the Consultant in performing the Services through the date of the invoice. The amount billed in each invoice shall be for completed Services (i.e., no-prepayment for Services yet to be performed). The Village shall pay to the Consultant the amount billed within thirty (30) calendar days after receiving such an invoice.

C. **Records.** The Consultant shall maintain records showing actual time devoted, type of work performed per classification and actual out-of-pocket costs incurred, shall submit such records in support of its invoices, and shall permit the Village to inspect and audit all data and records of the Consultant for work done pursuant to this Agreement.

D. **Claim for Additional Fees for Services.**

1. The Consultant shall provide written notice to the Village Manager of any claim for additional compensation for Additional Services (defined below) that are outside of the agreed-upon Services listed in **Exhibit "A"** and the agreed-upon monthly Fee stated at Page 1 of this Agreement that are requested by the Village within five (5) calendar days after the request for Additional Services by the Village.

2. The Consultant acknowledges and agrees that: (a) the provision of written notice pursuant to Section 3.D.1. of this Agreement shall not be deemed or interpreted as entitling the Consultant to any additional compensation or as the authorization to perform the Additional Services; and (b) any changes in the Fee for Services shall be valid only upon written amendment pursuant to Section 6.J. of this Agreement.

3. Regardless of the decision of the Village Manager relative to a claim submitted by the Consultant, the Consultant shall proceed with all of the work required to complete the Services under this Agreement, as determined by the Village Manager, without interruption.

E. **Additional Services.** The Consultant acknowledges and agrees that the Village shall not be liable for any costs incurred by the Consultant in connection with any services provided by the Consultant that are outside the scope of this Agreement (“Additional Services”), regardless of whether such Additional Services are requested or directed by the Village or anyone associated with the Village, except upon the prior written consent of the Village Manager.

F. **Taxes, Benefits and Royalties.** Each payment by the Village to the Consultant includes all applicable federal, state and local taxes, fees, surcharges, license fees and tariffs of every kind and nature applicable to the Services, as well as all taxes, contributions, premiums, costs, royalties and fees arising from the use on, or the incorporation into, the Services, of patented or copyrighted equipment, materials, supplies, tools, appliances, devices, processes or inventions. All claims or rights to claim additional compensation by reason of the payment of any such tax, contribution, premium, cost, royalty or fee are hereby waived and released by the Consultant.

4. **CONFIDENTIAL INFORMATION, NON-COMPETE AND NON-SOLICITATION.**

A. **Confidential Information.** The term “Confidential Information” shall mean information in the possession or under the control of the Village relating to the technical, business or corporate affairs of the Village; the names, addresses or other personal information of persons who are adults or minors and are also participants and registrants in programs or services offered by the Village; the Village property; user information, including, without limitation, any information pertaining to usage of the Village’s computer system, including and without limitation any information obtained from server logs or other records of electronic or machine readable form; and the existence of, and terms and conditions of, this Agreement. The Village’s Confidential Information shall not include information that can be demonstrated: (1) to have been rightfully in the possession of the Consultant from a source other than the Village prior to the time of disclosure of such information to the Consultant pursuant to this Agreement (“Time of Disclosure”); (2) to have been in the public domain prior to the Time of Disclosure; (3) to have become part of the public domain after the Time of Disclosure by a publication or by any other means except an unauthorized act or omission or breach of this Agreement on the part of the Consultant or the Village; or (4) to have been supplied to the Consultant after the Time of Disclosure without restriction by a third party who is under no obligation to the Village to maintain such information in confidence.

B. **No Disclosure of Confidential Information by the Consultant.** The Consultant acknowledges that it shall, in performing the Services for the Village under this Agreement, have access, or be directly or indirectly exposed, to Confidential Information. The Consultant shall hold confidential all Confidential Information and shall not disclose or use such Confidential Information without the express prior written consent of the Village Manager or his/her designee. The Consultant shall use reasonable measures at least as strict as those the Consultant uses to protect its own confidential information. Such measures shall include, without limitation, requiring employees and subcontractors of the Consultant to execute a non-disclosure agreement before obtaining access to Confidential Information. Notwithstanding any provision in this Agreement to the contrary, the Consultant’s obligations in this Section 4.B. shall survive the termination of this Agreement.

5. **INSURANCE AND INDEMNIFICATION.**

A. **Insurance - Village.** The Village will not provide any form of insurance coverage, including but not limited to health insurance, worker’s compensation insurance, auto insurance, general liability insurance, errors and omissions insurance, or professional liability insurance or other employee benefits for or on behalf of the Consultant relative to his/her/its performance of the Services under this Agreement.

B. **Insurance – Consultant.** The Consultant, at his/her/its own cost, shall provide all of his/her/its own insurance coverages as applicable to the Services being performed, including but not limited to health insurance, worker’s compensation insurance, auto insurance, general liability and property insurance, errors and omissions insurance or professional liability insurance, employment practices liability insurance or other employee benefits for or on behalf of the Consultant relative to

his/her/its performance of the Services under this Agreement. The insurance coverages shall be written on the comprehensive form and as an “occurrence” policy. The minimum dollar amount of annual coverage for the general liability and property insurance, errors and omissions insurance or professional liability insurance and employment practices liability insurance shall be mutually agreed to by the Village Manager and the Consultant in writing, but in no case shall such dollar amount of coverages be less than:

- A. Comprehensive General Liability – \$1,000,000 per occurrence and \$2,000,000 in the aggregate
- B. Umbrella Coverage – \$1,000,000
- C. Property Damage – \$500,000 per occurrence
- D. Errors and omissions insurance or professional liability: TBD by Village Manager.
- E. Workers’ Compensation – Statutory

[adjustments to be made to the insurance coverage amounts based on type of use, in the Village Manager’s discretion]

The Consultant shall furnish certificates of insurance, with premiums paid in full, prior to the Effective Date of this Agreement, copies of which are incorporated herein and attached hereto as **Exhibit “B”** and made a part hereof. The Village shall have the right to approve the coverage and the carrier, which approval shall not be unreasonably withheld. All Certificate(s) of Insurance shall contain the following endorsement: “Should any of the above-described policies be canceled before the expiration date thereof, the issuing company shall serve thirty (30) calendar days prior written notice to the Village.”

The Consultant’s policy or policies of insurance shall specifically recognize and cover the indemnification obligations under this Agreement. Said insurance shall provide that the insurance provided by the Consultant shall be primary and that any provision of any contract of insurance or other risk protection benefit or self-insurance policy purchased or in effect or enacted by the Village and any other insurance or benefit of the Village shall be in excess of the Consultant’s insurance. In the event of the cancellation of any insurance policy required herein, or upon the Consultants failure to procure said insurance, the Village shall have the right to immediately terminate this Agreement. The insurance coverage of the LICENSEE shall be primary to the Village’s own insurance. Notwithstanding any provision in this Agreement to the contrary, the Consultant’s obligations in this Section 5.B. shall survive the termination of this Agreement.

C. **Indemnification.** To the fullest extent permitted by Illinois law, the Consultant shall indemnify, defend and hold harmless the Village and each of its officers and officials, agents, attorneys, employees, engineers, volunteers and representatives (collectively, the “Village Affiliates”) from all claims, demands, lawsuits, actions, costs (including litigation expenses and Village attorney fees) of any kind, caused by, resulting from, arising out of or occurring in connection with the Consultant’s performance of the Services under this Agreement, but only to the extent caused by the negligent act, misconduct or omission of the Consultant or anyone or entity directly or indirectly employed by the Consultant for whose acts Consultant may be liable.

To the fullest extent permitted by Illinois law, the Village shall indemnify, defend and hold harmless the Consultant from all claims, demands, lawsuits, actions, costs (including litigation expenses and Consultant’s attorneys’ fees) of any kind, caused by, resulting from, arising out of or occurring in connection with the Village’s performance of the Services under this Agreement, but only to the extent caused by the negligent act, misconduct or omission of the Village or anyone or entity directly or indirectly employed by the Village for whose acts the Village may be liable.

Notwithstanding any provision in this Agreement to the contrary, the Consultant’s obligations in this Section 5.C. shall survive the termination of this Agreement.

D. **Waiver and Assumption of Liability.** The Consultant assumes all liability for personal injuries or illness of any kind or death that might occur to himself/herself/itself while acting under this Agreement. The Consultant assumes all liability and responsibility for his personal property while performing any work or Services under this Agreement. Notwithstanding any provision in this

Agreement to the contrary, the Consultant's obligations in this Section 5.D. shall survive the termination of this Agreement.

E. **No Personal Liability.** No appointed official, agents, attorneys, employees, volunteers and representatives of the Village or any of its local government members shall be personally liable, in law or in contract, to the Consultant as the result of the execution of this Agreement. Notwithstanding any provision in this Agreement to the contrary, the operation of this Section 5.E. shall survive the termination of this Agreement.

6. **GENERAL PROVISIONS.**

A. **Conflict of Interest.** The Consultant represents and certifies that, to the best of his/her/its knowledge: (1) no elected or appointed Village official, employee or agent has a personal financial interest in the business of the Consultant or in this Agreement, or has personally received payment or other consideration for this Agreement; (2) as of the date of this Agreement, neither the Consultant nor any person employed or associated with the Consultant has any interest that would conflict in any manner or degree with the performance of the obligations under this Agreement; and (3) neither the Consultant nor any person employed by or associated with the Consultant shall at any time during the term of this Agreement obtain or acquire any interest that would conflict in any manner or degree with the performance of the obligations under this Agreement.

B. **No Collusion.** The Consultant represents and certifies that the Consultant is not barred from contracting with a unit of state or local government as a result of: (1) a delinquency in the payment of any tax administered by the Illinois Department of Revenue, unless the Consultant is contesting, in accordance with the procedures established by the appropriate revenue act, its liability for the tax or the amount of the tax, as set forth in Section 11-42.1-1, *et seq.* of the Illinois Municipal Code, 65 ILCS 5/11-42.1-1, *et seq.*; or (2) a violation of either Section 33E-3 or Section 33E-4 of Article 33E of the Criminal Code of 1961, 720 ILCS 5/33E. The Consultant represents that the only persons, firms or corporations interested in this Agreement as principals are those disclosed to the Village prior to the execution of this Agreement, and that this Agreement is made without collusion with any other person, firm or corporation. If at any time it shall be found that the Consultant has, in procuring this Agreement, colluded with any other person, firm or corporation, then the Consultant shall be liable to the Village for all loss or damage that the Village may suffer, and this Agreement shall, at Village's option, be null and void.

C. **Termination.** Either Party may terminate this Agreement at any time for any reason upon written notice to the non-terminating Party. In the event that this Agreement is so terminated, the Consultant shall be paid for Services actually performed and reimbursable expenses actually incurred, if any, prior to the date of the termination notice, provided that the Consultant is not in default under this Agreement.

D. **Compliance With Laws and Grants.**

1. **Compliance with Laws.** The Consultant shall give all notices, pay all fees, and take all other action that may be necessary to ensure that the Services are provided, performed and completed in accordance with all required governmental permits, licenses, or other approvals and authorizations that may be required in connection with providing, performing and completing the Services, and with all applicable statutes, ordinances, rules and regulations, including, without limitation: any applicable prevailing wage laws; the Fair Labor Standards Act; any statutes regarding qualification to do business; any statutes requiring preference to laborers of specified classes; any statutes prohibiting discrimination because of, or requiring affirmative action based on, race, creed, color, national origin, age, sex, or other prohibited classification, including, without limitation, the Americans with Disabilities Act of 1990, 42 U.S.C. §§ 12101, *et seq.*, and the Illinois Human Rights Act, 775 ILCS 5/1-101, *et seq.* The Consultant shall also comply with all conditions of any federal, state or local grant received by the Village or the Consultant with respect to this Agreement or the Services. Further, the Consultant shall have a written sexual harassment policy in compliance with Section 2-105 of the Illinois Human Rights Act, 775 ILCS 5/2-105.

2. **Liability for Noncompliance.** The Consultant shall be solely liable for any fines or civil penalties that are imposed by any governmental or quasi-governmental agency or body that may arise, or be alleged to have arisen, out of or in connection with the Consultant's, or any of its subcontractors, performance of, or failure to perform, the Services or any part thereof.

3. **Required Provisions.** Every provision of law required by law to be inserted into this Agreement shall be deemed to be inserted herein.

E. **Default.** If it should appear at any time that the Consultant has failed or refused to perform, or has delayed in the performance of, the Services with diligence at a rate that assures completion of the Services in full compliance with the requirements of this Agreement, or has otherwise failed, refused or delayed to perform or satisfy the Services or any other requirement of this Agreement ("Event of Default"), and fails to cure any such Event of Default within five (5) business days after the Consultant's receipt of written notice of such Event of Default from the Village Manager, or his/her designee, then the Village shall have the right, without prejudice to any other remedies provided by law or equity, to pursue any one or more of the following remedies:

1. **Cure by Consultant.** The Village may require the Consultant, within a reasonable time, to complete or correct all or any part of the Services that are the subject of the Event of Default; and to take any or all other action necessary to bring the Consultant and the Services into compliance with this Agreement.

2. **Termination of Agreement by Village.** The Village may terminate this Agreement without liability for further payment of amounts due or to become due under this Agreement after the effective date of termination.

3. **Withholding of Payment by Village.** The Village may withhold from any payment, whether or not previously approved, or may recover from the Consultant, any and all costs, including attorneys' fees and administrative expenses, incurred by the Village as the result of any Event of Default by the Consultant or as a result of actions taken by the Village in response to any Event of Default by the Consultant.

F. **No Third-Party Agreements Without Village Approval.** The Village shall not be liable to any vendor or third party for any agreements of any kind made by the Consultant without the knowledge and approval of the Village Manager.

G. **Mutual Cooperation.** The Village agrees to cooperate with the Consultant in the performance of the Services, including meeting with the Consultant and providing the Consultant with direction and such non-confidential information that the Village may have that may be relevant and helpful to the Consultant's performance of the Services. The Consultant agrees to cooperate with the Village in the performance and completion of the Services and with any other consultants engaged by the Village.

H. **News Releases.** The Consultant shall not issue any news releases, advertisements or other public statements regarding the Services or this Agreement or use the Village's logos or trademarks or service marks without the prior written consent of the Village Manager.

I. **Ownership.** All documents of any kind, including any photos, reports, information, participant registration lists, team lists, participant consent forms, medical consent forms, and any other data or information, in any form, worked on in cooperation with anyone employed by, retained by or affiliated with the Village or its contractors or prepared, collected or received from the Village by the Consultant in connection with any or all of the Services performed under this Agreement ("Documents") shall be and remain the exclusive property of the Village. In consideration of payment of the Fee for Services, the Consultant releases all copyright, proprietary or intellectual property rights in such Documents that he/she/it produced or prepared and transfers all his/her/its ownership rights in such Documents to the Village. At the Village's request, or upon termination of this Agreement, the Consultant shall cause the Documents to be promptly delivered to the Village Manager.

J. **Amendment.** No amendment or modification to this Agreement shall be effective until it is reduced to writing and approved and executed by the Village and the Consultant in accordance with all applicable statutory procedures.

K. **Assignment.** This Agreement may not be assigned by the Village or by the Consultant without the prior written consent of the other Party.

L. **Binding Effect.** The terms of this Agreement shall bind and inure to the benefit of the Village, the Consultant, and their agents, successors and assigns.

M. **Notice.** All notices required or permitted to be given under this Agreement shall be in writing and shall be delivered (1) personally, (2) by a reputable overnight courier, or (3) by certified mail, return receipt requested, and deposited in the U.S. Mail, postage prepaid. Unless otherwise expressly provided in this Agreement, notices shall be deemed received upon the earlier of: (a) actual receipt; (b) one (1) business day after deposit with an overnight courier, as evidenced by a receipt of deposit; or (c) four (4) business days following deposit in the U.S. mail, via certified mail, return receipt requested, as evidenced by a return receipt. By notice complying with the requirements of this Section 6.M., each Party shall have the right to change the address or the addressee, or both, for all future notices and communications to the other Party, but no notice of a change of addressee or address shall be effective until actually received. Additionally, notices sent by any other means (i.e., facsimile, email, etc.) may be acceptable subject to written confirmation of both the transmission and receipt of the notice.

Notices and communications to the Village shall be addressed to, and delivered at, the following address:

Village Manager
Village of Maywood
40 Madison Street
Maywood, Illinois 60153
Phone: (708) 708-450-6301
Email: Business email address for Village Manager

Notices and communications to the Consultant shall be addressed to, and delivered at, the following address: **SEE CONTACT INFORMATION LISTED ON PAGE ONE ABOVE.**

N. **Provisions Severable.** If any term, covenant, condition or provision of this Agreement is held by a court of competent jurisdiction to be invalid, void or unenforceable, the remainder of the provisions shall remain in full force and effect and shall in no way be affected, impaired or invalidated.

O. **Time.** Time is of the essence in the performance of all terms and provisions of this Agreement.

P. **Governing Laws.** This Agreement shall be governed by, construed and enforced in accordance with the laws of the State of Illinois. Venue for any litigation shall be in the Circuit Court of Cook County, Illinois.

Q. **Authority to Execute.** The Parties both represent that this Agreement has been approved by their respective corporate boards and the persons executing this Agreement have been properly authorized to do so by its corporate authorities.

R. **Entire Agreement.** This Agreement constitutes the entire agreement between the Parties to this Agreement and supersedes all prior agreements and negotiations between the Parties, whether written or oral, relating to the subject matter of this Agreement.

S. **Waiver.** Neither the Village nor the Consultant shall be under any obligation to exercise any of the rights granted to them in this Agreement except as it shall be determined to be in its best interests from time to time. The failure of the Village or the Consultant to exercise at any time any such rights shall not be deemed or construed as a waiver of that right, nor shall the failure void or affect the Village's or the Consultant's right to enforce such rights or any other rights.

T. **Counterpart Execution.** This Agreement may be executed in several counterparts, each of which, when executed, shall be deemed to be an original, but all of which together shall constitute one and the same instrument.

U. **Freedom of Information Act.** Section 7(2) of the Illinois Freedom of Information Act (“FOIA”) (5 ILCS 120/7(2)) requires certain records that qualify as “public records,” which have been prepared by and are in the possession of a party who has contracted with the Village, be turned over to the Village so that a FOIA requestor can inspect and photocopy the non-exempt portions of the public records pursuant to a FOIA request. The Village has a very short period of time from receipt of a FOIA request to comply with the request, and it requires sufficient time to collect and review the records to decide what information is or is not exempt from disclosure. The Consultant acknowledges the requirements of FOIA and agrees to comply with all requests made by the Village for public records (as that term is defined by Section 2(c) of FOIA) in the undersigned’s possession and to provide the requested public records to the Village within two (2) business days of the request being made by the Village. The Consultant agrees to indemnify and hold harmless the Village from all claims, costs, penalties, losses and injuries (including, but not limited to, attorneys’ fees, other professional fees, court costs and/or arbitration or other dispute resolution costs) arising out of or relating to its failure to provide the public records to the Village under this Agreement. Notwithstanding any provision in this Agreement to the contrary, the Consultant’s obligations in this Section 6.U. shall survive the termination of this Agreement.

IN WITNESS WHEREOF, the Village President and Village Clerk, pursuant to the authority given by the Board of Trustees of the Village of Maywood, and the Consultant have signed this Agreement, and the date of the last signatory will be the effective date of this Agreement, and that date will be entered on the first page of this Agreement.

VILLAGE OF MAYWOOD,
an Illinois municipal corporation

ACCUTRON SYSTEMS INC.

BY: _____
Nathaniel George Booker
Village President

BY: _____
Marvin Savage
President

Date: _____, 2024

Date: _____, 2024

ATTEST:

ATTEST:

By: _____
Tori-Love Garron
Village Clerk

By: _____
Name: _____
Witness

Date: _____, 2024

Date: _____, 2024

Exhibit "A"

SCOPE OF SERVICES

SCOPE OF SERVICES: See list of tasks set forth in Section I (Services to be provided) of the 2013 Agreement for Information Technology Services entered into by the Parties and a copy of which is attached hereto and incorporated herein. This Agreement shall supersede all other provisions contained in the 2013 Agreement and the 2021 Agreement, and each subsequent addendum to said Agreement.

(attached)

Exhibit "B"

**CERTIFICATES OF INSURANCE
Furnished by the Consultant**

(attached)

STATE OF ILLINOIS)
) SS
COUNTY OF COOK)

CLERK'S CERTIFICATE

I, Tori-Love Garron, 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-2024-_____

**A RESOLUTION AUTHORIZING THE EXECUTION OF
AN INDEPENDENT CONTRACTOR AGREEMENT FOR PROFESSIONAL SERVICES
BETWEEN ACCUTRON SYSTEMS INC. AND THE VILLAGE OF MAYWOOD
RELATIVE TO INFORMATION TECHNOLOGY SERVICES
(Term: March 6, 2024 to April 30, 2025)**

which Resolution was passed by a roll call vote of the Board of Trustees of the Village of Maywood at a Regular Village Board Meeting on the 5th day of March, 2024, at which meeting a quorum was present, and approved by the President of the Village of Maywood on the 5th day of March, 2024.

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 March, 2024.

Tori-Love Garron, Village Clerk

[SEAL]

MEMORANDUM

To: Mayor Nathaniel George Booker and Board of Trustees, Village of Maywood
From: Michael T. Jurusik
Date: February 28, 2024
Re: Employer Reporting Requirements to Illinois Department of Employment Security Regarding Independent Contractors Per Amendments to the Illinois Unemployment Insurance Act by Public Act 103-0343

For purposes of compliance, I have provided the following summary of the employer reporting requirements of Public Act 103-0343's (the "Act") amendments to the Illinois Unemployment Insurance Act's statutory provision regarding the Directory of New Hires, 820 ILCS 405/1801.1. On July 28, 2023, Governor Pritzker signed the Act into law, which amended the Unemployment Insurance Act's definition of "newly hired employee" to also include individuals under independent contractor agreements. The Act took effect on January 1, 2024.

1. The Requirements of the Act

The amendments to the Act require employers to report independent contractors to the Directory of New Hires alongside regular newly hired employees. As amended, Subsection D of the Act specifically states that the term "newly hired employee" now applies to individuals who are employees within the meaning of Chapter 24 of the Internal Revenue Code of 1986 and to individuals under independent contractor arrangements. 820 ILCS 405/1801.1(D). Per the amendment to the Act, Illinois employers are now required to report both newly hired employees and newly retained contractors, such as self-employed contractors performing work under an IRS 1099 Form, to the State's Directory of New Hires. The Act requires that this reporting be done either: (a) within twenty (20) days of the date of hire; or (b) in the case of an employer transmitting records magnetically or electronically, by two monthly transmissions of information that are between twelve (12) to sixteen (16) days apart. 820 ILCS 405/1801.1(B).

As to when these reporting requirements apply, the Act defines "newly hired" as someone who "either has not previously been employed by the employer or was previously employed by the employer but has been separated from that prior employment for at least 60 consecutive days." Employers that knowingly fail to comply with the reporting requirements herein will be subject to a civil penalty of \$15.00 for each individual that they fail to report. 820 ILCS 405/1801.1(C). A knowing failure to comply occurs when employers are notified by the Illinois Department of Employment Security ("IDES") that they have failed to report an individual and still, without reasonable cause, they fail to make the required report within twenty-one (21) days after the notice was mailed to the employer. Additionally, the Act makes it a Class B misdemeanor for any person to knowingly conspire with a newly hired employee to cause an employer to fail to report or to file a false or incomplete report regarding required newly hired employee information under the Act, for which a \$500.00 fine per employee is imposed.

Based on these requirements that took effect on January 1, 2024, any employees hired within the last twenty (20) days, or independent contractors with whom contracts have been entered within the last twenty (20) days, need to be reported to the Directory of New Hires in accordance with the Act.

2. Compliance with the Act's Requirements

The report required under the Act must be filed with IDES no later than twenty (20) days after the date the employee is hired, or the independent contractor is contracted with. Each report should be made with an IRS Form W-4 for employees, or a 1099 Form for contractors. The reports may be transmitted by first class mail, electronically, or online via the IDES website. Some particular issues regarding compliance with the Act's requirements include: when and whether an independent contractor can count as "newly hired" on the basis of separation from employment, and what to do when reporting a corporate contractor instead of an individual contractor.

“Newly hired”, for purposes of the Act, is based on either the establishment of a new working relationship with an employee or contractor, or a reestablishment of a working relationship that previously existed but the employee or contractor was “separated from” for at least sixty (60) days. What constitutes “separation” for independent contractors, who may perform a job for an employer, have a period of inactivity of sixty days or more with that employer, then return again some time later to perform another job, is a key consideration. Fortunately, there is an instructive Treasury Regulation that provides some key definitions on this issue. Specifically, 26 C.F.R. § 1.409A-1 defines “separation from service” for purposes of the Internal Revenue Code for both employees and contractors. Separation for employees occurs due to death, retirement or termination from employment. Separation for contractors occurs “upon the expiration of the contract (or in the case of more than one contract, all contracts) under which services are performed for the service recipient if the expiration constitutes a good-faith and complete termination of the contractual relationship. An expiration does not constitute a good faith and complete termination of the contractual relationship if the service recipient anticipates a renewal of a contractual relationship or the independent contractor becoming an employee.” 26 C.F.R. § 1.409A-1(h)(2). Based on this regulation’s definitions of “separation”, since both the Act and the greater Unemployment Insurance Act of which it is a part define themselves by Internal Revenue Code terms, Illinois employers do not need to report independent contractors with whom they have an ongoing relationship, but have not retained for a particular job in sixty (60) days or more as a newly hired employee.

On the subject of corporate contractors, the terms of the amended provision itself, 820 ILCS 405/1801.1(D), state that the definition of newly hired employee now specifically includes “an individual under an independent contractor arrangement.” Accordingly, employers who contract with a corporate entity for work performed by that company’s own employees seemingly do not need to report that company. Rather, the company would have the reporting obligation over its own employees. The Act is intended to bolster child support enforcement by capturing individuals, not companies, who would not otherwise be reported to IDES on grounds of self-employment, so this seems like a logical conclusion. When in doubt, however, Child Support Services has advised that employers who reach out to Child Support Services via phone regarding reporting may transmit the corporate contractor’s available information to them and to IDES via email. Thus, for newly hired corporations that provide services for the Agency in an independent contractor capacity, it is advisable to report them to the IDES by providing their corporate names and their Employer Indemnification Numbers (EINs).

While not required by the Act, but to avoid any potential compliance issues, the Agency may decide to report all of its existing vendors and service contractors to the IDES at this time and then make additional reports to the IDES as “new” vendors and service contractors are hired by the Agency.

3. The Act’s Applicability to Local Government and Intergovernmental Employers

By the terms of the Act, specifically Subsection B of Section 1801.1, the reporting obligation is imposed on “[e]ach employer in Illinois, except a department, agency, or instrumentality of the United States.” Additionally, Subsection D of Section 1801.1 provides that “for the purposes of this Section only, the term “employer” has the meaning given by Section 3401(d) of the Internal Revenue Code of 1986.” This Internal Revenue Code provision defines “employer” to mean “the person for whom an individual performs or performed any service, of whatever nature, as the employee of such person.” 26 U.S.C.A. §3401(d). Furthermore, another pertinent Treasury Regulation interpreting the Internal Revenue Code provides that “[t]he term employer embraces not only individuals and organizations engaged in trade or business, but organizations exempt from income tax, such as religious and charitable organizations ... as well as the governments of the United States, the States, Territories, Puerto Rico, and the District of Columbia, including their agencies, instrumentalities, and political subdivisions.” 26 C.F.R. §31.3401(d)-1(d).

Based on the provisions of Subsection B of the Act and the Internal Revenue Code definition of employer that is incorporated by Subsection D of the Act, local governments fall under the auspices of the Act’s requirements as do intergovernmental cooperatives, independent statutory agencies and other public corporations, such as the Agency given the language defining “employer” in the federal statute and related regulation that the Act defines itself by.

If there are any questions about the Act's reporting requirements or the types of independent contractors that must be reported to the IDES, please contact Carlos or me.

If there are any questions, please contact me.

Mike

cc: Tori-Love Garron, Village Clerk
 James Krischke, Acting Village Manager
 Frank Torres, Assistant Village Manager
 Lanya Satchell, Finance Director
 James Ellexson, Human Resources Director
 Greg Buchanan, Interim Public Works Director
 Angela Smith, Community Development Director
 Michele Kitch, Business Attraction and Retention Coordinator / CD Department
 Walter Duncan, Director of Building and Code
 Bill Peterhansen, Village Engineer
 Michael A. Marrs, Village Attorney
 Carlos S. Arevalo, Village Labor / Employment Attorney

MEMO

To: Village Manager Jim Krischke
From: Walter Duncan Building & Code
CC:
Date: 02/29/2024
Re: Request for court order of no trespass for two non-habitable properties.

Comments: Hello Manager,

AGENDA ITEM

Due to various code violation and lack of utilities Water, Gas, and electric the properties located at 1610 - 1612 s. 7th Avenue and 1600 Madison St. has become uninhabitable. The structures are frequently inhabited by squatters who take up occupancy by removing boards meant to secure the building to commit crimes and use drug. I am requesting authorization for emergency court actions to authorize a no trespass order until said structure has been bought into compliance with Village standards.

Walter Duncan
Director of Building & Code
Village of Maywood

MEMORANDUM

TO: Mayor Nathaniel George Booker and Board of Trustees, Village of Maywood
FROM: Michael A. Marrs
DATE: February 28, 2024
**Re: Ordinance Authorizing the Acquisition of 1101 South 1st Avenue
 from Artemio Montano and Ana L. Montano**

I have enclosed the following documents for review, consideration and action at an upcoming Combined Committee of the Whole Meeting / Village Board Meeting:

1. AN ORDINANCE RATIFYING AND APPROVING A PROPERTY SALES CONTRACT WITH ARTEMIO MONTANO AND ANA L. MONTANO FOR THE PURCHASE BY THE VILLAGE OF PROPERTY LOCATED AT 1101 SOUTH 1ST AVENUE AND FOR THE APPROPRIATION AND EXPENDITURE OF MADISON STREET/FIFTH AVENUE TIF DISTRICT FUNDS TO PAY FOR THE PURCHASE OF THE PROPERTY AND OTHER TIF ELIGIBLE REDEVELOPMENT COSTS RELATED TO THE PURCHASE
2. MULTI-BOARD RESIDENTIAL REAL ESTATE CONTRACT 7.0 FOR 1101 SOUTH 1ST AVENUE, MAYWOOD, ILLINOIS BETWEEN THE VILLAGE OF MAYWOOD, AS BUYER, AND ARTEMIO MONTANO AND ANA L. MONTANO, AS SELLER, including RIDER NO. 1 to same (attached as Exhibit "A" to the Ordinance)

At the closed meeting held during the February 6, 2024 combined COW/Board Meeting, the Board reviewed materials from staff and gave direction to move forward with a Property Sales Contract for the acquisition of the 1101 South 1st Avenue property from Artemio Montano and Ana L. Montano at a price of \$49,000. The attached Ordinance ratifies and approves the Property Sales Contract and accompanying Rider No. 1 (attached to the Ordinance as Exhibit "A") and authorizes the use of Madison Street TIF District funds for the property purchase and related costs.

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

Michael

Enclosures

- cc. **Tori-Love Garron, Village Clerk (w/ encls.)**
James Krischke, Acting Village Manager (w/ encls.)
Angela Smith, Director of Community Development Department (w/ encls.)
Michele Kitch, Business Attraction & Retention Coordinator, CD Department (w/ encls.)
Michael T. Jurusik, Village Attorney (w/ encls.)

ORDINANCE NO. CO-2024-__

**AN ORDINANCE RATIFYING AND APPROVING A PROPERTY SALES CONTRACT
WITH ARTEMIO MONTANO AND ANA L. MONTANO
FOR THE PURCHASE BY THE VILLAGE OF PROPERTY LOCATED AT 1101 SOUTH 1ST AVENUE
AND FOR THE APPROPRIATION AND EXPENDITURE OF
MADISON STREET/FIFTH AVENUE TIF DISTRICT FUNDS TO PAY FOR THE PURCHASE OF
THE PROPERTY AND OTHER TIF ELIGIBLE REDEVELOPMENT COSTS RELATED TO THE PURCHASE**

WHEREAS, the Corporate Authorities of the Village of Maywood (the "Village") have previously, pursuant to the Illinois Tax Increment Allocation Redevelopment Act, 65 ILCS 5/11-74.4-1 *et seq.*, as amended (the "Act"), in an effort to revitalize the Village's local economy and provide for the comprehensive and coordinated development of an underutilized and blighted area within the Village, adopted Ordinances approving the Tax Increment Redevelopment Plan and Project for a specific area legally described therein as a Redevelopment Project Area (commonly referred to as "Madison Street/Fifth Avenue TIF Project Area"), designated the Madison Street/Fifth Avenue TIF Project Area boundary and adopted tax increment financing for the Madison Street/Fifth Avenue TIF Project Area; and

WHEREAS, located within the Madison Street/Fifth Avenue TIF Project Area is a parcel of real property commonly known as 1101 South 1st Avenue, Maywood, Illinois, which has a Property Index Number of 15-14-200-006 (the "Property"); and

WHEREAS, the President and Board of Trustees of the Village of Maywood desire to purchase the Property from the current owners, Artemio Montano and Ana L. Montano, for a purchase price of \$49,000.00 (the "Purchase Price"), utilizing Madison Street/Fifth Avenue TIF Project Area Funds ("TIF District Funds"), in substantial conformance with the terms and conditions set forth in the attached Multi-Board Residential Real Estate Contract 7.0 (the "Agreement"), inclusive of Rider No. 1 to same, a copy of which is marked as Exhibit "A" and made a part hereof; and

WHEREAS, the President and Board of Trustees of the Village have determined that it is desirable and in the Village's best interests to purchase the Property in order to stimulate and induce redevelopment of the Property and other nearby real properties, to remove visual blighted conditions within the Madison Street/Fifth Avenue TIF Project Area, to further the goals of the Village's adopted Comprehensive Plan, and to assist with the attraction of new development, thereby implementing the TIF Plan; and

WHEREAS, the purchase of the Property using TIF District Funds is permitted and the costs related to the purchase are included under the definition of "redevelopment project costs", as set forth in Section 11-74.4-3(q) of the TIF Act, such that those costs can be paid for using TIF District Funds. Section 11-74.4-3(q) of the TIF Act provides (emphasis added):

"(q) **"Redevelopment project costs"**, except for redevelopment project areas created pursuant to subsections (p-1) or (p-2), means and includes the sum total of all reasonable or necessary costs incurred or estimated to be incurred, and any such costs incidental to a redevelopment plan and a redevelopment project. Such costs **include, without limitation, the following: *****

- (1) **Costs of studies, surveys, development of plans, and specifications, implementation and administration of the redevelopment plan including but not limited to staff and professional service costs for legal, zoning, redevelopment, consulting, architectural and engineering services, landscape architectural services, design guidelines, appraisals, surveys, market studies,**

traffic studies, and environmental and geotechnical services.

(2) **Property assembly costs**, including but not limited to acquisition of land and other property, real or personal, or rights or interests therein, demolition of buildings, site preparation, site improvements that serve as an engineered barrier addressing ground level or below ground environmental contamination, including, but not limited to parking lots and other concrete or asphalt barriers, and the clearing and grading of land.”

and

WHEREAS, the President and Board of Trustees of the Village of Maywood, a home rule Illinois municipal corporation, have the authority to approve and enter into the attached Agreement, inclusive of Rider No. 1 to same (**Exhibit “A”**), and to approve the expenditure of its TIF District Funds for the purchase of the Property and reimbursement of the actual, documented TIF Eligible Redevelopment Project Costs associated with the purchase of the Property pursuant to its home rule powers and contracting authority provided by Article VII (Local Government), Section 6 (Powers of Home Rule Units) and Section 10(a) (Intergovernmental Cooperation) of the Illinois Constitution of 1970, as well as the Illinois Intergovernmental Cooperation Act (5 ILCS 220/) and the TIF Act, and find that ratifying, approving and entering into the Agreement and appropriating and authorizing the expenditure of funds from the TIF District Fund in accordance with the applicable provisions of the TIF Act and the Agreement is in the best interests of the Village, its residents, property owners, businesses 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: Incorporation. The statements set forth in the preambles of this Ordinance are found to be true and correct and are adopted as part of this Ordinance.

SECTION 2: Authority. The Village is a duly constituted and organized home rule municipality, as described in Section 6 (Powers of Home Rule Units) of Article VII (Local Government) of the Illinois Constitution of 1970, and, as such, may exercise any power and perform any function pertaining to its government and affairs including, but not limited to, the power to tax and incur debt. The adoption of this Ordinance implements the TIF Plan in accordance with the TIF Act.

SECTION 3: Ratification and Execution and Delivery of Agreement and Other Documents. The President and Board of Trustees of the Village ratify and approve the execution of the Agreement (**Exhibit “A”**), for the purposes set forth in this Ordinance. The President and Board of Trustees further authorize and direct the Village President and the Village Clerk, or their designees, or the Village Manager, or their designee, to execute and deliver the executed, final version of the Agreement, which may contain certain non-financial modifications that are approved by the Village Manager, and all other instruments and documents that are necessary to fulfill the Village’s obligations under the Agreement.

SECTION 4: Estimate of Expenditures. The Village intends to incur Expenditures in connection with the purchase of the Property, consistent with the Madison Street/Fifth Avenue TIF Project Area Plan and in accordance with the Agreement, including, but not limited to, the following:

1. The Purchase Price of \$49,000.00 and related transaction costs, which qualify as eligible “redevelopment project costs”, as set forth in Section 11-74.4-3(q) of the TIF Act, 65 ILCS 5/11-74.4-3(q), and as listed in the attached Agreement (**Exhibit “A”**).
2. Costs of studies, surveys, development of plans, and specifications, implementation and administration of the redevelopment plan, including but not limited to staff and professional service costs for legal, zoning, redevelopment, consulting, architectural and

engineering services, landscape architectural services, design guidelines, appraisals, surveys, market studies, traffic studies, and environmental and geotechnical services.

SECTION 5: Authorization of Expenditures Under the Agreement. The expenditure of funds from the Madison Street/Fifth Avenue TIF Project Area Fund is authorized to pay the Purchase Price for the Property and to pay such other Expenditures incurred by the Village related to the purchase of the Property.

SECTION 6: Repealer; Severability. All ordinances, or parts of ordinances, in conflict with the provisions of this Ordinance, to the extent of such conflict, are repealed. Each section, paragraph, clause and provision of this Ordinance is separable, and if any provision is held unconstitutional or invalid for any reason, such decision shall not affect the remainder of this Ordinance, nor any part thereof, other than that part affected by such decision.

SECTION 7: Ratification. All actions of the President and Board of Trustees, agents and employees of the Village that are in conformity with the purpose and intent of this Ordinance, whether taken before or after the adoption of this Ordinance, are ratified, confirmed and approved.

SECTION 8: Effective Date. This Ordinance shall be in full force and effect from and after its adoption, approval and publication in pamphlet form as required by law.

ADOPTED this 5th day of March, 2024, pursuant to a roll call vote as follows:

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED by me this 5th day of March, 2024, and attested by the Village Clerk on the same day.

Nathaniel George Booker, Village President

ATTEST:

Tori-Love Garron, Village Clerk

Published by me in pamphlet form this ____ day of March, 2024.

Tori-Love Garron, Village Clerk

Exhibit "A"

**MULTI-BOARD RESIDENTIAL REAL ESTATE CONTRACT 7.0
FOR 1101 SOUTH 1ST AVENUE, MAYWOOD, ILLINOIS
BETWEEN THE VILLAGE OF MAYWOOD, AS BUYER,
AND ARTEMIO MONTANO AND ANA L. MONTANO, AS SELLERS**

**and including
RIDER #1**

(attached)



MULTI-BOARD RESIDENTIAL REAL ESTATE CONTRACT 7.0



1 **1. THE PARTIES:** Buyer and Seller are hereinafter referred to as the "Parties."

2 Buyer Name(s) [PLEASE PRINT] VILLAGE OF MAYWOOD

3 Seller Name(s) [PLEASE PRINT] Artemio Montano & Ana L. Montano

4 **If Dual Agency applies, check here and complete Optional Paragraph 29.**

5 **2. THE REAL ESTATE:** Real Estate is defined as the property, all improvements, the fixtures and Personal Property
6 included therein. Seller agrees to convey to Buyer or to Buyer's designated grantee, the Real Estate with
7 approximate lot size or acreage of _____ commonly known as:

8 1101 S 1st Ave Maywood IL, 60153 Cook
9 Address Unit # (If applicable) City State Zip County

10 Permanent Index Number(s): 15142000060000 Single Family Attached Single Family Detached Multi-Unit

11 **If Designated Parking is Included:** # of space(s) _____; identified as space(s) # _____; location _____

12 [CHECK TYPE] deeded space, PIN: _____ limited common element assigned space.

13 **If Designated Storage is Included:** # of space(s) _____; identified as space(s) # _____; location _____

14 [CHECK TYPE] deeded space, PIN: _____ limited common element assigned space.

15 **3. FIXTURES AND PERSONAL PROPERTY AT NO ADDED VALUE:** All of the fixtures and included Personal Property
16 are owned by Seller and to Seller's knowledge are in operating condition on Date of Acceptance, unless otherwise
17 stated herein. Seller agrees to transfer to Buyer all fixtures, all heating, electrical, plumbing, and well systems
18 together with the following items at no added value by Bill of Sale at Closing [CHECK OR ENUMERATE APPLICABLE ITEMS]:

- | | | | |
|--|---|---|---|
| 19 <input type="checkbox"/> Refrigerator | <input type="checkbox"/> Wine/Beverage Refrigerator | <input type="checkbox"/> Light Fixtures, as they exist | <input type="checkbox"/> Fireplace Gas Log(s) |
| 20 <input type="checkbox"/> Oven/Range/Stove | <input type="checkbox"/> Sump Pump(s) | <input type="checkbox"/> Built-in or attached shelving | <input type="checkbox"/> Smoke Detectors |
| 21 <input type="checkbox"/> Microwave | <input type="checkbox"/> Water Softener (unless rented) | <input type="checkbox"/> All Window Treatments & Hardware | <input type="checkbox"/> Carbon Monoxide Detectors |
| 22 <input type="checkbox"/> Dishwasher | <input type="checkbox"/> Central Air Conditioning | <input type="checkbox"/> Satellite Dish | <input type="checkbox"/> Invisible Fence System, Collar & Box |
| 23 <input type="checkbox"/> Garbage Disposal | <input type="checkbox"/> Central Humidifier | <input type="checkbox"/> Wall Mounted Brackets (AV/TV) | <input type="checkbox"/> Garage Door Opener(s) |
| 24 <input type="checkbox"/> Trash Compactor | <input type="checkbox"/> Central Vac & Equipment | <input type="checkbox"/> Security System(s) (unless rented) | <input type="checkbox"/> with all Transmitters |
| 25 <input type="checkbox"/> Washer | <input type="checkbox"/> All Tacked Down Carpeting | <input type="checkbox"/> Intercom System | <input type="checkbox"/> Outdoor Shed |
| 26 <input type="checkbox"/> Dryer | <input type="checkbox"/> Existing Storms & Screens | <input type="checkbox"/> Electronic or Media Air Filter(s) | <input type="checkbox"/> Outdoor Playset(s) |
| 27 <input type="checkbox"/> Attached Gas Grill | <input type="checkbox"/> Window Air Conditioner(s) | <input type="checkbox"/> Backup Generator System | <input type="checkbox"/> Planted Vegetation |
| 28 <input type="checkbox"/> Water Heater | <input type="checkbox"/> Ceiling Fan(s) | <input type="checkbox"/> Fireplace Screens/Doors/Grates | <input type="checkbox"/> Hardscape |

29 **Other Items Included at No Added Value:** _____

30 **Items Not Included:** _____

31 Seller warrants to Buyer that all fixtures, systems and Personal Property included in this Contract shall be in
32 operating condition at Possession except: _____.

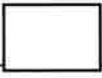
33 A system or item shall be deemed to be in operating condition if it performs the function for which it is intended,
34 regardless of age, and does not constitute a threat to health or safety.

35 **If Home Warranty applies, check here and complete Optional Paragraph 32.**

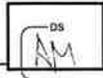
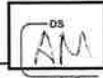
36 **4. PURCHASE PRICE AND PAYMENT:** The Purchase Price is \$ 49,000. After the payment of Earnest
37 Money as provided below, the balance of the Purchase Price, as adjusted by prorations, shall be paid at Closing in
38 "Good Funds" as defined by law.

39 a) **CREDIT AT CLOSING:** [IF APPLICABLE] Provided Buyer's lender permits such credit to show on the final
40 settlement statement or lender's closing disclosure, and if not, such lesser amount as the lender permits, Seller
41 agrees to credit \$ _____ to Buyer at Closing to be applied to prepaid expenses, closing costs or both.

42 b) **EARNEST MONEY:** Earnest Money of \$ 1,000 shall be tendered to Escrowee on or before 4
43 Business Days after Date of Acceptance. Additional Earnest Money, if any, of \$ _____ shall be tendered
44 by _____. Earnest Money shall be held in trust for the mutual benefit of the Parties by _____.

Buyer Initial  Buyer Initial 
Address: 1101 S 1st Ave, Maywood, IL 60153

454

Seller Initial  Seller Initial 
v7.0

45 [CHECK ONE]: Seller's Brokerage; Buyer's Brokerage; As otherwise agreed by the Parties, as "Escrowee."
46 In the event the Contract is declared null and void or is terminated, Earnest Money shall be disbursed pursuant to Paragraph 26.

47 c) **BALANCE DUE AT CLOSING:** The Balance Due at Closing shall be the Purchase Price, plus or minus
48 prorations, less Earnest Money paid, less any credits at Closing, and shall be payable in Good Funds at Closing.

49 **5. CLOSING:** Closing shall be on 03/15/2024 or at such time as mutually agreed by the Parties in
50 writing. Closing shall take place at the escrow office of the title insurance company, its underwriter, or its issuing
51 agent that will issue the Owner's Policy of Title Insurance, whichever is situated nearest the Real Estate.

52 **6. POSSESSION:** Unless otherwise provided in Optional Paragraph 35, Seller shall deliver possession to Buyer at
53 Closing. Possession shall be deemed to have been delivered when Seller and all occupants (if any) have vacated
54 the Real Estate and delivered keys to the Real Estate to Buyer or to the office of the Seller's Brokerage.

55 **7. FINANCING:** [INITIAL ONLY ONE OF THE FOLLOWING SUBPARAGRAPHS a, b, or c]

56 a) **LOAN CONTINGENCY:** Not later than **forty-five (45) days after Date of Acceptance or five**
57 **(5) Business Days prior to the date of Closing**, whichever is earlier, ("Loan Contingency Date") Buyer shall
58 provide written evidence from Buyer's licensed lending institution confirming that Buyer has received loan
59 approval subject only to "at close" conditions, matters of title, survey, and matters within Buyer's control for a loan
60 as follows: [CHECK ONE] fixed; adjustable; [CHECK ONE] conventional; FHA; VA; USDA;
61 other _____ loan for _____ % of the Purchase Price, plus private mortgage insurance (PMI),
62 if required, with an interest rate (initial rate if an adjustable rate mortgage used) not to exceed _____ % per annum,
63 amortized over not less than _____ years. Buyer shall pay discount points not to exceed _____ % of the loan amount.
64 Buyer shall pay origination fee(s), closing costs charged by lender, and title company escrow closing fees.

65 If Buyer, having applied for the loan specified above, is unable to provide such loan approval and serves Notice to
66 Seller not later than the Loan Contingency Date, this Contract shall be null and void. If Buyer is unable to provide
67 such written evidence not later than the date specified herein or by any extension date agreed to by the Parties,
68 Seller shall have the option of declaring this Contract terminated by giving Notice to Buyer. If prior to the Seller
69 serving such Notice to terminate, Buyer provides written evidence of such loan approval, this Contract shall remain
70 in full force and effect.

71 Upon the expiration of ten (10) Business Days after Date of Acceptance, if Buyer has failed to make a loan
72 application and pay all fees required for such application to proceed and the appraisal to be performed, Seller shall
73 have the option to declare this Contract terminated by giving Notice to Buyer not later than five (5) Business Days
74 thereafter or any extension thereof agreed to by the Parties in writing.

75 **A Party causing delay in the loan approval process shall not have the right to terminate under this**
76 **subparagraph. In the event neither Party elects to declare this Contract terminated as specified above, or as**
77 **otherwise agreed, then this Contract shall continue in full force and effect without any loan contingencies.**

78 **Unless otherwise provided in Paragraph 30, this Contract is not contingent upon the sale and/or closing of**
79 **Buyer's existing real estate.** Buyer shall be deemed to have satisfied the financing conditions of this subparagraph
80 if Buyer obtains a loan approval in accordance with the terms of this subparagraph even though the loan is
81 conditioned on the sale and/or closing of Buyer's existing real estate.

82 If Buyer is seeking FHA, VA, or USDA financing, **required amendments and disclosures shall be attached to this**
83 **Contract.** If VA, the Funding Fee, or if FHA, the Mortgage Insurance Premium (MIP), shall be paid by Buyer.

84) **CASH TRANSACTION WITH NO MORTGAGE:** [ALL CASH] If this selection is made, Buyer will pay
85 at Closing, in the form of "Good Funds," the Balance Due at Closing. Buyer represents to Seller, as of the Date of Offer,
86 that Buyer has sufficient funds available to satisfy the provisions of this subparagraph. Buyer agrees to verify the above
87 representation upon the reasonable request of Seller and to authorize the disclosure of such financial information to
88 Seller, Seller's attorney or Seller's broker that may be reasonably necessary to prove the availability of sufficient funds

Buyer Initial  Buyer Initial 

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Seller Initial  Seller Initial 

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89 to close. Buyer understands and agrees that, so long as Seller has fully complied with Seller's obligations under this
90 Contract, any act or omission outside of the control of Seller, whether intentional or not, that prevents Buyer from
91 satisfying the Balance Due at Closing, shall constitute a material breach of this Contract by Buyer. The Parties shall
92 share the title company escrow closing fee equally. **Unless otherwise provided in Paragraph 30, this Contract shall**
93 **not be contingent upon the sale and/or closing of Buyer's existing real estate.**

94 b) **CASH TRANSACTION, MORTGAGE ALLOWED:** If this selection is made, Buyer will pay at closing,
95 in the form of "Good Funds," the Balance Due at Closing. Buyer represents to Seller, as of the Date of Offer, that Buyer
96 has sufficient funds available to satisfy the provisions of this subparagraph. Buyer agrees to verify the above
97 representation upon the reasonable request of Seller and to authorize the disclosure of such financial information to
98 Seller, Seller's attorney or Seller's broker that may be reasonably necessary to prove the availability of sufficient funds
99 to close. Notwithstanding such representation, Seller agrees to reasonably and promptly cooperate with Buyer so that
100 Buyer may apply for and obtain a mortgage loan or loans including but not limited to providing access to the Real
101 Estate to satisfy Buyer's obligations to pay the Balance Due at Closing. Such cooperation shall include the performance
102 in a timely manner of all of Seller's pre-closing obligations under this Contract. **This Contract shall NOT be contingent**
103 **upon Buyer obtaining financing.** Buyer understands and agrees that, so long as Seller has fully complied with Seller's
104 obligations under this Contract, any act or omission outside of the control of Seller, whether intentional or not, that
105 prevents Buyer from satisfying the Balance Due at Closing shall constitute a material breach of this Contract by Buyer.
106 Buyer shall pay the title company escrow closing fee if Buyer obtains a mortgage; provided however, if Buyer elects
107 to close without a mortgage loan, the Parties shall share the title company escrow closing fee equally. **Unless otherwise**
108 **provided in Paragraph 30, this Contract shall not be contingent upon the sale and/or closing of Buyer's existing**
109 **real estate.**

110 **8. STATUTORY DISCLOSURES:** If applicable, prior to signing this Contract, Buyer:

- 111 *[CHECK ONE]* has has not received a completed Illinois Residential Real Property Disclosure;
- 112 *[CHECK ONE]* has has not received the EPA Pamphlet, "Protect Your Family From Lead In Your Home;"
- 113 *[CHECK ONE]* has has not received a Lead-Based Paint Disclosure;
- 114 *[CHECK ONE]* has has not received the IEMA, "Radon Testing Guidelines for Real Estate Transactions;"
- 115 *[CHECK ONE]* has has not received the Disclosure of Information on Radon Hazards.

116 **9. PRORATIONS:** The requirements contained in this paragraph shall survive the Closing. Proratable items shall
117 be prorated to and including the Date of Closing and shall include without limitation, general real estate taxes,
118 rents and deposits (if any) from tenants; Special Service Area or Special Assessment Area tax for the year of Closing
119 only; utilities, water and sewer, pre-purchased fuel; and Homeowner or Condominium Association fees (and
120 Master/Umbrella Association fees, if applicable). Accumulated reserves of a Homeowner/Condominium
121 Association(s) are not a proratable item.

122 a) The general real estate taxes shall be prorated to and including the date of Closing based on ¹⁰⁰ ~~103~~ 
123 the most recent ascertainable full year tax bill. All general real estate tax prorations shall be final as of Closing,
124 except as provided in Paragraph 23. If the amount of the most recent ascertainable full year tax bill reflects a
125 homeowner, senior citizen, disabled veteran or other exemption, a senior freeze or senior deferral, then Seller
126 has submitted or will submit in a timely manner all necessary documentation to the appropriate governmental
127 entity, before or after Closing, to preserve said exemption(s). **The proration shall not include exemptions to**
128 **which the Seller is not lawfully entitled.**

129 b) Seller represents, if applicable, that as of Date of Acceptance Homeowner/Condominium Association(s)
130 fees are \$ _____ per _____ (and, if applicable, Master/Umbrella Association fees are
131 \$ _____ per _____). Seller agrees to pay prior to or at Closing the remaining balance of any
132 special assessments by the Association(s) confirmed prior to Date of Acceptance.

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133 c) Special Assessment Area or Special Service Area installments due after the year of Closing shall not be
134 proratable items and shall be paid by Buyer, unless otherwise provided by ordinance or statute.

135 **10. ATTORNEY REVIEW:** Within five (5) Business Days after Date of Acceptance, the attorneys for the respective
136 Parties, by Notice, may:

- 137 a) Approve this Contract; or
- 138 b) Disapprove this Contract, which disapproval shall not be based solely upon the Purchase Price; or
- 139 c) Propose modifications to this Contract, except for the Purchase Price, which proposal shall be conclusively
140 deemed a counteroffer notwithstanding any language contained in any such proposal purporting to state the
141 proposal is not a counteroffer. If after expiration of ten (10) Business Days after Date of Acceptance written
142 agreement has not been reached by the Parties with respect to resolution of all proposed modifications, either
143 Party may terminate this Contract by serving Notice, whereupon this Contract shall be immediately deemed
144 terminated; or
- 145 d) Offer proposals specifically referring to this subparagraph d) which shall not be considered a counteroffer.
146 Any proposal not specifically referencing this subparagraph d) shall be deemed made pursuant to
147 subparagraph c) as a modification. If proposals made with specific reference to this subparagraph d) are not
148 agreed upon, **neither** Buyer nor Seller may declare this contract null and void, and this contract shall remain
149 in full force and effect.

150 **If Notice of disapproval or proposed modifications is not served within the time specified herein, the**
151 **provisions of this paragraph shall be deemed waived by the Parties and this Contract shall remain in full force**
152 **and effect. If Notice of termination is given, said termination shall be absolute and the Contract rendered null**
153 **and void upon the giving of Notice, notwithstanding any language proffered by any Party purporting to permit**
154 **unilateral reinstatement by withdrawal of any proposal(s).**

155 **11. WAIVER OF PROFESSIONAL INSPECTIONS:** [INITIAL IF APPLICABLE] Buyer acknowledges
156 the right to conduct inspections of the Real Estate and hereby waives the right to conduct any such inspections of
157 the Real Estate, and further agrees that the provisions of Paragraph 12 shall not apply.

158 **12. PROFESSIONAL INSPECTIONS AND INSPECTION NOTICES:** [NOT APPLICABLE IF PARAGRAPH 11 IS INITIALED]
159 Buyer may conduct at Buyer's expense (unless payment for such expense is otherwise required by governmental
160 regulation) any or all of the following inspections of the Real Estate by one or more licensed or certified inspection
161 services: home, radon, environmental, lead-based paint, lead-based paint hazards or wood-destroying insect
162 infestation, or any other inspections desired by Buyer in the exercise of reasonable due diligence. Seller agrees to
163 make all areas of the Real Estate accessible for inspection(s) upon reasonable notice and to have all utilities turned
164 on during the time of such inspections. Buyer shall indemnify Seller and hold Seller harmless from and against
165 any loss or damage caused by any acts of Buyer or any person performing any inspection on behalf of Buyer.

166 a) The request for repairs shall cover only the major components of the Real Estate, limited to central heating
167 and cooling system(s), plumbing and well system, electrical system, roof, walls, windows, doors, ceilings,
168 floors, appliances and foundation. A major component shall be deemed to be in operating condition, and
169 therefore not defective within the meaning of this paragraph, if it does not constitute a current threat to health
170 or safety, and performs the function for which it is intended, regardless of age or if it is near or at the end of its
171 useful life. Minor repairs, routine maintenance items and painting, decorating or other items of a cosmetic
172 nature, no matter the cost to remedy same, do not constitute defects, are not a part of this contingency and shall
173 not be a basis for the Buyer to cancel this Contract. **A request by Buyer for credits or repairs in violation of**
174 **the terms of this subparagraph shall allow Seller to declare this Contract terminated and direct the return**
175 **of Buyer's Earnest Money.** If radon mitigation is performed, Seller shall pay for any retest.

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176 b) Buyer shall serve Notice upon Seller or Seller's attorney of any major component defects disclosed by any
177 inspection for which Buyer requests resolution by Seller within five (5) Business Days (ten (10) calendar days
178 for a lead-based paint or lead-based paint hazard inspection) after Date of Acceptance. **Buyer shall not send**
179 **any portion of the inspection report with the Notice provided under this subparagraph unless such**
180 **inspection report, or any part thereof, is specifically requested in writing by Seller or Seller's attorney.** If
181 after expiration of ten (10) Business Days after Date of Acceptance written agreement has not been reached by
182 the Parties with respect to resolution of all inspection issues, either Party may terminate this Contract by
183 serving Notice to the other Party, whereupon this Contract shall be immediately deemed terminated.

184 c) Notwithstanding anything to the contrary set forth above in this paragraph, in the event the inspection
185 reveals that the condition of the Real Estate is unacceptable to Buyer and Buyer serves Notice to Seller within
186 five (5) Business Days after Date of Acceptance, this Contract shall be null and void. Said Notice shall not
187 include any portion of the inspection reports unless requested by Seller.

188 d) **Failure of Buyer to conduct said inspection(s) and notify Seller within the time specified operates as a**
189 **waiver of Buyer's rights to terminate this Contract under this Paragraph 12 and this Contract shall remain**
190 **in full force and effect.**

191 **13. HOMEOWNER INSURANCE:** This Contract is contingent upon Buyer obtaining evidence of insurability for an
192 Insurance Service Organization HO-3 or equivalent policy at standard premium rates within ten (10) Business
193 Days after Date of Acceptance. **If Buyer is unable to obtain evidence of insurability and serves Notice with proof**
194 **of same to Seller within the time specified, this Contract shall be null and void.** If Notice is not served within
195 **the time specified, Buyer shall be deemed to have waived this contingency and this Contract shall remain in**
196 **full force and effect.**

197 **14. FLOOD INSURANCE:** Buyer shall have the option to declare this Contract null and void if the Real Estate is
198 located in a special flood hazard area. **If Notice of the option to declare contract null and void is not given to**
199 **Seller within ten (10) Business Days after Date of Acceptance or by the Loan Contingency Date, whichever is**
200 **later, Buyer shall be deemed to have waived such option and this Contract shall remain in full force and effect.**
201 Nothing herein shall be deemed to affect any rights afforded by the Residential Real Property Disclosure Act.

202 **15. CONDOMINIUM/Common Interest Associations:** *[IF APPLICABLE]* The Parties agree that the terms
203 contained in this paragraph, which may be contrary to other terms of this Contract, shall supersede any conflicting
204 terms, and shall apply to property subject to the Illinois Condominium Property Act and the Common Interest
205 Community Association Act or other applicable state association law ("Governing Law").

206 a) Title when conveyed shall be good and merchantable, subject to terms and provisions of the Declaration of
207 Condominium/Covenants, Conditions and Restrictions ("Declaration/CCRs") and all amendments; public and
208 utility easements including any easements established by or implied from the Declaration/CCRs or
209 amendments thereto; party wall rights and agreements; limitations and conditions imposed by the Governing
210 Law; installments due after the date of Closing of general assessments established pursuant to the Declaration/CCRs.

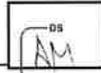
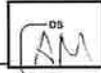
211 b) Seller shall be responsible for payment of all regular assessments due and levied prior to Closing and for
212 all special assessments confirmed prior to Date of Acceptance.

213 c) Seller shall notify Buyer of any proposed special assessment or increase in any regular assessment between
214 Date of Acceptance and Closing. The Parties shall have three (3) Business Days to reach agreement relative to
215 payment thereof. Absent such agreement either Party may declare the Contract null and void.

216 d) Seller shall, within ten (10) Business Days from Date of Acceptance, apply for those items of disclosure
217 upon sale as described in the Governing Law, and provide same in a timely manner, but no later than the time
218 period provided for by law. This Contract is subject to the condition that Seller be able to procure and provide
219 to Buyer a release or waiver of any right of first refusal or other pre-emptive rights to purchase created by the

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220 Declaration/CCRs. In the event the Condominium Association requires the personal appearance of Buyer or
221 additional documentation, Buyer agrees to comply with same.

222 e) In the event the documents and information provided by Seller to Buyer disclose that the existing
223 improvements are in violation of existing rules, regulations or other restrictions or that the terms and
224 conditions contained within the documents would unreasonably restrict Buyer's use of the Real Estate or
225 would result in financial obligations unacceptable to Buyer in connection with owning the Real Estate, then
226 Buyer may declare this Contract null and void by giving Notice to Seller within five (5) Business Days after the
227 receipt of the documents and information required by this paragraph, listing those deficiencies which are
228 unacceptable to Buyer. If Notice is not served within the time specified, Buyer shall be deemed to have waived
229 this contingency, and this Contract shall remain in full force and effect.

230 f) Seller shall provide a certificate of insurance showing Buyer and Buyer's mortgagee, if any, as an insured.

231 **16. THE DEED:** Seller shall convey or cause to be conveyed to Buyer or Buyer's designated grantee good and
232 merchantable title to the Real Estate by recordable Warranty Deed, with release of homestead rights, (or the
233 appropriate deed if title is in trust or in an estate), and with real estate transfer stamps to be paid by Seller (unless
234 otherwise designated by local ordinance). Title when conveyed will be good and merchantable, subject only to:
235 covenants, conditions and restrictions of record and building lines and easements, if any, provided they do not
236 interfere with the current use and enjoyment of the Real Estate; and general real estate taxes not due and payable
237 at the time of Closing.

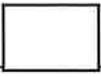
238 **17. MUNICIPAL ORDINANCE, TRANSFER TAX, AND GOVERNMENTAL COMPLIANCE:**

239 a) The Parties are cautioned that the Real Estate may be situated in a municipality that has adopted a pre-
240 closing inspection or disclosure requirement, municipal Transfer Tax or other similar ordinances. Cost of
241 transfer taxes, inspection fees, and any repairs required by an inspection pursuant to municipal ordinance shall
242 be paid by the Party designated in such ordinance unless otherwise agreed to by the Parties.

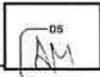
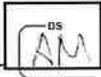
243 b) The Parties agree to comply with the reporting requirements of the applicable sections of the Internal
244 Revenue Code, the Foreign Investment in Real Property Tax Act (FIRPTA), and the Real Estate Settlement
245 Procedures Act of 1974, as amended.

246 **18. TITLE:** At Seller's expense, Seller will deliver or cause to be delivered to Buyer or Buyer's attorney within
247 customary time limitations and sufficiently in advance of Closing, as evidence of title in Seller or Grantor, a title
248 commitment for an ALTA title insurance policy in the amount of the Purchase Price with extended coverage by a
249 title company licensed to operate in the State of Illinois, issued on or subsequent to Date of Acceptance, subject
250 only to items listed in Paragraph 16 and shall cause a title policy to be issued with an effective date as of Closing.
251 The requirement to provide extended coverage shall not apply if the Real Estate is vacant land. The commitment
252 for title insurance furnished by Seller will be presumptive evidence of good and merchantable title as therein
253 shown, subject only to the exceptions therein stated. **If the title commitment discloses any unpermitted
254 exceptions or if the Plat of Survey shows any encroachments or other survey matters that are not acceptable to
255 Buyer, then Seller shall have said exceptions, survey matters or encroachments removed, or have the title
256 insurer commit to either insure against loss or damage that may result from such exceptions or survey matters
257 or insure against any court-ordered removal of the encroachments.** If Seller fails to have such exceptions waived
258 or insured over prior to Closing, Buyer may elect to take title as it then is with the right to deduct from the Purchase
259 Price prior encumbrances of a definite or ascertainable amount. Seller shall furnish to Buyer at Closing an Affidavit
260 of Title covering the date of Closing, and shall sign any other customary forms required for issuance of an ALTA
261 Insurance Policy.

262 **19. PLAT OF SURVEY:** Not less than one (1) Business Day prior to Closing, except where the Real Estate is a
263 condominium, Seller shall, at Seller's expense, furnish to Buyer or Buyer's attorney a Plat of Survey that conforms

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264 to the current Minimum Standard of Practice for boundary surveys, is dated not more than six (6) months prior to
265 the date of Closing, and is prepared by a professional land surveyor licensed to practice land surveying under the
266 laws of the State of Illinois. The Plat of Survey shall show visible evidence of improvements, rights of way,
267 easements, use and measurements of all parcel lines. The land surveyor shall set monuments or witness corners at
268 all accessible corners of the land. All such corners shall also be visibly staked or flagged. The Plat of Survey shall
269 include the following statement placed near the professional land surveyor's seal and signature: "This professional
270 service conforms to the current Illinois Minimum Standards for a boundary survey." A Mortgage Inspection, as
271 defined, is not a boundary survey and is not acceptable.

272 **20. DAMAGE TO REAL ESTATE OR CONDEMNATION PRIOR TO CLOSING:** If prior to delivery of the deed the Real
273 Estate shall be destroyed or materially damaged by fire or other casualty, or the Real Estate is taken by
274 condemnation, then Buyer shall have the option of either terminating this Contract (and receiving a refund of
275 Earnest Money) or accepting the Real Estate as damaged or destroyed, together with the proceeds of the
276 condemnation award or any insurance payable as a result of the destruction or damage, which gross proceeds
277 Seller agrees to assign to Buyer and deliver to Buyer at Closing. Seller shall not be obligated to repair or replace
278 damaged improvements. The provisions of the Uniform Vendor and Purchaser Risk Act of the State of Illinois shall
279 be applicable to this Contract, except as modified by this paragraph.

280 **21. CONDITION OF REAL ESTATE AND INSPECTION:** Seller agrees to leave the Real Estate in broom clean condition.
281 All refuse and personal property that is not to be conveyed to Buyer shall be removed from the Real Estate at
282 Seller's expense prior to delivery of Possession. Buyer shall have the right to inspect the Real Estate, fixtures and
283 included Personal Property prior to Possession to verify that the Real Estate, improvements and included Personal
284 Property are in substantially the same condition as of Date of Acceptance, normal wear and tear excepted.

285 **22. SELLER REPRESENTATIONS:** Seller's representations contained in this paragraph shall survive the Closing.
286 Seller represents that with respect to the Real Estate, Seller has no knowledge of, nor has Seller received any written
287 notice from any association or governmental entity regarding:

- 288 a) zoning, building, fire or health code violations that have not been corrected;
- 289 b) any pending rezoning;
- 290 c) boundary line disputes;
- 291 d) any pending condemnation or Eminent Domain proceeding;
- 292 e) easements or claims of easements not shown on the public records;
- 293 f) any hazardous waste on the Real Estate;
- 294 g) real estate tax exemption(s) to which Seller is not lawfully entitled; or
- 295 h) any improvements to the Real Estate for which the required initial and final permits were not obtained.

296 Seller further represents that:

297 [INITIALS]  There [CHECK ONE] are are not improvements to the Real Estate which are not
298 included in full in the determination of the most recent tax assessment.

299 [INITIALS]  There [CHECK ONE] are are not improvements to the Real Estate which are eligible
300 for the home improvement tax exemption.

301 [INITIALS]  There [CHECK ONE] is is not an unconfirmed pending special assessment affecting
302 the Real Estate by any association or governmental entity payable by Buyer after the date of Closing.

303 [INITIALS]  The Real Estate [CHECK ONE] is is not located within a Special Assessment Area or
304 Special Service Area, payments for which will not be the obligation of Seller after the year in which the Closing occurs.
305 All Seller representations shall be deemed re-made as of Closing. If prior to Closing Seller becomes aware of
306 matters that require modification of the representations previously made in this Paragraph 22, Seller shall

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Seller Initial  Seller Initial 

307 promptly notify Buyer. If the matters specified in such Notice are not resolved prior to Closing, Buyer may
308 terminate this Contract by Notice to Seller and this Contract shall be null and void.

309 **23. REAL ESTATE TAX ESCROW:** In the event the Real Estate is improved, but has not been previously taxed for
310 the entire year as currently improved, the sum of three percent (3%) of the Purchase Price shall be deposited in
311 escrow with the title company with the cost of the escrow to be divided equally by Buyer and Seller and paid at
312 Closing. When the exact amount of the taxes to be prorated under this Contract can be ascertained, the taxes shall
313 be prorated by Seller's attorney at the request of either Party and Seller's share of such tax liability after proration
314 shall be paid to Buyer from the escrow funds and the balance, if any, shall be paid to Seller. If Seller's obligation
315 after such proration exceeds the amount of the escrow funds, Seller agrees to pay such excess promptly upon
316 demand.

317 **24. BUSINESS DAYS/HOURS:** Business Days are defined as Monday through Friday, excluding Federal holidays.
318 Business Hours are defined as 8 a.m. to 6 p.m. Chicago time. In the event the Closing or Loan Contingency Date
319 described in this Contract does not fall on a Business Day, such date shall be the next Business Day.

320 **25. ELECTRONIC OR DIGITAL SIGNATURES:** Facsimile or digital signatures shall be sufficient for purposes of
321 executing, negotiating, finalizing, and amending this Contract, and delivery thereof by one of the following
322 methods shall be deemed delivery of this Contract containing original signature(s). An acceptable facsimile
323 signature may be produced by scanning an original, hand-signed document and transmitting same by electronic
324 means. An acceptable digital signature may be produced by use of a qualified, established electronic security
325 procedure mutually agreed upon by the Parties. Transmissions of a digitally signed copy hereof shall be by an
326 established, mutually acceptable electronic method, such as creating a PDF ("Portable Document Format")
327 document incorporating the digital signature and sending same by electronic mail.

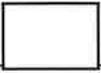
328 **26. DIRECTION TO ESCROWEE:** In every instance where this Contract shall be deemed null and void or if this
329 Contract may be terminated by either Party, the following shall be deemed incorporated: "and Earnest Money
330 refunded upon the joint written direction by the Parties to Escrowee or upon an entry of an order by a court of
331 competent jurisdiction."

332 In the event either Party has declared the Contract null and void or the transaction has failed to close as provided
333 for in this Contract and if Escrowee has not received joint written direction by the Parties or such court order, the
334 Escrowee may elect to proceed as follows:

- 335 a) Escrowee shall give written Notice to the Parties as provided for in this Contract at least fourteen (14) days
336 prior to the date of intended disbursement of Earnest Money indicating the manner in which Escrowee intends
337 to disburse in the absence of any written objection. If no written objection is received by the date indicated in
338 the Notice then Escrowee shall distribute the Earnest Money as indicated in the written Notice to the Parties.
339 **If any Party objects in writing** to the intended disbursement of Earnest Money then Earnest Money shall be
340 held until receipt of joint written direction from all Parties or until receipt of an order of a court of competent jurisdiction.
- 341 b) Escrowee may file a Suit for Interpleader and deposit any funds held into the Court for distribution after
342 resolution of the dispute between Seller and Buyer by the Court. Escrowee may retain from the funds deposited
343 with the Court the amount necessary to reimburse Escrowee for court costs and reasonable attorney's fees
344 incurred due to the filing of the Interpleader. If the amount held in escrow is inadequate to reimburse Escrowee
345 for the costs and attorney's fees, Buyer and Seller shall jointly and severally indemnify Escrowee for additional
346 costs and fees incurred in filing the Interpleader action.

347 **27. NOTICE:** Except as provided in Paragraph 30 c) 2) regarding the manner of service for "kick-out" Notices, all
348 Notices shall be in writing and shall be served by one Party or attorney to the other Party or attorney. Notice to
349 any one of the multiple person Party shall be sufficient Notice to all. Notice shall be given in the following manner:

- 350 a) By personal delivery; or

Buyer Initial  Buyer Initial 

461

Seller Initial  Seller Initial 

Address: 1101 S 1st Ave, Maywood, IL 60153

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- 351 b) By mailing to the addresses recited herein on Page 13 by regular mail and by certified mail, return receipt
- 352 requested. Except as otherwise provided herein, Notice served by certified mail shall be effective on the date of mailing; or
- 353 c) By facsimile transmission. Notice shall be effective as of date and time of the transmission, provided that the
- 354 Notice transmitted shall be sent on Business Days during Business Hours. In the event Notice is transmitted during
- 355 non-business hours, the effective date and time of Notice is the first hour of the next Business Day after transmission; or
- 356 d) By e-mail transmission if an e-mail address has been furnished by the recipient Party or the recipient Party's
- 357 attorney to the sending Party or is shown in this Contract. Notice shall be effective as of date and time of e-mail
- 358 transmission, provided that, in the event e-mail Notice is transmitted during non-business hours, the effective date
- 359 and time of Notice is the first hour of the next Business Day after transmission. An attorney or Party may opt out
- 360 of future e-mail Notice by any form of Notice provided by this Contract; or
- 361 e) By commercial overnight delivery (e.g., FedEx). Such Notice shall be effective on the next Business Day
- 362 following deposit with the overnight delivery company.
- 363 f) If a Party fails to provide contact information herein, as required, Notice may be served upon the Party's
- 364 Designated Agent in any of the manners provided above.
- 365 g) The Party serving a Notice shall provide courtesy copies to the Parties' Designated Agents. Failure to provide
- 366 such courtesy copies shall not render Notice invalid.

367 **28. PERFORMANCE: Time is of the essence of this Contract.** In any action with respect to this Contract, the Parties
 368 are free to pursue any legal remedies at law or in equity and the prevailing party in litigation shall be entitled to collect
 369 reasonable attorney fees and costs from the non-prevailing party as ordered by a court of competent jurisdiction.

370 **THE FOLLOWING NUMBERED PARAGRAPHS ARE A PART OF THIS CONTRACT ONLY IF INITIALED BY THE PARTIES.**

371 [INITIALS] **29. CONFIRMATION OF DUAL AGENCY:** The Parties confirm that they have previously
 372 consented to _____ [LICENSEE] acting as a Dual Agent in providing brokerage services on
 373 their behalf and specifically consent to Licensee acting as a Dual Agent with regard to the transaction referred to in
 374 this Contract.

375 **30. SALE OF BUYER'S REAL ESTATE:**

- 376 a) **REPRESENTATIONS ABOUT BUYER'S REAL ESTATE:** Buyer represents to Seller as follows:
- 377 1) Buyer owns real estate (hereinafter referred to as "Buyer's real estate") with the address of:
- 378 _____
- 379 Address City State Zip
- 380 2) Buyer [CHECK ONE] has has not entered into a contract to sell Buyer's real estate.
- 381 If Buyer has entered into a contract to sell Buyer's real estate, that contract:
- 382 a) [CHECK ONE] is is not subject to a mortgage contingency.
- 383 b) [CHECK ONE] is is not subject to a real estate sale contingency.
- 384 c) [CHECK ONE] is is not subject to a real estate closing contingency.
- 385 3) Buyer [CHECK ONE] has has not publicly listed Buyer's real estate for sale with a licensed real estate broker
- 386 and in a local multiple listing service.
- 387 4) If Buyer's real estate is not publicly listed for sale with a licensed real estate broker and in a local multiple
- 388 listing service, Buyer [CHECK ONE]:
- 389 a) Shall publicly list real estate for sale with a licensed real estate broker who will place it in a local
- 390 multiple listing service within five (5) Business Days after Date of Acceptance.
- 391 [FOR INFORMATION ONLY] Broker: _____
- 392 Broker's Address: _____ Phone: _____
- 393 b) Does not intend to list said real estate for sale.

Buyer Initial  Buyer Initial 462 Seller Initial  Seller Initial 

Address: 1101 S 1st Ave, Maywood, IL 60153

394 b) **CONTINGENCIES BASED UPON SALE AND/OR CLOSING OF REAL ESTATE:**

395 1) This Contract is contingent upon Buyer having entered into a contract for the sale of Buyer's real estate that is
396 in full force and effect as of _____. Such contract should provide for a closing date not
397 later than the Closing Date set forth in this Contract. **If Notice is served on or before the date set forth in this**
398 **subparagraph that Buyer has not procured a contract for the sale of Buyer's real estate, this Contract shall**
399 **be null and void. If Notice that Buyer has not procured a contract for the sale of Buyer's real estate is not**
400 **served on or before the close of business on the date set forth in this subparagraph, Buyer shall be deemed**
401 **to have waived all contingencies contained in this Paragraph 30, and this Contract shall remain in full force**
402 **and effect. (If this paragraph is used, then the following paragraph must be completed.)**

403 2) In the event Buyer has entered into a contract for the sale of Buyer's real estate as set forth in Paragraph 30 b)
404 1) and that contract is in full force and effect, or has entered into a contract for the sale of Buyer's real estate
405 prior to the execution of this Contract, this Contract is contingent upon Buyer closing the sale of Buyer's real
406 estate on or before _____. **If Notice that Buyer has not closed the sale of Buyer's real**
407 **estate is served before the close of business on the next Business Day after the date set forth in the preceding**
408 **sentence, this Contract shall be null and void. If Notice is not served as described in the preceding sentence,**
409 **Buyer shall have deemed to have waived all contingencies contained in this Paragraph 30, and this Contract**
410 **shall remain in full force and effect.**

411 3) If the contract for the sale of Buyer's real estate is terminated for any reason after the date set forth in Paragraph
412 30 b) 1) (or after the date of this Contract if no date is set forth in Paragraph 30 b) 1)), Buyer shall, within three
413 (3) Business Days of such termination, notify Seller of said termination. **Unless Buyer, as part of said Notice,**
414 **waives all contingencies in Paragraph 30 and complies with Paragraph 30 d), this Contract shall be null and**
415 **void as of the date of Notice. If Notice as required by this subparagraph is not served within the time**
416 **specified, Buyer shall be in default under the terms of this Contract.**

417 c) **SELLER'S RIGHT TO CONTINUE TO OFFER REAL ESTATE FOR SALE:** During the time of this contingency,
418 Seller has the right to continue to show the Real Estate and offer it for sale subject to the following:

419 1) If Seller accepts another bona fide offer to purchase the Real Estate while contingencies expressed in Paragraph
420 30 b) are in effect, Seller shall notify Buyer in writing of same. Buyer shall then have ___ hours after Seller
421 gives such Notice to waive the contingencies set forth in Paragraph 30 b), subject to Paragraph 30 d).

422 2) Seller's Notice to Buyer (commonly referred to as a "kick-out" Notice) shall be in writing and shall be served
423 on Buyer, not Buyer's attorney or Buyer's real estate agent. Courtesy copies of such "kick-out" Notice should
424 be sent to Buyer's attorney and Buyer's real estate agent, if known. Failure to provide such courtesy copies
425 shall not render Notice invalid. Notice to any one of a multiple-person Buyer shall be sufficient Notice to all
426 Buyers. Notice for the purpose of this subparagraph only shall be served upon Buyer in the following manner:

- 427 a) By personal delivery effective at the time and date of personal delivery; or
- 428 b) By mailing to the address recited herein for Buyer by regular mail and by certified mail. Notice shall be
429 effective at 10 a.m. on the morning of the second day following deposit of Notice in the U.S. Mail; or
- 430 c) By commercial delivery overnight (e.g., FedEx). Notice shall be effective upon delivery or at 4 p.m. Chicago
431 time on the next delivery day following deposit with the overnight delivery company, whichever first occurs.

432 3) If Buyer complies with the provisions of Paragraph 30 d) then this Contract shall remain in full force and effect.

433 4) If the contingencies set forth in Paragraph 30 b) are NOT waived in writing within said time period by Buyer,
434 this Contract shall be null and void.

435 5) Except as provided in Paragraph 30 c) 2) above, all Notices shall be made in the manner provided by Paragraph
436 27 of this Contract.

437 6) Buyer waives any ethical objection to the delivery of Notice under this paragraph by Seller's attorney or representative.

Buyer Initial  Buyer Initial 

Seller Initial  Seller Initial 

438 d) **WAIVER OF PARAGRAPH 30 CONTINGENCIES:** Buyer shall be deemed to have waived the contingencies in
439 Paragraph 30 b) when Buyer has delivered written waiver and deposited with the Escrowee additional earnest
440 money in the amount of \$ _____ in the form of a cashier's or certified check within the time specified.
441 **If Buyer fails to deposit the additional earnest money within the time specified, the waiver shall be deemed**
442 **ineffective and this Contract shall be null and void.**

443 e) **BUYER COOPERATION REQUIRED:** Buyer authorizes Seller or Seller's agent to verify representations
444 contained in Paragraph 30 at any time, and Buyer agrees to cooperate in providing relevant information.

445 **31. CANCELLATION OF PRIOR REAL ESTATE CONTRACT:** In the event either Party has entered
446 into a prior real estate contract, this Contract shall be subject to written cancellation of the prior contract on or before
447 _____. **In the event the prior contract is not cancelled within the time specified, this Contract**
448 **shall be null and void. If prior contract is subject to Paragraph 30 contingencies, Seller's notice to the purchaser**
449 **under the prior contract should not be served until after Attorney Review and Professional Inspections provisions**
450 **of this Contract have expired, been satisfied or waived.**

451 **32. HOME WARRANTY:** Seller shall provide at no expense to Buyer a Home Warranty at a cost of
452 \$ _____. Evidence of a fully pre-paid policy shall be delivered at Closing.

453 **33. WELL OR SANITARY SYSTEM INSPECTIONS:** Seller shall obtain at Seller's expense a well
454 water test stating that the well delivers not less than five (5) gallons of water per minute and including a bacteria and
455 nitrate test and/or a septic report from the applicable County Health Department, a Licensed Environmental Health
456 Practitioner, or a licensed well and septic inspector, each dated not more than ninety (90) days prior to Closing, stating
457 that the well and water supply and the private sanitary system are in operating condition with no defects noted. Seller
458 shall remedy any defect or deficiency disclosed by said report(s) prior to Closing, provided that if the cost of
459 remedying a defect or deficiency and the cost of landscaping together exceed \$3,000, and if the Parties cannot reach
460 agreement regarding payment of such additional cost, this Contract may be terminated by either Party. Additional
461 testing recommended by the report shall be obtained at the Seller's expense. If the report recommends additional
462 testing after Closing, the Parties shall have the option of establishing an escrow with a mutual cost allocation for
463 necessary repairs or replacements, or either Party may terminate this Contract prior to Closing. Seller shall deliver a
464 copy of such evaluation(s) to Buyer not less than ten (10) Business Days prior to Closing.

465 **34. WOOD DESTROYING INFESTATION:** Notwithstanding the provisions of Paragraph 12, within
466 ten (10) Business Days after Date of Acceptance, Seller at Seller's expense shall deliver to Buyer a written report, dated
467 not more than six (6) months prior to the Date of Closing, by a licensed inspector certified by the appropriate state
468 regulatory authority in the subcategory of termites, stating that there is no visible evidence of active infestation by
469 termites or other wood destroying insects. Unless otherwise agreed between the Parties, if the report discloses
470 evidence of active infestation or structural damage, Buyer has the option within five (5) Business Days of receipt of the
471 report to proceed with the purchase or to declare this Contract null and void.

472 **35. POSSESSION AFTER CLOSING:** Possession shall be delivered no later than 11:59 p.m. on the
473 date that is [CHECK ONE] _____ days after the date of Closing or _____ ("the Possession Date").
474 Seller shall be responsible for all utilities, contents and liability insurance, and home maintenance expenses until
475 delivery of possession. Seller shall deposit in escrow at Closing with an escrowee as agreed, the sum of \$ _____
476 (if left blank, two percent (2%) of the Purchase Price) and disbursed as follows:

- 477 a) The sum of \$ _____ per day for use and occupancy from and including the day after Closing to
478 and including the day of delivery of Possession if on or before the Possession Date;
- 479 b) The amount per day equal to three (3) times the daily amount set forth herein shall be paid for each day after
480 the Possession Date specified in this paragraph that Seller remains in possession of the Real Estate; and

Buyer Initial  Buyer Initial

464

Seller Initial  Seller Initial 

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481 c) The balance, if any, to Seller after delivery of Possession and provided that the terms of Paragraph 21 have
482 been satisfied. Seller's liability under this paragraph shall not be limited to the amount of the possession escrow
483 deposit referred to above. Nothing herein shall be deemed to create a Landlord/Tenant relationship between the Parties.

484     **36. "AS IS" CONDITION:** This Contract is for the sale and purchase of the Real Estate in its "As Is"
485 condition as of the Date of Offer. Buyer acknowledges that no representations, warranties or guarantees with respect
486 to the condition of the Real Estate have been made by Seller or Seller's Designated Agent other than those known
487 defects, if any, disclosed by Seller. Buyer may conduct at Buyer's expense such inspections as Buyer desires. In that
488 event, Seller shall make the Real Estate available to Buyer's inspector at reasonable times. Buyer shall indemnify Seller
489 and hold Seller harmless from and against any loss or damage caused by the acts of negligence of Buyer or any person
490 performing any inspection. **In the event the inspection reveals that the condition of the Real Estate is unacceptable**
491 **to Buyer and Buyer so notifies Seller within five (5) Business Days after Date of Acceptance, this Contract shall be**
492 **null and void. Buyer's notice SHALL NOT include a copy of the inspection report, and Buyer shall not be obligated**
493 **to send the inspection report to Seller absent Seller's written request for same. Failure of Buyer to notify Seller or**
494 **to conduct said inspection operates as a waiver of Buyer's right to terminate this Contract under this paragraph and**
495 **this Contract shall remain in full force and effect.** Buyer acknowledges that the provisions of Paragraph 12 and the
496 warranty provisions of Paragraph 3 do not apply to this Contract. Nothing in this paragraph shall prohibit the exercise
497 of rights by Buyer in Paragraph 33, if applicable.

498     **37. SPECIFIED PARTY APPROVAL:** This Contract is contingent upon the approval of the Real
499 Estate by _____ Buyer's Specified Party, within five (5) Business Days after Date
500 of Acceptance. In the event Buyer's Specified Party does not approve of the Real Estate and Notice is given to Seller
501 within the time specified, this Contract shall be null and void. If Notice is not served within the time specified, this
502 provision shall be deemed waived by the Parties and this Contract shall remain in full force and effect.

503     **38. ATTACHMENTS:** The following attachments, if any, are hereby incorporated into this Contract
504 **[IDENTIFY BY TITLE]:** Rider No. 1
505 _____

506     **39. MISCELLANEOUS PROVISIONS:** Buyer's and Seller's obligations are contingent upon the
507 Parties entering into a separate written agreement consistent with the terms and conditions set forth herein, and with
508 such additional terms as either Party may deem necessary, providing for one or more of the following **[CHECK APPLICABLE BOXES]:**

- | | | |
|---|--|--|
| 509 <input type="checkbox"/> Articles of Agreement for Deed | <input type="checkbox"/> Assumption of Seller's Mortgage | <input type="checkbox"/> Commercial/Investment |
| 510 <input type="checkbox"/> or Purchase Money Mortgage | <input type="checkbox"/> Cooperative Apartment | <input type="checkbox"/> New Construction |
| 511 <input type="checkbox"/> Short Sale | <input type="checkbox"/> Tax-Deferred Exchange | <input type="checkbox"/> Vacant Land |
| 512 <input type="checkbox"/> Multi-Unit (4 Units or fewer) | <input type="checkbox"/> Interest Bearing Account | <input type="checkbox"/> Lease Purchase |

Buyer Initial



Buyer Initial



465

Seller Initial



Seller Initial



Address: 1101 S 1st Ave, Maywood, IL 60153

513 THE PARTIES ACKNOWLEDGE THAT THIS CONTRACT SHALL BE GOVERNED BY THE LAWS OF THE STATE OF ILLINOIS AND IS SUBJECT TO THE
514 COVENANT OF GOOD FAITH AND FAIR DEALING IMPLIED IN ALL ILLINOIS CONTRACTS.

515 THIS DOCUMENT WILL BECOME A LEGALLY BINDING CONTRACT WHEN SIGNED BY ALL PARTIES AND DELIVERED TO THE PARTIES OR THEIR AGENTS.

516 THE PARTIES REPRESENT THAT THE TEXT OF THIS COPYRIGHTED FORM HAS NOT BEEN ALTERED AND IS IDENTICAL TO THE OFFICIAL MULTI-
517 BOARD RESIDENTIAL REAL ESTATE CONTRACT 7.0.

2/9/2024

518				
519	Date of Offer	DATE OF ACCEPTANCE		
520				
521	Buyer Signature		Seller Signature	
522				
523	Buyer Signature		Seller Signature	
524	Jim Krischke			
525	Print Buyer(s) Name(s) [REQUIRED]		Print Seller(s) Name(s) [REQUIRED]	
526	40 Madison Street			
527	Address [REQUIRED]		Address [REQUIRED]	
528	Maywood IL			
529	City, State, Zip [REQUIRED]		City, State, Zip [REQUIRED]	
530	asmith@maywood-il.gov			
531	Phone	E-mail	Phone	E-mail

FOR INFORMATION ONLY

533	Kale Realty	86995	478027107	Duarte Realty Company				
534	Buyer's Brokerage	MLS #	State License #	Seller's Brokerage	MLS #	State License #		
535	2447 N. Ashland Ave, Chicago, IL 60614							
536	Address	City	Zip	Address	City	Zip		
537	Whitney Walker	877155	471020768	Wilfredo Galarza				
538	Buyer's Designated Agent	MLS #	State License #	Seller's Designated Agent	MLS #	State License #		
539	7739082813							
540	Phone		Fax	Phone		Fax		
541	wwalker@kalerealty.com			wilgalarzarealtor@gmail.com				
542	E-mail			E-mail				
543	Michael Marrs	mamarrs@ktjlaw.com		A Valerie Acosta	vacosta@acostalawoffices.com			
544	Buyer's Attorney	E-mail		Seller's Attorney	E-mail			
545								
546	Address	City	State	Zip	Address	City	State	Zip
547								
548	Phone		Fax		Phone		Fax	
549								
550	Mortgage Company		Phone		Homeowner's/Condo Association (if any)		Phone	
551								
552	Loan Officer		Phone/Fax		Management Co./Other Contact		Phone	
553								
554	Loan Officer E-mail							Management Co./Other Contact E-mail

555 **Illinois Real Estate License Law requires all offers be presented in a timely manner, Buyer requests verification that this offer was presented.**

556 **Seller rejection:** This offer was presented to Seller on _____ at _____ a.m./p.m. and rejected on _____

557 _____ at _____ a.m./p.m. [SELLER INITIALS]

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559 (website of Illinois Real Estate Lawyers Association). Approved by the following organizations, December 2018: Belvidere Board of REALTORS® · Chicago Association of REALTORS® · Chicago Bar
560 Association · DuPage County Bar Association · Heartland REALTOR® Organization · Grundy County Bar Association · Hometown Association of REALTORS® · Illinois Real Estate Lawyers Association ·
561 Illini Valley Association of REALTORS® · Kane County Bar Association · Kankakee-Iroquois-Ford County Association of REALTORS® · Mainstreet Organization of REALTORS® · McHenry County Bar
562 Association · North Shore-Barrington Association of REALTORS® · North Suburban Bar Association · Northwest Suburban Bar Association · Oak Park Area Association of REALTORS® · REALTOR®
563 Association of the Fox Valley, Inc. · Three Rivers Association of REALTORS® · Will County Bar Association ·



Illinois REALTORS® RESIDENTIAL REAL PROPERTY DISCLOSURE REPORT (765 ILCS 77/35)

NOTICE: THE PURPOSE OF THIS REPORT IS TO PROVIDE PROSPECTIVE BUYERS WITH INFORMATION ABOUT MATERIAL DEFECTS IN THE RESIDENTIAL REAL PROPERTY BEFORE THE SIGNING OF A CONTRACT. THIS REPORT DOES NOT LIMIT THE PARTIES' RIGHT TO CONTRACT FOR THE SALE OF RESIDENTIAL REAL PROPERTY IN "AS IS" CONDITION. UNDER COMMON LAW, SELLERS WHO DISCLOSE MATERIAL DEFECTS MAY BE UNDER A CONTINUING OBLIGATION TO ADVISE THE PROSPECTIVE BUYERS ABOUT THE CONDITION OF THE RESIDENTIAL REAL PROPERTY EVEN AFTER THE REPORT IS DELIVERED TO THE PROSPECTIVE BUYER. COMPLETION OF THIS REPORT BY THE SELLER CREATES LEGAL OBLIGATIONS ON THE SELLER; THEREFORE SELLER MAY WISH TO CONSULT AN ATTORNEY PRIOR TO COMPLETION OF THIS REPORT.

Property Address: 1101 S 1st Ave
 City, State & Zip Code: Maywood, IL 60153
 Seller's Name: Artemio & Ana Montano

This Report is a disclosure of certain conditions of the residential real property listed above in compliance with the Residential Real Property Disclosure Act. This information is provided as of _____, 20___. The disclosures herein shall not be deemed warranties of any kind by the seller or any person representing any party in this transaction.

In this form, "aware" means to have actual notice or actual knowledge without any specific investigation or inquiry. In this form, a "material defect" means a condition that would have a substantial adverse effect on the value of the residential real property or that would significantly impair the health or safety of future occupants of the residential real property unless the seller reasonably believes that the condition has been corrected.

The seller discloses the following information with the knowledge that even though the statements herein are not deemed to be warranties, prospective buyers may choose to rely on this information in deciding whether or not and on what terms to purchase the residential real property.

The seller represents that to the best of his or her actual knowledge, the following statements have been accurately noted as "yes" (correct), "no" (incorrect), or "not applicable" to the property being sold. If the seller indicates that the response to any statement, except number 1, is yes or not applicable, the seller shall provide an explanation in the additional information area of this form.

	YES	NO	N/A	
1.	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Seller has occupied the property within the last 12 months. (If "no," please identify capacity or explain relationship to property.) <u>Investment property has been vacant since 2017</u>
2.	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	I currently have flood hazard insurance on the property.
3.	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	I am aware of flooding or recurring leakage problems in the crawl space or basement.
4.	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	I am aware that the property is located in a floodplain.
5.	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	I am aware of material defects in the basement or foundation (including cracks and bulges).
6.	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	I am aware of leaks or material defects in the roof, ceilings, or chimney.
7.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	I am aware of material defects in the walls, windows, doors, or floors.
8.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	I am aware of material defects in the electrical system.
9.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	I am aware of material defects in the plumbing system (includes such things as water heater, sump pump, water treatment system, sprinkler system, and swimming pool).
10.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	I am aware of material defects in the well or well equipment.
11.	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	I am aware of unsafe conditions in the drinking water.
12.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	I am aware of material defects in the heating, air conditioning, or ventilating systems.
13.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	I am aware of material defects in the fireplace or wood burning stove.
14.	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	I am aware of material defects in the septic, sanitary sewer, or other disposal system.
15.	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	I am aware of unsafe concentrations of radon on the premises.
16.	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	I am aware of unsafe concentrations of or unsafe conditions relating to asbestos on the premises.
17.	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	I am aware of unsafe concentrations of or unsafe conditions relating to lead paint, lead water pipes, lead plumbing pipes or lead in the soil on the premises.
18.	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	I am aware of mine subsidence, underground pits, settlement, sliding, upheaval, or other earth stability defects on the premises.
19.	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	I am aware of current infestations of termites or other wood boring insects.
20.	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	I am aware of a structural defect caused by previous infestations of termites or other wood boring insects.
21.	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	I am aware of underground fuel storage tanks on the property.
22.	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	I am aware of boundary or lot line disputes.
23.	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	I have received notice of violation of local, state or federal laws or regulations relating to this property, which violation has not been corrected.
24.	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	I am aware that this property has been used for the manufacture of methamphetamine as defined in Section 10 of the Methamphetamine Control and Community Protection Act.

RESIDENTIAL REAL PROPERTY DISCLOSURE ACT

ARTICLE 2: DISCLOSURES

765 ILCS 7715 et seq.

Section 5. Definitions: As used in this Act, unless the context otherwise requires the following terms have the meaning given in this section:

“Residential real property” means real property improved with not less than one nor more than four residential dwelling units; units in residential cooperatives; or, condominium units including the limited common elements allocated to the exclusive use thereof that form an integral part of the condominium unit. The term includes a manufactured home as defined in subdivision (53) of Section 9-102 of the Uniform Commercial Code that is real property as defined in the Conveyance and Encumbrance of Manufactured Homes as Real Property and Severance Act.

“Seller” means every person or entity who:

- (1) is a beneficiary of an Illinois land trust; or
- (2) has an interest, legal or equitable, in residential property as:
 - i. an owner;
 - ii. a beneficiary of a trust;
 - iii. a beneficiary pursuant to testate disposition, intestate succession, or a transfer on death instrument; or
 - iv. a contract purchaser or lessee of a ground lease.

“Seller” does not include a party to a transfer that is exempt under Section 15.

“Prospective buyer” means any person or entity negotiating or offering to become an owner or lessee of a ground lease of residential real property by means of a transfer for value to which this Act applies.

“Contract” means a written agreement by the seller and prospective buyer that would, subject to the satisfaction of any negotiated contingencies, require the prospective buyer to accept a transfer of the residential real property.

Section 10. Applicability. Except as provided in Section 15, this Act applies to any transfer by sale, exchange, installment land sale-contract, assignment of beneficial interest, lease with an option to purchase, ground lease or assignment of ground lease of residential real property.

Section 15. Seller Exemptions. A seller in any of the following transfers is exempt from this Act, regardless of whether a disclosure report is delivered:

(1) Transfers pursuant to court order, including, but not limited to, transfers ordered by a probate court in administration of an estate, transfers between spouses resulting from a judgment of dissolution of marriage or legal separation, transfers pursuant to an order of possession, transfers by a trustee in bankruptcy, transfers by eminent domain and transfers resulting from a decree for specific performance.

(2) Transfers from a mortgagor to a mortgagee by deed in lieu of foreclosure or consent judgment, transfer by judicial deed issued pursuant to a foreclosure sale to the successful bidder or the assignee of a certificate of sale, transfer by a collateral assignment of a beneficial interest of a land trust, or a transfer by a mortgagee or a successor in interest to the mortgagee’s secured position or a beneficiary under a deed in trust who has acquired the real property by deed in lieu of foreclosure, consent judgment or judicial deed issued pursuant to a foreclosure sale.

(3) Transfers by a fiduciary in the course of the administration of a decedent’s estate, guardianship, conservatorship, or trust. As used in this paragraph, “trust” includes an Illinois land trust.

(4) Transfers from one co-owner to one or more other co-owners.

(5) Transfers from a decedent pursuant to testate disposition, intestate succession, or a transfer on death instrument.

(6) Transfers made to a spouse, or to a person or persons in the lineal line of consanguinity of one or more of the sellers.

(7) Transfers from an entity that has taken title to residential real property from a seller for the purpose of assisting in the relocation of the seller, so long as the entity makes available to all prospective buyers a copy of the disclosure report furnished to the entity by the seller.

(8) Transfers to or from any governmental entity.

(9) Transfers of newly constructed residential real property that has never been occupied. This does not include rehabilitation of existing residential real property.

Section 20. Disclosure Report Requirements. A seller of residential real property shall complete all items in the disclosure report described in Section 35. The seller shall deliver to the prospective buyer the written disclosure report required by this Act before the signing of a contract.

Section 25. Liability of seller.

(a) The seller is not liable for any error, inaccuracy, or omission of any information delivered pursuant to this Act if (i) the seller had no knowledge of the error, inaccuracy, or omission, (ii) the error, inaccuracy, or omission was based on a reasonable belief that a material defect or other matter not disclosed had been corrected, or (iii) the error, inaccuracy, or omission was based on information provided by a public agency or by a licensed engineer, land surveyor, structural pest control operator, or by a contractor about matters within the scope of the contractor’s occupation and the seller had no knowledge of the error, inaccuracy, or omission.

(b) The seller shall disclose material defects of which the seller has actual knowledge.

(c) The seller is not obligated by this Act to make any specific investigation or inquiry in an effort to complete the disclosure statement.

Section 30. Disclosure report supplement. If, prior to closing, any seller becomes aware of an error, inaccuracy, or omission in any prior disclosure report or supplement after delivery of that disclosure report or supplement to a prospective buyer, that seller shall supplement the prior disclosure report or supplement with a written supplemental disclosure, delivered by any method set forth in Section 50.

Section 35. Disclosure report form. . . . [omitted]

Section 40. Material defect.

(a) If a seller discloses a material defect in the Residential Real Property Disclosure Report, including a response to any statement that is answered “yes” except numbers 1 and 2, and, in violation of Section 20, it is delivered to the prospective buyer after all parties have signed a contract, the prospective buyer, within 5 business days after receipt of that report, may terminate the contract or other agreement with the return of all earnest money deposits or down payments paid by the prospective buyer in the transaction without any liability to or recourse by the seller.

(b) If a seller discloses a material defect in a supplement to this disclosure report, the prospective buyer shall not have a right to terminate unless:

(i) the material defect results from an error, inaccuracy, or omission of which the seller had actual knowledge at the time the prior disclosure was completed and signed by the seller; (ii) the material defect is not repairable prior to closing; or (iii) the material defect is repairable prior to closing, but within 5 business days after the delivery of the supplemental disclosure, the seller declines, or otherwise fails to agree in writing, to repair the material defect.

(c) The right to terminate the contract, however, shall no longer exist ~~under~~ ⁴⁶⁹ the conveyance of the residential real property. For purposes of this Act the termination shall be deemed to be made when written notice of termination is delivered to at least one of the sellers by any method set forth

in Section 50, at the contact information provided by any seller or indicated in the contract or other agreement. Nothing in subsection (a) or (b) shall limit the remedies available under the contract or Section 55.

Section 45. Other Law. This Act is not intended to limit remedies or modify any obligation to disclose created by any other statute or that may exist in common law in order to avoid fraud, misrepresentation, or deceit in the transaction.

Section 50. Delivery of disclosure report. Delivery of the Residential Real Property Disclosure Report provided by this Act shall be by:

(1) personal delivery or facsimile, email, or other electronic delivery to the prospective buyer at the contact information provided by the prospective buyer or indicated in the contract or other agreement;

(2) depositing the report with the United States Postal Service, postage prepaid, first class mail, addressed to the prospective buyer at the address provided by the prospective buyer or indicated on the contract or other agreement; or

(3) depositing the report with an alternative delivery service such as Federal Express or UPS, delivery charges prepaid, addressed to the prospective buyer at the address provided by the prospective buyer or indicated on the contract or other agreement.

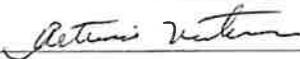
For purposes of this Act, delivery to one prospective buyer is deemed delivery to all prospective buyers. Delivery to an authorized individual acting on behalf of a prospective buyer constitutes delivery to all prospective buyers. Delivery of the Report is effective upon receipt by the prospective buyer. Receipt may be acknowledged on the Report, in an agreement for the conveyance of the residential real property, or shown in any other verifiable manner.

Section 55. Violations and damages. If the seller fails or refuses to provide the disclosure report prior to the conveyance of the residential real property, the prospective buyer shall have the right to terminate the contract. A seller who knowingly violates or fails to perform any duty prescribed by any provision of this Act or who discloses any information on the Residential Real Property Disclosure Report that the seller knows to be false shall be liable in the amount of actual damages and court costs, and the court may award reasonable attorney's fees incurred by the prevailing party.

Section 60. Limitation of Action. No action for violation of this Act may be commenced later than one year from the earlier of the date of possession, date of occupancy or date of recording of an instrument of conveyance of the residential real property.

Section 65. Disclosure Report Form; Contents; Copy of Act. A copy of Sections 5 through 65 of Article 2 of this Act, excluding Section 35, must be printed on or as a part of the Residential Real Property Disclosure Report form.

Date provided to Buyer: 02/08/2024

Seller: 



ILLINOIS REALTORS® DISCLOSURE OF INFORMATION AND ACKNOWLEDGEMENT LEAD-BASED PAINT AND/OR LEAD-BASED PAINT HAZARDS



Lead Warning Statement

Every purchaser of any interest in residential real property on which a residential dwelling was built prior to 1978 is notified that such property may present exposure to lead from lead-based paint that may place young children at risk of developing lead poisoning. Lead poisoning in young children may produce permanent neurological damage, including learning disabilities, reduced intelligence quotient, behavioral problems, and impaired memory. Lead poisoning also poses a particular risk to pregnant women. The seller of any interest in residential real property is required to provide the buyer with any information on lead-based paint hazards from risk assessments or inspections in the seller's possession and notify the buyer of any known lead-based paint hazards. A risk assessment or inspection for possible lead-based paint hazards is recommended prior to purchase.

Property Address: 1101 S. 1st Ave Maywood IL 60153

Seller's Disclosure (initial)

AM AM (a) Presence of lead-based paint and/or lead-based paint hazards (check one below):

Known lead-based paint and/or lead-based paint hazards are present in the housing (explain):

Seller has no knowledge of lead-based paint and/or lead-based paint hazards in the housing.

AM AM (b) Records and Reports available to the seller (check one below):

Seller has provided the purchaser with all available records and reports pertaining to lead-based paint and/or lead-based paint hazards in the housing (list documents below): _____

Seller has no reports or records pertaining to lead-based paint and/or lead-based paint hazards in the housing.

Purchaser's Acknowledgment (initial)

JK
02/08/24

(c) Purchaser has received copies of all information listed above.

JK
02/08/24

(d) Purchaser has received the pamphlet *Protect Your Family From Lead in Your Home*.

JK
02/08/24
4:05 PM CST
dotloop verified

(e) Purchaser has (check one below):

Received a 10-day opportunity (or mutually agreed upon period) to conduct a risk assessment or inspection of the presence of lead-based paint or lead-based paint hazards; or

Waived the opportunity to conduct a risk assessment or inspection for the presence of lead-based paint and/or lead-based paint hazards.

Agent's Acknowledgment (initial)

2/9/24 (f) Agent has informed the seller of the seller's obligations under 42 U.S.C. 4852d and is aware of his/her responsibility to ensure compliance.

Certification of Accuracy

The following parties have reviewed the information above and certify to the best of their knowledge, that the information they have provided is true and accurate.

Seller Antwan Victor Date 2/4/24

Purchaser Jim Krischke dotloop verified
02/08/24 4:05 PM CST
TNIS-PUBT-AJMK-2FV3

Seller DocuSigned by:
Angela M. Brown Date 2/7/2024

Purchaser _____ Date _____

Agent Whitney Walker Date 2/4/24

Agent Whitney Walker dotloop verified
02/08/24 9:31 AM CST
SCAC-9L0V-IZET-R5VG



ILLINOIS ASSOCIATION OF REALTORS® DISCLOSURE OF INFORMATION ON RADON HAZARDS (For Residential Real Property Sales or Purchases)



Radon Warning Statement

Every buyer of any interest in residential real property is notified that the property may present exposure to dangerous levels of indoor radon gas that may place the occupants at risk of developing radon-induced lung cancer. Radon, a Class-A human carcinogen, is the leading cause of lung cancer in non-smokers and the second leading cause overall. The seller of any interest in residential real property is required to provide the buyer with any information on radon test results of the dwelling showing elevated levels of radon in the seller's possession.

The Illinois Emergency Management Agency (IEMA) strongly recommends ALL homebuyers have an indoor radon test performed prior to purchase or taking occupancy, and mitigated if elevated levels are found. Elevated radon concentrations can easily be reduced by a qualified, licensed radon mitigator.

Seller's Disclosure (initial each of the following which applies)

- _____ (a) Elevated radon concentrations (above EPA or IEMA recommended Radon Action Level) are known to be present within the dwelling. (Explain).
- _____ (b) Seller has provided the purchaser with the most current records and reports pertaining to elevated radon concentrations within the dwelling.
- AM AM (c) Seller either has no knowledge of elevated radon concentrations in the dwelling or prior elevated radon concentrations have been mitigated or remediated.
- AM AM (d) Seller has no records or reports pertaining to elevated radon concentrations within the dwelling.

Purchaser's Acknowledgment (initial each of the following which applies)

- JK 02/08/24 (e) Purchaser has received copies of all information listed above.
- JK 02/08/24 4:05 PM CST dotloop verified (f) Purchaser has received the IEMA approved Radon Disclosure Pamphlet.

Agent's Acknowledgement (initial IF APPLICABLE)

- WJA (g) Agent has informed the seller of the seller's obligations under Illinois law.

Certification of Accuracy

The following parties have reviewed the information above and each party certifies, to the best of his or her knowledge, that the information he or she has provided is true and accurate.

Seller Robert Winter Date 2/4/24

Seller ins / mdr / ad Date 2/7/2024
DocuSigned by: 0455F8E12D2F48C

Purchaser _____ Date _____

Purchaser Jim Kruschke Date _____
dotloop verified 02/08/24 4:05 PM CST MZR6-675X-68RY-VGSV

Agent Whitney Walker Date 2/4/24

Agent Whitney Walker Date _____
dotloop verified 02/08/24 9:31 AM CST ZAF2-T9WO-FKEI-MA8H

Property Address: 1101 S 1st Ave

City, State, Zip Code: Maywood IL 60153

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~~adjacent property.~~

~~Seller understands and acknowledges that if said inspections reveal the presence of asbestos, or other environmental conditions unacceptable to the Buyer, it shall be the Seller's responsibility to remove and dispose of the asbestos or to mitigate the other conditions, at Seller's sole cost and expense."~~

- 2. **Section 17 (Municipal Ordinance, Transfer Tax and Governmental Compliance):** Add a new subsection (c), to read as follows:

"c) The parties acknowledge that as Buyer is a governmental entity, this transaction is exempt from any State, County or local real estate transfer tax pursuant to 35 ILCS 200/31-45(b). Seller is obligated to furnish completed Real Estate Transfer Declarations signed by Seller or Seller's agent in the form required pursuant to the Real Estate Transfer Tax Act of the State of Illinois."

- 3. **Section 18 (Title):** At the end of this Section, add:

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"Seller shall also execute and deliver, at Closing, any and all documents, in addition to the Deed, including an Affidavit of Title, ~~Covenant and Warranty, and Grantor/Grantee Statement~~, if required, Title Company documentation, including, but not limited to, an ALTA Statement, GAP Undertaking, or such other documents reasonably requested either by the Buyer or the Title Company to consummate the sale and purchase provided for herein and to vest title in Buyer subject to the Permitted Exceptions and the issuance of the Buyer's Owners Title Insurance Policy."

- 4. **Section 18 (Title):** Add "or may terminate this Contract and receive a refund of earnest money" after "ascertainable amount" on line 259.

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- 5. ~~Section 19 (Survey):~~ Change "one (1) Business Day" to "ten (10) Business Days" in line 262.

- 6. ~~Section 26 (Direction to Escrowee):~~ Strike remainder of section after "and Earnest Money refunded" in lines 329-30.

- 7. **New Sections 40 through 42:** Add the following new Sections 40 through 42:

40. BUYER'S OPTION TO TERMINATE CONTRACT: The Buyer shall not be obligated to accept the Property, if in the Buyer's sole and exclusive judgment, for any reason whatsoever (including, without limitation, information revealed by the Environmental and Other Studies as defined herein), the Buyer determines that the use or condition of the Property or any part thereof or any adjacent property is not appropriate for the use intended by the Buyer, poses a health, safety or environmental hazard, or if the Environmental and Other Studies reveals or if at any time prior to the Closing the Buyer otherwise becomes aware of the existence of any environmental or other condition which may be dangerous and/or unacceptable to the Buyer, or in violation of any environmental law or regulation including, but not limited to, the presence of any Hazardous Material, as defined herein. Pursuant to this Paragraph, the Buyer shall have the right, in its sole and exclusive judgment, not to accept the Property and to terminate the Contract upon which this Contract shall become null and void with no further action by the Parties hereto. In the event of such termination, the Earnest Money shall be refunded to Buyer in full.

41. BUYER IS AN ILLINOIS MUNICIPAL CORPORATION: Seller acknowledges that because the Buyer is an Illinois municipal corporation, this Contract is subject to the approval of

and is not enforceable until approved at an open meeting by the Board of Trustees of the Village of Maywood. If approval of the Contract is not given by the Board of Trustees, this Contract shall be null and void and of no further force and effect, and the earnest money shall be refunded to Buyer.

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AND REPRESENTATIONS

42. COVENANTS, REPRESENTATIONS AND WARRANTIES OF SELLER: The covenants, representations and warranties contained in this Paragraph shall be deemed remade as of the Closing Date and shall survive the Closing, and shall be deemed to have been relied upon by the Buyer in consummating this transaction, notwithstanding any investigation the Buyer may have made with respect thereto, or any information developed by or made available to the Buyer prior to the Closing and consummation of this transaction. Seller covenants, represents and warrants to the Buyer as to the following matters, each of which is so warranted to be true and correct as of the Effective Date and also on the Closing Date: **represented**

***to the best of Seller's knowledge and belief, with no du**

A. Title Matters. Seller has good and marketable fee simple title to the Property, subject only to the Permitted Exceptions.

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~~B. Violations of Zoning and Other Laws. Seller has received no notice, written or otherwise, from any governmental agency alleging any violations of any statute, ordinance, regulation or code. The Property as conveyed to Buyer shall include all rights of the Seller to the use of any off-site facilities, including, but not limited to, storm water detention facilities, necessary to ensure compliance with all zoning, building, health, fire, water use or similar statutes, laws, regulations and orders and any instrument in the nature of a declaration running with the Property.~~

C. Pending and Threatened Litigation. To the best knowledge and belief of Seller, there are no pending or threatened matters of litigation, administrative action or examination, claim or demand whatsoever relating to the Property.

D. Eminent Domain, etc. To the best knowledge and belief of Seller, there is no pending or contemplated eminent domain, condemnation or other governmental taking of the Property or any part thereof.

E. Authority of Signatories. Seller has the power and legal authority to perform all of Seller's obligations under this Contract.

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F. Executory Agreements. Seller is not a party to, and the Property is not subject to, any contract or agreement of any kind whatsoever, written or oral, formal or informal, with respect to the Property, other than this Contract. Buyer shall not, by reason of entering into or closing under this Contract, become subject to or bound by any agreement, contract, lease, license, invoice, bill, undertaking or understanding which it shall not have previously agreed in writing to accept. Seller warrants and represents that no written leases, licenses or occupancies exist in regard to the Property and further, that no person, corporation, entity, tenant, licensee, or occupant has an option or right of first refusal to purchase, lease or use the Property, or any portion thereof.

G. Mechanic's Liens. All bills and invoices for labor and material of any kind relating to the Property have been paid in full, and there are no mechanic's liens or other claims outstanding or available to any party in connection with the Property.

H. Governmental Obligations. To the best knowledge of Seller, there are no unperformed obligations relative to the Property outstanding to any governmental or quasi-governmental body or authority.

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I. Hazardous Materials.

i. Seller represents ~~and warrants~~ that to the best of Seller's actual knowledge:

(a) the Seller has not, and has no knowledge of any other person who has, caused any Release (which shall mean any spilling, leaking, pumping, pouring, emitting, emptying, discharging, injecting, escaping, leaching, dumping, or disposing into the indoor or outdoor environment, including, without limitation, the abandonment or discarding of barrels, drums, containers, tanks and other receptacles containing or previously containing any Hazardous Material), threatened Release or disposal of any Hazardous Material (which shall mean each element, compound, chemical mixture, contaminant, pollutant, material, waste or other substance which is defined, determined or identified as hazardous or toxic under Environmental Laws or the Release of which is regulated under Environmental Laws) at the Property in any material quantity and the Property is not adversely affected by any Release, threatened Release or disposal of a Hazardous Material originating or emanating from any other property;

(b) the Property does not contain and has not contained any:

- (1) underground storage tank;
- (2) asbestos in any form;
- (3) lead or lead containing materials;
- (4) urea formaldehyde;
- (5) transformers or other equipment that contain fluid containing polychlorinated biphenyls;

(6) any other chemical, oils, petroleum-derived compounds, pesticide or other material or substance, the exposure to which is prohibited, limited or regulated by any governmental authority or which poses a hazard to the health and safety of the occupants of the Property or the occupants of adjacent property.

(7) landfills or dumps;

(c) the Seller has used no material quantity of any Hazardous Material and has conducted no activity, event or occurrence involving Hazardous Material at the Property;

(d) no part of the Property has been used to refine, produce, store, transfer, process, manufacture, transport or dispose Hazardous Material or petroleum;

(e) the Seller has no material liability for response or corrective action, natural resource damage or other harm pursuant to any Environmental Law (which shall mean any federal, state or local law, statute, ordinance, order, decree, rule or regulation relating to releases, discharges, emissions or disposals to air, water, land, or groundwater, to the withdrawal or use of groundwater, to the use, handling, storage or disposal of polychlorinated biphenyls, asbestos or urea formaldehyde, to the treatment, storage, disposal or management of Hazardous Materials, and all rules, regulations and guidance documents promulgated pursuant thereto or published thereunder, as any or all of the foregoing may from time to time be amended, supplemented or modified); there is no litigation or governmental proceeding pending, or to the knowledge of Seller threatened against Seller, relating or referring to Seller's use and/or ownership of the Property; Seller has not received from any governmental body having authority any written complaint, order, citation or notice with regard to air emissions, water discharges, noise emissions and Hazardous Materials or any other environmental, health or safety matters affecting the Property, or any part thereof;

(f) the Property is not subject to any, and the Seller has no knowledge of any imminent, restriction on the ownership, occupancy, use or transferability of the Property in connection

with any (1) Environmental Law or (2) Release, threatened Release or disposal of a Hazardous Material;

(g) there are no conditions or circumstances at the Property which pose a risk to the environment or the health or safety of persons;

(h) the Seller has provided or otherwise made available to Buyer any environmental record concerning the Property which Seller possesses or could reasonably have attained;

(i) Seller has not and does not know of any releasing, spilling, leaks, pumping, emitting, pouring, emptying or dumping of Hazardous Materials or petroleum on, into or from the Property; and

(j) Seller has been in compliance in all material respects with all applicable environmental, health and safety statutes and regulations as it relates to the Property.

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ii. In addition to the representation ~~and warranties~~ set forth above from the date hereof to closing, Seller agrees to operate, maintain and manage the Property in compliance with all applicable federal, state, regional, county and local laws, statutes, rules, regulations or ordinances concerning public health, safety or the environment, and all Environmental Laws.

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~~iii. Seller agrees to indemnify and hold the Buyer harmless from and against any and all claims, demands, damages, losses, liens, liabilities, penalties, fines sought in any lawsuit, administrative action or other proceedings, including reasonable attorneys' fees, costs and expenses, arising from or out of or in any way connected with: (i) the presence of any Hazardous Materials on the Property or the presence of any Hazardous Materials off the Property that was caused by or spread from the Property; or (ii) any violation or alleged violation of any local, state or federal environmental law or regulation, ordinance, administrative or judicial order relating to Hazardous Materials attributable to events occurring before the closing date, of which Seller had knowledge but failed to disclose to Buyer. Notwithstanding the foregoing, this Contract shall not be construed to impose liability on the Seller for Hazardous Materials placed, released or disposed of on the Property through no fault of Seller after the closing. The covenants, representations and warranties herein contained together with this indemnity shall survive the closing.~~

J. Easements. Seller represents that the Property has full and free access on all perimeter areas to and from public streets, such that no private easements or agreements are necessary to afford access to or from the Property.

K. Section 1445 Withholding. Seller represents that he/she/it/they is/are not a "foreign person" as defined in Section 1445 of the Internal Revenue Code and is/are, therefore, exempt from the withholding requirements of said Section. At Closing, Seller shall furnish Buyer with a Non-foreign Affidavit as set forth in said Section 1445.

L. No Condominium. There has never been any documentation executed, recorded or transmitted and no other actions have been taken, by Seller or others, to establish all or any portion of the Property as a condominium or cooperative property under any applicable law or ordinance.

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~~In the event of the breach of any warranty or representation made herein or elsewhere in this Contract by Seller, Seller hereby indemnifies and holds Buyer harmless against all losses, damages, liabilities, costs, expenses (including reasonable attorney's fees), and charges which Buyer may incur or to which Buyer may become subject as a direct or indirect consequence of~~

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~~such breach, including all incidental and consequential damages. These representations, warranties, and indemnities of Seller shall survive the closing.~~

~~When used in this Section 42, the expression "to the best knowledge and belief of Seller," or words to that effect, is deemed to mean that Seller, after reasonable examination, investigation and inquiry of all documents and information in the possession of the Seller or its agents, are not aware of any thing, matter or the like that is contrary, negates, diminishes or vitiates that which such term precedes."~~

SELLER: ARTEMIO MONTANO AND ANA L. MONTANO

BY:  _____

Title: _____

Date: 2/27/2024

BY: Ana Montano

Title: _____

Date: 2/27/2024

BUYER: THE VILLAGE OF MAYWOOD

BY:  _____ dotloop verified
02/13/24 5:45 PM CST
MKFM-RZTJ-H3VO-92DA

Title: _____

Date: _____

STATE OF ILLINOIS)
) SS
COUNTY OF COOK)

CLERK'S CERTIFICATE

I, Tori-Love Garron, Clerk of the Village of Maywood, in the County of Cook and State of Illinois, certify that the annexed and foregoing is a true and correct copy of that certain Ordinance now on file in my Office, entitled:

ORDINANCE NO. CO-2024-__

**AN ORDINANCE RATIFYING AND APPROVING A PROPERTY SALES CONTRACT
WITH ARTEMIO MONTANO AND ANA L. MONTANO
FOR THE PURCHASE BY THE VILLAGE OF PROPERTY LOCATED AT 1101 SOUTH 1ST AVENUE
AND FOR THE APPROPRIATION AND EXPENDITURE OF
MADISON STREET/FIFTH AVENUE TIF DISTRICT FUNDS TO PAY FOR THE PURCHASE OF
THE PROPERTY AND OTHER TIF ELIGIBLE REDEVELOPMENT COSTS RELATED TO THE PURCHASE**

which Ordinance was passed by a roll call vote of the Board of Trustees of the Village of Maywood at a Village Board Meeting on the 5th day of March, 2024, at which meeting a quorum was present, and approved by the President of the Village of Maywood on the 5th day of March, 2024.

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 5th day of March, 2024.

Tori-Love Garron, Village Clerk

[SEAL]

MEMORANDUM

To: Mayor Nathaniel George Booker and Board of Trustees, Village of Maywood
From: Michael T. Jurusik
Date: February 28, 2024
Re: Ordinance Creating a “No Parking At Any Time” Zone on the South Side of Washington Boulevard to the Western Corporate Boundary Limits of the Village

Per the request of Acting Village Manager Jim Krischke, I have enclosed the following document for your review, consideration and action at an upcoming Combined Committee of the Whole Meeting / Village Board Meeting:

AN ORDINANCE AMENDING SUBSECTION A (NO PARKING AT ANY TIME) OF SCHEDULE III (NO PARKING ZONES) OF CHAPTER 76 (PARKING SCHEDULES) OF TITLE VII (TRAFFIC CODE) OF THE MAYWOOD VILLAGE CODE RELATIVE TO A NO PARKING ZONE ON WASHINGTON BOULEVARD

Pursuant to Section 72.25 of the Maywood Village Code (“Village Code”), the Village Manager, subject to approval of the Village Board of Trustees, has the authority to prohibit parking on any street and when such parking may impede the free flow of traffic on such streets. The Village Code authorizes designated “no parking zones” in Schedule III (No Parking Zones) of Chapter 76 (Parking Schedules) of Title VII (Traffic Code) of the Village Code.

The proposed amendment adds an additional location to Subsection A (No Parking At Any Time) of Schedule III (No Parking Zones). This amendment would allow enforcement of the no parking zone in the designated area. The new “No Parking At Any Time” Zone would be on the south side of Washington Boulevard, running west from 9th Avenue to the Village boundary limits, which is the alley west of 21st Avenue. This is a planned addition to the Village Code that is part of development in the area and the intent is to create on-street bicycle lanes in lieu of an underutilized parking lane.

If there are any questions, please contact me.

Mike

Enclosure

cc: Tori-Love Garron, Village Clerk (w/ encl.)
James Krischke, Acting Village Manager (w/ encl.)
Frank Torres, Assistant Village Manager (w/ encl.)
Lanya Satchell, Finance Director (w/ encl.)
Elijah Willis, Police Chief (w/ encl.)
Greg Buchanan, Interim Public Works Director (w/ encl.)
Angela Smith, Community Development Director (w/encl.)
Michele Kitch, Business Attraction and Retention Coordinator / CD Department (w/encl.)
Walter Duncan, Director of Building and Code (w/ encl.)
Bill Peterhansen, Village Engineer (w/ encl.)
Michael A. Marrs, Village Attorney (w/ encl.)

ORDINANCE NO. CO-2024-_____

AN ORDINANCE AMENDING SUBSECTION A (NO PARKING AT ANY TIME) OF SCHEDULE III (NO PARKING ZONES) OF CHAPTER 76 (PARKING SCHEDULES) OF TITLE VII (TRAFFIC CODE) OF THE MAYWOOD VILLAGE CODE RELATIVE TO A NO PARKING ZONE ON WASHINGTON BOULEVARD

WHEREAS, the Village of Maywood (the “Village”) is a home rule unit pursuant to the provisions of Article VII (Local Government), Section 6(a) (Powers of Home Rule Units) 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 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 highways as authorized in Chapter 15 of the Illinois Vehicle Code; and

WHEREAS, Section 72.25 of the Maywood Village Code (“Village Code”) authorizes the Village Manager, with approval of the Board of Trustees of the Village (“Village Board”) to prohibit vehicle parking during the time prohibited places are so indicated by official signs and designated in Chapter 76, Schedule III of the Village Code; and

WHEREAS, pursuant to its home rule authority granted under Article VII (Local Government), Section 6(a) (Powers of Home Rule Units) of the Illinois Constitution of 1970, and the authority granted under the applicable provisions of the Illinois Municipal Code (65 ILCS 5/), the Illinois Vehicle Code (625 ILCS 5/15) and Section 72.25 of the Village Code, the Village Manager and Village Board find it is in the best interests of the Village, the Village residents, business owners, property owners and the public to create an additional no parking zone within the Village.

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

SECTION 1: Incorporation. The statements set forth in the preambles of this Ordinance are found to be true and correct and are adopted as part of this Ordinance.

SECTION 2: Code Amendment. Subsection A (No Parking at Any Time) of Schedule III (No Parking Zones) of Chapter 76 (Parking Schedules) of Title VII (Traffic Code) is amended to be read in its entirety at follows (additions to existing text marked with underlined text; deletions to existing text marked using ~~strikethrough~~):

“SCHEDULE III. NO PARKING ZONES.

In accordance with § 72.25, the following are designated “No Parking Zones.”

(A) No parking at any time:

<i>STREET</i>	<i>SIDE</i>	<i>LOCATION</i>
***	***	***
Walnut St.	South	From 1st Ave. to 4th Ave.
<u>Washington Blvd.</u>	<u>South</u>	<u>From 9th Ave. to alley west of 21st Ave.</u>
Warren St.	North	From 18th Ave. to 20th Ave.”

SECTION 3: Repealer. All ordinances, or parts of ordinances, in conflict with the provisions of this Ordinance, to the extent of such conflict, are repealed.

SECTION 4: Severability. Each section, paragraph, clause and provision of this Ordinance is separable, and if any provision is held unconstitutional or invalid for any reason, such decision shall not affect the remainder of this Ordinance, nor any part thereof, other than the part affected by such decision.

SECTION 5: Ratification. All actions of the Corporate Authorities, agents and employees of the Village that are in conformity with the purpose and intent of this Ordinance, whether taken before or after the adoption of this Ordinance, are ratified, confirmed and approved.

SECTION 6: Effective Date. This Ordinance shall be in full force and effect from and after its adoption, approval and publication in pamphlet form as required by law.

ADOPTED this 5th day of March, 2024, pursuant to a roll call vote as follows:

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED by me this 5th day of March, 2024, and attested to by the Village Clerk this same day.

Nathaniel George Booker, Village President

ATTEST:

Tori-Love Garron, Village Clerk

Published by me in pamphlet form this ____ day of March, 2024.

Tori-Love Garron, Village Clerk

STATE OF ILLINOIS)
) SS
COUNTY OF COOK)

CLERK'S CERTIFICATE

I, Tori-Love Garron, 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-2024-_____

AN ORDINANCE AMENDING SUBSECTION A (NO PARKING AT ANY TIME) OF SCHEDULE III (NO PARKING ZONES) OF CHAPTER 76 (PARKING SCHEDULES) OF TITLE VII (TRAFFIC CODE) OF THE MAYWOOD VILLAGE CODE RELATIVE TO A NO PARKING ZONE ON WASHINGTON BOULEVARD

which Ordinance was passed by a roll call vote of the Board of Trustees of the Village of Maywood at a Regular Village Board Meeting held on the 5th day of March, 2024, at which meeting a quorum was present, and approved by the President of the Village of Maywood on the 5th day of March, 2024.

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

AYES: _____
NAYS: _____
ABSENT: _____

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

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the seal of the Village of Maywood, this ____ day of March, 2024.

Tori-Love Garron, Village Clerk

[SEAL]



MEMORANDUM

To: Mayor Nathaniel George Booker and Board of Trustees, Village of Maywood
From: Michael T. Jurusik
Date: February 28, 2024
**Re: 2024 Green Infrastructure Alley Improvements Project -
Approval of a Bid Response and Construction Contract with J. Nardulli Concrete, Inc. in the
Amount of \$937,950.00 for Completion of the 2024 Green Infrastructure Alley Improvements
Project and Authorizing the Expenditure of MWRD Grant Funds and General Funds**

Per the request of Village Engineer Bill Peterhansen, I have enclosed the following documents for review, discussion and action during an upcoming Committee of the Whole Meeting / Regular Village Board Meeting:

1. RESOLUTION APPROVING AND AUTHORIZING THE EXECUTION OF A BID RESPONSE AND CONSTRUCTION CONTRACT BETWEEN THE VILLAGE OF MAYWOOD AND LOW BIDDER J. NARDULLI CONCRETE, INC. IN THE AMOUNT OF \$937,950.00 TO COMPLETE THE 2024 GREEN INFRASTRUCTURE ALLEY IMPROVEMENTS PROJECT AND AUTHORIZING THE EXPENDITURE OF MWRD GRANT FUNDS AND GENERAL FUNDS TO PAY FOR THE WORK, with the Construction Contract attached as **Group Exhibit "A"**.
2. Memorandum dated February 26, 2024 from Edwin Hancock Engineering Company regarding the Project, with Bid Tabulation.

Project and Scope of Work

For Project details, please refer to the enclosed Village Engineer’s Memorandum dated February 26, 2024. Based on the bid review and analysis by the Village Engineer, J. Nardulli Concrete, Inc. was determined to be the lowest, qualified and responsive bidder for the 2024 Green Infrastructure Alley Improvements (the “Project”). The Contractor agrees to complete the Project for a “not-to-exceed” bid price of \$836,093.00. 70.1% of construction of the Project will be funded through the Metropolitan Water Reclamation District (“MWRD”) with Grant Funds in the amount of \$662,000.00. The remaining \$275,950.00 is to be funded through the Village’s General Fund.

If there are any questions, please contact me.

Mike

Enclosures

- cc: Tori-Love Garron, Village Clerk (w/ encls.)
James Kriskche, Acting Village Manager (w/ encls.)
Frank Torres, Assistant Village Manager (w/ encls.)
Lanya Satchell, Finance Director (w/ encls.)
Angela Smith, Community Development Director (w/encls.)
Michele Kitch, Business Attraction and Retention Coordinator / CD Department (w/encls.)
Walter Duncan, Director of Building and Code (w/ encls.)
Greg Buchanan, Interim Public Works Director
Bill Peterhansen, Village Engineer (w/ encls.)
Michael A. Marrs, Village Attorney (w/ encls.)

RESOLUTION NO. R-2024- _____

A RESOLUTION APPROVING AND AUTHORIZING THE EXECUTION OF A BID RESPONSE AND CONSTRUCTION CONTRACT BETWEEN THE VILLAGE OF MAYWOOD AND LOW BIDDER J. NARDULLI CONCRETE, INC. IN THE AMOUNT OF \$937,950.00 TO COMPLETE THE 2024 GREEN INFRASTRUCTURE ALLEY IMPROVEMENTS PROJECT AND AUTHORIZING THE EXPENDITURE OF MWRD GRANT FUNDS AND GENERAL FUNDS TO PAY FOR THE WORK

WHEREAS, with the approval of Resolution No. R-2023-58 on October 10, 2023, the President and Board of Trustees of the Village of Maywood (“Village Board”) entered into an agreement with the Metropolitan Water Reclamation District of Greater Chicago (“MWRD”) entitled “INTERGOVERNMENTAL AGREEMENT BY AND BETWEEN THE VILLAGE OF MAYWOOD AND THE METROPOLITAN WATER RECLAMATION DISTRICT OF GREATER CHICAGO FOR THE DESIGN, CONSTRUCTION, OPERATION, AND MAINTENANCE OF THE GREEN INFRASTRUCTURE ALLEY IMPROVEMENTS IN MAYWOOD, ILLINOIS” (the “Agreement”) to share in the cost of the construction of the Green Infrastructure Alley Improvements (the “Project”) and to define the Village’s and MWRD’s respective obligations regarding the Project. The Project consists of the construction of five (5) green alleys at the following locations within the Village:

- A. Alley 323 - Alley bounded by Hugh Muir Lane to the north, 7th Avenue to the east, Rice Street to the south, and 8th Avenue to the west;
- B. Alley 108 - Alley bounded by Superior Street to the north, 8th Avenue to the east, Huron Street to the south, and 9th Avenue to the west;
- C. Alley 109 – Alley bounded Superior Street to the north, 7th Avenue to the east, Huron Street to the south, and 8th Avenue to the west;
- D. Alley 110 – Alley bounded Superior Street to the north, 8th Avenue to the east, Huron Street to the south, and 9th Avenue to the west;
- E. Alley 119 - Alley bounded by Huron Street to the north, 5th Avenue to the east, Erie Street to the south, and 6th Avenue to the west; and 5th; and

WHEREAS, based on a competitive bidding process, the Village Board desires to hire J. Nardulli Concrete, Inc. (the “Contractor”), who submitted the lowest, qualified and responsive bid, to complete the Project. The Village Board desires to approve and authorize the execution of the Contractor’s attached Bid Response and the attached construction contract (collectively referred to the “Construction Contract”), copies of which are attached hereto as Group Exhibit “A” and made a part hereof; and

WHEREAS, the Contractor agrees to complete the Project for a “not-to-exceed” bid price of \$937,950.00. 70.1% of construction of the Project will be funded through the Green Infrastructure Program of the MWRD with Grant Funds in the amount of \$662,000.00, with the remaining 29.90% of \$275,950.00 to be funded through the Village’s General Fund; and

WHEREAS, the President and Board of Trustees of the Village of Maywood agree to appropriate and authorize the expenditure of the above-referenced sums from the MWRD Grant Funds and the Village General Funds for the purpose of paying the construction costs of the Project; and

WHEREAS, the President and Board of Trustees of the Village of Maywood approve the attached Contractor’s Bid Response and the Construction Contract (Group Exhibit “A”) with the Contractor, and appropriate and authorize the expenditure of CDBG Funds, MWRD Funds and Village General Corporate Funds to pay the eligible costs associated with the Project pursuant to its home rule powers and contracting authority provided by Article VII (Local Government), Section 6 (Powers of Home Rule Units) and Section 10 (Intergovernmental Cooperation) of the Illinois Constitution of 1970, as well as the Illinois Intergovernmental Cooperation Act (5 ILCS 220/), and the applicable provisions of the Illinois Municipal Code (65 ILCS 5/), and find that such approvals, appropriations and authorization of expenditures are

protective of health, welfare and safety of and in the best interests of the Village, its residents, its businesses, property owners and the public.

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

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

SECTION 2: Approval and Execution of Bid and Construction Contract and Other Related Documents. The President and Board of Trustees of the Village of Maywood approve and authorize the execution of the attached Bid Response and the attached Construction Contract for the benefit of the Village in order to have the Contractor complete the Project. The President and Board of Trustees of the Village further authorize and direct the Village President and the Village Clerk, or their designees, or the Village Manager, or his/her designee, to execute and deliver the final version of the attached Contract, which may contain certain non-substantive and non-financial modifications that are approved by the Village Attorney, and all other instruments and documents that are necessary to fulfill the Village's obligations under the Bid Response and the Construction Contract.

SECTION 3: Approval of Financial Obligations and Other Documents. The President and Board of Trustees of the Village of Maywood authorize the expenditure of the Village's MWRD Grant Funds in the amount of \$662,000.00 to pay 70.1% of the anticipated total costs of the Project and the expenditure of the Village's General Funds in the amount of \$275,950.00 to pay for the remaining 29.9% the Project costs.

SECTION 4: Delivery of Signed Documents. 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 the Village Attorney, or their designees, transmit executed originals or certified copies of all documents, including this Resolution and the attached Bid Response and attached Construction Contract, to all parties and agencies that are entitled to receive such documents, as required and directed by Cook County, MWRD or any other governmental oversight regulatory agency, in order to comply with the terms of the Bid Response and the Construction Contract or any of the Project funding agreements and for record retention purposes.

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

ADOPTED this 5th day of March, 2024, pursuant to a roll call vote as follows:

AYES: _____
NAYS: _____
ABSENT: _____

APPROVED this 5th day of March, 2024, 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:

Tori-Love Garron , Village Clerk

Group Exhibit "A"

BID RESPONSE SUBMITTED BY J. NARDULLI CONCRETE, INC.

and

**CONSTRUCTION CONTRACT BETWEEN
THE VILLAGE OF MAYWOOD AND J. NARDULLI CONCRETE, INC.
TO COMPLETE 2024 GREEN INFRASTRUCTURE ALLEY IMPROVEMENTS PROJECT**

(attached)



VILLAGE OF: Maywood
 BID DATE AND TIME: February 23, 2024 @ 11:00 AM
 PROJECT: 2024 GI Alley Improvements Project
 ENGINEER'S ESTIMATE OF COST: \$1,002,402.50

No.	Items	Unit	Quantity	ENGINEER'S EOC			J. Nardulli Concrete, Inc.			Trigg Construction, Inc.			M&J Asphalt Paving Co., Inc.			MYS Incorporated			
				Unit Price	Total Cost	Unit Price	Total Cost	Unit Price	Total Cost	Unit Price	Total Cost	Unit Price	Total Cost	Unit Price	Total Cost				
1	Combination Curb and Gutter Removal	Foot	800	\$ 15.00	12,000.00	8.00	6,400.00	7.50	6,000.00	8.00	6,400.00	12.00	9,600.00						
2	Sidewalk Removal	SqFt	2,500	\$ 3.75	9,375.00	2.50	6,250.00	2.00	5,000.00	1.50	3,750.00	2.50	6,250.00						
3	Garage Apron Removal	SqYd	1,200	\$ 28.00	33,600.00	15.00	18,000.00	25.00	30,000.00	16.50	19,800.00	22.50	27,000.00						
4	Pavement Removal	SqYd	275	\$ 35.50	9,762.50	17.00	4,675.00	25.00	6,875.00	22.00	6,050.00	25.00	6,875.00						
5	Incidental Hot-Mix Asphalt Surface Removal	SqYd	825	\$ 30.00	24,750.00	10.00	8,250.00	15.00	12,375.00	5.50	4,537.50	25.00	20,625.00						
6	Earth Excavation for Alley Pavement	CuYd	1,600	\$ 70.00	112,000.00	55.00	88,000.00	45.00	72,000.00	67.00	107,200.00	75.00	120,000.00						
7	Earth Excavation (Special)	CuYd	250	\$ 70.00	17,500.00	55.00	13,750.00	45.00	11,250.00	67.00	16,750.00	75.00	18,750.00						
8	Trench Backfill	CuYd	375	\$ 60.00	22,500.00	1.00	375.00	1.00	375.00	1.00	375.00	1.15	431.25						
9	Bollards	Each	15	\$ 1,000.00	15,000.00	300.00	4,500.00	500.00	7,500.00	750.00	11,250.00	1,500.00	22,500.00						
10	Rest. Depth CB, 4' Dia., Type 1 Frame, Open Lid	Each	2	\$ 6,000.00	12,000.00	9,500.00	19,000.00	9,500.00	19,000.00	9,500.00	19,000.00	9,500.00	19,000.00						
11	Inlet, Type A, Type 1 Frame, Open Lid	Each	1	\$ 3,500.00	3,500.00	3,500.00	3,500.00	3,500.00	3,500.00	3,500.00	3,500.00	4,025.00	4,025.00						
12	8" Dia. PVC Storm Sewer	Foot	465	\$ 125.00	58,125.00	159.00	73,935.00	165.00	76,725.00	159.00	73,935.00	182.00	84,630.00						
13	Connection to Existing Sewer	Each	2	\$ 4,000.00	8,000.00	6,500.00	13,000.00	6,500.00	13,000.00	6,500.00	13,000.00	6,500.00	13,000.00						
14	Inlet Filters	Each	3	\$ 180.00	540.00	150.00	450.00	150.00	450.00	150.00	450.00	172.50	517.50						
15	Inline Check Valve, 8"	Each	2	\$ 2,800.00	5,600.00	3,500.00	7,000.00	3,500.00	7,000.00	3,500.00	7,000.00	4,025.00	8,050.00						
16	Concrete Curb, Type B	Foot	130	\$ 40.00	5,200.00	45.00	5,850.00	50.00	6,500.00	35.00	4,550.00	65.00	8,450.00						
17	Comb Conc C&G, Ty B-5.12 (Mod)	Foot	800	\$ 48.50	38,800.00	35.00	28,000.00	35.00	28,000.00	31.00	24,800.00	50.00	40,000.00						
18	Portland Cement Concrete Sidewalk, 5"	SqFt	2,500	\$ 12.50	31,250.00	9.00	22,500.00	7.50	18,750.00	7.50	18,750.00	10.50	26,250.00						
19	Portland Cement Concrete Garage Apron, 7"	SqYd	1,200	\$ 87.00	104,400.00	85.00	102,000.00	75.00	90,000.00	90.00	108,000.00	95.00	114,000.00						
20	Detectable Warnings	SqFt	140	\$ 35.00	4,900.00	28.00	3,920.00	110.00	15,400.00	35.00	4,900.00	45.00	6,300.00						
21	Portland Cement Concrete Alley Pavement, 8"	SqYd	1,400	\$ 70.00	98,000.00	95.00	133,000.00	105.00	147,000.00	84.00	117,600.00	132.00	184,800.00						
22	Portland Cement Concrete Base Course, 8"	SqYd	130	\$ 9.00	1,170.00	85.00	11,050.00	75.00	9,750.00	115.00	14,950.00	85.00	11,050.00						
23	Portland Cement Concrete Alley Return, 8"	SqYd	185	\$ 80.00	14,800.00	92.00	17,020.00	100.00	18,500.00	150.00	27,750.00	115.00	21,275.00						
24	Reformed Tie Bars	Each	175	\$ 10.00	1,750.00	7.00	1,225.00	10.00	1,750.00	15.00	2,625.00	15.00	2,625.00						
25	Edge Grade Adjustment	Foot	315	\$ 15.00	4,725.00	10.00	3,150.00	10.00	3,150.00	12.00	3,780.00	8.00	2,520.00						
26	Permeable Brick Pavers	SqYd	550	\$ 70.00	38,500.00	171.00	94,050.00	175.00	96,250.00	171.00	94,050.00	177.50	97,625.00						
27	Incidental Hot-Mix Asphalt Surfacing	SqYd	1,200	\$ 50.00	60,000.00	40.00	48,000.00	48.50	58,200.00	28.50	34,200.00	65.00	78,000.00						
28	WaterProof Liner	SqFt	3,000	\$ 3.00	9,000.00	2.00	6,000.00	2.50	7,500.00	0.50	1,500.00	5.00	15,000.00						
29	Filter Fabric	SqYd	4,200	\$ 5.00	21,000.00	5.00	21,000.00	5.00	21,000.00	6.00	25,200.00	7.50	31,500.00						
30	Aggregate Base Course, CA-7, 4"	SqYd	2,000	\$ 10.00	20,000.00	12.00	24,000.00	6.25	12,500.00	10.50	21,000.00	14.00	28,000.00						
31	Aggregate Base Course, CA-1	CuYd	900	\$ 67.00	60,300.00	60.00	54,000.00	65.00	58,500.00	97.00	87,300.00	86.00	77,400.00						
32	Aggregate Base Course, Type B, 9"	SqYd	1,200	\$ 15.00	18,000.00	12.00	14,400.00	15.00	18,000.00	20.00	24,000.00	22.50	27,000.00						
33	Topsoil Placement, 3"	SqYd	400	\$ 10.00	4,000.00	10.00	4,000.00	5.00	2,000.00	22.00	8,800.00	13.05	5,220.00						
34	Sodding	SqYd	400	\$ 25.00	10,000.00	15.00	6,000.00	20.00	8,000.00	25.00	10,000.00	20.70	8,280.00						
35	Supplemental Watering	Unit	25	\$ 50.00	1,250.00	100.00	2,500.00	1.00	25.00	200.00	5,000.00	40.25	1,006.25						
36	Tree Removal	In-Dia	25	\$ 55.00	1,375.00	120.00	3,000.00	50.00	1,250.00	100.00	2,500.00	120.75	3,018.75						
37	Fence to be Removed and Replaced (502)	Foot	40	\$ 50.00	2,000.00	30.00	1,200.00	100.00	4,000.00	60.00	2,400.00	50.00	2,000.00						
38	Fence to be Removed and Replaced (508)	Foot	120	\$ 65.00	7,800.00	30.00	3,600.00	55.00	6,600.00	60.00	7,200.00	50.00	6,000.00						
39	Observation Well	Each	5	\$ 1,500.00	7,500.00	800.00	4,000.00	1,000.00	5,000.00	350.00	1,750.00	4,000.00	20,000.00						
40	Garage Trench Drain	LS	1	\$ 3,000.00	3,000.00	12,625.00	12,625.00	12,875.00	12,875.00	7,200.00	7,200.00	14,518.75	14,518.75						
41	Informational Signage	Each	5	\$ 500.00	2,500.00	290.00	1,450.00	600.00	3,000.00	325.00	1,625.00	300.00	1,500.00						
42	12" X 18" Sign Panel (Type 1)	Each	5	\$ 200.00	1,000.00	125.00	625.00	150.00	750.00	140.00	700.00	400.00	2,000.00						
43	Construction Video	Unit	10	\$ 300.00	3,000.00	400.00	4,000.00	125.00	1,250.00	1,250.00	12,500.00	100.00	1,000.00						
44	Traffic Control & Protection	LS	1	\$ 30,000.00	30,000.00	32,200.00	32,200.00	10,000.00	10,000.00	19,550.00	19,550.00	10,000.00	10,000.00						
45	Horizontal Control	LS	1	\$ 10,000.00	10,000.00	6,500.00	6,500.00	7,500.00	7,500.00	12,500.00	12,500.00	12,500.00	12,500.00						
				TOTAL AMOUNT OF BID				\$937,950.00				\$999,677.50				\$1,220,092.50			

**AGREEMENT BETWEEN THE VILLAGE OF MAYWOOD AND
J. NARDULLI CONCRETE INC. RELATIVE TO
2024 GREEN INFRASTRUCTURE ALLEY IMPROVEMENTS PROJECT**

AGREEMENT made this ____ day of _____, 2024, by and between the VILLAGE OF MAYWOOD, Cook County, Illinois, an Illinois Municipal Corporation (hereinafter referred to as the "VILLAGE") and J. Nardulli Concrete Inc., 3517 S. 60th Court, Cicero, Illinois 60804, an Illinois Corporation (hereinafter referred to as the "CONTRACTOR").

The VILLAGE and CONTRACTOR agree as set forth below:

1. The CONTRACTOR, for the considerations hereinafter set forth, hereby agrees to and with the VILLAGE, that it will furnish and provide all labor, materials, equipment and services and do all else required to perform and complete the 2024 Green Infrastructure Alley Improvements Project, Village of Maywood, Illinois, Cook County (the "Project"), as set forth in any clarifications or addendums, the Project Specifications and Bidding Documents, and the Project Plans entitled "2024 Green Infrastructure Alley Improvements Project, Village of Maywood, prepared by Edwin Hancock Engineering Co., consisting of ten (10) sheets with the latest revision date of February 7, 2024, attached hereto, made a part hereof, and designated as Exhibit "A" and Exhibit "B" respectively (the "Work"). In the event of any conflict or inconsistency between this Agreement and Exhibits the terms of this Agreement shall control.
2. The effective date of this Agreement is the date the VILLAGE executes the Agreement by signing below. The Agreement shall remain in effect until the completion of the Project or until mutually terminated by the parties. The work to be performed under this Agreement shall be commenced within fifteen (15) days of the date of this Agreement and shall be completed on or before June 21, 2024. Upon satisfactory completion of the Project, the VILLAGE'S only continuing obligation is to pay the CONTRACTOR for the work performed in accordance with the terms of this Agreement;
3. The VILLAGE shall pay the CONTRACTOR for completion of the Work in accordance with the Contract Documents, and subject to additions and deductions by Change Order(s) as provided in the Contract Documents, the sum of Nine Hundred Thirty-Seven Thousand Nine Hundred Fifty and 00/100 Dollars. (\$937,950.00). The VILLAGE shall pay for the Work through a combination of VILLAGE General Funds and Grant Funds from the Metropolitan Water Reclamation District of Greater Chicago. The Contract Price has been determined pursuant to the CONTRACTOR'S Proposal dated February 23, 2024;
4. If the rate of progress is satisfactory to the VILLAGE, payment requests will be submitted by the Contractor to the VILLAGE once a month during the progress of the improvement for ninety percent (90%) of the value of the work done and in place at the date of the preparation of the payment estimate. Payment will be made to the CONTRACTOR once all required waivers of lien for material suppliers and subcontractors have been submitted to the VILLAGE. The waivers of lien will be for the amount of the current payment estimate, except for the final estimate where the waivers of lien shall be for the total contract amount. Upon final completion and acceptance of the work, a final estimate will be issued for the total amount due under the Contract, less previous payments and liquidated damages;
5. This Agreement provides for the performance of a Project within the State of Illinois. Accordingly, this Agreement, and all questions of interpretation, construction and enforcement hereof, and all controversies hereunder, shall be governed by the applicable statutory and common law of the State of Illinois. The parties agree that for the purpose of any litigation relative to this Agreement

and its enforcement, venue shall be in the Circuit Court of Cook County, Illinois and the parties consent to the in personam jurisdiction of said Court for any such action or proceeding.”;

6. CONTRACTOR will indemnify and hold harmless, protect and defend, at CONTRACTOR’S own cost and expense, the VILLAGE, its officers, officials, Village President and Board of Trustees, agents, employees, volunteers, representatives, assigns, successors, transferees, licensees, invitees, attorneys, or other persons or property standing in the interest of the VILLAGE, from any and all risks, lawsuits, actions, damages, losses, expenses (including attorneys' fees), claims, or liabilities of any character, brought because of any death, injuries or damages received or sustained by any person, persons, or property on account of any act, omission, neglect or misconduct of CONTRACTOR, its officers, agents and/or employees, including any of its subcontractors, or arising out of or in performance of any provision of this Agreement or the performance of the work in completing the Project, including any claims or amounts arising or recovered under the Workers’ Compensation Act or any other law, ordinance, order or decree;
7. During the term of this Agreement, CONTRACTOR shall provide the following types of insurance, written on the comprehensive form and as an "occurrence" policy, in not less than the specified amounts:
 - a. Comprehensive General Liability - \$1,000,000 per occurrence and \$2,000,000 in the aggregate.
 - b. Workers' Compensation - Statutory
 - c. Employer’s Liability: \$500,000 per incident.
 - d. Umbrella Coverage - \$3,000,000 per occurrence.
 - e. Automobile Coverage - \$1,000,000 per occurrence.

CONTRACTOR shall furnish to the VILLAGE, prior to commencing any activities under this Agreement, satisfactory proof of the above insurance requirements by a reliable insurance company or companies authorized to do business in Illinois. Such proof shall consist of certificates executed by the respective insurance companies and filed with the VILLAGE. Said certificates shall list the VILLAGE OF MAYWOOD and its officers, officials, Village President and Board of Trustees, agents, employees, volunteers, representatives, assigns, successors, transferees, licensees, invitees, and attorneys, and EDWIN HANCOCK ENGINEERING COMPANY and its agents and employees as additional insureds on all required insurance policies.

8. Contractor certifies as follows:
 - a. That any work to be performed by it or its contractors on VILLAGE-owned property shall be in a good and workmanlike manner and in accordance with all applicable federal, state, and county laws and regulations and the Village codes, ordinances, and regulations, including but not limited to all local zoning ordinances and regulations, and other applicable codes.
 - b. That it is not barred from contracting with any unit of State or local government as a result of violating Section 33E-3 or 33E-4 of the Illinois Criminal Code (720 ILCS 5/33E-3 and 33E-4).
 - c. That it shall comply with the Illinois Drug Free Work Place Act (30 ILCS 580/1 et seq.).
 - d. In the performance of its obligations pursuant to this Agreement, it shall comply with all applicable provisions of federal, state and local law, including those regulations in regard to all applicable equal employment opportunity requirements, the Equal Opportunity Clause of the Illinois Human Rights Act (775 ILCS 5/1-101 et seq.) and the

Rules and Regulations of the Illinois Department of Human Rights and the Americans with Disabilities Act (42 U.S.C. 12101 et seq.), and all rules and regulations issued pursuant to those Acts. There shall be no discrimination on the basis of disabilities (as defined in the foregoing Acts) in the operations conducted by the CONTRACTOR hereunder. Any complaint of such discrimination received by the CONTRACTOR shall be immediately forwarded to the VILLAGE.

- e. That it shall comply with all applicable federal and state laws and regulations including, but not limited to, such laws and regulations relating to minimum wages to be paid to employees, limitations upon the employment of minors, minimum fair wage standards for minors, payment of wages due employees, and health and safety of employees, including the Illinois Prevailing Wage Act (820 ILCS 130/0.01 et seq.). CONTRACTOR agrees to pay its employees, if any, all rightful salaries, medical benefits, pensions and social security benefits pursuant to applicable labor agreements and federal and state statutes, and CONTRACTOR further agrees to make all required withholdings and deposits, therefore. Such requirements shall be included by CONTRACTOR in all its contracts and agreements with any of its subcontractors for work to be performed pursuant to this Agreement. Any contracts entered into by Contractor with subcontractors for work to be performed pursuant to this Agreement must adhere to and require compliance with the Illinois Prevailing Wage Act (820 ILCS 130/0.01 et seq.).
 - f. CONTRACTOR also agrees to require any subcontractor doing work under this Agreement to agree to adhere to the requirements of this Section.
9. CONTRACTOR shall maintain a current, valid VILLAGE business license and shall post with the VILLAGE and keep on file and in force for the duration of this Agreement a contractor's license bond in the amount required by the Village Code.
10. The waiver of one party of any breach of this Agreement or the failure of one party to enforce any provisions hereof, shall be limited to the particular instance and shall not operate to bar or be deemed a waiver of enforcing against other or future breaches.
11. After this Agreement has been signed by CONTRACTOR, the Agreement shall be deemed dated and become effective on the date that the Village President signs the Agreement.

THIS AGREEMENT executed the day and year first written above.

J. NARDULLI CONCRETE, INC.,
an Illinois corporation

VILLAGE OF MAYWOOD, an Illinois
municipal corporation

By: _____
Title:

By: _____
Nathaniel George Booker, Village President

Date: _____

Date: _____

ATTEST:

ATTEST:

By: _____
Title:

By: _____
Tori Love Garron, Village Clerk

STATE OF ILLINOIS)
) SS
COUNTY OF COOK)

CLERK'S CERTIFICATE

I, Tori-Love Garron, 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-2024 _____

A RESOLUTION APPROVING AND AUTHORIZING EXECUTION OF A BID RESPONSE AND CONSTRUCTION CONTRACT BETWEEN THE VILLAGE OF MAYWOOD AND LOW BIDDER J. NARDULLI CONCRETE, INC. IN THE AMOUNT OF \$937,950.00 TO COMPLETE THE 2024 GREEN INFRASTRUCTURE ALLEY IMPROVEMENTS PROJECT AND AUTHORIZING THE EXPENDITURE OF MWRD GRANT FUNDS AND GENERAL FUNDS TO PAY FOR THE WORK

which Resolution was passed by a roll call vote of the Board of Trustees of the Village of Maywood at a Regular Village Board Meeting on the 5th day of March, 2024, at which meeting a quorum was present, and approved by the President of the Village of Maywood on the 5th day of March, 2024.

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 March, 2024.

Tori-Love Garron, Village Clerk

[SEAL]

February 26, 2024

James Krischke
 Acting Village Manager
 Village of Maywood
 40 Madison Street
 Maywood, Illinois 60153

Re: 2024 Green Infrastructure Alley Improvements
 Bid Opening Results and Recommendation

Dear Mr. Krischke:

Proposals were received and opened for the 2024 Green Infrastructure Alley Improvements, on Friday, February 23, 2024 at the Village Clerk’s office. Six (6) prospective bidders obtained plans and specifications for the project, with the Village receiving proposals from four (4) of the companies. A summary of the proposals received is as follows:

<u>CONTRACTOR</u>	<u>TOTAL BID</u>
J.Nardulli Concrete, Inc.	\$937,950.00
Triggi Construction, Inc.	\$944,050.00
M&J Asphalt Paving Co.	\$999,677.50
MYS, Inc.	\$1,220,092.50
Engineer’s Estimate	\$1,002,402.50

The lowest responsive, responsible bidder for this project was J. Nardulli Concrete, Inc., of Cicero, Illinois. J. Nardulli Concrete, Inc. is a contractor that has satisfactorily completed work of similar scope over numerous projects in the Village of Maywood including the 2020 Green Infrastructure Alley Improvements, 2022 Green Infrastructure Alley Improvements, Warren Street CDBG Roadway Improvements, and most recently the 2022 Madison TIF Roadway Improvements. J. Nardulli Concrete Inc. has also received positive references from neighboring communities including the City of Berwyn, City of Burbank, and the Village of Forest Park.

The contract specifies goals for the use of Disadvantaged Business Enterprise (DBE) firms, which provides for contracting opportunities to small businesses owned and controlled by socially and economically disadvantaged individuals. The project DBE goals are determined by the scope of work, various construction trades involved, and overall estimate of cost. The DBE Utilization Plan submitted by J.Nardulli Concrete, Inc. has been reviewed, and has adhered to the contract DBE goals.

Based on previous experience with this contractor, the interview of contractor and subcontractor supplied references from other communities, and the review of their current work under contract, we find that the contractor is qualified to complete the work specified. The contractor also maintains the capacity to complete the project by the project completion date of June 21, 2024. *We recommend that the Contract for the improvements be awarded to J.Nardulli Concrete, Inc., in the amount of Nine Hundred Thirty-Seven Thousand, Nine Hundred Fifty and 00/100 Dollars. (\$937,950.00).*

The project involves the improvement of five (5) existing stone alleys within the north section of the Village. The alleys to be improved are as follows:

- Alley 108 – Alley bounded by 8th Ave., 9th Ave., Huron St., and Superior St.
- Alley 109 – Alley bounded by 7th Ave., 8th Ave., Huron St., and Superior St.
- Alley 110 – Alley bounded by 6th Ave., 7th Ave., Huron St. and Superior St.
- Alley 119 – Alley bounded by 5th Ave., 6th Ave., Erie St., and Huron St.
- Alley 323 – Alley bounded by 7th Ave., 8th Ave., Rice St. and Hugh Muir Ln.

The alleys will resemble the recently installed Green Alleys in 2018, 2020, and 2022. They will consist of a new concrete pavement that drains itself towards permeable paver blocks within the alley pavement. An aggregate storage layer for stormwater will be located beneath the pavement, which will capture approximately 4.5” of rainfall over the alleys and their tributary drainage areas. In total, the alleys will have a maximum capacity of approximately 116,800 gallons of stormwater. Also included will be improvements to garage aprons, private entry walks adjacent to the alley pavement, an asphalt edge strip, and other ancillary restoration.

The construction of the project will be funded in the amount of 70.1% through a partnership with the Metropolitan Water Reclamation District (MWRD) of Greater Chicago, with a maximum amount not to exceed \$662,000. The balance of construction funding (29.9%) is slated to be paid for through the Village’s general fund, and has been budgeted for accordingly.

We have enclosed a copy of the complete bid tabulations for this project. We are also returning the original bids with a copy of this letter to the Village Clerk.

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

Respectfully Submitted,

EDWIN HANCOCK ENGINEERING CO.



William Peterhansen, P.E., CFM

cc: Mr. Greg Buchanan, Interim Director of Public Works
Ms. Lanya Satchell, Director of Finance

Attachments



VILLAGE OF: Maywood
 BID DATE AND TIME: February 23, 2024 @ 11:00 AM
 PROJECT: 2024 GI Alley Improvements Project
 ENGINEER'S ESTIMATE OF COST: \$1,002,402.50

No.	Items	Unit	Quantity	ENGINEER'S EOC			J. Nardulli Concrete, Inc.			Trigg Construction, Inc.			M&J Asphalt Paving Co., Inc.			MYS Incorporated		
				Unit Price	Total Cost	Unit Price	Total Cost	Unit Price	Total Cost	Unit Price	Total Cost	Unit Price	Total Cost	Unit Price	Total Cost			
1	Combination Curb and Gutter Removal	Foot	800	\$ 15.00	\$ 12,000.00	8.00	\$ 6,400.00	7.50	\$ 6,000.00	8.00	\$ 6,400.00	12.00	\$ 9,600.00					
2	Sidewalk Removal	SqFt	2,500	\$ 3.75	\$ 9,375.00	2.50	\$ 6,250.00	2.00	\$ 5,000.00	1.50	\$ 3,750.00	2.50	\$ 6,250.00					
3	Garage Apron Removal	SqYd	1,200	\$ 28.00	\$ 33,600.00	15.00	\$ 18,000.00	25.00	\$ 30,000.00	16.50	\$ 19,800.00	22.50	\$ 27,000.00					
4	Pavement Removal	SqYd	275	\$ 35.50	\$ 9,762.50	17.00	\$ 4,675.00	25.00	\$ 6,875.00	22.00	\$ 6,050.00	25.00	\$ 6,875.00					
5	Incidental Hot-Mix Asphalt Surface Removal	SqYd	825	\$ 30.00	\$ 24,750.00	10.00	\$ 8,250.00	15.00	\$ 12,375.00	5.50	\$ 4,537.50	25.00	\$ 20,625.00					
6	Earth Excavation for Alley Pavement	CuYd	1,650	\$ 70.00	\$ 116,250.00	55.00	\$ 90,750.00	45.00	\$ 74,250.00	67.00	\$ 110,550.00	75.00	\$ 123,750.00					
7	Earth Excavation (Special)	CuYd	250	\$ 70.00	\$ 17,500.00	55.00	\$ 13,750.00	45.00	\$ 11,250.00	67.00	\$ 16,750.00	75.00	\$ 18,750.00					
8	Trench Backfill	CuYd	375	\$ 60.00	\$ 22,500.00	1.00	\$ 375.00	1.00	\$ 375.00	1.00	\$ 375.00	1.15	\$ 431.25					
9	Bollards	Each	15	\$ 1,000.00	\$ 15,000.00	300.00	\$ 4,500.00	500.00	\$ 7,500.00	750.00	\$ 11,250.00	1,500.00	\$ 22,500.00					
10	Rest. Depth CB, 4' Dia., Type 1 Frame, Open Lid	Each	2	\$ 6,000.00	\$ 12,000.00	9,500.00	\$ 19,000.00	9,500.00	\$ 19,000.00	9,500.00	\$ 19,000.00	9,500.00	\$ 19,000.00					
11	Inlet, Type A, Type 1 Frame, Open Lid	Each	1	\$ 3,500.00	\$ 3,500.00	3,500.00	\$ 3,500.00	3,500.00	\$ 3,500.00	3,500.00	\$ 3,500.00	4,025.00	\$ 4,025.00					
12	8" Dia. PVC Storm Sewer	Foot	465	\$ 125.00	\$ 58,125.00	159.00	\$ 79,935.00	165.00	\$ 76,725.00	159.00	\$ 79,935.00	182.00	\$ 84,630.00					
13	Connection to Existing Sewer	Each	2	\$ 4,000.00	\$ 8,000.00	6,500.00	\$ 13,000.00	6,500.00	\$ 13,000.00	6,500.00	\$ 13,000.00	6,500.00	\$ 13,000.00					
14	Inlet Filters	Each	3	\$ 180.00	\$ 540.00	150.00	\$ 450.00	150.00	\$ 450.00	150.00	\$ 450.00	172.50	\$ 517.50					
15	Inline Check Valve, 8"	Each	2	\$ 2,800.00	\$ 5,600.00	3,500.00	\$ 7,000.00	3,500.00	\$ 7,000.00	3,500.00	\$ 7,000.00	4,025.00	\$ 16,100.00					
16	Concrete Curb, Type B	Foot	130	\$ 40.00	\$ 5,200.00	45.00	\$ 1,800.00	35.00	\$ 4,550.00	35.00	\$ 4,550.00	65.00	\$ 8,450.00					
17	Comb Conc C&G, Ty B-6.12 (Mod)	Foot	800	\$ 48.50	\$ 38,800.00	35.00	\$ 28,000.00	35.00	\$ 28,000.00	31.00	\$ 24,800.00	50.00	\$ 40,000.00					
18	Portland Cement Concrete Sidewalk, 5"	SqFt	2,500	\$ 12.50	\$ 31,250.00	9.00	\$ 22,500.00	7.50	\$ 18,750.00	7.50	\$ 18,750.00	10.50	\$ 26,250.00					
19	Portland Cement Concrete Garage Apron, 7"	SqYd	1,200	\$ 87.00	\$ 104,400.00	85.00	\$ 102,000.00	75.00	\$ 90,000.00	90.00	\$ 108,000.00	95.00	\$ 114,000.00					
20	Detectable Warnings	SqFt	140	\$ 35.00	\$ 4,900.00	28.00	\$ 992.00	110.00	\$ 3,850.00	35.00	\$ 4,900.00	45.00	\$ 6,300.00					
21	Portland Cement Concrete Alley Pavement, 8"	SqYd	1,400	\$ 95.00	\$ 133,000.00	85.00	\$ 133,000.00	105.00	\$ 147,000.00	84.00	\$ 117,600.00	132.00	\$ 188,400.00					
22	Portland Cement Concrete Base Course, 8"	SqYd	130	\$ 70.00	\$ 9,100.00	85.00	\$ 11,050.00	75.00	\$ 9,750.00	115.00	\$ 14,950.00	85.00	\$ 11,050.00					
23	Portland Cement Concrete Alley Return, 8"	SqYd	185	\$ 80.00	\$ 14,800.00	92.00	\$ 17,020.00	100.00	\$ 18,500.00	150.00	\$ 22,500.00	115.00	\$ 21,275.00					
24	Deformed Tie Bars	Each	175	\$ 10.00	\$ 1,750.00	7.00	\$ 70.00	10.00	\$ 1,750.00	15.00	\$ 2,625.00	15.00	\$ 2,625.00					
25	Edge Grade Adjustment	Foot	315	\$ 15.00	\$ 4,725.00	10.00	\$ 3,150.00	10.00	\$ 3,150.00	12.00	\$ 3,780.00	8.00	\$ 2,520.00					
26	Permeable Brick Pavers	SqYd	550	\$ 70.00	\$ 38,500.00	171.00	\$ 12,015.00	175.00	\$ 12,375.00	171.00	\$ 12,015.00	177.50	\$ 12,625.00					
27	Incidental Hot-Mix Asphalt Surfacing	SqYd	1,200	\$ 50.00	\$ 60,000.00	40.00	\$ 48,000.00	48.50	\$ 58,200.00	28.50	\$ 34,200.00	65.00	\$ 78,000.00					
28	WaterProof Liner	SqFt	3,000	\$ 3.00	\$ 9,000.00	2.00	\$ 6,000.00	2.50	\$ 7,500.00	0.50	\$ 1,500.00	5.00	\$ 15,000.00					
29	Filter Fabric	SqYd	4,200	\$ 5.00	\$ 21,000.00	5.00	\$ 21,000.00	5.00	\$ 21,000.00	6.00	\$ 25,200.00	7.50	\$ 31,500.00					
30	Aggregate Base Course, CA-7, 4"	SqYd	2,000	\$ 10.00	\$ 20,000.00	12.00	\$ 24,000.00	6.25	\$ 12,500.00	10.50	\$ 21,000.00	14.00	\$ 28,000.00					
31	Aggregate Base Course, CA-1	CuYd	900	\$ 67.00	\$ 60,300.00	60.00	\$ 54,000.00	65.00	\$ 58,500.00	97.00	\$ 87,300.00	86.00	\$ 77,400.00					
32	Aggregate Base Course, Type B, 9"	SqYd	1,200	\$ 15.00	\$ 18,000.00	12.00	\$ 14,400.00	15.00	\$ 18,000.00	20.00	\$ 24,000.00	22.50	\$ 27,000.00					
33	Topsoil Placement, 3"	SqYd	400	\$ 10.00	\$ 4,000.00	10.00	\$ 4,000.00	5.00	\$ 2,000.00	22.00	\$ 8,800.00	13.05	\$ 5,220.00					
34	Sodding	SqYd	400	\$ 25.00	\$ 10,000.00	15.00	\$ 6,000.00	20.00	\$ 8,000.00	25.00	\$ 10,000.00	20.70	\$ 8,280.00					
35	Supplemental Watering	Unit	25	\$ 50.00	\$ 1,250.00	100.00	\$ 2,500.00	1.00	\$ 25.00	200.00	\$ 5,000.00	40.25	\$ 1,006.25					
36	Tree Removal	In-Dia	25	\$ 55.00	\$ 1,375.00	120.00	\$ 3,000.00	50.00	\$ 1,250.00	100.00	\$ 2,500.00	120.75	\$ 3,018.75					
37	Fence to be Removed and Replaced (502)	Foot	40	\$ 50.00	\$ 2,000.00	30.00	\$ 1,500.00	100.00	\$ 4,000.00	60.00	\$ 2,400.00	50.00	\$ 2,000.00					
38	Fence to be Removed and Replaced (508)	Foot	120	\$ 65.00	\$ 7,800.00	30.00	\$ 3,600.00	55.00	\$ 6,600.00	60.00	\$ 7,200.00	50.00	\$ 6,000.00					
39	Observation Well	Each	5	\$ 1,500.00	\$ 7,500.00	800.00	\$ 4,000.00	1,000.00	\$ 5,000.00	350.00	\$ 1,750.00	4,000.00	\$ 20,000.00					
40	Garage Trench Drain	LS	1	\$ 3,000.00	\$ 3,000.00	12,625.00	\$ 12,625.00	12,875.00	\$ 12,875.00	7,200.00	\$ 7,200.00	14,518.75	\$ 14,518.75					
41	Informational Signage	Each	5	\$ 500.00	\$ 2,500.00	290.00	\$ 1,450.00	600.00	\$ 3,000.00	325.00	\$ 1,625.00	300.00	\$ 1,500.00					
42	12" X 18" Sign Panel (Type 1)	Each	5	\$ 200.00	\$ 1,000.00	125.00	\$ 625.00	150.00	\$ 750.00	140.00	\$ 700.00	400.00	\$ 2,000.00					
43	Construction Video	Unit	10	\$ 300.00	\$ 3,000.00	400.00	\$ 4,000.00	125.00	\$ 1,250.00	1,250.00	\$ 12,500.00	100.00	\$ 1,000.00					
44	Traffic Control & Protection	LS	1	\$ 30,000.00	\$ 30,000.00	32,200.00	\$ 32,200.00	10,000.00	\$ 10,000.00	19,550.00	\$ 19,550.00	10,000.00	\$ 10,000.00					
45	Horizontal Control	LS	1	\$ 10,000.00	\$ 10,000.00	6,500.00	\$ 6,500.00	7,500.00	\$ 7,500.00	12,500.00	\$ 12,500.00	12,500.00	\$ 12,500.00					
TOTAL AMOUNT OF BID					\$1,002,402.50		\$937,950.00		\$944,050.00		\$999,677.50		\$1,220,092.50					

Memorandum

To: Interim Village Manager Jim Krischke, Mayor Nathaniel George Booker, Board of Trustees

and Village Clerk

From: Community Safety and Police Accountability Committee

Trustee Aaron Peppers, Chair, Trustee Isiah Brandon, Co- Chair

Date: February 28, 2024

Reference: Recommendation for the Maywood Police Department

Recommendations:

1. Proposal for Red Dot Acquisition System proposal for the acquisition of red dot sights for department issued handguns, with the intention of aiding older officers in their weapon qualifications. It is this committee's recommendation that the board consider approving the purchasing of the red dot acquisition system. Funding to come from MPD money laundering account at no cost to village taxpayers. Attached are the formal quotes and further pertinent information from Chief E. Willis.
2. Proposal for purchase of 2021 Ford Interceptor for MPD Utilization for the Lieutenant section. The total estimated cost is \$41,795, funding from MPD 1505 account at no cost to the village taxpayers. Attached are the formal quotes and further pertinent information from Chief E. Willis.

Sincerely,

Trustee Aaron Peppers



VILLAGE OF MAYWOOD

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

March 5, 2024

To: Mayor and Village Board

From: Chief Willis via email to Jim Krischke, Acting Village Manager

Re: Allied Body Removal Agreement and Payment of Past Invoices

Mayor and Village Board:

I held a meeting with Allied Body Removal on February 16, 2024, to address outstanding invoices awaiting payment. Upon initial investigation, it has been verified that Allied provided services to the Village and is entitled to full compensation totaling \$33,600. Additionally, it was unclear why the Village ceased payment for submitted invoices, as this had been the established practice since the inception.

Our discussion also brought to light the absence of a formal contract between the Village and Allied, as the previous Chief chose not to pursue a contract during his tenure. During our deliberations, it became apparent that entering into a contract with Allied could lead to significant cost savings for the Village in the realm of body removal services, currently priced at \$600 per occurrence (no contract).

If the Village opts to establish a contract now, this cost could be reduced to \$475 per removal, resulting in a substantial savings of \$125 per body. A comprehensive evaluation indicates that the Village deals with 20-25 bodies annually (various reasons), and our association with Allied dates back to 2017.

Considering the potential cost savings and the longstanding relationship with Allied, I propose that KTJ undertake a thorough legal review of the attached contract. Subsequently, I recommend submitting it to the board for approval.

To further endorse this recommendation, I intend to present the proposal to the Public Safety Commission on 02/22/2024. Your prompt consideration of this proposal is greatly appreciated. If you have any questions or require additional information, please feel free to contact me.

ALLIED SERVICES GROUP INC.

Type		Status	Delivery Method	Date	Customer	
All transactions		Open	Any	All	All	
Date	Type	No.	Customer	Memo	Amount	Status
9/11/23	Invoice	1029	Maywood Police Department		\$9,000.00	Due in 23 days Viewed 9/11/23
10/14/21	Invoice	1023	Maywood Police Department		\$1,800.00	Overdue on 11/13/21 Sent 2/15/22
9/15/21	Invoice	1022	Maywood Police Department	Please see the added deceased attached. My sincere apologies.	\$9,000.00	Overdue on 10/15/21 Sent 2/15/22
6/10/21	Invoice	1021	Maywood Police Department		\$4,800.00	Overdue on 7/10/21 Sent 2/15/22
4/13/21	Invoice	1020	Maywood Police Department		\$4,800.00	Overdue on 5/13/21 Sent 2/15/22
2/3/21	Invoice	1019	Maywood Police Department		\$1,200.00	Overdue on 3/5/21 Sent 2/15/22
12/23/20	Invoice	1018	Maywood Police Department		\$3,000.00	Overdue on 1/22/21 Sent 2/15/22
Selected Total					\$33,600.00	



MAYWOOD CHAMBER OF COMMERCE

ARPA Funding Proposal

January 16, 2024 (updated 1/30/24)

Overview: The Maywood Chamber of Commerce is a 100+ year organization that thrives on the experience, wisdom, and dedication of our directors to promote the success of businesses in the Village of Maywood. We seek to cultivate a thriving membership through collaboration, dynamic and engaging events, business education and services that strengthen the business environment. While the last few years have been challenging, through a re-engaged board, new leadership, institutional support and targeted programs, the chamber is ready to collaborate with partners across the village to support Maywood’s economic development plan with a focus on local area marketing, entrepreneurial support, and education.

Request: The chamber proposes support for three projects and programs that support two specific goals of the community as set for by the Elements of a Healthy Maywood initiative specified for “Economic Opportunity” which includes: Access to capital for entrepreneurship and developing a culture of talent development.

Projects and Proposed Budget Allocation:

Project Title	Description	Goals	Tentative Timeline	Budget Request
Village Business Marketing Campaign	<ul style="list-style-type: none"> Chamber website revamp (new domain, branding, hosting platform) Online and printed advertising, specials, and ad placements Newsletter subscription to promote business news 	<ul style="list-style-type: none"> Promote economic opportunity in Maywood. Support B2B Advertising Build community awareness about business offerings and specials. 	<ul style="list-style-type: none"> Re-launch Website/social media in late 2024 	<p>\$5000</p> <ul style="list-style-type: none"> - Admin costs - Tech purchase - Subscriptions
	<ul style="list-style-type: none"> Maywood Pitch Fest Competition with Startup Funding 	<ul style="list-style-type: none"> Promote economic opportunity in Maywood. Provide financial incentives to local entrepreneurs. Generate positive buzz. 	<ul style="list-style-type: none"> Build out program requirements. Advertise participation/Event Planning/recruit judges. Evaluate submissions. Host Live Event Provide supplemental support to winners. <p>7-9 month planning to execution – Spring/Summer 2025</p>	<p>\$15,000</p> <ul style="list-style-type: none"> - \$5,000 admin costs - \$10k start-up cost (prize)

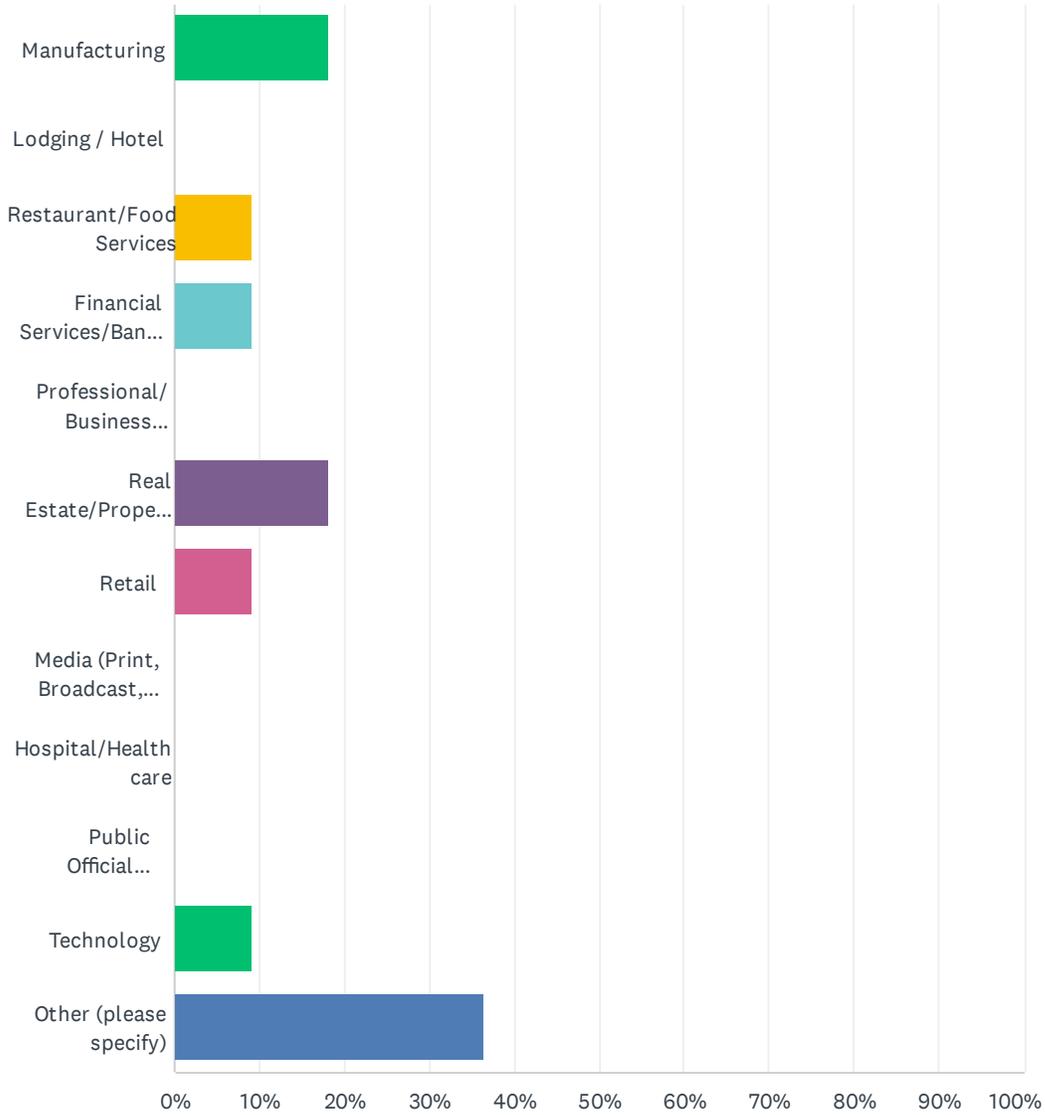
Business Education and Support	<ul style="list-style-type: none"> • Host Business Assistance Workshops (5x annually) <ul style="list-style-type: none"> - Permit Assistance - Façade Rebate Program Assistance - Business Marketing Expertise - Entrepreneurial Information Sessions 	<ul style="list-style-type: none"> • Promote economic opportunity in Maywood. • Support the utilization of existing programs/funding. • Support B2B Advertising. 	<ul style="list-style-type: none"> • Can launch April 2024 • 12 events over 24 months 	<p>\$10,000</p> <ul style="list-style-type: none"> - Speaker honoraria - Food and accommodations - Administrative planning support
				<p>Total Budget Request: \$30,000</p>

Summary: The Maywood Chamber of Commerce should be in an active support role in the policies and initiatives set forth by the Village of Maywood mayor and trustees. Together with partners across the Village, we believe that small businesses need a healthy Chamber organization who can advocate for their needs while also paving the way for them to succeed. There is a new energy at the Chamber, and considering the passing of Mr. Edwin Walker, former CEO, new board members and move to hire an administrative coordinator in the coming months, there is a renewed energy and ability within the Chamber to better serve the needs of the businesses. The Chamber released a survey to businesses in Winter 2023. An updated Chamber website with member announcements, resources, ad placements, a business directory and job postings are stated as the top needs. Business owners also stated their top concerns are finding new customers, the economy and marketing/advertising opportunities for their business. (see addendum of survey results). Promoting the community and providing networking opportunities were the top two answer choices for what should be chamber priorities. This proposal serves to meet those needs combined with Mayor Booker’s priorities outlined in Elements of a Healthy Maywood around economic opportunities. We appreciate the opportunity to support this important work and continue to build a vibrant, thriving chamber and village.

Contact: Summur Roberts, Chamber Board Chairman
Phone: 312-371-198
Email: MaywoodILChamber@gmail.com

Q1 What Industry/Industries best describe your business? (Check all that apply)

Answered: 11 Skipped: 0

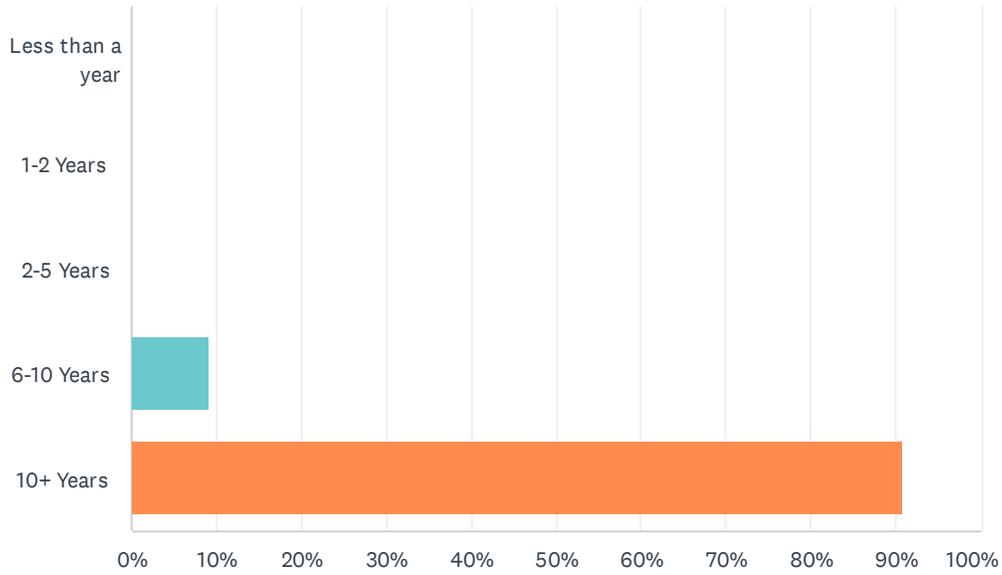


Maywood Chamber of Commerce Annual Member Survey

ANSWER CHOICES	RESPONSES	
Manufacturing	18.18%	2
Lodging / Hotel	0.00%	0
Restaurant/Food Services	9.09%	1
Financial Services/Banking	9.09%	1
Professional/ Business Services	0.00%	0
Real Estate/Property Management	18.18%	2
Retail	9.09%	1
Media (Print, Broadcast, Electronic, or other)	0.00%	0
Hospital/Healthcare	0.00%	0
Public Official (Elected or appointed) Teacher/Educator/Professor or Academic	0.00%	0
Technology	9.09%	1
Other (please specify)	36.36%	4
Total Respondents: 11		

Q2 How long Have you been in business?

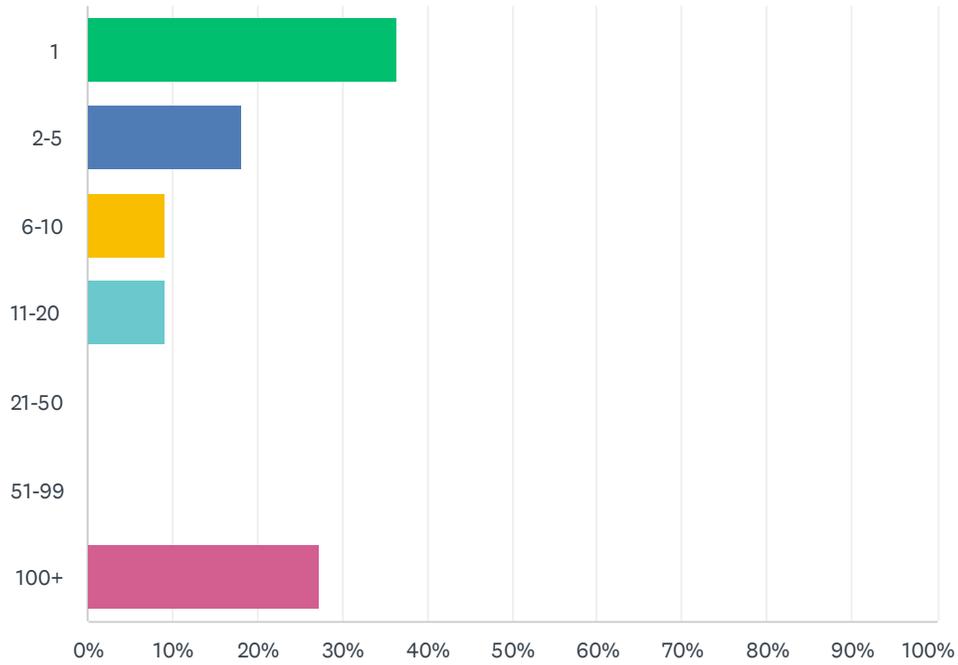
Answered: 11 Skipped: 0



ANSWER CHOICES	RESPONSES	
Less than a year	0.00%	0
1-2 Years	0.00%	0
2-5 Years	0.00%	0
6-10 Years	9.09%	1
10+ Years	90.91%	10
TOTAL		11

Q3 How many full-time employees does your company have?

Answered: 11 Skipped: 0



ANSWER CHOICES	RESPONSES	
1	36.36%	4
2-5	18.18%	2
6-10	9.09%	1
11-20	9.09%	1
21-50	0.00%	0
51-99	0.00%	0
100+	27.27%	3
TOTAL		11

Q4 What year did you join the chamber?

Answered: 11 Skipped: 0

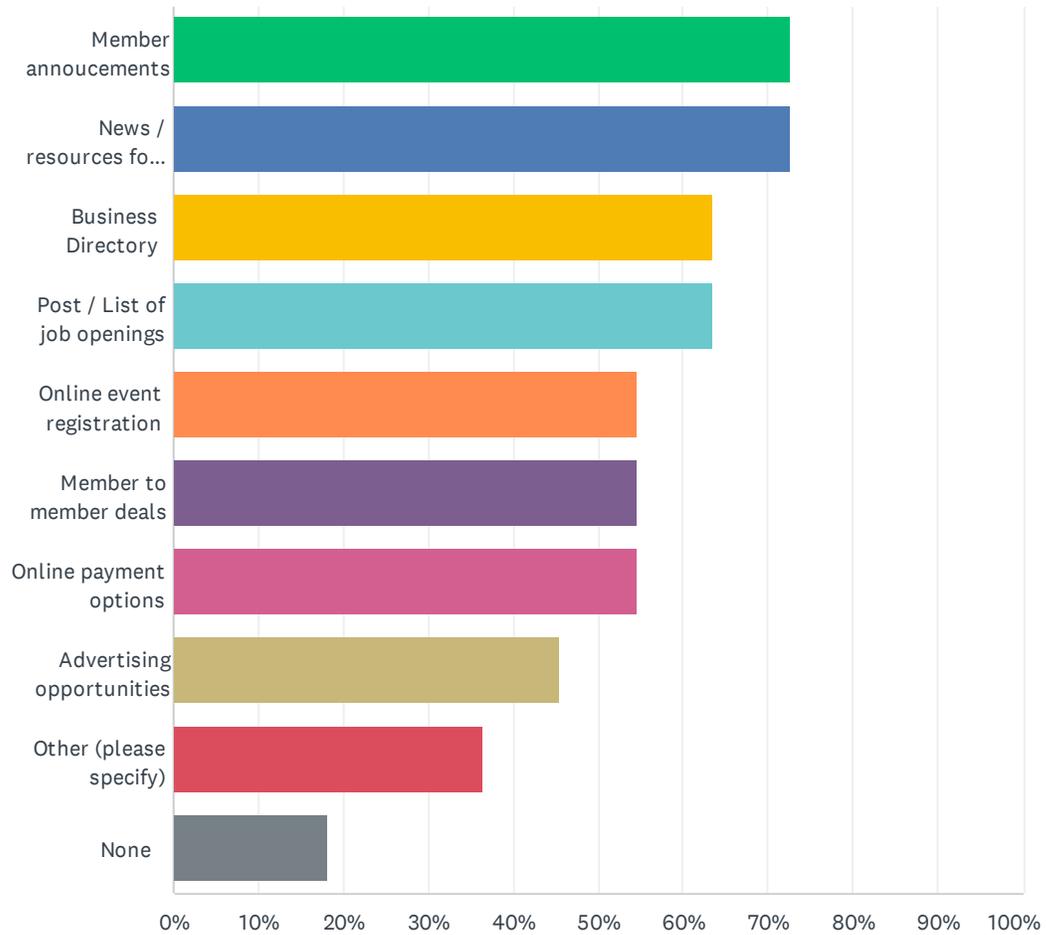
Q5 Do you feel your Chamber Membership is of good value to your business? (Yes or no - Please tell us why)

Answered: 10 Skipped: 1

ANSWER CHOICES	RESPONSES	
Yes	40.00%	4
No	60.00%	6

Q6 Which features would you find of value on the Chamber website? (Check all that apply)

Answered: 11 Skipped: 0

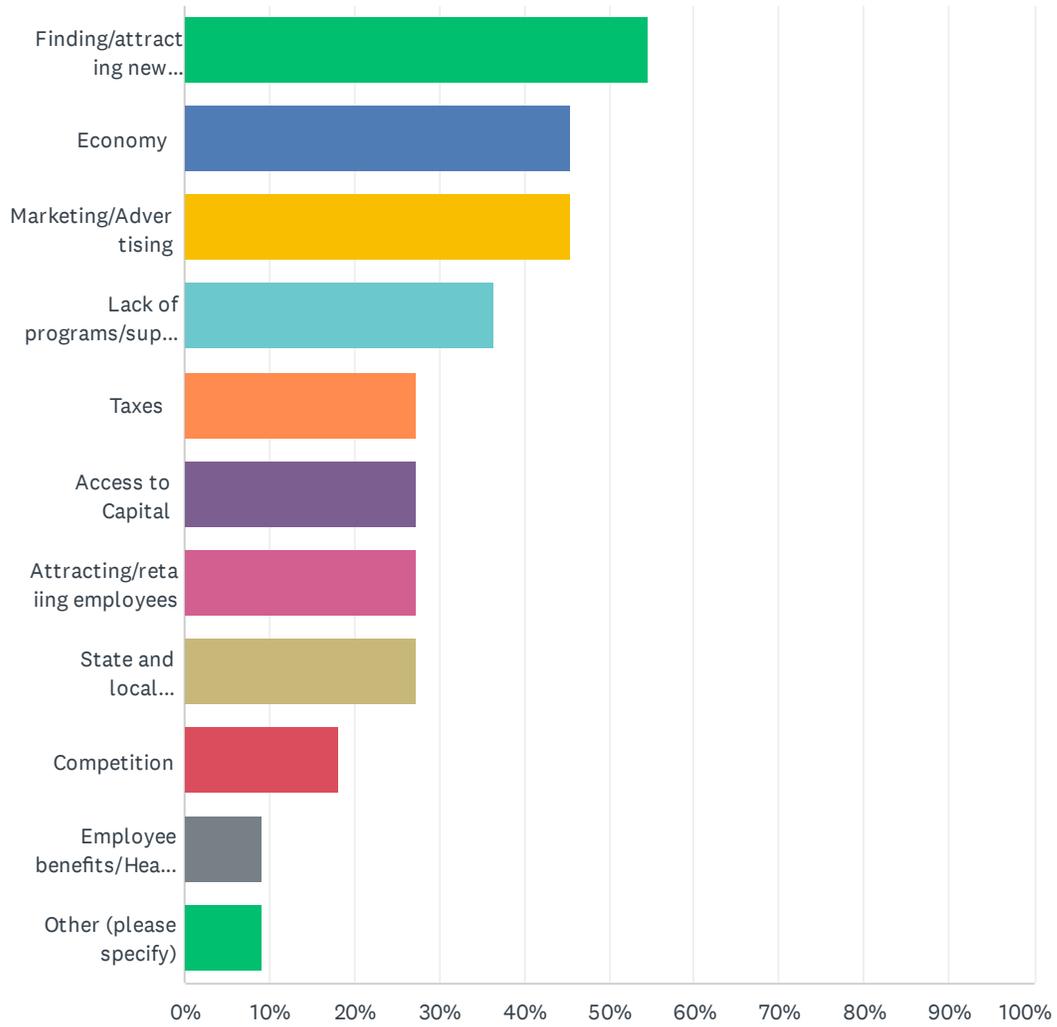


Maywood Chamber of Commerce Annual Member Survey

ANSWER CHOICES	RESPONSES	
Member announcements	72.73%	8
News / resources for businesses	72.73%	8
Business Directory	63.64%	7
Post / List of job openings	63.64%	7
Online event registration	54.55%	6
Member to member deals	54.55%	6
Online payment options	54.55%	6
Advertising opportunities	45.45%	5
Other (please specify)	36.36%	4
None	18.18%	2
Total Respondents: 11		

Q7 What are the top issues facing your business today?

Answered: 11 Skipped: 0



Maywood Chamber of Commerce Annual Member Survey

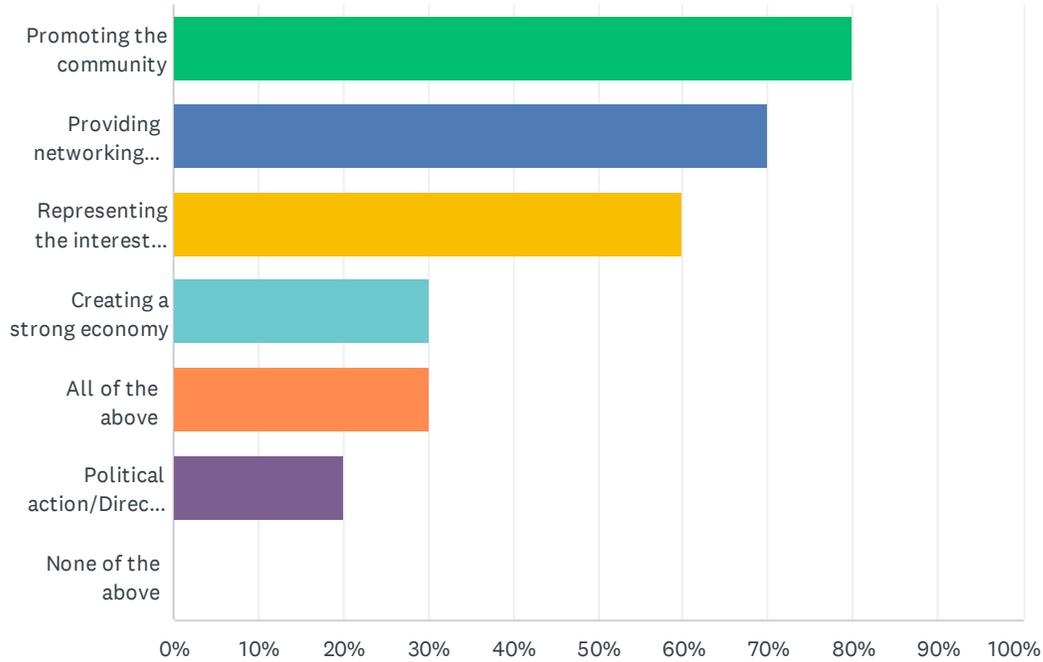
ANSWER CHOICES	RESPONSES	
Finding/attracting new customers	54.55%	6
Economy	45.45%	5
Marketing/Advertising	45.45%	5
Lack of programs/support	36.36%	4
Taxes	27.27%	3
Access to Capital	27.27%	3
Attracting/retaining employees	27.27%	3
State and local agencies/policies	27.27%	3
Competition	18.18%	2
Employee benefits/Healthcare	9.09%	1
Other (please specify)	9.09%	1
Total Respondents: 11		

Q8 What additional services would you like the chamber to offer to better support your business?

Answered: 7 Skipped: 4

Q9 Which of the following initiatives do you feel the Chamber should be prioritizing? (Check all that apply)

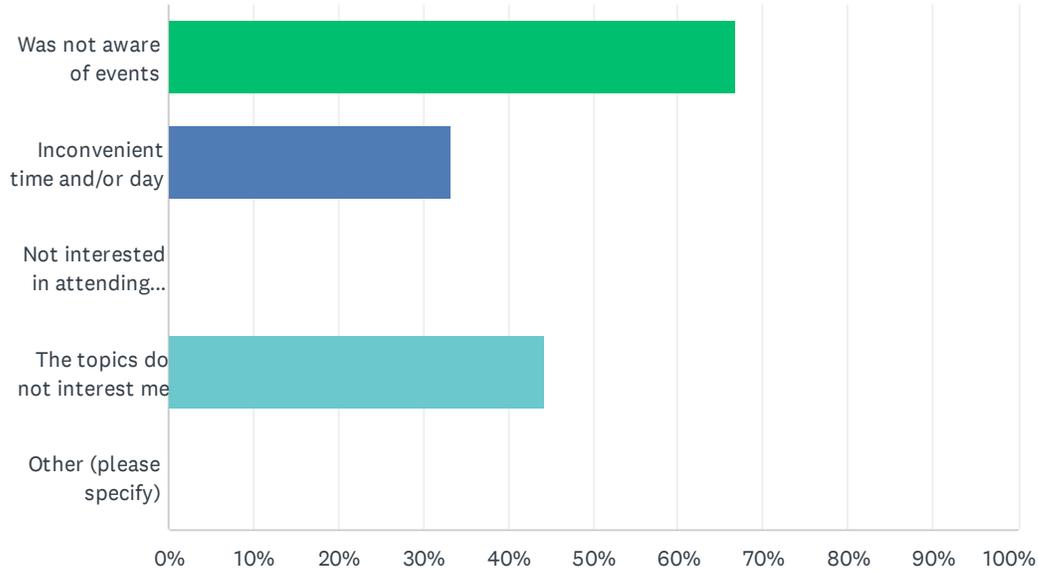
Answered: 10 Skipped: 1



ANSWER CHOICES	RESPONSES	
Promoting the community	80.00%	8
Providing networking opportunities	70.00%	7
Representing the interests of business with local government	60.00%	6
Creating a strong economy	30.00%	3
All of the above	30.00%	3
Political action/Direct advocacy	20.00%	2
None of the above	0.00%	0
Total Respondents: 10		

Q10 Pre-Covid, the Chamber hosted events. If you did not participate in Chamber events, please indicate why. (Check all that apply)

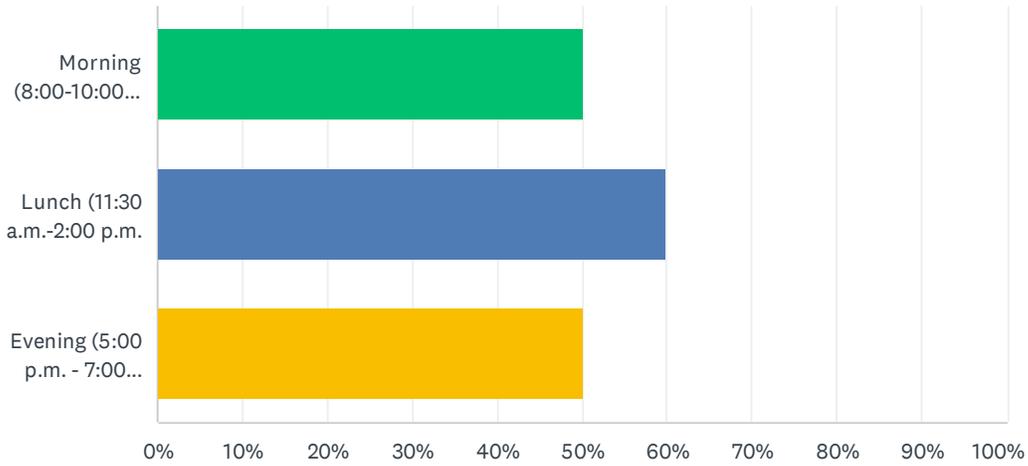
Answered: 9 Skipped: 2



ANSWER CHOICES	RESPONSES	
Was not aware of events	66.67%	6
Inconvenient time and/or day	33.33%	3
Not interested in attending functions	0.00%	0
The topics do not interest me	44.44%	4
Other (please specify)	0.00%	0
Total Respondents: 9		

Q11 What is the best time of day for you to attend events/workshops?

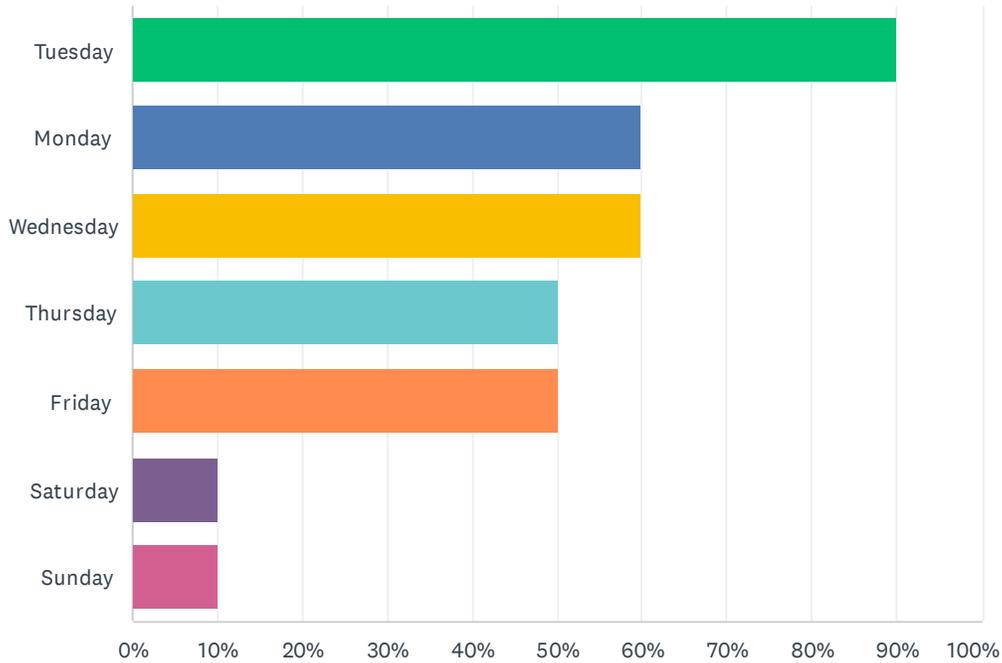
Answered: 10 Skipped: 1



ANSWER CHOICES	RESPONSES
Morning (8:00-10:00 a.m.)	50.00% 5
Lunch (11:30 a.m.-2:00 p.m.)	60.00% 6
Evening (5:00 p.m. - 7:00 p.m.)	50.00% 5
Total Respondents: 10	

Q12 Which day/days of the week are you available?

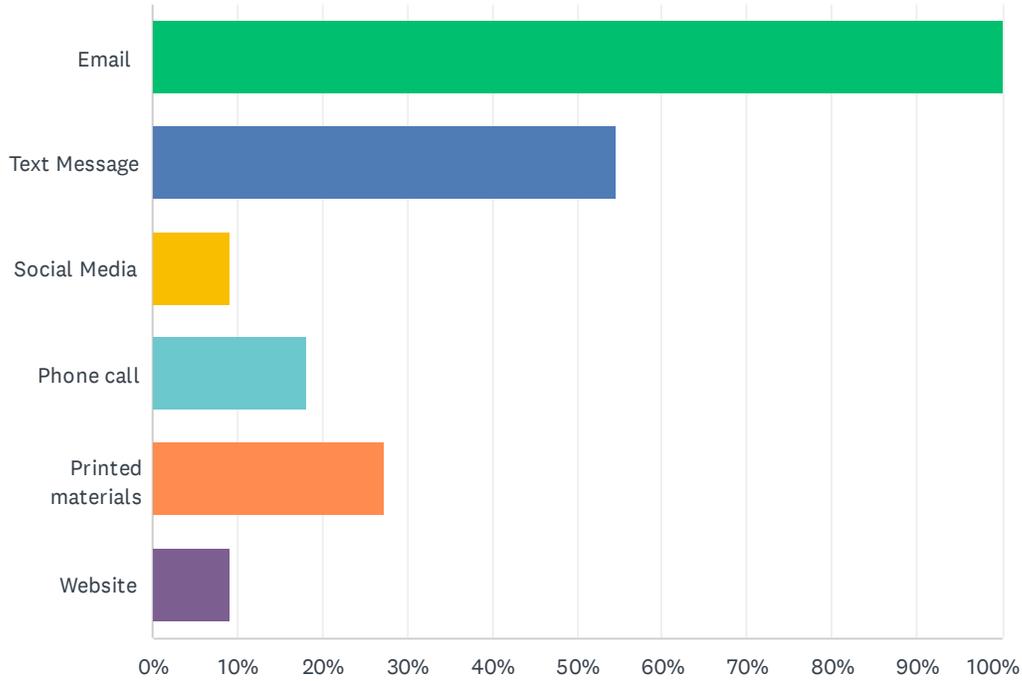
Answered: 10 Skipped: 1



ANSWER CHOICES	RESPONSES	
Tuesday	90.00%	9
Monday	60.00%	6
Wednesday	60.00%	6
Thursday	50.00%	5
Friday	50.00%	5
Saturday	10.00%	1
Sunday	10.00%	1
Total Respondents: 10		

Q13 What is your preferred method of receiving communications from the Chamber? (Check all that apply)

Answered: 11 Skipped: 0



ANSWER CHOICES	RESPONSES	
Email	100.00%	11
Text Message	54.55%	6
Social Media	9.09%	1
Phone call	18.18%	2
Printed materials	27.27%	3
Website	9.09%	1
Total Respondents: 11		

Q14 Is there anything else you would like for us to know?

Answered: 5 Skipped: 6

Q15 Would you like to stay in touch with the Chamber? Please leave your contact information and we will add you to our mailing list.

Answered: 7 Skipped: 4

ANSWER CHOICES	RESPONSES	
Name	85.71%	6
Company	57.14%	4
Address	100.00%	7
Address 2	14.29%	1
City/Town	100.00%	7
State/Province	71.43%	5
ZIP/Postal Code	85.71%	6
Country	85.71%	6
Email Address	85.71%	6
Phone Number	85.71%	6

New Business # 1(a)(i)



VILLAGE OF MAYWOOD

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

March 5, 2024

To: Mayor and Village Board

From: Jim Krischke, Acting Village Manager

Re: Motion to Purchase 2024 Ford Interceptor and Related Outfitting Equipment

Mayor and Village Board:

The Public Works Directors vehicle needs replacement. A similar vehicle used by the Police Department, Ford Interceptor, fits the needs of the Public Works Department well. Therefore, it is our recommendation that we purchase a 2024 Ford Interceptor using the same pricing as provided to the Police Department.

In addition to the purchase price of the vehicle (\$45,831.00), there will be an additional expense to properly outfit the vehicle for public works operations. Expenses related to the outfitting are estimated to be less than \$3,500.00. Competitive prices will be obtained from local vendors and the cost will not exceed estimates. The total cost of the vehicle, with outfitting, would not exceed \$49,831.00.

The current Public Works Director vehicle is in need of some mechanical repairs, but it is still in very usable condition. It is our intention to make the necessary repairs and reassign the vehicle to the Community Development Department to be used during various village events and functions to carry equipment, materials, and supplies.

Funds from the 2023/24 ARPA budget can be utilized from account #22-39-5000 (infrastructure) for the purchase of the new 2024 Ford Interceptor.

Staff recommend the approval of the purchase using ARPA related funding in the total amount not to exceed \$49,331.00.

Vehicle: [Fleet] 2024 Ford Police Interceptor Utility (K8A) AWD (Complete)

Quote Worksheet

	MSRP
Base Price	\$47,165.00
Dest Charge	\$1,595.00
Total Options	(\$930.00)
	Subtotal
	\$47,830.00
FORD GPC Price Concession	(\$1,500.00)
Piemonte Discount	(\$500.00)
Please Note That This Quote is for 2025 Model Year Units !	\$1.00
	Subtotal Pre-Tax Adjustments
	(\$1,999.00)
Less Customer Discount	\$0.00
	Subtotal Discount
	\$0.00
Trade-In	\$0.00
	Subtotal Trade-In
	\$0.00
	Taxable Price
	\$45,831.00
Sales Tax	\$0.00
	Subtotal Taxes
	\$0.00
	Subtotal Post-Tax Adjustments
	\$0.00
	Total Sales Price
	\$45,831.00

Dealer Signature / Date

Customer Signature / Date

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Village of MAYWOOD



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

February 20, 2024

To: Jim Krischke
Interim Village Manger

From: Elijah Willis
Chief of Police 

Subject: Proposal for the Purchase of Police Vehicles and Equipment

Mr. Krischke,

I am writing to propose the purchase of essential police vehicles and equipment for the patrol section of our department, aimed at enhancing operational efficiency and replacing our aging fleet. The proposed acquisition includes five 2024 Ford Interceptors at the cost of \$45,831 each and one 2024 Ford F-150 Pick-up truck priced at \$51,285. Additionally, we plan to procure necessary parts from CDS Office Technologies at a cost of \$15,366 per vehicle and outfit each vehicle at a cost of \$13,420. The total estimated cost for this project is \$453,156.

The inclusion of these vehicles is vital for the patrol section's effectiveness and the overall safety of our community. The aging fleet requires replacement, and this proposal aligns with our commitment to maintaining a reliable and modernized police force. The anticipated timeline for the completion of this project is approximately 5-6 months. We believe that the timely implementation of this plan will ensure a seamless transition and allow our officers to perform their duties with enhanced capabilities.

Funding for this initiative comes from the ARPA permissible usage funds that were granted to the Village. The utilization of these funds for the proposed project falls within the guidelines set by ARPA.

To proceed, I am forwarding this proposal to the Public Safety Committee for thorough review. If approved, I kindly request that it be further submitted to the Finance Committee for their consideration. Ultimately, if both committees approve, I propose forwarding the proposal to the Committee of the Whole (COW) for final approval.

Thank you for your attention to this matter, and I am available for any additional information or clarification that may be required.

Attachments:

- Vehicles Quotes
- Parts Quotes
- Outfitter Quote

Maywood Police Department

Prepared For: Chief E. Willis

708-450-4471

ewillis@maywood-il.gov

Vehicle: [Fleet] 2024 Ford F-150 Police Responder (W1P) XL 4WD SuperCrew 5.5' Box

Image Not Available

Vehicle: [Fleet] 2024 Ford F-150 Police Responder (W1P) XL 4WD SuperCrew 5.5' Box (✔ Complete)

Quote Worksheet

		MSRP
Base Price		\$51,610.00
Dest Charge		\$1,995.00
Total Options		\$1,540.00
	Subtotal	\$55,145.00
FORD GPC Price Concession		(\$2,300.00)
Piemonte Discount		(\$1,000.00)
	Subtotal Pre-Tax Adjustments	(\$3,300.00)
Less Customer Discount		(\$560.00)
	Subtotal Discount	(\$560.00)
Trade-In		\$0.00
	Subtotal Trade-In	\$0.00
	Taxable Price	\$51,285.00
Sales Tax		\$0.00
	Subtotal Taxes	\$0.00
	Subtotal Post-Tax Adjustments	\$0.00
	Total Sales Price	\$51,285.00

Dealer Signature / Date

Customer Signature / Date

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Vehicle: [Fleet] 2024 Ford F-150 Police Responder (W1P) XL 4WD SuperCrew 5.5' Box (✔ Complete)

Selected Model and Options

MODEL

CODE	MODEL	MSRP
W1P	2024 Ford F-150 Police Responder XL 4WD SuperCrew 5.5' Box	\$51,610.00

COLORS

CODE	DESCRIPTION
UM	Agate Black Metallic

ENGINE

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	MSRP
998	Engine: 3.5L V6 EcoBoost -inc: 120-MPH top speed (STD)	0.00 lbs	0.00 lbs	\$0.00

TRANSMISSION

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	MSRP
44G	Transmission: Electronic 10-Speed Automatic -inc: selectable drive modes: normal/tow-haul/snow-wet/EcoSelect/sport and SelectShift automatic w/progressive range select (STD)	0.00 lbs	0.00 lbs	\$0.00

OPTION PACKAGE

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	MSRP
150A	Equipment Group 150A	0.00 lbs	0.00 lbs	\$0.00

PRIMARY PAINT

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	MSRP
UM	Agate Black Metallic	0.00 lbs	0.00 lbs	\$0.00

SEAT TYPE

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	MSRP
PB	Black, HD Police-Grade Cloth 40/Blank/40 Front-Seats -inc: reduced bolsters, 8-way power driver/manual passenger, built-in steel intrusion plates in both front-seatbacks, center-section deleted (Restraint control module cover provided) and vinyl rear bench	0.00 lbs	0.00 lbs	\$0.00

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Vehicle: [Fleet] 2024 Ford F-150 Police Responder (W1P) XL 4WD SuperCrew 5.5' Box (✔ Complete)

ADDITIONAL EQUIPMENT - EXTERIOR

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	MSRP
153	Front License Plate Bracket-inc: Standard in states where required by law, optional to all others	0.00 lbs	0.00 lbs	\$0.00
17C	Chrome Front & Rear Bumpers	0.00 lbs	0.00 lbs	\$180.00
18B	Black Platform Running Boards	0.00 lbs	0.00 lbs	\$255.00
595	Fog Lamps	0.00 lbs	0.00 lbs	\$145.00
59F	Driver Only LED Bulb Spot Lamp (Whelen)	0.00 lbs	0.00 lbs	\$430.00

ADDITIONAL EQUIPMENT - INTERIOR

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	MSRP
17R	Rear-Door Controls Inoperable -inc: For locks, handles and windows, Note: Can manually remove window or door disable plate w/special tool, Locks/windows operable from driver's door switches	0.00 lbs	0.00 lbs	\$180.00
67P	Remote Keyless-Entry Key Fob w/o Key Pad -inc: Less PATS, 4-key fobs and perimeter anti-theft alarm, Note: Available w/Keyed Alike, However, key fobs are not fobbed alike when ordered w/Keyed Alike	0.00 lbs	0.00 lbs	\$350.00
Options Total		0.00 lbs	0.00 lbs	\$1,540.00

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Vehicle: [Fleet] 2024 Ford F-150 Police Responder (W1P) XL 4WD SuperCrew 5.5' Box (✔ Complete)

Standard Equipment

Mechanical

Engine: 3.5L V6 EcoBoost -Inc: 120-MPH top speed (STD)

Transmission: Electronic 10-Speed Automatic -Inc: selectable drive modes: normal/tow-haul/snow-wet/EcoSelect/sport and SelectShift automatic w/progressive range select (STD)

50 State Emissions System

Electronic Transfer Case

Automatic Full-Time Four-Wheel Drive

Electronic Locking w/3.31 Axle Ratio

80-Amp/Hr 800CCA Maintenance-Free Battery w/Run Down Protection

HD 240 Amp Alternator

Class IV Towing Equipment -Inc: Hitch and Trailer Sway Control

Trailer Wiring Harness

3 Skid Plates

Police/Fire

2030# Maximum Payload

GVWR: 7,050 lbs Payload Package

HD Shock Absorbers

Front HD Anti-Roll Bar

Off-Road Suspension

Electric Power-Assist Speed-Sensing Steering

26 Gal. Fuel Tank

Single Stainless Steel Exhaust

Auto Locking Hubs

Double Wishbone Front Suspension w/Coil Springs

Solid Axle Rear Suspension w/Leaf Springs

4-Wheel Disc Brakes w/4-Wheel ABS, Front And Rear Vented Discs, Brake Assist, Hill Descent Control, Hill Hold Control and Electric Parking Brake

Exterior

Regular Box Style

Wheels: 18" Steel

Tires: LT265/70R18 BSW A/T

Clearcoat Paint

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Vehicle: [Fleet] 2024 Ford F-150 Police Responder (W1P) XL 4WD SuperCrew 5.5' Box (✔ Complete)

Exterior

Black Front Bumper w/Black Rub Strip/Fascla Accent and 2 Tow Hooks
Black Rear Step Bumper
Black Side Windows Trim
Black Door Handles
Black Power Side Mirrors w/Manual Folding
Fixed Rear Window
Light Tinted Glass
Variable Intermittent Wipers
Aluminum Panels
Black Grille
Tailgate Rear Cargo Access
Tailgate/Rear Door Lock Included w/Power Door Locks
Ford Co-Pilot360 - Autolamp Auto On/Off Aero-Composite Led Low/High Beam Daytime Running Lights Preference Setting Headlamps w/Delay-Off
Cargo Lamp w/High Mount Stop Light

Entertainment

Radio w/Seek-Scan, Speed Compensated Volume Control and Radio Data System
Radio: AM/FM Stereo w/6 Speakers
SYNC 4
Fixed Antenna

Interior

Driver Seat
Passenger Seat
60-40 Folding Split-Bench Front Facing Fold-Up Cushion Rear Seat
Manual Tilt/Telescoping Steering Column
Gauges -inc: Speedometer, Odometer, Voltmeter, Oil Pressure, Engine Coolant Temp, Tachometer, Transmission Fluid Temp, Engine Hour Meter and Trip Odometer
Power Rear Windows
Fleet Telematics Modem Selective Service Internet Access
Front Cupholder
Rear Cupholder
Compass
Cruise Control w/Steering Wheel Controls

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Vehicle: [Fleet] 2024 Ford F-150 Police Responder (W1P) XL 4WD SuperCrew 5.5' Box (✓ Complete)

Interior

Manual Air Conditioning

HVAC -inc: Underseat Ducts

Glove Box

HD Police-Grade Cloth 40/Blank/40 Front-Seats -inc: reduced bolsters, 8-way power driver/manual passenger, built-in steel intrusion plates in both front-seatbacks, center-section deleted (Restraint control module cover provided) and vinyl rear bench

Interior Trim -inc: Cabback Insulator and Chrome Interior Accents

Full Cloth Headliner

Urethane Gear Shifter Material

Day-Night Rearview Mirror

Passenger Visor Vanity Mirror

Mini Overhead Console w/Storage and 2 12V DC Power Outlets

Fade-To-Off Interior Lighting

Full Vinyl/Rubber Floor Covering

Pickup Cargo Box Lights

Fleet Telematics Modem Tracker System

Instrument Panel Bin, Dashboard Storage, Interior Concealed Storage, Driver / Passenger And Rear Door Bins

Power 1st Row Windows w/Driver And Passenger 1-Touch Up/Down

Power Door Locks w/Autolock Feature

Redundant Digital Speedometer

Outside Temp Gauge

Analog Appearance

Seats w/Cloth Back Material

Manual Adjustable Front Head Restraints and Manual Adjustable Rear Head Restraints

Perimeter Alarm

2 12V DC Power Outlets

Air Filtration

Safety-Mechanical

AdvanceTrac w/Roll Stability Control Electronic Stability Control (ESC) And Roll Stability Control (RSC)

ABS And Driveline Traction Control

Safety-Exterior

Side Impact Beams

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Vehicle: [Fleet] 2024 Ford F-150 Police Responder (W1P) XL 4WD SuperCrew 5.5' Box (✔ Complete)

Safety-Interior

- Dual Stage Driver And Passenger Seat-Mounted Side Airbags
- Reverse Sensing System Rear Parking Sensors
- BLIS (Blind Spot Information System) Blind Spot
- Automatic Emergency Braking
- Collision Mitigation-Front
- Tire Specific Low Tire Pressure Warning
- Dual Stage Driver And Passenger Front Airbags
- Safety Canopy System Curtain 1st And 2nd Row Airbags
- Airbag Occupancy Sensor
- Rear Child Safety Locks
- Outboard Front Lap And Shoulder Safety Belts -Inc: Rear Center 3 Point, Height Adjusters and Pretensioners
- Back-Up Camera

WARRANTY

- Basic Years: 3
- Basic Miles/km: 36,000
- Drivetrain Years: 5
- Drivetrain Miles/km: 100,000
- Corrosion Years: 5
- Corrosion Miles/km: Unlimited
- Roadside Assistance Years: 5
- Roadside Assistance Miles/km: 60,000

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Maywood Police Department

Prepared For: Chief E. Willis

708-450-4471

ewillis@maywood-il.gov

Vehicle: [Fleet] 2024 Ford Police Interceptor Utility (K8A) AWD



Vehicle: [Fleet] 2024 Ford Police Interceptor Utility (K8A) AWD (✓ Complete)

Quote Worksheet

		MSRP
Base Price		\$47,165.00
Dest Charge		\$1,595.00
Total Options		(\$930.00)
	Subtotal	\$47,830.00
FORD GPC Price Concession		(\$1,500.00)
Piemonte Discount		(\$500.00)
Please Note That This Quote is for 2025 Model Year Units !		\$1.00
	Subtotal Pre-Tax Adjustments	(\$1,999.00)
Less Customer Discount		\$0.00
	Subtotal Discount	\$0.00
Trade-In		\$0.00
	Subtotal Trade-In	\$0.00
	Taxable Price	\$45,831.00
Sales Tax		\$0.00
	Subtotal Taxes	\$0.00
	Subtotal Post-Tax Adjustments	\$0.00
	Total Sales Price	\$45,831.00

Dealer Signature / Date

Customer Signature / Date

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Vehicle: [Fleet] 2024 Ford Police Interceptor Utility (K8A) AWD (Complete)

Selected Model and Options

MODEL

CODE	MODEL	MSRP
K8A	2024 Ford Police Interceptor Utility AWD	\$47,165.00

COLORS

CODE	DESCRIPTION
UM	Agate Black

ENGINE

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	MSRP
99B	Engine: 3.3L V6 Direct-Injection (FFV) -Inc: (136-MPH top speed), Deletes regenerative braking and lithium-ion battery pack; adds 250-amp alternator, replaces H7 AGM battery (800 CCA/80-amp) w/H7 SLI battery (730 CCA/80-amp) and replaces 19-gallon tank w/21.4-gallon tank *CREDIT*	0.00 lbs	0.00 lbs	(\$2,830.00)

TRANSMISSION

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	MSRP
44U	Transmission: 10-Speed Automatic (44U)	0.00 lbs	0.00 lbs	\$0.00

OPTION PACKAGE

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	MSRP
500A	Order Code 500A	0.00 lbs	0.00 lbs	\$0.00

AXLE RATIO

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	MSRP
—	3.73 Axle Ratio (STD)	0.00 lbs	0.00 lbs	\$0.00

PRIMARY PAINT

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	MSRP
UM	Agate Black	0.00 lbs	0.00 lbs	\$0.00

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Vehicle: [Fleet] 2024 Ford Police Interceptor Utility (K8A) AWD (✓ Complete)

SEAT TYPE

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	MSRP
96	Charcoal Black, Unique HD Cloth Front Bucket Seats w/Vinyl Rear -inc: reduced bolsters, driver 6-way power track (fore/aft, up/down, tilt w/manual recline, 2-way manual lumbar), passenger 2-way manual track (fore/aft, w/manual recline) and built-in steel intrusion plates in both driver/passenger seatbacks	0.00 lbs	0.00 lbs	\$0.00

ADDITIONAL EQUIPMENT - MECHANICAL

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	MSRP
47A	Police Engine Idle Feature -inc: This feature allows you to leave the engine running and prevents your vehicle from unauthorized use when outside of your vehicle, Allows the key to be removed from Ignition while vehicle remains idling	0.00 lbs	0.00 lbs	\$260.00

ADDITIONAL EQUIPMENT - EXTERIOR

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	MSRP
153	Front License Plate Bracket	0.00 lbs	0.00 lbs	\$0.00
18X	100 Watt Siren/Speaker w/Bracket & Pigtail	0.00 lbs	0.00 lbs	\$315.00
51T	Driver Only LED Spot Lamp (Whelen)	0.00 lbs	0.00 lbs	\$420.00
59D	Keyed Alike - 0135x	0.00 lbs	0.00 lbs	\$50.00
86T	Tail Lamp/Police Interceptor Housing Only -inc: Pre-existing holes w/standard twist lock sealed capability (does not include LED strobe) (eliminates need to drill housing assemblies)	0.00 lbs	0.00 lbs	\$60.00

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Vehicle: [Fleet] 2024 Ford Police Interceptor Utility (K8A) AWD ( Complete)

ADDITIONAL EQUIPMENT - INTERIOR

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	MSRP
18D	Global Lock/Unlock Feature -inc: Door-panel switches will lock/unlock all doors and rear liftgate, Eliminates overhead console liftgate unlock switch and 45-second timer, Also eliminates the blue liftgate release button if ordered w/remote keyless entry	0.00 lbs	0.00 lbs	\$0.00
43D	Dark Car Feature -inc: Courtesy lamps disabled when any door is opened	0.00 lbs	0.00 lbs	\$25.00
52P	Hidden Door-Lock Plunger -inc: rear-door controls inoperable (locks, handles and windows), Can manually remove window or door disable plate w/special tool, Locks/windows operable from driver's door switches	0.00 lbs	0.00 lbs	\$160.00
60A	Grille LED Lights, Siren & Speaker Pre-Wiring	0.00 lbs	0.00 lbs	\$50.00
60R	Noise Suppression Bonds (Ground Straps)	0.00 lbs	0.00 lbs	\$100.00
67V	Front & Rear Police Wire Harness Connector Kit -inc: For connectivity to Ford PI Package solutions includes front (2) male 4-pin connectors for siren, (5) female 4-pin connectors for lighting/siren/speaker, (1) 4-pin IP connector for speakers, (1) 4-pin IP connector for siren controller connectivity, (1) 8-pin sealed connector, (1) 14-pin IP connector, rear (2) male 4-pin connectors for siren, (5) female 4-pin connectors for lighting/siren/speaker, (1) 4-pin IP connector for speakers, (1) 4-pin IP connector for siren controller connectivity, (1) 8-pin sealed connector and (1) 14-pin IP connector	0.00 lbs	0.00 lbs	\$185.00
68G	Rear-Door Controls Inoperable -inc: Locks, handles and windows, Can manually remove window or door disable plate w/special tool, Locks/windows operable from driver's door switches	0.00 lbs	0.00 lbs	\$0.00
76R	Reverse Sensing System	0.00 lbs	0.00 lbs	\$275.00
87R	Rear View Camera -inc: Displayed in rear view mirror, This option replaces the standard display in the center stack area, Camera can only be displayed in the center stack (std) or the rear view mirror (87R), Electrochromic Rear View Mirror, Video is displayed in rear view mirror	0.00 lbs	0.00 lbs	\$0.00
Options Total		0.00 lbs	0.00 lbs	(\$930.00)

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Vehicle: [Fleet] 2024 Ford Police Interceptor Utility (K8A) AWD ( Complete)

Standard Equipment

Mechanical

Engine: 3.3L V6 Direct-Injection Hybrid System -inc: (136-MPH top speed) (STD)

Transmission: 10-Speed Automatic (STD)

3.73 Axle Ratio (STD)

50 State Emission System Flexible Fuel Vehicle (FFV) system is standard equipment for vehicles equipped with the 3.3L V6 Direct-Injection engine.

Transmission w/Oil Cooler

Automatic Full-Time All-Wheel

Engine Oil Cooler

80-Amp/Hr 800CCA Maintenance-Free Battery

Hybrid Electric Motor 220 Amp Alternator

Class III Towing Equipment -inc: Hitch

Trailer Wiring Harness

Police/Fire

1670# Maximum Payload

GVWR: 6,840 lbs (3,103 kgs)

Gas-Pressurized Shock Absorbers

Front And Rear Anti-Roll Bars

Electric Power-Assist Steering

19 Gal. Fuel Tank

Dual Stainless Steel Exhaust

Permanent Locking Hubs

Strut Front Suspension w/Coil Springs

Multi-Link Rear Suspension w/Coil Springs

Regenerative 4-Wheel Disc Brakes w/4-Wheel ABS, Front And Rear Vented Discs, Brake Assist and Hill Hold Control

Lithium Ion Traction Battery

Exterior

Wheels: 18" x 8" 5-Spoke Painted Black Steel -inc: polished stainless steel hub cover and center caps

Tires: 255/60R18 AS BSW

Steel Spare Wheel

Spare Tire Mounted Inside Under Cargo

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Vehicle: [Fleet] 2024 Ford Police Interceptor Utility (K8A) AWD (✓ Complete)

Exterior

Clearcoat Paint
Body-Colored Front Bumper w/Black Rub Strip/Fascia Accent and 1 Tow Hook
Body-Colored Rear Bumper w/Black Rub Strip/Fascia Accent
Body-Colored Bodyside Cladding and Black Wheel Well Trim
Black Side Windows Trim and Black Front Windshield Trim
Black Door Handles
Black Power Side Mirrors w/Convex Spotter and Manual Folding
Fixed Rear Window w/Fixed Interval Wiper, Heated Wiper Park and Defroster
Deep Tinted Glass
Speed Sensitive Variable Intermittent Wipers
Galvanized Steel/Aluminum Panels
Lip Spoiler
Black Grille
Liftgate Rear Cargo Access
Tailgate/Rear Door Lock Included w/Power Door Locks
Auto On/Off Projector Beam Led Low/High Beam Headlamps
LED Brakelights

Entertainment

Radio w/Seek-Scan, Speed Compensated Volume Control and Steering Wheel Controls
Radio: AM/FM/MP3 Capable -inc: clock, 4-speakers, Bluetooth Interface w/hands-free voice command support (compatible w/most Bluetooth connected mobile devices), 1 USB port and 4.2" color LCD screen center stack smart display
Integrated Roof Antenna
1 LCD Monitor In The Front

Interior

8-Way Driver Seat
Passenger Seat
35-30-35 Folding Split-Bench Front Facing Fold Forward Seatback Rear Seat
Manual Tilt/Telescoping Steering Column
Gauges -inc: Speedometer, Odometer, Engine Coolant Temp, Tachometer, Engine Hour Meter, Traction Battery Level, Trip Odometer and Trip Computer
Power Rear Windows and Fixed 3rd Row Windows
Fleet Telematics Modem Selective Service Internet Access

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Vehicle: [Fleet] 2024 Ford Police Interceptor Utility (K8A) AWD (✓ Complete)

Interior

Remote Releases -inc: Power Cargo Access

Cruise Control w/Steering Wheel Controls

Dual Zone Front Automatic Air Conditioning

HVAC -inc: Underseat Ducts

Locking Glove Box

Driver Foot Rest

Unique HD Cloth Front Bucket Seats w/Vinyl Rear -inc: reduced bolsters, driver 6-way power track (fore/aft, up/down, tilt w/manual recline, 2-way manual lumbar), passenger 2-way manual track (fore/aft, w/manual recline) and built-in steel intrusion plates in both driver/passenger seatbacks

Interior Trim -inc: Metal-Look Instrument Panel Insert, Metal-Look Door Panel Insert and Metal-Look Interior Accents

Full Cloth Headliner

Urethane Gear Shifter Material

Day-Night Rearview Mirror

Driver And Passenger Visor Vanity Mirrors

Mini Overhead Console w/Storage and 2 12V DC Power Outlets

Front And Rear Map Lights

Fade-To-Off Interior Lighting

Full Vinyl/Rubber Floor Covering

Carpet Floor Trim

Cargo Features -inc: Cargo Tray/Organizer

Cargo Space Lights

Dashboard Storage, Driver And Passenger Door Bins

Power 1st Row Windows w/Driver And Passenger 1-Touch Up/Down

Delayed Accessory Power

Power Door Locks

Driver Information Center

Redundant Digital Speedometer

Trip Computer

Analog Appearance

Seats w/Vinyl Back Material

Manual Adjustable Front Head Restraints and Manual Adjustable Rear Head Restraints

2 12V DC Power Outlets

Prices, specifications, and availability are subject to change without notice, and do not include certain fees, taxes and charges that may be required by law or vary by manufacturer or region. Performance figures are guidelines only, and actual performance may vary. Photos may not represent actual vehicles or exact configurations. Content based on report preparer's input is subject to the accuracy of the input provided. Data Version: 21711, Data updated Feb 14, 2024 7:32:00 PM PST

Vehicle: [Fleet] 2024 Ford Police Interceptor Utility (K8A) AWD (✓ Complete)

Interior

Air Filtration

Safety-Mechanical

Electronic Stability Control (ESC) And Roll Stability Control (RSC)

ABS And Driveline Traction Control

Safety-Exterior

Side Impact Beams

Safety-Interior

Dual Stage Driver And Passenger Seat-Mounted Side Airbags

Tire Specific Low Tire Pressure Warning

Dual Stage Driver And Passenger Front Airbags

Curtain 1st And 2nd Row Airbags

Airbag Occupancy Sensor

Passenger Knee Airbag

Rear Child Safety Locks

Outboard Front Lap And Shoulder Safety Belts -inc: Rear Center 3 Point, Height Adjusters and Pretensioners

Back-Up Camera w/Washer

WARRANTY

Basic Years: 3

Basic Miles/km: 36,000

Drivetrain Years: 5

Drivetrain Miles/km: 100,000

Corrosion Years: 5

Corrosion Miles/km: Unlimited

Hybrid/Electric Components Years: 8

Hybrid/Electric Components Miles/km: 100,000

Roadside Assistance Years: 5

Roadside Assistance Miles/km: 60,000



CDS Office Technologies
 1271 HAMILTON PARKWAY
 Itasca, Illinois 60143
 United States
 (P) 630-625-4519
 (F) 630-305-9876

Date
 Jul 03, 2023 02:24 PM CDT

Modified Date
 Jul 03, 2023 02:30 PM CDT

Quote #
 499844 - rev 1 of 1

Description
 CF-33RZ-OBKM & VPU4000 2023 Interceptor vehicle build

SalesRep
 Gottlieb, Mark
 (P) 630-625-4519
 (F) 630-305-9876

Customer Contact
 Willis, Elijah
 (P) 708-450-4432
 ewillia@maywoodpolice-ll.org

Customer
 Maywood Police Department (22906)
 Willis, Elijah
 125 S 5th Ave.
 Maywood, IL 60153
 United States
 (P) 708-450-4440

Bill To
 Maywood Police Department
 Accounts Payable
 125 S 5th Ave.
 Maywood, IL 60153
 United States

Ship To
 Maywood Police Department
 Willis, Elijah
 125 S 5th Ave.
 Maywood, IL 60153
 United States
 (P) 708-450-4470
 ewillia@maywoodpolice-ll.org

Customer PO:

Terms:
 Undefined

Ship Via:
 UPS Ground

Special Instructions:

Carrier Account #:

Description	Part #	Qty	Unit Price	Total
Console for 2020+ Interceptor				
1 High Angled Console For 2020-2023 Ford Interceptor Utility Angled console with 22 Inches of total internal mounting space; 10 inches front angled, 12 inches rear horizontal; Mounts between seats and fits lower dash contour once OEM tunnel plate is removed Note: Included equipment brackets: C-EB25-VX2-1P C-EB20-100 note: C-MD-119 to mount to top	C-VS-1012-INUT	1	\$425.00	\$425.00
Console Accessories				
2 Havis - USB-C & USB Type A Dual Port Charger	C-USB-3	1	\$70.00	\$70.00
3 Havis - Self-Adjusting Double Cup Holder	CUP2-1001	1	\$48.00	\$48.00
4 Havis - Armrest For Top Mount. Console, Large Pad	C-ARM-103	1	\$129.00	\$129.00
Mounting for 2023 Interceptor				
5 11" Slide Out Locking Swing Arm with Low Profile Motion Device Adapter	C-MD-119	1	\$238.00	\$238.00
Panasonic Toughbook CF-33 - Fully Rugged Tablet Only Public Sector Bundle				
6 Panasonic Toughbook CF-33 Public Sector Specific (4G, GPS, Smartcard) Public Sector Specific, Win10 Pro (Win11 DG), Intel Core i5-10310U 1.7GHz vPro (4.4GHz), AMT, 12.0" QHD Gloved Multi Touch+Digitizer, 16GB, 512GB OPAL SSD, Intel Wi-Fi 6, Bluetooth, 4G LTE Band 14 (EM7511), GPS, Dual Pass (Ch1:WWAN/Ch2:GPS) Note: - Infrared Webcam, 8MP Rear Camera, Contactless Smartcard, Standard Batteries (2), TPM 2.0, Flat, CF-SVCPDEP3Y - 3 Year Premier Deployment, FZ-SVC512SSD3Y - 3 Year No Return of Defective Drive, FZ-SVCTPNF3YR - 3 Year Protection Plus Warranty, CF-SVCBIOS1 - Custom BIOS, CF-SVCADDP12B - 1 Year Absolute Resilience Panasonic Warranty Bundle SKU Only PS/EDU/SLG Bundle SKU Only	CF-33RZ-OBKM	1	\$3,990.00	\$3,990.00
7 Panasonic - Public Safety Service/Warranty Bundle Extension 4th and 5th years Public Safety Service Bundle Extension (Years 4 & 5 only); Must be purchased in conjunction with PS bundle base unit. Includes Premier, Protection Plus, Customer Portal, Disk Image Management, HDD No Return	CF-SVCPSY5	1	\$586.00	\$586.00
Accessories				
8 Premium Keyboard for CF-33 Mk1 & Mk2 3x Brighter Emitive Red Backlit - Handle Kickstand - Display can be opened to any angle - Compatible with Tablet, CF-33 Laptop Vehicle Dock & CF-33 Desktop Dock - Ethernet, SDXC (full-size), HDMI, VGA, USB 2.0, USB 3.0 (2), Serial (USB)	CF-VEK333LMP	1	\$575.00	\$575.00

9	Absolute Data & Device Security (DDS) Professional Subscription license (3 years) - academic, local, state - Win 4G/GPS Combo Antenna	CF- SVCADDSPPRED3Y	1	\$55.00	\$55.00
10	Antenna Plus - MultiMax FV Cell/GPS Antenna Black - TNC Connectors - Threaded Bolt Mount Havis Docks & Power Supplies	AP-MMF-CG-Q- S11-BL	1	\$170.00	\$170.00
11	Toughbook Certified LAPTOP Vehicle Dock for the Toughbook CF-33 - STANDARD port replication, DUAL antenna Dual Antenna Pass Through Connections - USB 2.0(4), USB 3.0(2), Serial, Ethernet (2) - two front USB ports - Requires Premium Keyboard	HA-33LVDLT2	1	\$760.00	\$760.00
12	Docking power supply for Toughbook CF-33, CF-54 & FZ-55	LPS-103	1	\$150.00	\$150.00
13	Laptop Screen Support For CF-33 Series Docking Stations	DS-DA-420	1	\$57.00	\$57.00
14	Havis Chargeguard Select	CG-X	1	\$87.00	\$87.00

Arbitrator VPU4000

15	Panasonic i-PRO VPU4000 Recording Unit Only Includes WLAN 1 & 2, BT, Common Trigger	WJ-VPU4000	1	\$3,250.00	\$3,250.00
16	Arbitrator VC35 Panoramic Front Camera with built in G-Force Sensor 1080p, 86 degree horizontal & 46 degree vertical FOV	WW-VC35	1	\$955.00	\$955.00
17	Panasonic i-PRO Extended Warranty (years 4-5) for VPU4000, Front Camera, Back Seat Camera Does not include accessories (eg Wireless mic, cables, antennas, distribution box, batteries)	IPS-ICV4-WTY-5Y	1	\$485.00	\$485.00
18	Panorama Shark Fin antenna for ICV4000 - Black - Threaded bolt mount 4 WLAN, 1 Bluetooth, 1 GPS, 6.77" x 2.4"	IPS-ICV4-ANT-BL	1	\$350.00	\$350.00
19	Panasonic i-PRO Accessory Kit for VPU4000 Includes 256GB SSD w/ AES Encryption, Power Distribution Box, Battery Backup, 3 x 25' Ethernet cables Accessory Options	IPS-ICV4-ACC	1	\$720.00	\$720.00
20	Panasonic i-PRO - Back Seat Camera for Arbitrator HD/VPU4000 720P Rear Seat IR Camera	WW-VC31	1	\$455.00	\$455.00
21	Panasonic - 2.4GHz Wireless Mic - Full Kit 2.4GHz wireless mic with vehicle receiver/station dock w/charger/case	ARB-M24	1	\$690.00	\$690.00
22	Lind Electronics - Siren Detection Cable For Panasonic Arbitrator ICV Licensing/Support - UDE Local Storage	CBLMS-F00200	1	\$41.00	\$41.00
23	i-PRO ICV UDE On-premise Device License For 3 Years Incl. Device Management, Live Streaming, and Redaction. Service Entitlements: 24x7 Help Desk, Software Maintenance And Support	IPS-ICV-UDE-OP3	1	\$365.00	\$365.00

Implementation Services

24	CDS Office Technologies - IT Services Certified UEMS Server Software Installation and Configuration, In Vehicle Software Installation and Configuration, Wireless Network Configuration and Testing (1 new vehicle)	ZBLOCKNET	1	\$700.00	\$700.00
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Subtotal: \$15,311.00
Tax (.0000%): \$0.00
Shipping: \$55.00
Total: \$15,366.00

CDS Office Technologies disclaims any responsibility for product information and products described on this site. Some product information may be confusing without additional explanation. All product information, including prices, features, and availability, is subject to change without notice. Applicable taxes & shipping may be added to the final order. All returns must be accompanied by original invoice and authorized RMA number within 30 days of invoice date and are subject to a 15% restocking fee. Due to manufacturer's restrictions, Panasonic items are not eligible for return. Late fees may apply to payments past 30 days from invoice date. Please contact your sales representative if you have any questions.



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

Invoice 101954

BILL TO

Maywood Police Department
 40 Madison Street
 Maywood, IL 60153

DATE
 07/21/2023

PLEASE PAY
 \$13,420.00

DUE DATE
 08/20/2023

P.O. NUMBER
 New 116

SALES REP
 TJ

DATE	DESCRIPTION	QTY	RATE	AMOUNT
	Maywood Police Department - 2022/2023 Ford Police Interceptor Utility.	1	3,195.00	3,195.00
	Labor For Upfitting of Emergency Vehicle - Includes installation of all lighting and equipment.			
	Vehicle Power Center - Includes all wire, loom, heat shrink, butt connectors, fuses, fuse holders, zip ties and all other shop supplies.	1	350.00	350.00T
	Package	1	3,999.00	3,999.00T
	-Whelen 54" Legacy Duo WeCanX Lights. Red/Blue with full flood take down and amber traffic advisor.			
	-Hook Kit for a 2020-2022 Police Interceptor Utility			
	-Whelen CenCom Core with Rotary Knob for siren and 3 position slide switch			
	-100watt Speaker and bracket			
	-OBD Intergration Cable for 2020+ Ford PIU			
	Package - Plastic Seat/Rear Partition, Front Partition, Window Bars	1	3,521.00	3,521.00
	Pro-Gard - 2020 Ford Interceptor Utility Prisoner Transport Partition, Recessed Center Panel, Lower Extension Panels, Center Sliding Poly Window	1	1,098.00	
	Pro-Gard Plastic Seat Replacement and Rear Cargo Barrier with 1/4" Polly Window. Includes Outboard Officer Safety Belts.	1	2,113.00	
	Pro-Gard Steel Window Bars for prisoner compartment for 2020 Interceptor Utility (for use with OEM door panels only)	1	310.00	
	Federal Signal MPSC Grille light bundle. 1RW 1BW - Mounted in factory cutout location (A1)	1	278.00	278.00
	Federal Signal MicroPulse C Series, Dual Color - Blue/White	1	139.00	
	Federal Signal MicroPulse C Series, Dual Color - Red/White	1	139.00	
	Anti-Theft Module - Ignition Override System	1	199.00	199.00T
	Santa Cruz Model SC-915-5-A / Partition Wall Set Up, Vertical single rifle rack Partition wall	1	299.00	299.00T
	2020-2022 Ford Interceptor SUV, Subframe/ Electronics panel	1	425.00	425.00T

DATE	DESCRIPTION	QTY	RATE	AMOUNT
	Maywood Police Dept. Standard Graphics	1	900.00	900.00T
	Customer Supplied - Arbitrator Camera System	1	0.00	0.00T
	APX Radio			
	Havis Center Console and computer mount			
	Antenna Mast and 17' Antenna Cable with Mini UHF Connector Bundle	2	127.00	254.00

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

SUBTOTAL	13,420.00
TAX	0.00
TOTAL	13,420.00

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

TOTAL DUE \$13,420.00

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

THANK YOU.

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

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

New Business # 1(a)(ii)

VILLAGE OF MAYWOOD
POLICE DEPARTMENT
INTERDEPARTMENTAL CORRESPONDENCE

To: Chief E Willis

From: Commander D Diaz

Re: Portable fingerprinting scanner

Date: 22NOV23

Sir,

Due to the ever-changing unfunded mandates that are placed upon law enforcement entities to fulfill including the Illinois SAFETY Act, we must stay abreast of these mandates and ensure that we stay in compliance. Additionally there have been changes to the law that put a strain on the way we previously operated in terms of arresting and processing offenders. With the new pre-trial fairness act, certain crimes dictate whether an offender is brought to the station or processed and released in the field. Recently I spoke to Lieutenant J Thayer the Commander of Merit (Dupage County Homicide Taskforce) who purchased a mobile fingerprinting unit from I-Touch Biometrics on behalf of the Downers Grove Police Department. Downers Grove utilizes this machine to process offenders on the street or at the hospital or anywhere the situation dictates. The Fingerprint scanner works like a mouse track pad but scans the fingers. The tablet takes a photograph also for booking photo purposes. The machine also worked for them when they could not identify a deceased victim. The machine is a self contained tablet with a SIM card inside it giving the user the ability to process anyone anywhere. It has the features of a live scan machine and the prints go right to B of L. (State Police). Lieutenant Thayer goes on to explain that sometimes his detectives guys will serve an arrest warrant somewhere and with pre-trial release now they can just process the offender in his residence and leave. No need to transport for processing.

On 22NOV23 I spoke to Jim Studer of I-Touch Biometrics who stated that the tablet is now fully compatible with Cook County Cabs and ICLEAR. Studer supplied a quote for \$13,110.00 for one unit that includes all the necessary software, licenses one year warranty and training.

The purchase of this machine will give the Maywood Police Department the ability to enforce the law to the fullest extent possible, while still being in compliance with the Illinois SAFETY act.

Thank you

Commander Dennis Diaz





QUOTE

iTouch Biometrics

200 E. Randolph St.
Suite 5100
Chicago, IL 60601

NAME Dennis Diaz
TITLE Commander
ORGANIZATION Maywood Police Department
STREET 125 S. 5th Ave.
CITY, ST, ZIP Maywood, IL 60153
PHONE 708-450-4471
EMAIL Ddiaz@maywood-il.gov

DATE 11/22/2023
VALID UNTIL 2/20/2024

ID	DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT BEFORE TAX
Tablet	FBI certified portable handheld Windows 10 tablet and built-in scanner. 1st year warranty covered by hardware manufacturer.	1	\$8,000.00	\$8,000.00
IL Law	Accurate-ID Software: Configured for Illinois and the FBI. Software captures demographics, charges and mugshots.	1	\$1,980.00	\$1,980.00
IL Civil	iTouch Accurate-ID Ivescan software: configured for Illinois and FBI records. This software captures demographics information, photos, and Ivescan management of the device.	1	\$1,980.00	\$1,980.00
Local On-site Install	Onsite Installation and Training	1	\$900.00	\$900.00
Shipping & Handling		1	\$250.00	\$250.00

Quote prepared by: Jim Studer

SUBTOTAL BEFORE TAX \$13,110.00

NOTES

365 days of maintenance on software and warranty on scanner included.

TAX @ RATE

SUBTOTAL + TAX \$13,110.00

ORDER TOTAL \$13,110.00

This is a quotation on the aforementioned goods, subject to the following conditions:

Any or All Applicable Taxes, Non Government Agencies are subject to payment prior to shipment of equipment.

To accept this quotation, sign here and return:

Thank you for choosing iTouch Biometrics

PHONE
312-625-1288

FAX
630-612-3111

touchbiometrics.com

EMAIL
jstuder@itouchbiometrics.com



iTough Biometrics offers law enforcement agencies an entire range of state-of-the-art biometrics identification solutions



01:17

Accurate ID Software

The Accurate ID Software Suite is a state of the art Biometrics Capture Platform. This fully customizable suite provides a State & Federally Certified Livescan environment while also being as efficient and user friendly as possible. All iTough Biometrics Livescan Systems use the exact same version of Accurate ID. This makes cross platform training a snap. Accurate ID is fully integrated with Active Directory allowing seamless user & policy management. Accurate ID is designed with customization in mind and is always ready to meet the needs of your organization.



Accurate ID All-in-One Tablet Livescan System

The Accurate ID All in One Tablet Livescan System is a fully equipped Livescan Station in the palm of your hand. This device will allow for Biometrics Capture from anywhere.



iTouch Biometrics

The Accurate ID All in One Tablet Livescan System is a fully equipped Livescan Station in the palm of your hand. This device will allow for Biometrics Capture from anywhere.

New Business # 1(a)(iii)



VILLAGE OF MAYWOOD

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

March 5, 2024

To: Mayor and Village Board

From: Jim Kruschke, Acting Village Manager

Re: Motion to Purchase 2024 Ford Interceptor and Related Outfitting Equipment

Mayor and Village Board:

The Public Works Directors vehicle needs replacement. A similar vehicle used by the Police Department, Ford Interceptor, fits the needs of the Public Works Department well. Therefore, it is our recommendation that we purchase a 2024 Ford Interceptor using the same pricing as provided to the Police Department.

In addition to the purchase price of the vehicle (\$45,831.00), there will be an additional expense to properly outfit the vehicle for public works operations. Expenses related to the outfitting are estimated to be less than \$3,500.00. Competitive prices will be obtained from local vendors and the cost will not exceed estimates. The total cost of the vehicle, with outfitting, would not exceed \$49,831.00.

The current Public Works Director vehicle is in need of some mechanical repairs, but it is still in very usable condition. It is our intention to make the necessary repairs and reassign the vehicle to the Community Development Department to be used during various village events and functions to carry equipment, materials, and supplies.

Funds from the 2023/24 ARPA budget can be utilized from account #22-39-5000 (infrastructure) for the purchase of the new 2024 Ford Interceptor.

Staff recommend the approval of the purchase using ARPA related funding in the total amount not to exceed \$49,331.00.

Vehicle: [Fleet] 2024 Ford Police Interceptor Utility (K8A) AWD (Complete)

Quote Worksheet

		MSRP
Base Price		\$47,165.00
Dest Charge		\$1,595.00
Total Options		(\$630.00)
	Subtotal	\$47,830.00
FORD GPC Price Concession		(\$1,500.00)
Piemonte Discount		(\$300.00)
Please Note That This Quote is for 2025 Model Year Units !		\$1.00
	Subtotal Pre-Tax Adjustments	(\$1,999.00)
Less Customer Discount		\$0.00
	Subtotal Discount	\$0.00
Trade-In		\$0.00
	Subtotal Trade-In	\$0.00
	Taxable Price	\$45,831.00
Sales Tax		\$0.00
	Subtotal Taxes	\$0.00
	Subtotal Post-Tax Adjustments	\$0.00
	Total Sales Price	\$45,831.00

Dealer Signature / Date

Customer Signature / Date

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Village of MAYWOOD



125 SOUTH FIFTH AVENUE • MAYWOOD, ILLINOIS 60153 • (708) 431-4470

February 20, 2024

To: Jim Krischke
Interim Village Manger

From: Elijah Willis 
Chief of Police

Subject: Proposal for the Purchase of Police Vehicles and Equipment

Mr. Krischke,

I am writing to propose the purchase of essential police vehicles and equipment for the patrol section of our department, aimed at enhancing operational efficiency and replacing our aging fleet. The proposed acquisition includes five 2024 Ford Interceptors at the cost of \$45,831 each and one 2024 Ford F-150 Pick-up truck priced at \$51,285. Additionally, we plan to procure necessary parts from CDS Office Technologies at a cost of \$15,366 per vehicle and outfit each vehicle at a cost of \$13,420. The total estimated cost for this project is \$453,156.

The inclusion of these vehicles is vital for the patrol section's effectiveness and the overall safety of our community. The aging fleet requires replacement, and this proposal aligns with our commitment to maintaining a reliable and modernized police force. The anticipated timeline for the completion of this project is approximately 5-6 months. We believe that the timely implementation of this plan will ensure a seamless transition and allow our officers to perform their duties with enhanced capabilities.

Funding for this initiative comes from the ARPA permissible usage funds that were granted to the Village. The utilization of these funds for the proposed project falls within the guidelines set by ARPA.

To proceed, I am forwarding this proposal to the Public Safety Committee for thorough review. If approved, I kindly request that it be further submitted to the Finance Committee for their consideration. Ultimately, if both committees approve, I propose forwarding the proposal to the Committee of the Whole (COW) for final approval.

Thank you for your attention to this matter, and I am available for any additional information or clarification that may be required.

Attachments:

- Vehicles Quotes
- Parts Quotes
- Outfitter Quote

Maywood Police Department

Prepared For: Chief E. Willis

708-450-4471

ewillis@maywood-il.gov

Vehicle: [Fleet] 2024 Ford F-150 Police Responder (W1P) XL 4WD SuperCrew 5.5' Box

Image Not Available

Vehicle: [Fleet] 2024 Ford F-150 Police Responder (W1P) XL 4WD SuperCrew 5.5' Box (✔ Complete)

Quote Worksheet

		MSRP
Base Price		\$51,610.00
Dest Charge		\$1,995.00
Total Options		\$1,540.00
	Subtotal	\$55,145.00
FORD GPC Price Concession		(\$2,300.00)
Piemonte Discount		(\$1,000.00)
	Subtotal Pre-Tax Adjustments	(\$3,300.00)
Less Customer Discount		(\$560.00)
	Subtotal Discount	(\$560.00)
Trade-In		\$0.00
	Subtotal Trade-In	\$0.00
	Taxable Price	\$51,285.00
Sales Tax		\$0.00
	Subtotal Taxes	\$0.00
	Subtotal Post-Tax Adjustments	\$0.00
	Total Sales Price	\$51,285.00

Dealer Signature / Date

Customer Signature / Date

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Vehicle: [Fleet] 2024 Ford F-150 Police Responder (W1P) XL 4WD SuperCrew 5.5' Box (Complete)

Selected Model and Options

MODEL

CODE	MODEL	MSRP
W1P	2024 Ford F-150 Police Responder XL 4WD SuperCrew 5.5' Box	\$51,610.00

COLORS

CODE	DESCRIPTION
UM	Agate Black Metallic

ENGINE

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	MSRP
998	Engine: 3.5L V6 EcoBoost -inc: 120-MPH top speed (STD)	0.00 lbs	0.00 lbs	\$0.00

TRANSMISSION

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	MSRP
44G	Transmission: Electronic 10-Speed Automatic -inc: selectable drive modes: normal/tow-haul/snow-wet/EcoSelect/sport and SelectShift automatic w/progressive range select (STD)	0.00 lbs	0.00 lbs	\$0.00

OPTION PACKAGE

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	MSRP
150A	Equipment Group 150A	0.00 lbs	0.00 lbs	\$0.00

PRIMARY PAINT

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	MSRP
UM	Agate Black Metallic	0.00 lbs	0.00 lbs	\$0.00

SEAT TYPE

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	MSRP
PB	Black, HD Police-Grade Cloth 40/Blank/40 Front-Seats -inc: reduced bolsters, 8-way power driver/manual passenger, built-in steel intrusion plates in both front-seatbacks, center-section deleted (Restraint control module cover provided) and vinyl rear bench	0.00 lbs	0.00-lbs	\$0.00

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Vehicle: [Fleet] 2024 Ford F-150 Police Responder (W1P) XL 4WD SuperCrew 5.5' Box (✔ Complete)

ADDITIONAL EQUIPMENT - EXTERIOR

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	MSRP
153	Front License Plate Bracket -inc: Standard in states where required by law, optional to all others	0.00 lbs	0.00 lbs	\$0.00
17C	Chrome Front & Rear Bumpers	0.00 lbs	0.00 lbs	\$180.00
18B	Black Platform Running Boards	0.00 lbs	0.00 lbs	\$255.00
595	Fog Lamps	0.00 lbs	0.00 lbs	\$145.00
59F	Driver Only LED Bulb Spot Lamp (Whelen)	0.00 lbs	0.00 lbs	\$430.00

ADDITIONAL EQUIPMENT - INTERIOR

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	MSRP
17R	Rear-Door Controls Inoperable -inc: For locks, handles and windows, Note: Can manually remove window or door disable plate w/special tool, Locks/windows operable from driver's door switches	0.00 lbs	0.00 lbs	\$180.00
67P	Remote Keyless-Entry Key Fob w/o Key Pad -inc: Less PATS, 4-key fobs and perimeter anti-theft alarm, Note: Available w/Keyed Alike, However, key fobs are not fobbed alike when ordered w/Keyed Alike	0.00 lbs	0.00 lbs	\$350.00
Options Total		0.00 lbs	0.00 lbs	\$1,540.00

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Vehicle: [Fleet] 2024 Ford F-150 Police Responder (W1P) XL 4WD SuperCrew 5.5' Box (✔ Complete)

Standard Equipment

Mechanical

Engine: 3.5L V6 EcoBoost -inc: 120-MPH top speed (STD)

Transmission: Electronic 10-Speed Automatic -inc: selectable drive modes: normal/tow-haul/snow-wet/EcoSelect/sport and SelectShift automatic w/progressive range select (STD)

50 State Emissions System

Electronic Transfer Case

Automatic Full-Time Four-Wheel Drive

Electronic Locking w/3.31 Axle Ratio

80-Amp/Hr 800CCA Maintenance-Free Battery w/Run Down Protection

HD 240 Amp Alternator

Class IV Towing Equipment -inc: Hitch and Trailer Sway Control

Trailer Wiring Harness

3 Skid Plates

Police/Fire

2030# Maximum Payload

GVWR: 7,050 lbs Payload Package

HD Shock Absorbers

Front HD Anti-Roll Bar

Off-Road Suspension

Electric Power-Assist Speed-Sensing Steering

28 Gal. Fuel Tank

Single Stainless Steel Exhaust

Auto Locking Hubs

Double Wishbone Front Suspension w/Coil Springs

Solid Axle Rear Suspension w/Leaf Springs

4-Wheel Disc Brakes w/4-Wheel ABS, Front And Rear Vented Discs, Brake Assist, Hill Descent Control, Hill Hold Control and Electric Parking Brake

Exterior

Regular Box Style

Wheels: 18" Steel

Tires: LT265/70R18 BSW A/T

Clearcoat Paint

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Vehicle: [Fleet] 2024 Ford F-150 Police Responder (W1P) XL 4WD SuperCrew 5.5' Box (✔ Complete)

Exterior

Black Front Bumper w/Black Rub Strip/Fascia Accent and 2 Tow Hooks
Black Rear Step Bumper
Black Side Windows Trim
Black Door Handles
Black Power Side Mirrors w/Manual Folding
Fixed Rear Window
Light Tinted Glass
Variable Intermittent Wipers
Aluminum Panels
Black Grille
Tailgate Rear Cargo Access
Tailgate/Rear Door Lock Included w/Power Door Locks
Ford Co-Pilot360 - AutoLamp Auto On/Off Aero-Composite Led Low/High Beam Daytime Running Lights Preference Setting Headlamps w/Delay-Off
Cargo Lamp w/High Mount Stop Light

Entertainment

Radio w/Seek-Scan, Speed Compensated Volume Control and Radio Data System
Radio: AM/FM Stereo w/6 Speakers
SYNC 4
Fixed Antenna

Interior

Driver Seat
Passenger Seat
60-40 Folding Split-Bench Front Facing Fold-Up Cushion Rear Seat
Manual Tilt/Telescoping Steering Column
Gauges -inc: Speedometer, Odometer, Voltmeter, Oil Pressure, Engine Coolant Temp, Tachometer, Transmission Fluid Temp, Engine Hour Meter and Trip Odometer
Power Rear Windows
Fleet Telematics Modem Selective Service Internet Access
Front Cupholder
Rear Cupholder
Compass
Cruise Control w/Steering Wheel Controls

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Vehicle: [Fleet] 2024 Ford F-150 Police Responder (W1P) XL 4WD SuperCrew 5.5' Box (✔ Complete)

Interior

Manual Air Conditioning

HVAC -inc: Underseat Ducts

Glove Box

HD Police-Grade Cloth 40/Blank/40 Front-Seats -inc: reduced bolsters, 8-way power driver/manual passenger, built-in steel intrusion plates in both front-seatbacks, center-section deleted (Restraint control module cover provided) and vinyl rear bench

Interior Trim -inc: Cabback Insulator and Chrome Interior Accents

Full Cloth Headliner

Urethane Gear Shifter Material

Day-Night Rearview Mirror

Passenger Visor Vanity Mirror

Mini Overhead Console w/Storage and 2 12V DC Power Outlets

Fade-To-Off Interior Lighting

Full Vinyl/Rubber Floor Covering

Pickup Cargo Box Lights

Fleet Telematics Modem Tracker System

Instrument Panel Bin, Dashboard Storage, Interior Concealed Storage, Driver / Passenger And Rear Door Bins

Power 1st Row Windows w/Driver And Passenger 1-Touch Up/Down

Power Door Locks w/Autolock Feature

Redundant Digital Speedometer

Outside Temp Gauge

Analog Appearance

Seats w/Cloth Back Material

Manual Adjustable Front Head Restraints and Manual Adjustable Rear Head Restraints

Perimeter Alarm

2 12V DC Power Outlets

Air Filtration

Safety-Mechanical

AdvanceTrac w/Roll Stability Control Electronic Stability Control (ESC) And Roll Stability Control (RSC)

ABS And Driveline Traction Control

Safety-Exterior

Side Impact Beams

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Vehicle: [Fleet] 2024 Ford F-150 Police Responder (W1P) XL 4WD SuperCrew 5.5' Box (✓ Complete)

Safety-Interior

- Dual Stage Driver And Passenger Seat-Mounted Side Airbags
- Reverse Sensing System Rear Parking Sensors
- BLIS (Blind Spot Information System) Blind Spot
- Automatic Emergency Braking
- Collision Mitigation-Front
- Tire Specific Low Tire Pressure Warning
- Dual Stage Driver And Passenger Front Airbags
- Safety Canopy System Curtain 1st And 2nd Row Airbags
- Airbag Occupancy Sensor
- Rear Child Safety Locks
- Outboard Front Lap And Shoulder Safety Belts -Inc: Rear Center 3 Point, Height Adjusters and Pretensioners
- Back-Up Camera

WARRANTY

- Basic Years: 3
- Basic Miles/km: 36,000
- Drivetrain Years: 5
- Drivetrain Miles/km: 100,000
- Corrosion Years: 5
- Corrosion Miles/km: Unlimited
- Roadside Assistance Years: 5
- Roadside Assistance Miles/km: 60,000

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Maywood Police Department

Prepared For: Chief E. Willis

708-450-4471

ewillis@maywood-il.gov

Vehicle: [Fleet] 2024 Ford Police Interceptor Utility (K8A) AWD



Vehicle: [Fleet] 2024 Ford Police Interceptor Utility (K8A) AWD ( Complete)

Quote Worksheet

		MSRP
Base Price		\$47,165.00
Dest Charge		\$1,595.00
Total Options		(\$930.00)
	Subtotal	\$47,830.00
FORD GPC Price Concession		(\$1,500.00)
Piemonte Discount		(\$500.00)
Please Note That This Quote is for 2025 Model Year Units !		\$1.00
	Subtotal Pre-Tax Adjustments	(\$1,999.00)
Less Customer Discount		\$0.00
	Subtotal Discount	\$0.00
Trade-In		\$0.00
	Subtotal Trade-In	\$0.00
	Taxable Price	\$45,831.00
Sales Tax		\$0.00
	Subtotal Taxes	\$0.00
	Subtotal Post-Tax Adjustments	\$0.00
	Total Sales Price	\$45,831.00

Dealer Signature / Date

Customer Signature / Date

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Vehicle: [Fleet] 2024 Ford Police Interceptor Utility (K8A) AWD (Complete)

Selected Model and Options

MODEL

CODE	MODEL	MSRP
K8A	2024 Ford Police Interceptor Utility AWD	\$47,165.00

COLORS

CODE	DESCRIPTION
UM	Agate Black

ENGINE

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	MSRP
99B	Engine: 3.3L V6 Direct-Injection (FFV) -inc: (136-MPH top speed), Deletes regenerative braking and lithium-ion battery pack; adds 250-amp alternator, replaces H7 AGM battery (800 CCA/80-amp) w/H7 SLI battery (730 CCA/80-amp) and replaces 19-gallon tank w/21.4-gallon tank *CREDIT*	0.00 lbs	0.00 lbs	(\$2,830.00)

TRANSMISSION

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	MSRP
44U	Transmission: 10-Speed Automatic (44U)	0.00 lbs	0.00 lbs	\$0.00

OPTION PACKAGE

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	MSRP
500A	Order Code 500A	0.00 lbs	0.00 lbs	\$0.00

AXLE RATIO

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	MSRP
—	3.73 Axle Ratio (STD)	0.00 lbs	0.00 lbs	\$0.00

PRIMARY PAINT

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	MSRP
UM	Agate Black	0.00 lbs	0.00 lbs	\$0.00

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Vehicle: [Fleet] 2024 Ford Police Interceptor Utility (K8A) AWD (✔ Complete)

SEAT TYPE

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	MSRP
96	Charcoal Black, Unique HD Cloth Front Bucket Seats w/Vinyl Rear -inc: reduced bolsters, driver 6-way power track (fore/aft, up/down, tilt w/manual recline, 2-way manual lumbar), passenger 2-way manual track (fore/aft, w/manual recline) and built-in steel intrusion plates in both driver/passenger seatbacks	0.00 lbs	0.00 lbs	\$0.00

ADDITIONAL EQUIPMENT - MECHANICAL

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	MSRP
47A	Police Engine Idle Feature -inc: This feature allows you to leave the engine running and prevents your vehicle from unauthorized use when outside of your vehicle, Allows the key to be removed from Ignition while vehicle remains Idling	0.00 lbs	0.00 lbs	\$260.00

ADDITIONAL EQUIPMENT - EXTERIOR

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	MSRP
153	Front License Plate Bracket	0.00 lbs	0.00 lbs	\$0.00
18X	100 Watt Siren/Speaker w/Bracket & Pigtail	0.00 lbs	0.00 lbs	\$315.00
51T	Driver Only LED Spot Lamp (Whelen)	0.00 lbs	0.00 lbs	\$420.00
59D	Keyed Alike - 0135x	0.00 lbs	0.00 lbs	\$50.00
86T	Tail Lamp/Police Interceptor Housing Only -inc: Pre-existing holes w/standard twist lock sealed capability (does not include LED strobe) (eliminates need to drill housing assemblies)	0.00 lbs	0.00 lbs	\$60.00

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Vehicle: [Fleet] 2024 Ford Police Interceptor Utility (K8A) AWD (✔ Complete)

ADDITIONAL EQUIPMENT - INTERIOR

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	MSRP
18D	Global Lock/Unlock Feature -inc: Door-panel switches will lock/unlock all doors and rear liftgate, Eliminates overhead console liftgate unlock switch and 45-second timer, Also eliminates the blue liftgate release button if ordered w/remote keyless entry	0.00 lbs	0.00 lbs	\$0.00
43D	Dark Car Feature -inc: Courtesy lamps disabled when any door is opened	0.00 lbs	0.00 lbs	\$25.00
52P	Hidden Door-Lock Plunger -inc: rear-door controls inoperable (locks, handles and windows), Can manually remove window or door disable plate w/special tool, Locks/windows operable from driver's door switches	0.00 lbs	0.00 lbs	\$160.00
60A	Grille LED Lights, Siren & Speaker Pre-Wiring	0.00 lbs	0.00 lbs	\$50.00
60R	Noise Suppression Bonds (Ground Straps)	0.00 lbs	0.00 lbs	\$100.00
67V	Front & Rear Police Wire Harness Connector Kit -inc: For connectivity to Ford PI Package solutions includes front (2) male 4-pin connectors for siren, (5) female 4-pin connectors for lighting/siren/speaker, (1) 4-pin IP connector for speakers, (1) 4-pin IP connector for siren controller connectivity, (1) 8-pin sealed connector, (1) 14-pin IP connector, rear (2) male 4-pin connectors for siren, (5) female 4-pin connectors for lighting/siren/speaker, (1) 4-pin IP connector for speakers, (1) 4-pin IP connector for siren controller connectivity, (1) 8-pin sealed connector and (1) 14-pin IP connector	0.00 lbs	0.00 lbs	\$185.00
68G	Rear-Door Controls Inoperable -inc: Locks, handles and windows, Can manually remove window or door disable plate w/special tool, Locks/windows operable from driver's door switches	0.00 lbs	0.00 lbs	\$0.00
76R	Reverse Sensing System	0.00 lbs	0.00 lbs	\$275.00
87R	Rear View Camera -inc: Displayed in rear view mirror, This option replaces the standard display in the center stack area, Camera can only be displayed in the center stack (std) or the rear view mirror (87R), Electrochromic Rear View Mirror, Video is displayed in rear view mirror	0.00 lbs	0.00 lbs	\$0.00
Options Total		0.00 lbs	0.00 lbs	(\$930.00)

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Vehicle: [Fleet] 2024 Ford Police Interceptor Utility (K8A) AWD (✓ Complete)

Standard Equipment

Mechanical

Engine: 3.3L V6 Direct-Injection Hybrid System -inc: (136-MPH top speed) (STD)

Transmission: 10-Speed Automatic (STD)

3.73 Axle Ratio (STD)

50 State Emission System Flexible Fuel Vehicle (FFV) system is standard equipment for vehicles equipped with the 3.3L V6 Direct-Injection engine.

Transmission w/Oil Cooler

Automatic Full-Time All-Wheel

Engine Oil Cooler

80-Amp/Hr 800CCA Maintenance-Free Battery

Hybrid Electric Motor 220 Amp Alternator

Class III Towing Equipment -inc: Hitch

Trailer Wiring Harness

Police/Fire

1670# Maximum Payload

GVWR: 6,840 lbs (3,103 kgs)

Gas-Pressurized Shock Absorbers

Front And Rear Anti-Roll Bars

Electric Power-Assist Steering

19 Gal. Fuel Tank

Dual Stainless Steel Exhaust

Permanent Locking Hubs

Strut Front Suspension w/Coil Springs

Multi-Link Rear Suspension w/Coil Springs

Regenerative 4-Wheel Disc Brakes w/4-Wheel ABS, Front And Rear Vented Discs, Brake Assist and Hill Hold Control

Lithium Ion Traction Battery

Exterior

Wheels: 18" x 8" 5-Spoke Painted Black Steel -inc: polished stainless steel hub cover and center caps

Tires: 255/60R18 AS BSW

Steel Spare Wheel

Spare Tire Mounted Inside Under Cargo

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Vehicle: [Fleet] 2024 Ford Police Interceptor Utility (K8A) AWD (Complete)

Exterior

Clearcoat Paint
Body-Colored Front Bumper w/Black Rub Strip/Fascia Accent and 1 Tow Hook
Body-Colored Rear Bumper w/Black Rub Strip/Fascia Accent
Body-Colored Bodyside Cladding and Black Wheel Well Trim
Black Side Windows Trim and Black Front Windshield Trim
Black Door Handles
Black Power Side Mirrors w/Convex Spotter and Manual Folding
Fixed Rear Window w/Fixed Interval Wiper, Heated Wiper Park and Defroster
Deep Tinted Glass
Speed Sensitive Variable Intermittent Wipers
Galvanized Steel/Aluminum Panels
Lip Spoiler
Black Grille
Liftgate Rear Cargo Access
Tailgate/Rear Door Lock Included w/Power Door Locks
Auto On/Off Projector Beam Led Low/High Beam Headlamps
LED Brakelights

Entertainment

Radio w/Seek-Scan, Speed Compensated Volume Control and Steering Wheel Controls
Radio: AM/FM/MP3 Capable -inc: clock, 4-speakers, Bluetooth Interface w/hands-free voice command support (compatible w/most Bluetooth connected mobile devices), 1 USB port and 4.2" color LCD screen center stack smart display
Integrated Roof Antenna
1 LCD Monitor In The Front

Interior

8-Way Driver Seat
Passenger Seat
35-30-35 Folding Split-Bench Front Facing Fold Forward Seatback Rear Seat
Manual Tilt/Telescoping Steering Column
Gauges -inc: Speedometer, Odometer, Engine Coolant Temp, Tachometer, Engine Hour Meter, Traction Battery Level, Trip Odometer and Trip Computer
Power Rear Windows and Fixed 3rd Row Windows
Fleet Telematics Modem Selective Service Internet Access

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Vehicle: [Fleet] 2024 Ford Police Interceptor Utility (K8A) AWD ( Complete)

Interior

Remote Releases -inc: Power Cargo Access

Cruise Control w/Steering Wheel Controls

Dual Zone Front Automatic Air Conditioning

HVAC -inc: Underseat Ducts

Locking Glove Box

Driver Foot Rest

Unique HD Cloth Front Bucket Seats w/Vinyl Rear -inc: reduced bolsters, driver 6-way power track (fore/aft, up/down, tilt w/manual recline, 2-way manual lumbar), passenger 2-way manual track (fore/aft, w/manual recline) and built-in steel intrusion plates in both driver/passenger seatbacks

Interior Trim -inc: Metal-Look Instrument Panel Insert, Metal-Look Door Panel Insert and Metal-Look Interior Accents

Full Cloth Headliner

Urethane Gear Shifter Material

Day-Night Rearview Mirror

Driver And Passenger Visor Vanity Mirrors

Mini Overhead Console w/Storage and 2 12V DC Power Outlets

Front And Rear Map Lights

Fade-To-Off Interior Lighting

Full Vinyl/Rubber Floor Covering

Carpet Floor Trim

Cargo Features -inc: Cargo Tray/Organizer

Cargo Space Lights

Dashboard Storage, Driver And Passenger Door Bins

Power 1st Row Windows w/Driver And Passenger 1-Touch Up/Down

Delayed Accessory Power

Power Door Locks

Driver Information Center

Redundant Digital Speedometer

Trip Computer

Analog Appearance

Seats w/Vinyl Back Material

Manual Adjustable Front Head Restraints and Manual Adjustable Rear Head Restraints

2 12V DC Power Outlets

Prices, specifications, and availability are subject to change without notice, and do not include certain fees, taxes and charges that may be required by law or vary by manufacturer or region. Performance figures are guidelines only, and actual performance may vary. Photos may not represent actual vehicles or exact configurations. Content based on report preparer's input is subject to the accuracy of the input provided. Data Version: 21711, Data updated Feb 14, 2024 7:32:00 PM PST

Vehicle: [Fleet] 2024 Ford Police Interceptor Utility (K8A) AWD (Complete)

Interior

Air Filtration

Safety-Mechanical

Electronic Stability Control (ESC) And Roll Stability Control (RSC)

ABS And Driveline Traction Control

Safety-Exterior

Side Impact Beams

Safety-Interior

Dual Stage Driver And Passenger Seat-Mounted Side Airbags

Tire Specific Low Tire Pressure Warning

Dual Stage Driver And Passenger Front Airbags

Curtain 1st And 2nd Row Airbags

Airbag Occupancy Sensor

Passenger Knee Airbag

Rear Child Safety Locks

Outboard Front Lap And Shoulder Safety Belts -inc: Rear Center 3 Point, Height Adjusters and Pretensioners

Back-Up Camera w/Washer

WARRANTY

Basic Years: 3

Basic Miles/km: 36,000

Drivetrain Years: 5

Drivetrain Miles/km: 100,000

Corrosion Years: 5

Corrosion Miles/km: Unlimited

Hybrid/Electric Components Years: 8

Hybrid/Electric Components Miles/km: 100,000

Roadside Assistance Years: 5

Roadside Assistance Miles/km: 60,000

Prices, specifications, and availability are subject to change without notice, and do not include certain fees, taxes and charges that may be required by law or vary by manufacturer or region. Performance figures are guidelines only, and actual performance may vary. Photos may not represent actual vehicles or exact configurations. Content based on report preparer's input is subject to the accuracy of the input provided. Data Version: 21711, Date updated Feb 14, 2024 7:32:00 PM PST



CDS Office Technologies
 1271 HAMILTON PARKWAY
 Itasca, Illinois 60143
 United States
 (P) 630-625-4519
 (F) 630-305-9878

Date
 Jul 03, 2023 02:24 PM CDT

Modified Date
 Jul 03, 2023 02:30 PM CDT

Quote #
 499844 - rev 1 of 1

Description
 CF-33RZ-0BKM & VPU4000 2023 Interceptor vehicle build

Sales Rep
 Gottlieb, Mark
 (P) 630-625-4519
 (F) 630-305-9878

Customer Contact
 Willis, Elijah
 (P) 708-450-4452
 ewillis@maywoodpolice-il.org

Customer
 Maywood Police Department (22906)
 Willis, Elijah
 125 S 5th Ave.
 Maywood, IL 60153
 United States
 (P) 708-450-4440

Bill To
 Maywood Police Department
 Accounts Payable
 125 S 5th Ave.
 Maywood, IL 60153
 United States

Ship To
 Maywood Police Department
 Willis, Elijah
 125 S 5th Ave.
 Maywood, IL 60153
 United States
 (P) 708-450-4470
 ewillis@maywoodpolice-il.org

Customer PO:

Terms:
 Undefined

Ship Via:
 UPS Ground

Special Instructions:

Carrier Account #:

Console for 2020+ Interceptor

- | | |
|--|---|
| <p>1 High Angled Console For 2020-2023 Ford Interceptor Utility
 Angled console with 22 inches of total internal mounting space; 10 inches front angled, 12 inches rear horizontal;
 Mounts between seats and fits lower dash contour once OEM tunnel plate is removed
 Note: Included equipment brackets:</p> | <p>C-VS-1012-INUT 1 \$425.00 \$425.00</p> |
|--|---|

C-EB25-VX2-1P
 C-EB20-100

note: C-MD-119 to mount to top

Console Accessories

- | | |
|--|--------------------------------------|
| <p>2 Cable - USB-C to USB Type-A Dual Port Charger</p> | <p>C-USB-3 1 \$70.00 \$70.00</p> |
| <p>3 Cable - Self-Adjusting, Dual-DIN, Quad In/Out</p> | <p>CUP2-1001 1 \$48.00 \$48.00</p> |
| <p>4 Cable - Mounting For Top Mount Console, Large Pin</p> | <p>C-ARM-103 1 \$129.00 \$129.00</p> |

Mounting for 2023 Interceptor

- | | |
|--|-------------------------------------|
| <p>5 17" Side Out Loading Swing Arm with Low Profile Mount Device Holder</p> | <p>C-MD-119 1 \$238.00 \$238.00</p> |
|--|-------------------------------------|

Panasonic Toughbook CF-33 - Fully Rugged Tablet Only Public Sector Bundle

- | | |
|--|---|
| <p>6 Panasonic Toughbook CF-33 Public Sector Specific (CG, GPP, Smartcard)
 Public Sector Specific, Win10 Pro (Win11 DG), Intel Core i5-10310U 1.7GHz vPro (4.4GHz), AMT, 12.0" QHD Gloved
 Multi Touch+Digitizer, 16GB, 512GB OPAL SSD, Intel Wi-Fi 6, Bluetooth, 4G LTE Band 14 (EM7511), GPS, Dual Pass
 (Ch1:WWAN/Ch2:GPS)</p> | <p>CF-33RZ-0BKM 1 \$3,990.00 \$3,990.00</p> |
|--|---|

Notes:

- Infrared Webcam, 8MP Rear Camera, Contactless Smartcard, Standard Batteries (2), TPM 2.0, Flat, CF-SVCPDEP3Y - 3 Year Premier Deployment, FZ-SVC512SD3Y - 3 Year No Return of Defective Drive, FZ-SVCTPNF3YR - 3 Year Protection Plus Warranty, CF-SVCBIOS1 - Custom BIOS, CF-SVCADDP12B - 1 Year Absolute Resilience Panasonic Warranty Bundle SKU Only PS/EDU/SLG Bundle SKU Only

- | | |
|---|---------------------------------------|
| <p>7 Panasonic - Public Safety Service/Warrant Bundle Extension:
 4th and 5th years Public Safety Service Bundle Extension (Years 4 & 5 only); Must be purchased in conjunction with PS
 bundle base unit. Includes Premier, Protection Plus, Customer Portal, Disk Image Management, HDD No Return</p> | <p>CF-SVCP3Y5 1 \$588.00 \$588.00</p> |
|---|---------------------------------------|

Accessories

- | | |
|---|---|
| <p>8 Premium High Bright Red Backlit - Handle Kickstand - Display can be opened to any angle - Compatible with Tablet, CF-33 Laptop Vehicle Dock & CF-33 Desktop Dock - Ethernet, SDXC (full-size), HDMI, VGA, USB 2.0, USB 3.0 (2), Serial (USB)</p> | <p>CF-VEK333LMP 1 \$575.00 \$575.00</p> |
|---|---|

Security Software

8	Microsoft Data & Device Security (EUCS) Professional Subscription license (3 years) - academic, local, state - Win 4G/GPS Combo Antenna	CF-SVCADDSPPRED3Y	1	\$55.00	\$55.00
10	Antenna Plus - MultiMax FV Cell/GPS Antenna Black - TNC Connectors - Threaded Bolt Mount Havlic Docks & Power Supplies	AP-MMF-CG-Q-S11-BL	1	\$170.00	\$170.00
11	TouchBook Certified LAPTOP Vehicle Dock for the TouchBook CF 33 - STANDARD (not available for LOCAL orders) Dual Antenna Pass Through Connections - USB 2.0(4), USB 3.0(2), Serial, Ethernet (2) - two front USB ports - Requires Premium Keyboard	HA-33LVDLT2	1	\$760.00	\$760.00
12	Docking power supply for TouchBook CF-33, CF-33, CF-33, CF-33	LPS-103	1	\$150.00	\$150.00
13	Laptop Screen Support For CF-33 Series Docking Stations	DS-DA-420	1	\$57.00	\$57.00
14	Havlic Chargeguard Self-Diag	CG-X	1	\$67.00	\$67.00

Arbitrator VPU4000					
15	Panasonic EFRQ VPU4000 Recording Unit Only Includes WLAN 1 & 2, BT, Common Trigger	WJ-VPU4000	1	\$3,250.00	\$3,250.00
16	Arbitrator VC35 Panoramic Front Camera with built-in 4K-Force 3 camera 1080p, 86 degree horizontal & 46 degree vertical FOV	WV-VC35	1	\$955.00	\$955.00
17	Panasonic EFRQ Extended Warranty (years) - 5Y for VPU4000, Front Camera, Back Seat Camera Does not include accessories (eg Wireless mic, cables, antennas, distribution box, batteries)	IPS-ICV4-WTY-5Y	1	\$465.00	\$465.00
18	Panorama Swivel Fin antenna for VPU4000 - Black - Universal bolt mount 4 WLAN, 1 Bluetooth, 1 GPS, 6.77" x 2.4"	IPS-ICV4-ANT-BL	1	\$350.00	\$350.00
19	Panasonic EFRQ Accessory Kit for VPU4000 Includes 256GB SSD w/ AES Encryption, Power Distribution Box, Battery Backup, 3 x 25' Ethernet cables Accessory Options	IPS-ICV4-ACC	1	\$720.00	\$720.00
20	Panasonic EFRQ - Back Seat Camera for Arbitrator HDVPU4000 720P Rear Seat IR Camera	WV-VC31	1	\$455.00	\$455.00
21	Panasonic 2.4GHz Wireless Mic - Full Kit 2.4GHz wireless mic with vehicle receiver/station dock w/charge/case	ARB-M24	1	\$690.00	\$690.00
22	2nd Electronics - Smart Detection Cable For Panasonic Arbitrator ICV Licensing/Support - UDE Local Storage	CBLMS-F00200	1	\$41.00	\$41.00
23	EFRQ ICV UDE Copyright Device License For 3 Years Incl. Device Management, Live Streaming, and Redaction. Service Entitlements: 24x7 Help Desk, Software Maintenance And Support	IPS-ICV-UDE-OP3	1	\$365.00	\$365.00

Implementation Services					
24	CDS Office Technologies - IT Services Certified UEMS Server Software Installation and Configuration, In Vehicle Software Installation and Configuration, Wireless Network Configuration and Testing (1 new vehicle)	ZBLOCKCNET	1	\$700.00	\$700.00

Subtotal: \$15,311.00
Tax (.0000%): \$0.00
Shipping: \$55.00
Total: \$15,366.00

CDS Office Technologies disclaims any responsibility for product information and products described on this site. Some product information may be confusing without additional explanation. All product information, including prices, features, and availability, is subject to change without notice. Applicable taxes & shipping may be added to the final order. All returns must be accompanied by original invoice and authorized RMA number within 30 days of invoice date and are subject to a 15% restocking fee. Due to manufacturer's restrictions, Panasonic items are not eligible for return. Late fees may apply to payments past 30 days from invoice date. Please contact your sales representative if you have any questions.



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

Invoice 101954

BILL TO

Maywood Police Department
 40 Madison Street
 Maywood, IL 60153

DATE
 07/21/2023

PLEASE PAY
 \$13,420.00

DUE DATE
 08/20/2023

P.O. NUMBER

New 116

SALES REP

TJ

DATE	DESCRIPTION	QTY	RATE	AMOUNT
	Maywood Police Department - 2022/2023 Ford Police Interceptor Utility.	1	3,195.00	3,195.00
	Labor For Upfitting of Emergency Vehicle - Includes installation of all lighting and equipment.			
	Vehicle Power Center - Includes all wire, loom, heat shrink, butt connectors, fuses, fuse holders, zip ties and all other shop supplies.	1	350.00	350.00T
	Package	1	3,999.00	3,999.00T
	-Whelen 54" Legacy Duo WeCanX Lights. Red/Blue with full flood take down and amber traffic advisor.			
	-Hook Kit for a 2020-2022 Police Interceptor Utility			
	-Whelen CenCom Core with Rotary Knob for siren and 3 position slide switch			
	-100watt Speaker and bracket			
	-OBD Intergration Cable for 2020+ Ford PIU			
	Package - Plastic Seat/Rear Partition, Front Partition, Window Bars	1	3,521.00	3,521.00
	Pro-Gard - 2020 Ford Interceptor Utility Prisoner Transport Partition, Recessed Center Panel, Lower Extension Panels, Center Sliding Poly Window	1	1,098.00	
	Pro-Gard Plastic Seat Replacement and Rear Cargo Barrier with 1/4" Polly Window. Includes Outboard Officer Safety Belts.	1	2,113.00	
	Pro-Gard Steel Window Bars for prisoner compartment for 2020 Interceptor Utility (for use with OEM door panels only)	1	310.00	
	Federal Signal MPSC Grille light bundle. 1RW 1BW - Mounted in factory cutout location (A1)	1	278.00	278.00
	Federal Signal MicroPulse C Series, Dual Color - Blue/White	1	139.00	
	Federal Signal MicroPulse C Series, Dual Color - Red/White	1	139.00	
	Anti-Theft Module - Ignition Override System	1	199.00	199.00T
	Santa Cruz Model SC-915-5-A / Partition Wall Set Up, Vertical single rifle rack Partition wall	1	299.00	299.00T
	2020-2022 Ford Interceptor SUV, Subframe/ Electronics panel	1	425.00	425.00T

DATE	DESCRIPTION	QTY	RATE	AMOUNT
	Maywood Police Dept. Standard Graphics	1	900.00	900.00T
	Customer Supplied - Arbitrator Camera System	1	0.00	0.00T
	APX Radio			
	Havis Center Console and computer mount			
	Antenna Mast and 17' Antenna Cable with Mini UHF Connector Bundle	2	127.00	254.00

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

SUBTOTAL	13,420.00
TAX	0.00
TOTAL	13,420.00

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

TOTAL DUE	\$13,420.00
-----------	--------------------

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

THANK YOU.

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

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

New Business # 1(a)(iv)

Village of



MAYWOOD

FIFTH AVENUE • MAYWOOD, ILLINOIS 60153 • 450-4470

To: Chief E Willis

From: Commander D Diaz

Re: Gray Key software

Date: November 21st, 2023

Sir,

Criminal investigations and criminal prosecution has become increasingly complex due to emerging forensic technology. This forensic technology is no longer an afterthought but now is the forefront for presenting a case to be reviewed for criminal charges. From Homicides to sexual exploitation crimes against children; the common denominator is the ability or lack thereof to be able to extract crucial data from personal electronic devices such as cellular telephones and tablets. Forensic evidence in the form of text messages, geolocation and call data records has become common place in criminal investigations and is expected to be part of any major Maywood Police Department Criminal investigation that is brought before the Cook County State's Attorney Felony review unit for approved charges.

Recently I along with the Investigations Unit met with the representatives of Grayshift who make Gray Key. Gray Key is an all in one device that can unlock cellular telephones, tablets, computers, etc and extract digital information that can be key to solving a multitude of crimes. Currently there are only two industry standard devices that have this capability: Gray Key and Cellbrite. The difference between the two is that Gray Key can unlock a device if you do not have the pass code; whereas Cellbrite cannot. The majority of the cellular devices that we seize for investigations, we do not have access to the pass code.

In 2020 Maywood investigators utilized (11) phone extractions while investigating (17) Homicides and major cases. In 2021 Maywood Investigators utilized (12) phones extractions while investigating (14) homicides and in 2022 Maywood investigators utilized (17) phones extracted while investigating (7) homicides.

I am attaching the Grayshift LLC quote that was supplied to the Maywood Police Department. Based on the above statistical information from the past three years and the recommendation of Detective Sgt. Pezdek; I recommend the Maywood Police Department obtain the Essentials plan from Grayshift; that allows for (30) advanced unlocks and abstracts along with the software reading program for a total of \$12,969.00 with a yearly licensing renewal of \$1349.00

Thank you

Commander Dennis Diaz

From: jpezdek maywoodpolice-il.org
Sent: Monday, February 27, 2023 12:58 PM
To: ddiaz maywoodpolice-il.org
Cc: tyancy maywoodpolice-il.org
Subject: GrayKey

I am submitting my request acquire Grayshift LLC software systems program GrayKey which includes the extraction software for reading the cellular devices deleted and current data. This system is currently being used by DuPage County Sheriff's office among many other departments throughout the country. This system will allow our detectives to abstract data from major crime offenders with in several hours. The data includes all applications record history including location histories and time stamps, cellular text messages, GPS history and phone records. The software allows Detectives to recover the data by breaking into the phone's protected passcodes system within hours.

The reason for the request is the Cook County States Attorney's office requires all offenders' phones to be extracted at the time of felony approval. This recovered data either corroborates or negates witness and offender testimony. The ability to obtain this information is crucial in securing charges within the time frame necessary. Maywood investigators have been given C/I numbers based on this extraction process which we are currently getting done through favors and contacts made by Detective Reilly at the DuPage County Sheriff's Office. In this process we have been doing with DuPage we are getting the extraction's but are losing some of the vital data based on the (7) day windows on the GPS data being recoverable and the programs we don't have to translate and organize the data. It is imperative that Maywood Police Department acknowledges the importance of this required software as we continue to move forward in today's Law enforcement world.

I have received the amount of extractions Maywood Investigators have obtained using DuPage County sheriff's office since 2020 until current.

In 2020 Maywood investigators used (11) phone extractions while investigating (17) Homicides and major cases, 2021 detectives had (12) phones extracted while Investigating (14) homicides and in 2022 (17) phones extracted investing (7) homicides.

These phone dumps aren't limited to homicides but are being expected by the States Attorney's office on all major crimes moving into the future.

I am attaching the Grayshift LLC quote. I recommend the Maywood Police Department obtain the Essentials plan that allows for (30) advanced unlocks and abstracts along with the software reading program for a total of \$12,969.00 with a yearly licensing renewal of \$1349.00.

**Detective Sgt. Jeremy Pezdek #261
Maywood Investigations Unit**

125 S. 5th Ave

Maywood IL 60153

(O) 708-450-4311

jpezdek@maywoodpolice-il.org



GRAYSHIFT

GrayShift LLC
931 Monroe Drive NE Suite A102-340
Atlanta, GA 30308
USA
Phone: +1 (833) 472-9539

Quote Number: Q-23960-1
Created Date: 2/10/2023
Expiration Date: 3/12/2023
Contract Start Date: 4/3/2023

CACHE Code: 788W9
IDMS Number: 001045174
NACB: 513248

Ship To
Dennis Diaz
Maywood Police Department
125 s 5th Ave
Maywood, Illinois 60153
United States
ddiaz@maywoodpolice-il.org

Bill To
Dennis Diaz
Maywood Police Department (IL)
125 s 5th Ave
Maywood, Illinois 60153
United States
ddiaz@maywoodpolice-il.org

SALESPERSON	EMAIL	DELIVERY METHOD	PAYMENT TERMS
Milan O'Donnell	modonnell@grayshift.com	Force	Net 30

All prices below are in U.S. Dollar

PRODUCT NAME	START	END	PART	QTY	PRICE	EXTENDED
GrayKey License - Hospital Unlimited Connect and RPU Executions. 30 AFU, Instant Unlock or Remote Force Advanced actions Action Credits Included: 30	4/3/2023	4/2/2024	GRK-ONE- HS	1.00	10,995.00	10,995.00
GrayKey Unit			GRK101	1.00	550.00	550.00
AntiBotQ Pro User License AntiBotQ Pro User License	4/3/2023	4/2/2024	AQ-PRO	1.00	1,349.00	1,349.00
Shipping & Handling			SH	1.00	75.00	75.00

TOTAL: USD 12,969.00

• Please

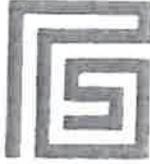
Payment

User License

INTO THIS AGREEMENT, AND THAT YOU

Name

Please sign and email to Mike O'Donnell at miodonnell@grayhill.com



GRAYSHIFT

GrayShift LLC
 931 Monroe Drive NE Suite A102-340
 Atlanta, GA 30308
 USA
 Phone: +1 (833) 472-8539

Quote Number: Q-23961-1
 Created Date: 2/10/2023
 Expiration Date: 3/12/2023
 Contract Start Date: 4/3/2023

CAGE Code: TR0W9
 DUNS Number: 081045174
 NAICS: 513210

Ship To
 Dennis Diaz
 Maywood Police Department
 125 s 5th Ave
 Maywood, Illinois 60153
 United States
 ddiaz@maywoodpolice-IL.org

Bill To
 Dennis Diaz
 Maywood Police Department (IL)
 125 s 5th Ave
 Maywood, Illinois 60153
 United States
 ddiaz@maywoodpolice-IL.org

SALESPERSON	EMAIL	DELIVERY METHOD	PAYMENT TERMS
Mike O'Donnell	moodonch@grayshift.com	FedEx	Net 30

All prices below are in U.S. Dollars

PRODUCT NAME	START	END	PART	QTY	PRICE	EXTENSION
GrayKey License - Advanced Unlimited Connect and EPU Extractions. 125 APU, Instant Unlock or Brute Force Advanced actions Action Credits Included: 125	4/3/2023	4/2/2024	GKL-ONP- AD	1.00	30,795.00	30,795.00
GrayKey Unit			GK101	1.00	590.00	590.00
ArtificalIQ Pro User License ArtificalIQ Pro User License	4/3/2023	4/2/2024	AQ-PRO	1.00	1,349.00	1,349.00
Shipping & Handling			SH	1.00	75.00	75.00

TOTAL: USD 32,709.00

- Access to the ArtifactIQ by Grayshift service requires the purchasing entity's prior acceptance of the ArtifactIQ by Grayshift Software Services Agreement available at
- Delivery of GrayKey requires the end-user's prior acceptance of the GrayKey End User License Terms Agreement (EULA) available at <https://grayshift.com/graykey-eula>
- The final invoice may include tax, if applicable.
- Your contract will start on 4/3/2023 and will end after the term identified above expires.
- Please reference quote number on payment method.

Payment Terms

- Non-payment thirty days after issuance of your invoice may result in a suspended license.
- Credit Cards: Major credit cards accepted including Visa, Mastercard, and American Express.
- Additional Information: Fees under this Agreement are exclusive of all taxes, including national, state or provincial and local income, net, sales, value-added, property and similar taxes, if any. Customer agrees to pay such taxes (excluding US taxes based on Grayshift's net income). In the case of any withholding requirements, Customer will pay any required withholding itself and will not reduce the amount paid to Grayshift on account thereof. As an example, if the price to be paid is \$100 but there is, for example, 10% withholding, Grayshift will still directly be paid \$100. The payor may need to "gross up" the overall payment so the amount due Grayshift after any withholding is \$100.

A signed quote is acceptable in lieu of a purchase order to execute this order under the following conditions:

- The purchasing entity identified in the quote does not require the issuance of a Purchase Order and any subsequent issuance of a Purchase Order will render the below signature void and cause the service to be suspended until the parties have entered into a formal agreement,
- No additional terms and conditions outside of the ArtifactIQ by Grayshift Software Services Agreement and/or the GrayKey End User License Agreement, as applicable, and this Quote apply to this purchase whatsoever, and
- The above quote is issued for an amount not to exceed \$15,000 for the ArtifactIQ by Grayshift service, or \$50,000 for any new online GrayKey license(s) and/or an amount not to exceed \$100,000 for renewal online GrayKey license(s), respectively.

ATTENTION: PLEASE READ CAREFULLY:

BY SIGNING THIS QUOTE, YOU CERTIFY THAT THE ABOVE IS ACCURATE, THAT YOU HAVE READ THE TERMS OF THE ARTIFACTIQ BY GRAYSHIFT SOFTWARE SERVICES AGREEMENT AND/OR THE GRAYKEY END USER LICENSE AGREEMENT, AS APPLICABLE TO THE PRODUCTS IDENTIFIED IN THIS QUOTE, AND AGREE TO THE APPLICABLE TERMS IN THEIR ENTIRETY WITHOUT EXCEPTION OR RESERVATION, AND THAT YOU ARE AN AUTHORIZED REPRESENTATIVE OF THE INTENDED PURCHASING ENTITY IDENTIFIED IN THIS QUOTE WITH THE AUTHORITY TO LEGALLY BIND YOUR AGENCY AND TO ENTER INTO THIS AGREEMENT, AND THAT YOU CAN PROVIDE WRITTEN VERIFICATION OF SUCH AUTHORITY UPON REQUEST.

Signature: _____ Effective Date: ____/____/____

Name (Print): _____ Title: _____

Please sign and email to Mike O'Donnell at moodonell@grayshift.com

Grayshift LLC
THANK YOU FOR YOUR BUSINESS!
 A subsidiary of Grayshift LLC



GRAYSHIFT

GrayShift LLC
991 Monroe Drive NE Suite A102-940
Atlanta, GA 30308
USA
Phone: +1 (833) 472-9539

Quote Number: Q-23962-1
Created Date: 2/18/2023
Expiration Date: 3/12/2023
Contract Start Date: 4/3/2023

CAGE Code: 780799
DUNS Number: 081045174
NAICS: 513210

Ship To
Dennis Diaz
Maywood Police Department
125 n 5th Ave
Maywood, Illinois 60153
United States
ddiaz@maywoodpolice-ill.org

Bill To
Dennis Diaz
Maywood Police Department (IL)
125 n 5th Ave
Maywood, Illinois 60153
United States
ddiaz@maywoodpolice-ill.org

SALESPERSON	EMAIL	DELIVERY METHOD	PAYMENT TERMS
Mick O'Donnell	mickodonnell@grayshift.com	FeEx	Net 30

All prices below are in U.S. Dollars

PRODUCT NAME	START	END	PART	QTY	PRICE	EXTENDED
GrayKey License - Premier Unlimited iOS and Android Extractions	4/3/2023	4/2/2024	GKL-ONE-PR	1.00	50,595.00	50,595.00
GrayKey Unit			GK101	1.00	530.00	530.00
ArtificalQ Pro User License ArtificalQ Pro User License	4/3/2023	4/2/2024	AQ-PRO	1.00	1,349.00	1,349.00
Shipping & Handling			SU	1.00	75.00	75.00

TOTAL: USD 52,549.00

graykey-co

- The final invoice may include tax, if applicable
- Your contract will start on 4/3/2023 and will end after

local income, net, sales, value-added, property

• In lieu of a purchase

following conditions:

LLC



Product Overview Brief

GrayKey With ArtifactIQ

Mobile devices are a significant source of evidence for investigators but obtaining and analyzing that evidence can be challenging. GrayKey by Grayshift is the industry-leading mobile data extraction tool that extracts encrypted or inaccessible data from mobile devices. Its easy-to-use web interface is regularly updated for the latest versions of iOS and leading Android devices and is compatible with most forensics analysis products.



SPEED MATTERS. COMBINING ACCESS AND ANALYSIS

GrayKey can provide same-day access to the latest iOS and Android devices, often in under one hour. Once the evidence is extracted, you need to be able to review, analyze, and share that evidence quickly.

ArtifactIQ by Grayshift provides law enforcement investigative staff with a state-of-the-art, cloud-native digital forensics solution that simultaneously receives and processes data extractions to identify critical evidence within minutes, accelerate agency collaboration, and maximize departmental resources for faster case resolution.

SIMPLIFY YOUR DIGITAL FORENSIC WORKFLOW

Reviewing digital evidence is a multi-step process. Many of the legacy analytics tools are not intuitive, require advanced education and training to use them, and have limitations when it comes to collaboration.

But, with GrayKey and ArtifactIQ by Grayshift, there's a *new* way. After connecting a mobile device to the GrayKey, identifying actionable intelligence using ArtifactIQ can happen within minutes. Its intuitive user interface enables experienced and non-experienced investigators to quickly review and analyze critical evidence. While using ArtifactIQ by Grayshift, the time to first fact is reduced to minutes after initial access, compared to hours or days with currently available legacy analysis software. Its cloud-based technology maximizes efficiencies within an agency, allowing investigators to utilize, collaborate, and share evidence without relying on additional equipment to process the data.

84% of surveyed organizations said they find ArtifactIQ gives them access to evidence faster compared to other analysis tools they have used.

Online Licenses

GrayKey Licensing Options

Mobile device forensics is on the rise and the need to have a mobile extraction solution that you can count on is critical – this is where GrayKey can help. GrayKey is a state-of-the-art forensic access tool that extracts encrypted or inaccessible data from iOS and leading Android devices to access the critical data you need to help you solve more cases.

Our subscription licensing options provide you with the flexibility and customization you require to address your mobile forensics needs. GrayKey provides comprehensive access to iOS and leading Android devices.

All GrayKey licenses are a 12-month subscription and include:

- Unlimited Known Passcode and Before First Unlock (BFU) support for iOS and Android devices*
- Software updates with new features and newly supported devices and operating systems
- A GrayKey device (with Premier Online you will receive up to 2 GrayKey Devices)
- Support from our World Class Customer Success organization, where you will receive:
 - Technical support and live chat
 - Onboarding
 - Self-paced online training
 - Knowledge-based articles and more

GRAYKEY ONLINE LICENSING OPTIONS

The online licensing option requires that the GrayKey device be connected to the Internet in order to conduct the mobile extraction. Each of the online pricing licensing options include Unlimited Known Passcode and Before First Unlock (BFU) extractions.

ESSENTIALS	\$10,995 USD	ADVANCED	\$30,795 USD	PREMIER	\$50,595 USD
Unlimited Known Passcode and Before First Unlock (BFU) extractions		Unlimited Known Passcode and Before First Unlock (BFU) extractions		Unlimited Known Passcode and Before First Unlock (BFU) extractions	
30 Advanced Actions*		125 Advanced Actions*		Unlimited Advanced Actions*	
1 Fixed Geolocation		2 Mobile Excursions**		Category Extractions	
1 GrayKey Device		1 Fixed Geolocation		4 Mobile Excursions** (2 to each GrayKey)	
		1 GrayKey Device		1 Fixed Geolocation	
				up to 2 GrayKey Devices	

Pricing does not include tax. *Advanced Actions include: After First Unlock (AFU), Instant Unlock, or Brute Force actions.
**A Mobile Excursion can be used at an unlimited number of geolocations during a 24-hour period. The GrayKey must remain online and be returned to its fixed geolocation after the 24-hour period.

At Grayshift we strive to provide you with the flexible tools and resources necessary to conduct your mobile investigations in a timely manner and help you with faster case resolution.

New Business # 1(a)(v)

VILLAGE OF MAYWOOD
POLICE DEPARTMENT
INTERDEPARTMENTAL CORRESPONDENCE

To: Chief E Willis

From: Commander D Diaz

Re: Bleeding control kits

Date: 22NOV23

Sir,

More often than not Maywood Officers are the first responders even in medical emergencies. Injuries may be accidental or the result of mass casualty or active shooter events. Controlling blood loss is the first priority prior to the arrival of emergency medical services. I reached out to Cintas who sells premium bleeding control kits that are all encompassed in a hard plastic case. These bleeding control kits contain high quality bleeding control products that can help our officer provide life-saving treatment. Several of our officers are trained in the "Stop the bleed" movement which can mean the difference between a shot victim and a homicide.

Cintas has quoted us \$7,000 for 40 kits, one for every sworn officer.

Thank you

Commander Dennis Diaz





READY FOR THE WORKDAY[®]

Cintas First Aid & Safety
Luka Cullinan
First Aid & Safety Sales Representative
1870 Brummel Drive
Elk Grove Village, IL 60007
Phone: 630-903-9787
Fax #: (847) 228-3180

Quotation

Prepared For: Maywood Police Department
Commander Dennis Diaz
125 s 5th Ave
Maywood, IL 60153
708-450-4440

Date: 11/17/2023
Quote Expires: 12/17/2023

Product Number	Product Description	Unit Price	Quantity	Extended Price
615508	Premium Bleeding Control Kit / Ea	\$175.00	40	\$7,000.00

Service Charge

Subtotal \$7,000.00

Pending applicable tax

Not an invoice. Quote valid for 30 days.

Signature _____

Customer hereby agrees to purchase all of the items listed above in the noted quantities and at the listed prices. Customer will not be invoiced until the items are delivered and will be subject to the usual payment terms. Provided quantities do not exceed those agreed upon, if any products are held in Cintas inventory longer than 90 days, customer agrees to immediately accept and pay for these goods.

BLEEDING CONTROL KITS AND PRODUCTS



CONTAC

FIRST AID & SAFETY

First Aid Supplies 

Safety & PPE Supplies 

AEDs & Emergency 

Office Water Cooler 

Eyewash Stations 

Training & Compliance

Injuries may be accidental or the result of mass casualty or active shooter events. Controlling blood loss is the first priority prior to the arrival of emergency medical services. These bleeding control kits contain high quality bleeding control products that can help you meet the emerging preparedness needs for life-saving treatment in the workplace, commercial, health care, educational and other civilian settings. For our complete line of First Aid and Safety Products: [First Aid & Safety Product Guide](#).

*This information is provided for educational purposes only and may not be relied upon as legal advice. The information presented may not reflect the most current legal developments. Cintas does not provide representations, recommendations or training regarding a facility's compliance with local, state or federal regulations, including but not limited to the placement

- 1 Compression Bandage — 3" x 48" featuring unique latex-free elastic wrap
- 1 Hemostatic Pad — 4" x 4"
- 1 pair nitrile gloves
- 2 roller gauze
- 1 trauma shears
- 1 permanent marker
- 1 instruction card
- 1 chest seal
- 1 emergency blanket
- Part number: 615508

GET STARTED



MORE BLEEDING CONTROL PRODUCTS

New Business # 1(a)(vi)

**2024 OPERATION UPLIFT INC.
AND IT'S
WEST TOWN MUSEUM OF CULTURAL HISTORY**

2024 VISION “21” INITIATIVE

**U. S. ECONOMIC DEVELOPMENT ADMINISTRATION
INVESTING IN AMERICA’S TOURIST COMMUNITIES**

VIRTUAL WESTTOWN EXHIBIT

PROPOSED PROJECT PERIOD

October 1, 2024 – September 30, 2026

RECIPIENT CONTACTS:

Edward Millon, Project Manager

Dorothy Hall, Site Manager



For over 56 years **OPERATION UPLIFT, INC.** has served as an Illinois grassroots African American led 501(c)3 not-for-profit corporation, founded in 1968, to provide self-help development services to the unemployed, underemployed and low-income residents of the Proviso Township and Western Chicago metropolitan area. The agency also designs strategies that promote academic, social, cultural and economic advancement for individuals and minority small business owners. The agency’s programs and services extend “**A HAND UP, NOT A HANDOUT.**”

The organization has historically conducted two grass-root programs:

Operation UpLift Training and Resource Center - Provides hands on Computer Training, Job Readiness Skills, Employment Referral Assistance, Life Management Counseling, G.E.D. Studies,

Nutritional Counseling, and Small Business Seminars. The center is a member of the Maywood Chamber of Commerce, Triton College Advisory Council on Adult Education, and the Mayor's Summit on Crime & Violence.

During its 56-year existence, the Operation Uplift Center has served more than 36,000 low to medium income individuals and families who have needed a social economic and cultural “**Hand Up and Not a Hand Out.**” Our service delivery area is Proviso Township which is in the near West Cook County Community.

Though Proviso Township consists of 14 small cities within the township, most of our services impact the most socio-economically challenged portions of the township which encompass the cities of Bellwood, Broadview, Forest Park, Maywood, and Melrose Park, Northlake and Stone Park.

Operation Uplift, Inc. networks with other agencies including the Cook County Department of Planning, The United Way of Metro-Chicago, Illinois Department of Human Services – Substance Abuse Department, the Maywood Chamber of Commerce, Elementary School Districts 88, 89, 92, as well as Proviso Township High Schools District 209. The Maywood Public Library and Triton College are also a part of our social service network.

The West Town Museum of Cultural History Established in 1995, by our recently deceased (2018) President/CEO Emeritus {Posthumous} Northica H. Stone with the expressed purpose of researching, designing, exhibiting and re-echoing the heritage of Chicago's West Suburban Community. The West Town has an 80% focus on Black History with a blend of other cultures; that together compose the true story of American History. The archives are a major vehicle for historic preservation, oral history, photographs, videos, textiles, cultural tourism, self-esteem building and overall community pride. This multifaceted mission promotes the legacy of historic achievement and highlights the importance of the present, with hope for the future.

The West Town Museum is a member of the Illinois Association of Museums and is certified by the Village of Maywood as the community's official public museum. It is supported by admission fees, memberships, museum store, donations and contributions from individuals, social groups and private corporations. However, due to lack of funding the museum is being staffed by a group of committed volunteers.

In 1995, Ms. Stone and her staff were featured in the Chicago Tribune for discovering the Underground Railroad site here in our Village and collaborated with the McDonald's Corporation to erect a memorial to Freedom and the Underground Railroad.

In June of 2023, the Speaker of the Illinois House of Representatives Emanuel “Chris” Welch announces to the community that \$3.4 Million Capital funding was put into the State of Illinois budget to build a long anticipated West Town Museum of Cultural History on our adjacent land North of our existing facility. These funds have not been received but are anticipated in the coming within the coming 2 years. This stand-alone structure would include an exhibition hall,

meeting rooms, Childrens play room, 4 galleries, and a commercial kitchen that would permanently house the exhibits, textiles, and visitors of the facility.

In 2020, Covid -19 affected our country like no other pandemic in history. We, at Operation Uplift were not immune to its affect. We experience to COVID Related death of staff. 1) Mrs. Mattie Robinson, a veteran STEM and Mathematics Instructor and Mrs. Laurietta Jeri Stenson our Museum's Curator Emeritus. The loss of these to positions along with staff turn over, and the inability to perform tours, host fund raisers led to significant decreased revenues for the organization. Yet today we are still trying to recover.

Increasing tourism and job creation our museum and the Village of Maywood has always ben at the root of our Vision 21 Restoration and Revitalization project which began in 1995. Our current museum is small yet we host tours for 500-600 adults and grade school students per annual. We believe that the capital and operational funding requested in this project; in conjunction with the proposed State funding would triple our annual patronage and increase tourism by 60%.

If awarded, this project will be implemented under our Agency's Strategic Plan's - "*Historic Preservation Initiative.*" The funding will support capacity building within our West Town Museum Gallery. Due to the negative effects of the COVID-19 on our socio-economically challenged public museum and minority community these much-needed capacity funding will be utilized to:

- 1) Virtual West Town
- 2) Purchase inventory to support our TEN MILE FREEDOM HOUSE BOOK STORE

As all our historical preservation initiatives, we believe that this program would promote tourism to our museum and village, job creation and cultural enrichment within an economically challenged Black Community.

1) The Virtual Railroad to Freedom

Under our **Agency's Strategic Action Plan's** - "*Historic Preservation Initiative.*" The \$148,500.00 funding will support the development of "**THE VIRTUAL RAILROAD TO FREEDOM,**" a museum gallery exhibit experience that allows West Town Museum patrons to interject themselves into an historical exhibit via a virtual reality simulated experience. This experience merges modern technology with the historical past to allow current day youth and adults not only to learn their history but to internalize it by being a part of it.

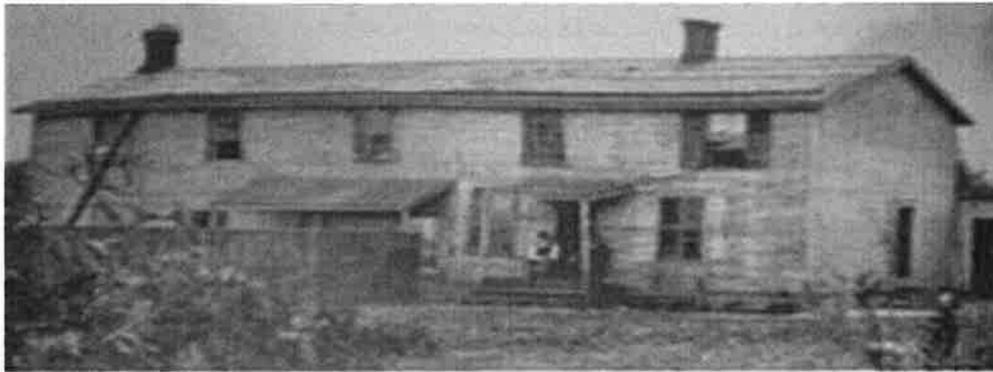
As all our historical preservation initiatives, we believe that this program would promote historical education and community pride; as well as, cultural enrichment and enhanced

self-worth amongst our community's socio-economically challenged at risk youth (primarily black and brown youth populations.)

The virtual reality experience brings to life an accelerated sojourn of a fictional group of runaway slaves from the Douglas Plantation in Woodville, MS to a destination stop in Maywood, IL at the **Ten Mile Freedom House**, before they resume their travels on to Canada.

The VIRTUAL WEST TOWN program design will be birthed out of one of our current main exhibits:

TEN MILE FREEDOM HOUSE - Maywood, IL



Discovered in 1998 by Museum Founder, the late Mrs. Northica H. Stone and Mrs. Laurietta "Jeri" Stenson, Museum Curator.

"Ten Mile Freedom House," which was the Maywood site of the Underground Railroad in the 1880's for runaway slaves.

Razed in 1927, the structure served as a freedom station for slaves during the Underground Railroad era in the 1800's. An Underground Railroad Memorial has now been erected at the location.

VIRTUAL SCENES		
SCENE #1	Plantation Escape	10 Min.
SCENE #2	Slave Catcher Pursuit	10 Min.
SCENE #3	Crossing the Mason Dixon Line	4 Min.
SCENE #4	Arriving at the Ten Mile House	10 Min.
SCENE #5	A Night at the Ten Mile House	10 Min.
SCENE #6	Bon Voyage to Parts North	6 Min.
TOTAL		50 Min.



VIRTUAL RAIROAD TO FREEDOM

BUDGET

OBJECT CLASS		AMOUNT
Personnel Executive Director <i>4 Hrs. x 30 Wks. = 120 Hrs. x \$45.00 pH = 5,400.00</i> Fiscal Manager <i>4 Hrs. x 30 Wks. = 120 Hrs. x \$40.00 pH = 4,800.00</i> Museum Curator <i>12 Hrs. x 30 Wks. = 360 Hrs. x \$30.00 pH= 10,800.00</i>		\$21,000.00
Fringe FICA 7.65% of Personnel <i>\$5,400 x 7.65% = \$413.10 \$4,800 x 7.65% = \$367.20 10,800 x 7.65% = <u>\$826.20</u></i> Total: \$1,606.50 IL Unemployment Benefit - 6.25% <i>\$5,400 x 6.25% = \$337.50 \$4,800 x 6.25% = \$300.00 10,800 x 6.25% = <u>\$675.00</u></i> Total: \$1,312.50 Workman's Compensation - 2.23% <i>\$5,400 x 2.23% = \$120.42 \$4,800 x 2.23% = \$107.04 10,800 x 2.23% = <u>\$240.84</u></i> Total: \$468.30		\$3,387.30
Travel		\$0
Equipment <i>17 - Oculus Rift S windows 10@599ea</i> Computers <i>17 - HP OMEN - Gaming Desktop - Intel Core i5 - 8GB Memory - NVIDIA GeForce GTX 1660 SUPER - 512GB SSD - Shadow Black@ 999.00 ea.</i>		10,183.00 \$16,983.00
Contractual SUNRISE Virtual Reality IT Consultant		\$83,628.70

<i>Virtual 3-D Underground Railroad escape/6 scenes simulation program design. Program for 17 Stations, labor and 2yr. tech support.</i>		In Kind Donation
SUNRISE Education Bundle 170 VR Programs		
Supplies Book Store Bulk Inventory		\$ 10,000.00
Other		
TOTAL DIRECT COST		\$145,000.00
Indirect Cost 10% x TDC= IDC		\$14,500.00
TOTAL PROJECT AMOUNT		\$158,500.00

The Virtual West Town

ACTIVITY	DELIVERABLES / OUTPUTS	INITIATION AND COMPLETION DATES
<i>Phase I – PROGRAM PRODUCT DESIGN</i>	Sunrise VR Company will design VR simulated scene modules for virtual 3d exhibit. / VR scene modules will be developed	October 1, 2024 – January 31, 2025
<i>Phase II – DESIGN TESTING/</i>	Sunrise VR Company will test and make adjustments VR experience to ensure content and graphics are consistent with the museum’s exhibit and acceptable for museum guest and patrons.	February 1, 2025 - April 30, 2021
<i>Phase III- PRODUCT IMPLEMENTATION/ LAUNCH</i>	Operation Uplift Inc Board of Director’s will experience the VR presentation for approval. / Exhibit will be launched and highlighted for Juneteenth Celebration February 2022	May 1, 2025 – June 30, 2025
<i>Project Closeout</i>	EXIBIT WILL RUN	July 1, 2025 – September 30, 2026

We believe that building a bridge between traditional educational and historic preservation programs like these enable African Americans of all ages to expand their self-knowledge and abilities to overcoming tragic misfortunes like slavery. This elevation of heightened self-esteem will serve as motivation and beacons of hope for community’s youth and seniors to realize that success and self-development are yet attainable. We believe that opportunity and accesses to creative education can curtail many of the socio-economic challenges that face our community residents.

PROGRAM OBJECTIVES

Virtual Road to Freedom:

- Increase Community Youth and Adults in the Knowledge of American History
- increase Community Youth Interest in the Field of History
- Raise Community Residents Self-Esteem and Self-Worth
- Spark an increase in revenues due to COVID 19 reductions
- Increase Community Tourism
- Spark Community economic Development via Museum Expansion
- Reduce H.S. Dropout Rates
- Job Creation of 2 FTE
- Reduce Community Crime

New Business # 1(a)(vii)

MEMORANDUM

TO: James Krischke, Village Manager, Village of Maywood
CC: Trustee Miguel Jones, Chair, Finance Committee, Village of Maywood
FROM: Lynda Schueler, Chief Executive Officer, Housing Forward
DATE: January 26, 2024
RE: ARPA funding request, Homelessness Prevention Services for Maywood Residents

Through this memorandum, Housing Forward respectfully requests your consideration of a \$20,000 ARPA grant to support our Homeless Prevention Program. The Village's support will provide one-time financial assistance for Maywood residents who are experiencing a housing crisis due to non-payment of rent caused by an economic hardship.

Housing Forward, headquartered on the St. Eulalia campus, has a long history serving the residents of Maywood. In 2022, we assisted 311 Maywood households with one or more of our services (prevention, shelter, street outreach); a 6% increase over the previous year. The Suburban Cook County Homeless Prevention Call Center, which fields inquiries from individuals in a housing crisis and makes referrals for assistance, reports the Village of Maywood ranked fourth highest among West suburban Cook communities receiving referrals for homelessness prevention services. See attached.

Homelessness Prevention Services

Housing Forward's Homeless Prevention program assists individuals and families circumvent the trauma of eviction and homelessness by providing short-term assistance and case management services. The program helps participants take the necessary steps to stabilize their housing by addressing the immediate financial crisis while offering an opportunity to address the root causes of these families' instability. In addition to keeping families in their home, the cost of providing emergency assistance are far lower than the costs of re-housing a homeless family, or allowing a family to become homeless and end up in the Emergency Shelter.

In 2022, our Homelessness Prevention program assisted 652 individual/households and provided a total of \$665,000 in emergency assistance to address housing crisis and forestall homelessness (our 2023 statistics are being finalized and will be available shortly). The amount of financial assistance varies, based on the level of need, funds availability, and funding restrictions. It can range from a one-way transportation pass to rental and mortgage assistance, utility assistance, or first month's rent/security deposit. Other examples of financial include the fees for obtaining a birth certificate, driver's license, or state ID; vouchers for food and employment-related clothing; and moving assistance.

Target Population

The Homeless Prevention program relies on a rigorous and expansive screening and assessment process in order to target high-risk clients for this assistance. Each client who requests assistance is screened for their eligibility to participate in our prevention programs. Individuals who have near to sufficient income to resolve their crisis, have an alternate housing plan, or qualify when assistance is unavailable are referred to our Diversion program to resolve their crisis through referrals and help with problem-solving. Clients who meet the criteria and are deemed the highest risk (i.e. lowest income, actual court date for eviction, multiple years of housing instability) will be prioritized for services.

Households who are at “imminent” risk of homelessness (e.g. a five-day eviction notice, living precariously in a doubled up situation and that whose housing is ending etc.) are referred to the county-wide, centralized intake: the Homelessness Prevention Call Center by calling (877) 426-6515. Households are pre-screened for eligibility and referred to a portal agency that provides prevention services in their geographic area (Housing Forward rotates screening calls from the Homelessness Prevention Call Center with two other west suburban agencies five days a week). Households referred to Housing Forward complete an intake appointment with the Homeless Prevention Case Manager, who conducts a case management appointment to determine eligibility.

To determine eligibility, households must 1) show proof that they are at imminent risk of homelessness; 2) have had a temporary economic crisis beyond their control, and when the crisis has been resolved and they can resume payments; and 3) demonstrate that their household income is at or below 30% of area median income. If a client is deemed eligible, and all documentation is provided and verified, the client will be enrolled in the program for financial assistance.

The Homeless Prevention Case Manager will ensure eligibility by obtaining income verification, documentation for “at risk of becoming homeless, but for this assistance” from the participant and then verifying the information with the current landlord. If the participant is deemed to need more than one-time financial assistance, they will receive short term stabilization/case management services.

Housing Forward is committed to serving those who have been marginalized by either racial or social equity. All aspects of our programs comply with all Federal, State, and local Fair Housing laws and regulations. Participants will not be “steered” toward any particular housing facility or neighborhood based on their race, color, national origin, religion, sex or gender identity, sexual orientation, disability, or the presence of children.

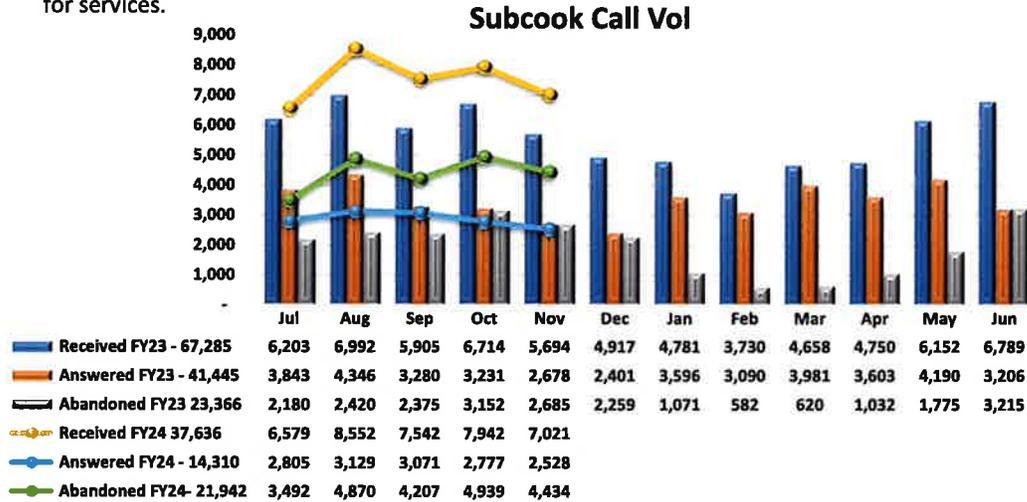
Thank you again for your consideration of this request.

Call Center

Subcook Report FY23 – YTD FY24

The chart below includes received, answered, and abandoned calls for FY23 & YTD FY24.

- Received calls are defined as any call that entered the queue.
- Answered calls are all which were connected to one of our Call Specialist.
- Abandoned calls are calls that entered the queue, but the caller decided not to wait on hold any longer for services.



An overall 36% of calls received were answered by the Suburban team. 63% were abandoned calls. 1% of calls were stranded. Stranded calls are all calls holding on queue after 4:30pm, calls are then rerouted to the after-hours greeting. This option is not reflected on the chart above. As a result, please note answered and abandoned calls will not equal received calls.

The table below shows a breakdown of how many calls were answered during a specific time frame. We mainly focus on calls being answered in 10, 20, 30, 60 and over 120 minutes.

Month	# of Calls Answered within 10 Mins or less	# of Calls Answered within 20 Mins or less	# of Calls Answered within 30 Mins or less	# of Calls Answered within 60 Mins or less	# of Calls Answered within 2 Hours or less	# of Calls Answered over 120 Mins
Nov	523	299	273	652	735	46

The table below breakdowns the average wait time and average abandon time for the months of October and November of 2023. You can also see the percent change in received, answered, and abandoned calls for the same months. The table shows average wait time for English and Spanish queues and abandoned average time. We also track the increase and decrease for all three call types recorded by our system. Red indicates a drop in numbers and green indicates an increase for received and answered calls. Abandoned is the opposite, where red indicates an increase in numbers and green is a decrease in abandon calls.

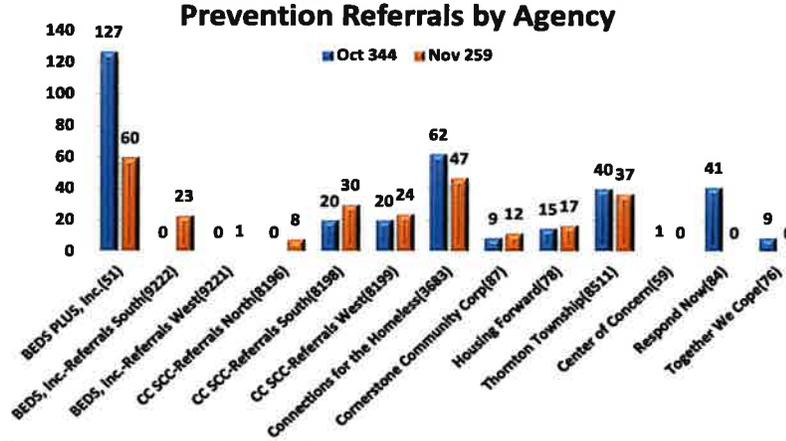
Month	Eng Avg Wait Time	Eng Avg Abandonment Time	Span Avg Wait Time	Span Avg Abandonment Time	Received Calls (% Change)	Answered Calls (% Change)	Abandoned Calls (% Change)
Oct	0:43:22	0:14:45	0:05:46	0:04:17	5.30%	-9.57%	17.40%
Nov	0:45:34	0:16:43	0:05:03	0:03:46	-11.60%	-8.97%	-10.22%

Call Center

Subcook Report

November 1st, 2023 – November 30th, 2023

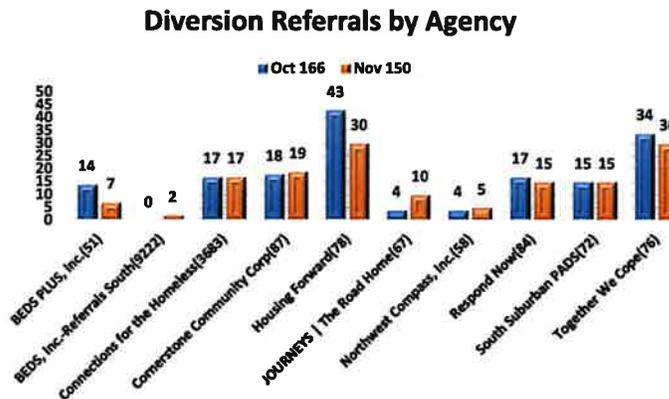
The chart below compares the referrals made for the category of Prevention for the months of October 2023 and November 2023. Prevention referrals saw an approximate 25% decrease in November 2023, when compared to October 2023.



The table below displays the top ten zip codes for Prevention referrals by area for the same months.

Prevention Referrals: Top 10 Zip Codes											
South Suburban		West Suburban		North Suburban							
Oct	Nov	Oct	Nov	Oct	Nov	Oct	Nov				
60411	121	60411	115	60804	58	60804	54	60056	19	60004	13
60409	78	60827	67	60458	48	60402	28	60016	17	60202	12
60827	51	60409	61	60402	32	60153	27	60076	13	60074	11
60419	46	60419	52	60153	27	60458	20	60070	13	60201	8
60438	44	60438	36	60302	19	60104	19	60004	12	60016	8
60466	37	60466	33	60104	16	60302	16	60202	12	60076	7
60471	36	60478	29	60164	11	60130	14	60107	8	60090	7
60443	34	60429	28	60130	11	60162	10	60067	8	60056	6
60429	33	60406	26	60525	10	60131	8	60193	7	60133	6
60473	32	60426	23	60131	9	60160	7	60201	7	60193	5

The chart below compares the referrals made for the category of Diversion for the months of October 2023 and November 2023. Diversion referrals had a decrease of 8% in November 2023 when compared to October 2023.



The table below displays the top ten zip codes for Diversion referrals by area for the same months.

Diversion Referrals: Top 10 Zip Codes											
South Suburban		West Suburban		North Suburban							
Oct	Nov	Oct	Nov	Oct	Nov	Oct	Nov				
60411	23	60411	22	60153	9	60153	14	60107	4	60007	5
60438	11	60426	9	60804	7	60804	8	60201	3	60173	4
60409	9	60438	9	60160	5	60402	4	60133	2	60090	3
60426	8	60409	7	60104	4	60155	4	60008	2	60016	3
60827	7	60419	6	60707	3	60104	3	60203	1	60133	2
60466	5	60473	5	60402	3	60302	3	60007	1	60202	2
60477	4	60453	4	60304	3	60501	2	60004	1	60070	2
60429	4	60466	4	60162	3	60131	2	60005	1	60169	2
60803	4	60477	4	60302	2	60301	2	60090	1	60074	2
60473	3	60406	3	60501	2	60534	1	60016	1	60008	2

Call Center

Subcook Report November 1st, 2023 – November 30th, 2023

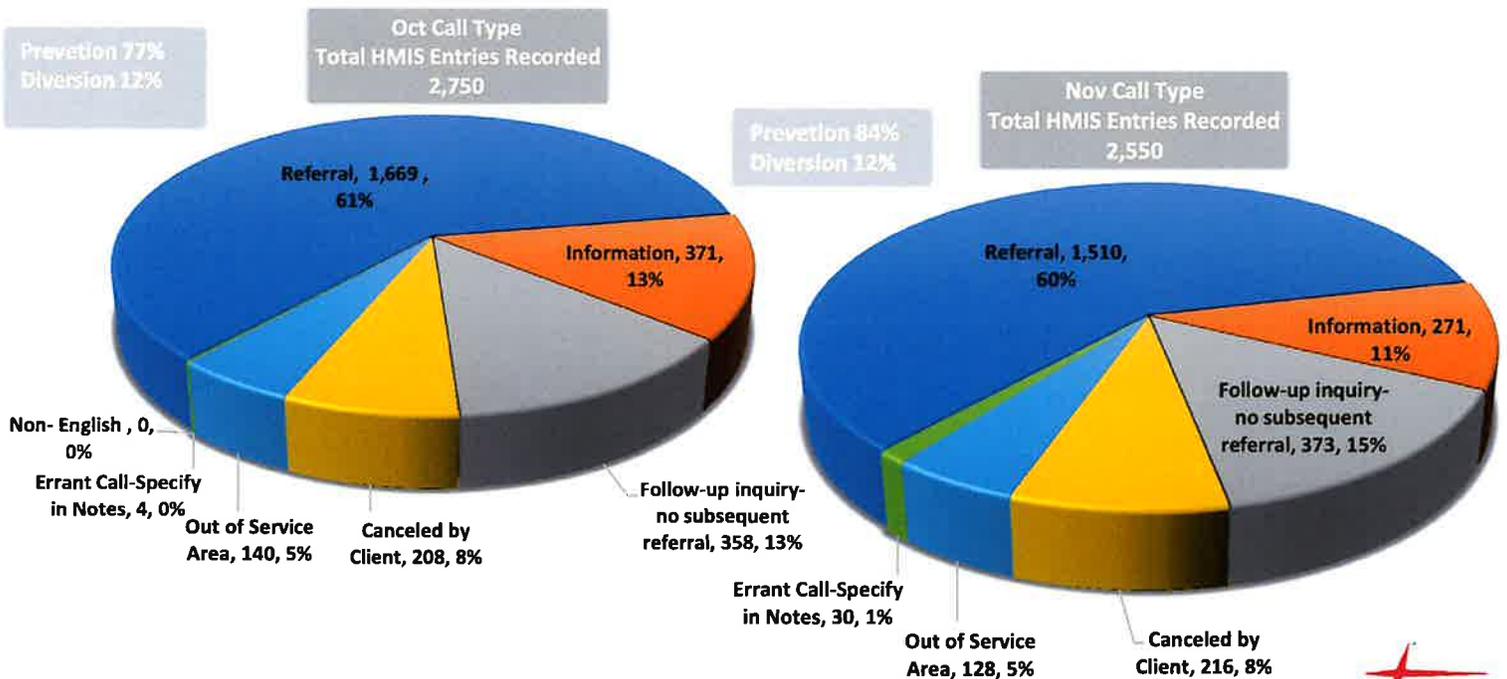
The table below breakdowns both Prevention and Diversion by Need Reason Unmet. Focusing on comparing the months of October and November of 2023.

Alliance Non-referrals	Oct	Nov	% Change
Prevention	982	849	-14%
All Services Full	735	598	
Client Not Eligible	224	238	
Client Refused Service	2	1	
Service Not Accessible	1	4	
Unable to Contact Client	20	7	
Diversion	77	57	-26%
All Services Full	28	24	
Client Not Eligible	22	17	
Client Refused Service	4	1	
Service Not Accessible	7	4	
Unable to Contact Client	16	10	

The Table below compares total calls answered and abandoned for the months of October and November. Number of unique callers is based on caller's records counted only once in the system for that specific month.

Call Vol	Oct	Nov	% Change
Total Calls Answered	2,777	2,528	-8.97%
Total Calls Abandoned	4,939	4,434	-10.22%
Number of Unique Callers	1,809	1,670	-7.68%

The pie charts below display the distribution of call types for the months of October 2023 and November 2023. Referrals saw an approximate 10% decrease. Information decreases by 27%. Out of Service Area a 9% decrease. Follow-up a 4% increase. Errant Calls increase from 4 to 30 total for the month of November.



REVENUES

		FY2024 BUDGET
FEDERAL GRANTS FUND		
22-10-30300	COPS HIRING RECOVERY PROGRAM	166,667
22-10-30700	AMERICAN RESCUE PLAN ACT	1,570,000
TOTAL FEDERAL GRANT FUNDS		1,736,667

EXPENSES

FEDERAL GRANTS FUND		
COPS HIRING RECOVERY PROGRAM		
22-34-40100	SALARY - COPS HIRING GRANT	166,667
TOTAL COPS HIRING RECOVERY PROGRAM		166,667
AMERICAN RESCUE PLAN ACT		
22-39-10000	PUBLIC HEALTH	300,000
22-39-20000	NEGATIVE ECONOMIC IMPACT	750,000
22-39-30000	SERVICES TO IMPACTED COMM.	20,000
22-39-40000	PREMIUM PAY	100,000
22-39-50000	INFRASTRUCTURE	250,000
22-39-60000	REVENUE REPLACEMENT	-
22-39-70000	ADMINISTRATIVE	150,000
TOTAL AMERICAN RESCUE PLAN ACT		1,570,000
TOTAL FUND REVENUE		1,736,667
TOTAL FUND EXPENSE		1,736,667
NET REVENUE OVER EXPENSES		-

Breakout of the budget – Earmarked to be obligated for FY2023/FY2024!

Public Health		Public Health	
1.1.7 Capital Investment or Physical Plant Changes to Public Facilities that respond to the Covid-19 public health emergency	\$ 200,000	Masonic Temple, Police & Fire Station	
2.1.10 Mental Health Services	\$ 50,000	Housing Forward, Way Back Inn, PLCCA, CSPL, Quinn Center	
3.1.11 Substance Use Services	\$ 50,000	Housing Forward, Way Back Inn, PLCCA, CSPL, Quinn Center	
Negative Economic Impacts		Negative Economic Impacts	
1.2.11 Aid to Tourism, Travel or Hospitality	\$ 250,000	Historic Preservation Committee, Fred Hampton Historic Landmark, Operation Uplift, Signage: Doc Rivers Family Basketball Court, Dorothy Gaters Basketball Court Signage, Welcome to Maywood Welcome Signage, Honorary & normal street signage, Prairie Path signage, Underground Railroad	
2.2.1 – 2.5 Household Assistance	\$ 250,000	Ring Door Bells, Senior Home Repair, Demo vs Sale, Loans for Home Repair Team up with Proviso Township	
3 Small Business Economics Assistance	\$ 250,000	Team up with Maywood Chamber of Commerce	
Services to Disproportionately Impacted Communities		Services to Disproportionately Impacted Communities	
3.16 Social Deterants of Health: Violence Prevention	\$ 20,000	Block Club Initiatives, violence intervention	
Premium Pay		Premium Pay	
1.4.1 Public Sector Employees	\$ 100,000	Bonus structure for employees that worked during the pandemic: Work with directors for insight	
Water, sewer, and broadband infrastructure		Water, sewer, and broadband infrastructure	
1.5.16 or 5.17 Broadband	\$ 250,000	Ability to make all Village Payments online or with debt/credit cards	
Administrative		Administrative	
1.7.3 Transfer of Other Units of Government	\$ 150,000	Purchase of land from Maywood Library/Maywood Park District Support	
Total	\$ 1,570,000		
Difference 1/2 ARPA Funding	\$ 4,098		
1/2 ARPA Funding	\$ 1,574,098		
ARPA Funding	\$ 3,148,196		

Budget Approved March 14th 2023

**VILLAGE OF MAYWOOD
BOARD OF TRUSTEES
PUBLIC HEARING FY 2023-2024 BUDGET
TUESDAY, MARCH 14, 2023**

Call to Order

The Special Board Meeting of Tuesday, March 14, 2023 was called to order by Mayor Nathaniel George Booker at 7:03 p.m. in the Council Chambers at 125 South 5th Avenue, Maywood, IL 60153.

Roll Call

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

Staff Attendance:

- LaSondra Banks, Community Engagement Manager
- Craig Bronaugh Jr., Fire Chief
- Walter Duncan, Director of Building & Code
- James Ellekson, Director of Human Services
- James Krischke, Village Manager
- Michael Jurusik, Village Attorney
- Bill Peterhansen, Village Engineer
- Angela Smith, Director of Community Development
- Connie Thompkins, Deputy Clerk II
- John West, Director of Public works
- Theodore Yancy, Deputy Chief of Police

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

- A. Presentation on the Proposed Fiscal Year 2023/2024 Operating Budget (May 1, 2023 through April 30, 2024) by Village Manager and Finance Director.
 - 1. Discussion of an Ordinance Approving the Fiscal Year 2023/2024 Village of Maywood Budget (May 1, 2023 through April 30, 2024). Director Satchell made a PowerPoint presentation.

Questions and comments by Board members: Trustee Jones made comments

Questions by the Public and Public Comment: None

Final questions and comments by Board members: None

Motion to recommend approval of an Ordinance Approving FY 2023/2024 Village of Maywood Budget (May 1, 2023 through April 30, 2024) by Trustee Brandon and Seconded by Trustee Jones.

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

Absent: Trustee Sanchez

Motion Carried



VILLAGE OF MAYWOOD

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

Date: 1/19/2024
To: Mayor and Village Trustees
From: Jim Krichke, Acting Village Manager
Re: ARPA Budget Resolution

The ARPA funds budget as presented has been reviewed for compliance with the requirements of the American Rescue Plan Act. The components of the proposed budget are meant to be a compilation of expenditures from various sources including the Fiscal Accountability (Finance) Committee, Mayor's office, staff, and village consultants.

The budget, as with all budgets, is to be considered a living document that is meant to act as a guide/estimate to future expenditures. For this purpose, all ARPA expenditures must meet all federal, state, and local procurement policies (see agenda resolution). Village board action will be required for line-items expenditures. Additionally, the budget document can be amended at any time by village board action.

The ARPA budget as presented will transition between two (2) village fiscal years, 2023/2024 and 2024/2025. ARPA expenditures can occur during these time periods, however all ARPA expenditures must be appropriated by the end of 2024 and completed by a certain date in 2025.

Immediate (fiscal year 2023/24) expenditures are projected to include 200 Building operational expenses and certain vehicle/equipment purchases. Longer term expenditures such as alleyway improvements and document scanning, and storage should be noted. Please refer to the proposed budget that has been presented for more information.

Approval of the Villages ARPA Budget is the responsibility of the Village Board.

New Business # 1(a)(viii)



MAYWOOD CHAMBER OF COMMERCE

ARPA Funding Proposal

January 16, 2024 (updated 1/30/24)

Overview: The Maywood Chamber of Commerce is a 100+ year organization that thrives on the experience, wisdom, and dedication of our directors to promote the success of businesses in the Village of Maywood. We seek to cultivate a thriving membership through collaboration, dynamic and engaging events, business education and services that strengthen the business environment. While the last few years have been challenging, through a re-engaged board, new leadership, institutional support and targeted programs, the chamber is ready to collaborate with partners across the village to support Maywood’s economic development plan with a focus on local area marketing, entrepreneurial support, and education.

Request: The chamber proposes support for three projects and programs that support two specific goals of the community as set for by the Elements of a Healthy Maywood initiative specified for “Economic Opportunity” which includes: Access to capital for entrepreneurship and developing a culture of talent development.

Projects and Proposed Budget Allocation:

Project Title	Description	Goals	Tentative Timeline	Budget Request
Village Business Marketing Campaign	<ul style="list-style-type: none"> Chamber website revamp (new domain, branding, hosting platform) Online and printed advertising, specials, and ad placements Newsletter subscription to promote business news 	<ul style="list-style-type: none"> Promote economic opportunity in Maywood. Support B2B Advertising Build community awareness about business offerings and specials. 	<ul style="list-style-type: none"> Re-launch Website/social media in late 2024 	<p>\$5000</p> <ul style="list-style-type: none"> - Admin costs - Tech purchase - Subscriptions
	<ul style="list-style-type: none"> Maywood Pitch Fest Competition with Startup Funding 	<ul style="list-style-type: none"> Promote economic opportunity in Maywood. Provide financial incentives to local entrepreneurs. Generate positive buzz. 	<ul style="list-style-type: none"> Build out program requirements. Advertise participation/Event Planning/recruit judges. Evaluate submissions. Host Live Event Provide supplemental support to winners. <p>7-9 month planning to execution – Spring/Summer 2025</p>	<p>\$15,000</p> <ul style="list-style-type: none"> - \$5,000 admin costs - \$10k start-up cost (prize)

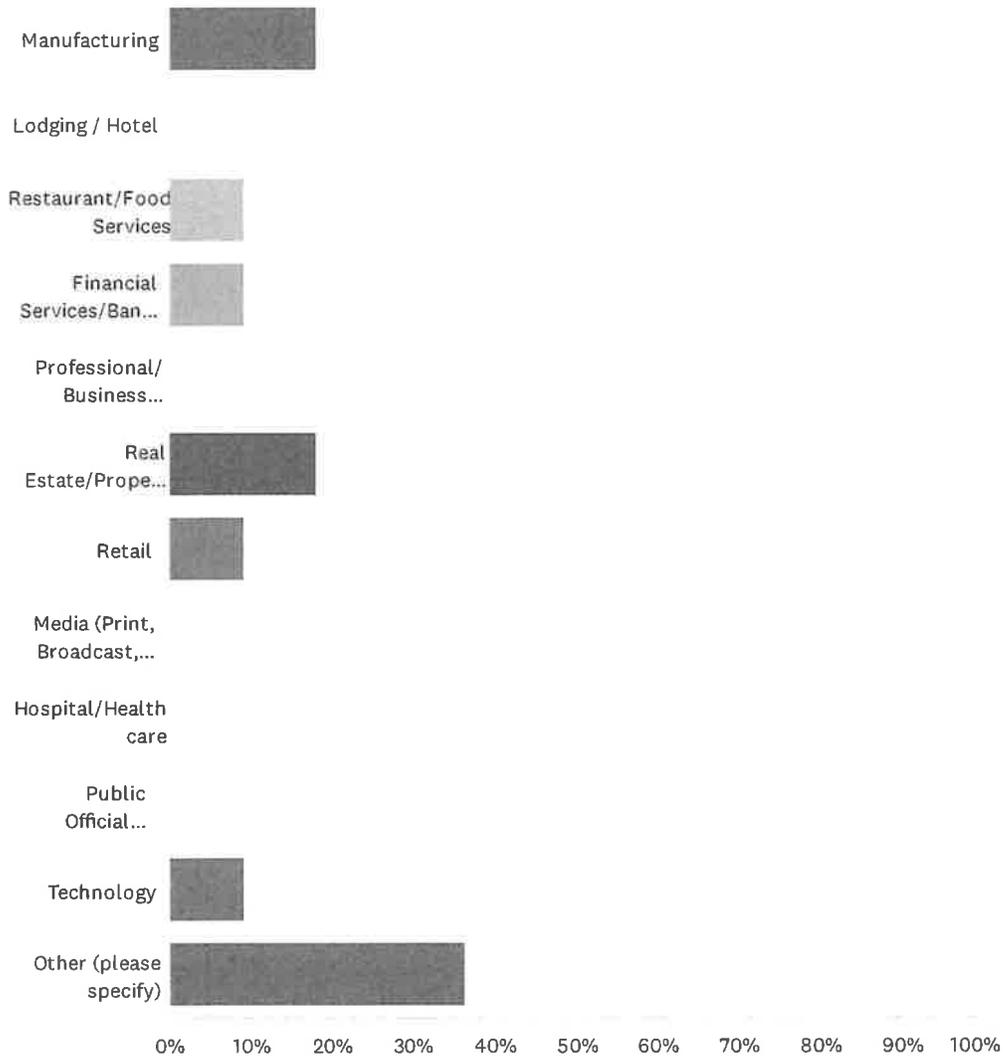
Business Education and Support	<ul style="list-style-type: none"> • Host Business Assistance Workshops (5x annually) <ul style="list-style-type: none"> - Permit Assistance - Façade Rebate Program Assistance - Business Marketing Expertise - Entrepreneurial Information Sessions 	<ul style="list-style-type: none"> • Promote economic opportunity in Maywood. • Support the utilization of existing programs/funding. • Support B2B Advertising. 	<ul style="list-style-type: none"> • Can launch April 2024 • 12 events over 24 months 	\$10,000 - Speaker honoraria - Food and accommodations - Administrative planning support
				Total Budget Request: \$30,000

Summary: The Maywood Chamber of Commerce should be in an active support role in the policies and initiatives set forth by the Village of Maywood mayor and trustees. Together with partners across the Village, we believe that small businesses need a healthy Chamber organization who can advocate for their needs while also paving the way for them to succeed. There is a new energy at the Chamber, and considering the passing of Mr. Edwin Walker, former CEO, new board members and move to hire a administrative coordinator in the coming months, there is a renewed energy and ability within the Chamber to better serve the needs of the businesses. The Chamber released a survey to businesses in Winter 2023. An updated Chamber website with member announcements, resources, ad placements, a business directory and job postings are stated as the top needs. Business owners also stated their top concerns are finding new customers, the economy and marketing/advertising opportunities for their business. (see addendum of survey results). Promoting the community and providing networking opportunities were the top two answer choices for what should be chamber priorities. This proposal serves to meet those needs combined with Mayor Booker’s priorities outlined in Elements of a Healthy Maywood around economic opportunities. We appreciate the opportunity to support this important work and continue to build a vibrant, thriving chamber and village.

Contact: Summur Roberts, Chamber Board Chairman
Phone: 312-371-198
Email: MaywoodILChamber@gmail.com

Q1 What Industry/Industries best describe your business? (Check all that apply)

Answered: 11 Skipped: 0

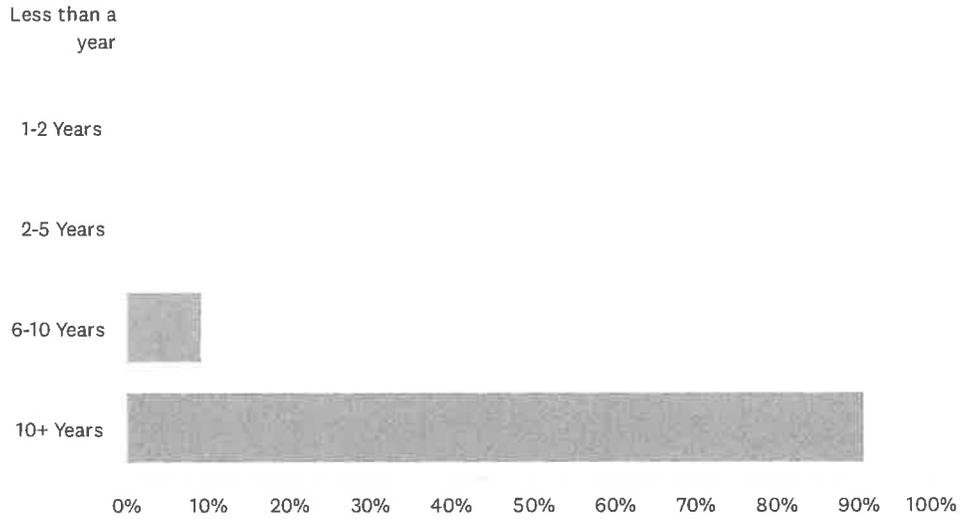


Maywood Chamber of Commerce Annual Member Survey

ANSWER CHOICES	RESPONSES	
Manufacturing	18.18%	2
Lodging / Hotel	0.00%	0
Restaurant/Food Services	9.09%	1
Financial Services/Banking	9.09%	1
Professional/ Business Services	0.00%	0
Real Estate/Property Management	18.18%	2
Retail	9.09%	1
Media (Print, Broadcast, Electronic, or other)	0.00%	0
Hospital/Healthcare	0.00%	0
Public Official (Elected or appointed) Teacher/Educator/Professor or Academic	0.00%	0
Technology	9.09%	1
Other (please specify)	36.36%	4
Total Respondents: 11		

Q2 How long Have you been in business?

Answered: 11 Skipped: 0



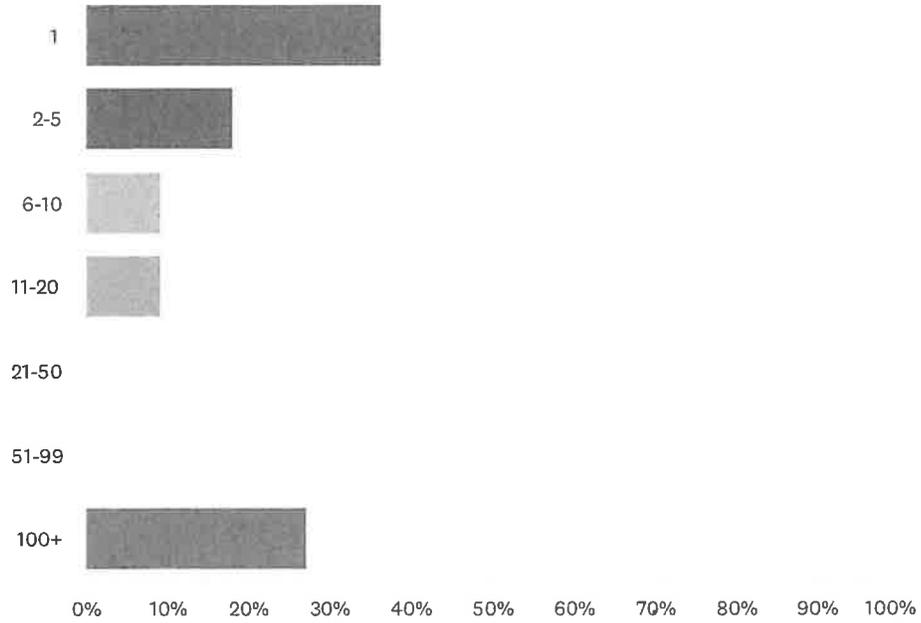
ANSWER CHOICES

RESPONSES

Less than a year	0.00%	0
1-2 Years	0.00%	0
2-5 Years	0.00%	0
6-10 Years	9.09%	1
10+ Years	90.91%	10
TOTAL		11

Q3 How many full-time employees does your company have?

Answered: 11 Skipped: 0



ANSWER CHOICES

RESPONSES

ANSWER CHOICES	RESPONSES	
1	36.36%	4
2-5	18.18%	2
6-10	9.09%	1
11-20	9.09%	1
21-50	0.00%	0
51-99	0.00%	0
100+	27.27%	3
TOTAL		11

Q4 What year did you join the chamber?

Answered: 11 Skipped: 0

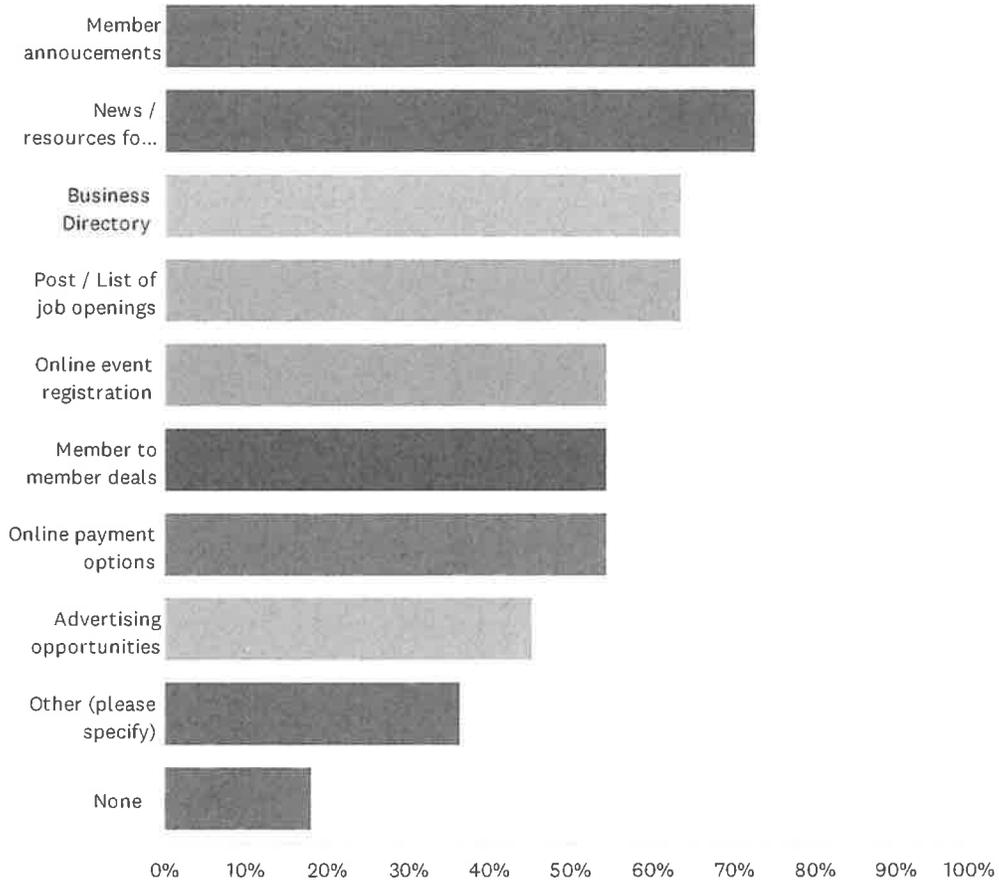
Q5 Do you feel your Chamber Membership is of good value to your business? (Yes or no - Please tell us why)

Answered: 10 Skipped: 1

ANSWER CHOICES	RESPONSES	
Yes	40.00%	4
No	60.00%	6

Q6 Which features would you find of value on the Chamber website? (Check all that apply)

Answered: 11 Skipped: 0

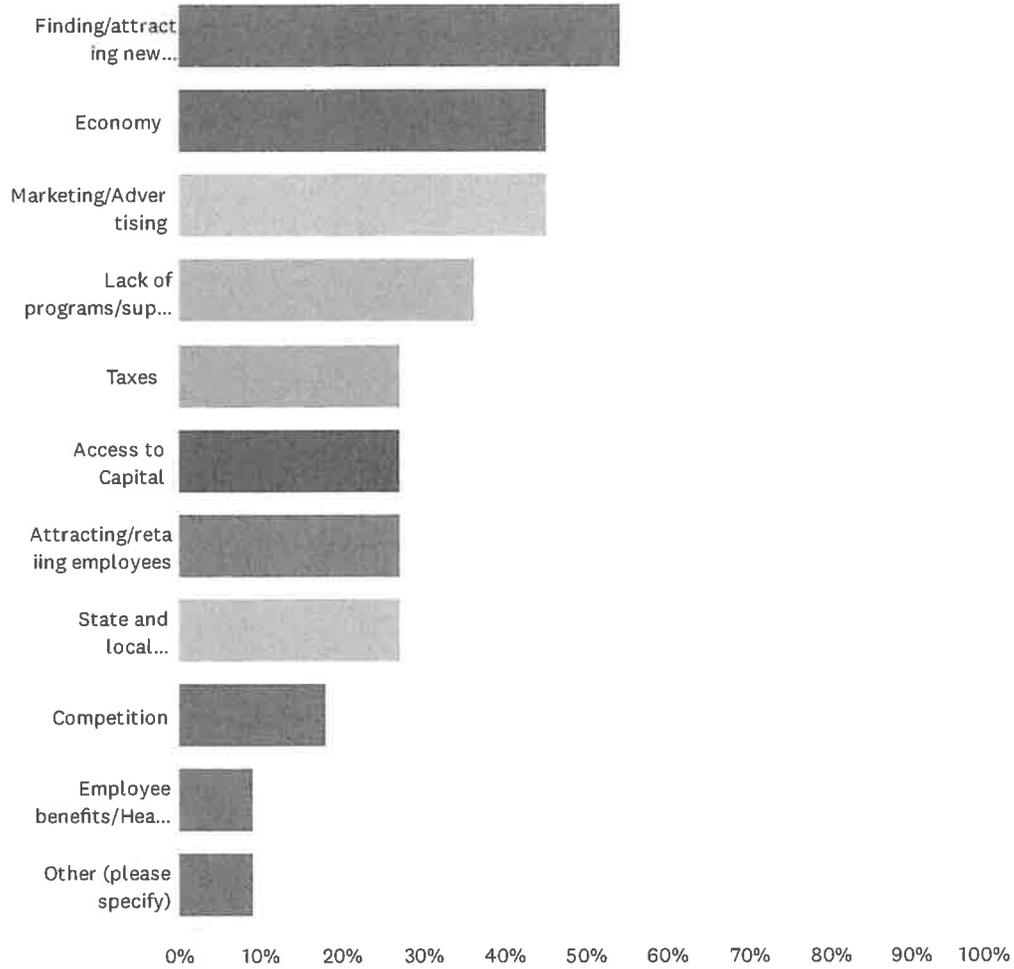


Maywood Chamber of Commerce Annual Member Survey

ANSWER CHOICES	RESPONSES	
Member announcements	72.73%	8
News / resources for businesses	72.73%	8
Business Directory	63.64%	7
Post / List of job openings	63.64%	7
Online event registration	54.55%	6
Member to member deals	54.55%	6
Online payment options	54.55%	6
Advertising opportunities	45.45%	5
Other (please specify)	36.36%	4
None	18.18%	2
Total Respondents: 11		

Q7 What are the top issues facing your business today?

Answered: 11 Skipped: 0



Maywood Chamber of Commerce Annual Member Survey

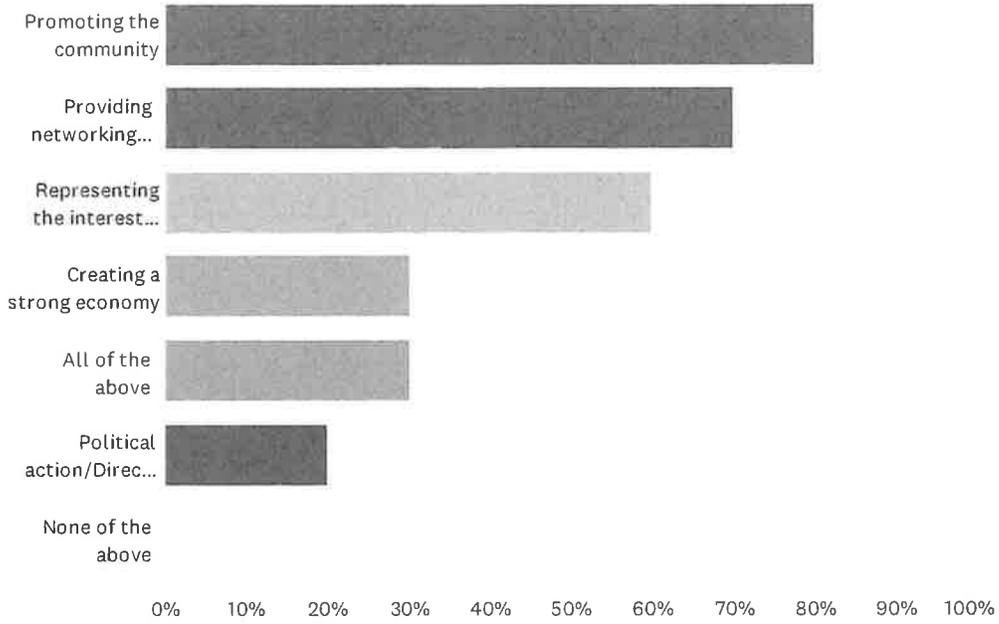
ANSWER CHOICES	RESPONSES	
Finding/attracting new customers	54.55%	6
Economy	45.45%	5
Marketing/Advertising	45.45%	5
Lack of programs/support	36.36%	4
Taxes	27.27%	3
Access to Capital	27.27%	3
Attracting/retaiing employees	27.27%	3
State and local agencies/policies	27.27%	3
Competition	18.18%	2
Employee benefits/Healthcare	9.09%	1
Other (please specify)	9.09%	1
Total Respondents: 11		

Q8 What additional services would you like the chamber to offer to better support your business?

Answered: 7 Skipped: 4

Q9 Which of the following initiatives do you feel the Chamber should be prioritizing? (Check all that apply)

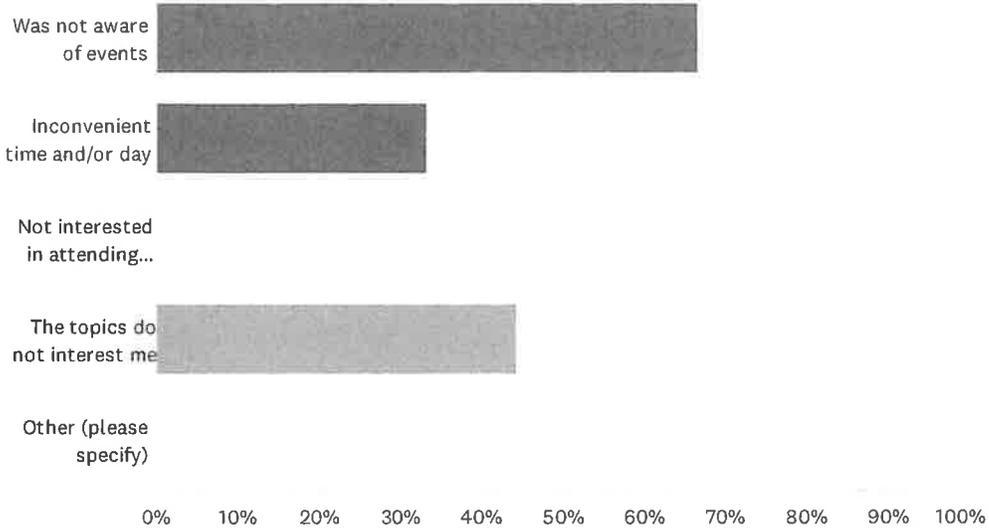
Answered: 10 Skipped: 1



ANSWER CHOICES	RESPONSES	
Promoting the community	80.00%	8
Providing networking opportunities	70.00%	7
Representing the interests of business with local government	60.00%	6
Creating a strong economy	30.00%	3
All of the above	30.00%	3
Political action/Direct advocacy	20.00%	2
None of the above	0.00%	0
Total Respondents: 10		

Q10 Pre-Covid, the Chamber hosted events. If you did not participate in Chamber events, please indicate why. (Check all that apply)

Answered: 9 Skipped: 2



ANSWER CHOICES

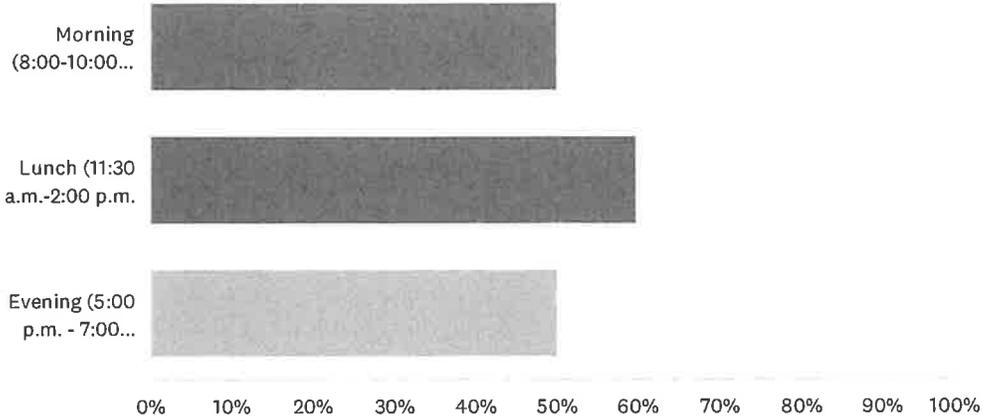
RESPONSES

Was not aware of events	66.67%	6
Inconvenient time and/or day	33.33%	3
Not interested in attending functions	0.00%	0
The topics do not interest me	44.44%	4
Other (please specify)	0.00%	0

Total Respondents: 9

Q11 What is the best time of day for you to attend events/workshops?

Answered: 10 Skipped: 1



ANSWER CHOICES

- Morning (8:00-10:00 a.m.)
- Lunch (11:30 a.m.-2:00 p.m.)
- Evening (5:00 p.m. - 7:00 p.m.)

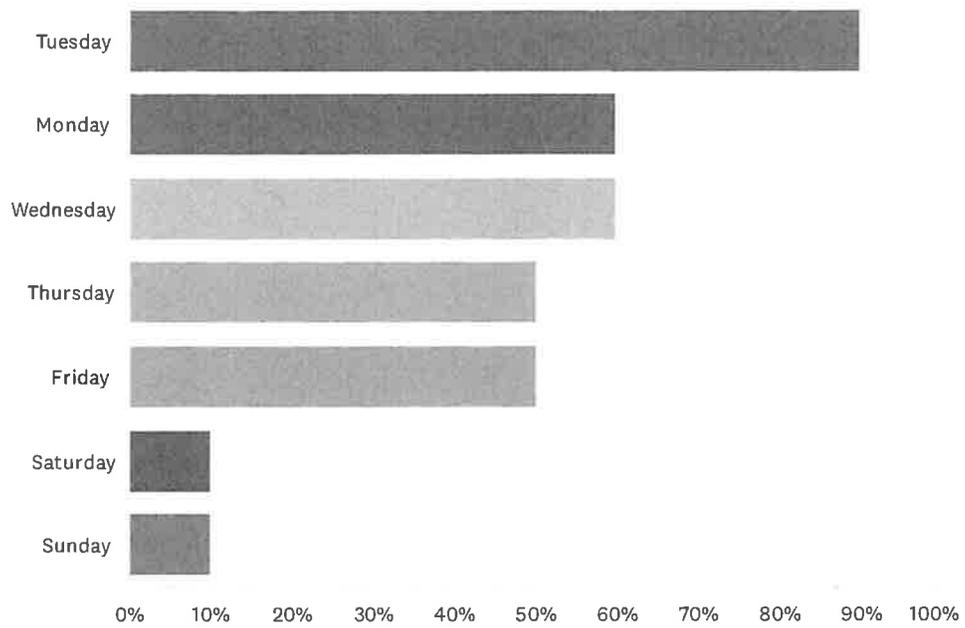
Total Respondents: 10

RESPONSES

50.00%	5
60.00%	6
50.00%	5

Q12 Which day/days of the week are you available?

Answered: 10 Skipped: 1



ANSWER CHOICES

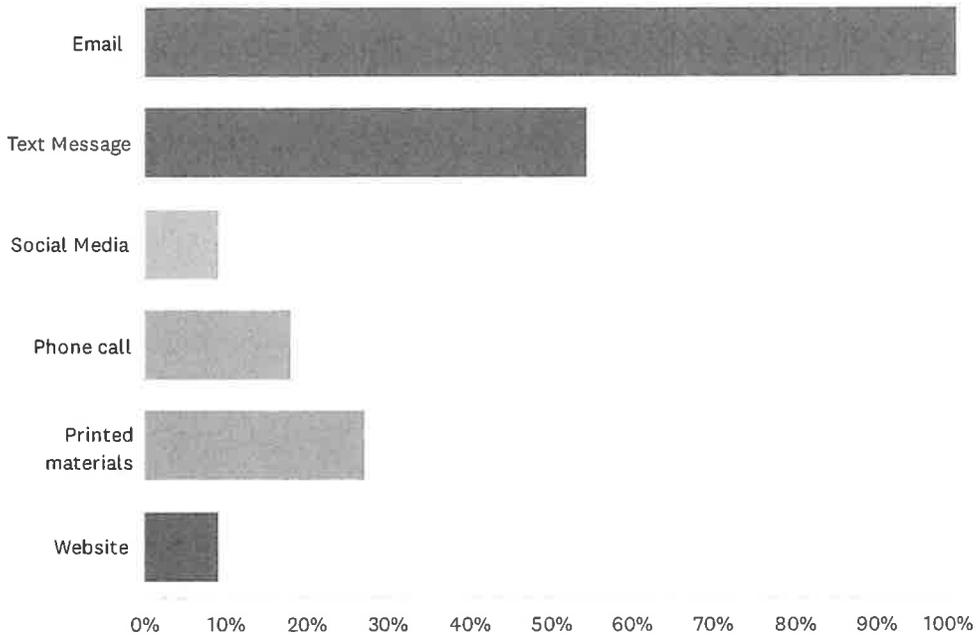
RESPONSES

Tuesday	90.00%	9
Monday	60.00%	6
Wednesday	60.00%	6
Thursday	50.00%	5
Friday	50.00%	5
Saturday	10.00%	1
Sunday	10.00%	1

Total Respondents: 10

Q13 What is your preferred method of receiving communications from the Chamber? (Check all that apply)

Answered: 11 Skipped: 0



ANSWER CHOICES

RESPONSES

ANSWER CHOICES	RESPONSES	
Email	100.00%	11
Text Message	54.55%	6
Social Media	9.09%	1
Phone call	18.18%	2
Printed materials	27.27%	3
Website	9.09%	1

Total Respondents: 11

Q14 Is there anything else you would like for us to know?

Answered: 5 Skipped: 6

Q15 Would you like to stay in touch with the Chamber? Please leave your contact information and we will add you to our mailing list.

Answered: 7 Skipped: 4

ANSWER CHOICES	RESPONSES	
Name	85.71%	6
Company	57.14%	4
Address	100.00%	7
Address 2	14.29%	1
City/Town	100.00%	7
State/Province	71.43%	5
ZIP/Postal Code	85.71%	6
Country	85.71%	6
Email Address	85.71%	6
Phone Number	85.71%	6

New Business # 1(a)(ix)

STRUCTURED LIVING
THERAPY
RECOVERY

Dear Village of Maywood,

Way Back Inn is seeking funding in the amount of \$15,000.00 through the Village of Maywood to help support our community outreach initiatives and our Family Program. Way Back Inn is one of the only organizations in the Proviso Township area that provides long-term residential treatment for substance use and gambling disorders for underinsured or uninsured people. Our head offices are located in Maywood on a section of the original plot of the Village which includes M.C. Nile's farmhouse. The farmhouse remains as the primary residence of our adult male-identified participants. Way Back Inn was incorporated in 1974 after being purchased by the Proviso Township Mental Health Commission for the purpose of providing a safe space, therapy, and recovery from gambling and substance use disorders.

Since 1974, the need for treatment for Maywood and West Cook residents experiencing a substance use or gambling disorder has grown immensely, particularly during the COVID-19 pandemic. We have seen steep increases in drug overdose deaths, growth in gambling mediums and overall accessibility, and increased alcohol and other drug use amongst residents. In response, Way Back Inn has actively advocated and offered treatment services for those affected. The services provided by Way Back Inn primarily address the Village of Maywood's Elements of a Healthy Maywood goals of ensuring awareness of and access to an equitable continuum of care for mental health and substance use disorder services.

The Village of Maywood outlines behavioral health, substance abuse, and family support as immediate needs in the community, and Way Back Inn is poised to help. We are seeking additional support from the Village to help bolster our Family Program's footprint in Maywood, as well as to strengthen our educational outreach initiatives to help curtail underage mental health and substance abuse concerns. Way Back Inn empowers the community with stigma reduction, education on the disease of use disorders, and also provides opportunities to educate people on different treatment options available to them and their loved ones.

Partnering with Mayor Nathaniel George Booker and the Village of Maywood's Healthy Community Initiatives for youth, Way Back Inn will help to continue addressing the needs of treatment and recovery for Maywood residents, especially for those unable to afford treatment. While Way Back Inn receives treatment funding through the Proviso Township Mental Health Commission, the crux of our Family Program support comes through the Oak Park Community Mental Health Board to help Oak Park and River Forest residents.

An additional grant in the amount of \$15,000.00 from the Village of Maywood would help Way Back Inn offset the increased costs needed to provide our programming. We are hoping that the Village will consider supporting our organization. Your past support has been greatly appreciated. We hope you will continue to help us in our mission to help individuals and families seeking recovery from substance use and gambling disorders in Maywood. Thank you for considering our request.

Sincerely,



Anita Pindiur
Executive Director, Way Back Inn
Email: anitap@waybackinn.org
Direct: 708-417-8902

640

TEL: 708-345-8422 • FAX: 708-344-2944 • www.waybackinn.org



Anita M. Pindiur
MS, LCPC
Executive Director

Olivia Barraza Murphy
Financial Director

Board of Directors

Raymond F. Soucek
President

Kevin Hacker
Vice President

Jennifer Hubl
Treasurer

Terry Mahoney
Secretary

Isiah Brandon

Salena Burke

Patrick Carroll

Terry Herbstritt

James Labuda

Meg Larson

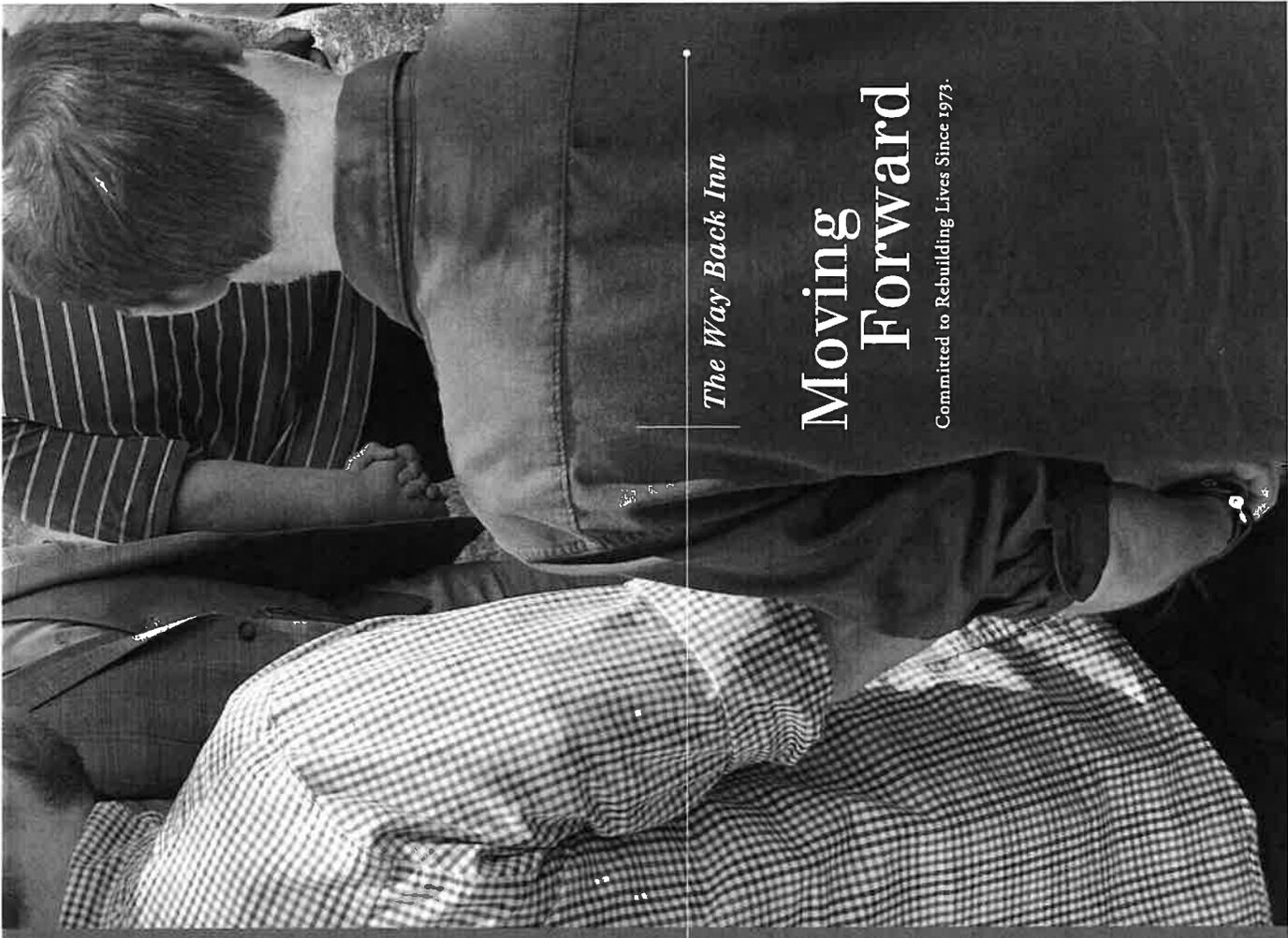
Dagmar Porcelli

Mark A. Talluto

Accredited by
CARF International

Funded in part by





The Way Back Inn

Moving Forward

Committed to Rebuilding Lives Since 1973.



**2024 OPERATION UPLIFT INC.
AND IT'S
WEST TOWN MUSEUM OF CULTURAL HISTORY**

2024 VISION “21” INITIATIVE

**U. S. ECONOMIC DEVELOPMENT ADMINISTRATION
INVESTING IN AMERICA’S TOURIST COMMUNITIES**

VIRTUAL WESTTOWN EXHIBIT

PROPOSED PROJECT PERIOD

October 1, 2024 – September 30, 2026

RECIPIENT CONTACTS:

Edward Millon, Project Manager

Dorothy Hall, Site Manager



For over 56 years **OPERATION UPLIFT, INC.** has served as an Illinois grassroots African American led 501(c)3 not-for-profit corporation, founded in 1968, to provide self-help development services to the unemployed, underemployed and low-income residents of the Proviso Township and Western Chicago metropolitan area. The agency also designs strategies that promote academic, social, cultural and economic advancement for individuals and minority small business owners. The agency’s programs and services extend “**A HAND UP, NOT A HANDOUT.**”

The organization has historically conducted two grass-root programs:

Operation UpLift Training and Resource Center - Provides hands on Computer Training, Job Readiness Skills, Employment Referral Assistance, Life Management Counseling, G.E.D. Studies,

Nutritional Counseling, and Small Business Seminars. The center is a member of the Maywood Chamber of Commerce, Triton College Advisory Council on Adult Education, and the Mayor's Summit on Crime & Violence.

During its 56-year existence, the Operation Uplift Center has served more than 36,000 low to medium income individuals and families who have needed a social economic and cultural **“Hand Up and Not a Hand Out.”** Our service delivery area is Proviso Township which is in the near West Cook County Community.

Though Proviso Township consists of 14 small cities within the township, most of our services impact the most socio-economically challenged portions of the township which encompass the cities of Bellwood, Broadview, Forest Park, Maywood, and Melrose Park, Northlake and Stone Park.

Operation Uplift, Inc. networks with other agencies including the Cook County Department of Planning, The United Way of Metro-Chicago, Illinois Department of Human Services – Substance Abuse Department, the Maywood Chamber of Commerce, Elementary School Districts 88, 89, 92, as well as Proviso Township High Schools District 209. The Maywood Public Library and Triton College are also a part of our social service network.

The West Town Museum of Cultural History Established in 1995, by our recently deceased (2018) President/CEO Emeritus {Posthumous} Northica H. Stone with the expressed purpose of researching, designing, exhibiting and re-echoing the heritage of Chicago's West Suburban Community. The West Town has an 80% focus on Black History with a blend of other cultures; that together compose the true story of American History. The archives are a major vehicle for historic preservation, oral history, photographs, videos, textiles, cultural tourism, self-esteem building and overall community pride. This multifaceted mission promotes the legacy of historic achievement and highlights the importance of the present, with hope for the future.

The West Town Museum is a member of the Illinois Association of Museums and is certified by the Village of Maywood as the community's official public museum. It is supported by admission fees, memberships, museum store, donations and contributions from individuals, social groups and private corporations. However, due to lack of funding the museum is being staffed by a group of committed volunteers.

In 1995, Ms. Stone and her staff were featured in the Chicago Tribune for discovering the Underground Railroad site here in our Village and collaborated with the McDonald's Corporation to erect a memorial to Freedom and the Underground Railroad.

In June of 2023, the Speaker of the Illinois House of Representatives Emanuel “Chris” Welch announces to the community that \$3.4 Million Capital funding was put into the State of Illinois budget to build a long anticipated West Town Museum of Cultural History on our adjacent land North of our existing facility. These funds have not been received but are anticipated in the coming within the coming 2 years. This stand-alone structure would include an exhibition hall,

meeting rooms, Childrens play room, 4 galleries, and a commercial kitchen that would permanently house the exhibits, textiles, and visitors of the facility.

In 2020, Covid -19 affected our country like no other pandemic in history. We, at Operation Uplift were not immune to its affect. We experience to COVID Related death of staff. 1) Mrs. Mattie Robinson, a veteran STEM and Mathematics Instructor and Mrs. Laurietta Jeri Stenson our Museum’s Curator Emeritus. The loss of these to positions along with staff turn over, and the inability to perform tours, host fund raisers led to significant decreased revenues for the organization. Yet today we are still trying to recover.

Increasing tourism and job creation our museum and the Village of Maywood has always ben at the root of our Vision 21 Restoration and Revitalization project which began in 1995. Our current museum is small yet we host tours for 500-600 adults and grade school students per annual. We believe that the capital and operational funding requested in this project; in conjunction with the proposed State funding would triple our annual patronage and increase tourism by 60%.

If awarded, this project will be implemented under our Agency’s Strategic Plan’s - *“Historic Preservation Initiative.”* The funding will support capacity building within our West Town Museum Gallery. Due to the negative effects of the COVID-19 on our socio-economically challenged public museum and minority community these much-needed capacity funding will be utilized to:

- 1) Virtual West Town
- 2) Purchase inventory to support our TEN MILE FREEDOM HOUSE BOOK STORE

As all our historical preservation initiatives, we believe that this program would promote tourism to our museum and village, job creation and cultural enrichment within an economically challenged Black Community.

1) The Virtual Railroad to Freedom

Under our **Agency’s Strategic Action Plan’s** - *“Historic Preservation Initiative.”* The \$148,500.00 funding will support the development of **“THE VIRTUAL RAILROAD TO FREEDOM,”** a museum gallery exhibit experience that allows West Town Museum patrons to interject themselves into an historical exhibit via a virtual reality simulated experience. This experience merges modern technology with the historical past to allow current day youth and adults not only to learn their history but to internalize it by being a part of it.

As all our historical preservation initiatives, we believe that this program would promote historical education and community pride; as well as, cultural enrichment and enhanced

self-worth amongst our community's socio-economically challenged at risk youth (primarily black and brown youth populations.)

The virtual reality experience brings to life an accelerated sojourn of a fictional group of runaway slaves from the Douglas Plantation in Woodville, MS to a destination stop in Maywood, IL at the **Ten Mile Freedom House**, before they resume their travels on to Canada.

The VIRTUAL WEST TOWN program design will be birthed out of one of our current main exhibits:

TEN MILE FREEDOM HOUSE - Maywood, IL

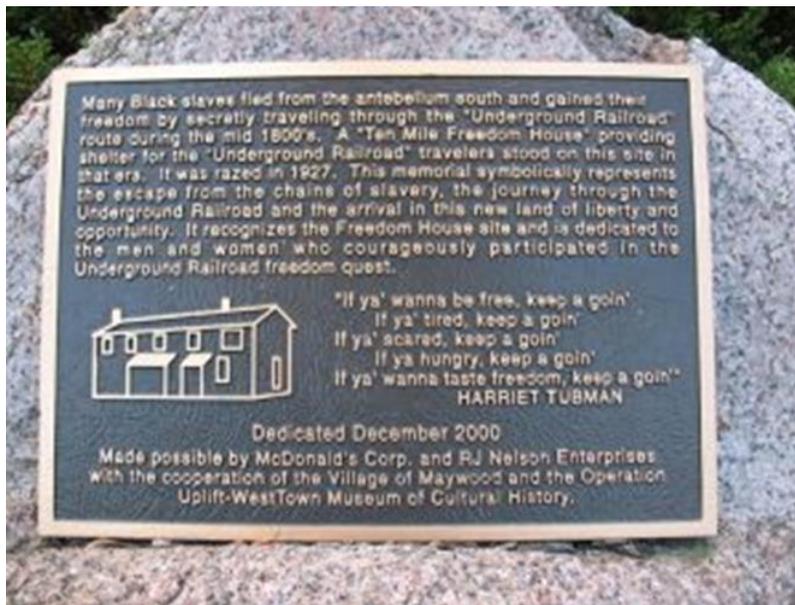


Discovered in 1998 by Museum Founder, the late Mrs. Northica H. Stone and Mrs. Laurietta "Jeri" Stenson, Museum Curator.

"Ten Mile Freedom House," which was the Maywood site of the Underground Railroad in the 1880's for runaway slaves.

Razed in 1927, the structure served as a freedom station for slaves during the Underground Railroad era in the 1800's. An Underground Railroad Memorial has now been erected at the location.

VIRTUAL SCENES		
SCENE #1	Plantation Escape	10 Min.
SCENE #2	Slave Catcher Pursuit	10 Min.
SCENE #3	Crossing the Mason Dixon Line	4 Min.
SCENE #4	Arriving at the Ten Mile House	10 Min.
SCENE #5	A Night at the Ten Mile House	10 Min.
SCENE #6	Bon Voyage to Parts North	6 Min.
TOTAL		50 Min.



VIRTUAL RAIROAD TO FREEDOM

BUDGET

OBJECT CLASS		AMOUNT
Personnel Executive Director <i>4 Hrs. x 30 Wks. = 120 Hrs. x \$45.00 pH = 5,400.00</i> Fiscal Manager <i>4 Hrs. x 30 Wks. = 120 Hrs. x \$40.00 pH = 4,800.00</i> Museum Curator <i>12 Hrs. x 30 Wks. = 360 Hrs. x \$30.00 pH= 10,800.00</i>		\$21,000.00
Fringe FICA 7.65% of Personnel <i>\$5,400 x 7.65% = \$413.10 \$4,800 x 7.65% = \$367.20 10,800 x 7.65% = <u>\$826.20</u></i> Total: \$1,606.50 IL Unemployment Benefit - 6.25% <i>\$5,400 x 6.25% = \$337.50 \$4,800 x 6.25% = \$300.00 10,800 x 6.25% = <u>\$675.00</u></i> Total: \$1,312.50 Workman's Compensation - 2.23% <i>\$5,400 x 2.23% = \$120.42 \$4,800 x 2.23% = \$107.04 10,800 x 2.23% = <u>\$240.84</u></i> Total: \$468.30		\$3,387.30
Travel		\$0
Equipment <i>17 - Oculus Rift S windows 10@599ea</i> Computers <i>17 - HP OMEN - Gaming Desktop - Intel Core i5 - 8GB Memory - NVIDIA GeForce GTX 1660 SUPER - 512GB SSD - Shadow Black@ 999.00 ea.</i>		10,183.00 \$16,983.00
Contractual SUNRISE Virtual Reality IT Consultant		\$83,628.70

<i>Virtual 3-D Underground Railroad escape/6 scenes simulation program design. Program for 17 Stations, labor and 2yr. tech support.</i>		In Kind Donation
SUNRISE Education Bundle 170 VR Programs		
Supplies Book Store Bulk Inventory		\$ 10,000.00
Other		
TOTAL DIRECT COST		\$145,000.00
Indirect Cost 10% x TDC= IDC		\$14,500.00
TOTAL PROJECT AMOUNT		\$158,500.00

The Virtual West Town

ACTIVITY	DELIVERABLES / OUTPUTS	INITIATION AND COMPLETION DATES
<i>Phase I – PROGRAM PRODUCT DESIGN</i>	Sunrise VR Company will design VR simulated scene modules for virtual 3d exhibit. / VR scene modules will be developed	October 1, 2024 – January 31, 2025
<i>Phase II – DESIGN TESTING/</i>	Sunrise VR Company will test and make adjustments VR experience to ensure content and graphics are consistent with the museum’s exhibit and acceptable for museum guest and patrons.	February 1, 2025 - April 30, 2021
<i>Phase III- PRODUCT IMPLEMENTATION/ LAUNCH</i>	Operation Uplift Inc Board of Director’s will experience the VR presentation for approval. / Exhibit will be launched and highlighted for Juneteenth Celebration February 2022	May 1, 2025 – June 30, 2025
<i>Project Closeout</i>	EXHIBIT WILL RUN	July 1, 2025 – September 30, 2026

We believe that building a bridge between traditional educational and historic preservation programs like these enable African Americans of all ages to expand their self-knowledge and abilities to overcoming tragic misfortunes like slavery. This elevation of heightened self-esteem will serve as motivation and beacons of hope for community’s youth and seniors to realize that success and self-development are yet attainable. We believe that opportunity and accesses to creative education can curtail many of the socio-economic challenges that face our community residents.

PROGRAM OBJECTIVES

Virtual Road to Freedom:

- Increase Community Youth and Adults in the Knowledge of American History
- increase Community Youth Interest in the Field of History
- Raise Community Residents Self-Esteem and Self-Worth
- Spark an increase in revenues due to COVID 19 reductions
- Increase Community Tourism
- Spark Community economic Development via Museum Expansion
- Reduce H.S. Dropout Rates
- Job Creation of 2 FTE
- Reduce Community Crime

REVENUES

		FY2024 BUDGET
FEDERAL GRANTS FUND		
22-10-30300	COPS HIRING RECOVERY PROGRAM	166,667
22-10-30700	AMERICAN RESCUE PLAN ACT	1,570,000
TOTAL FEDERAL GRANT FUNDS		1,736,667

EXPENSES

FEDERAL GRANTS FUND		
COPS HIRING RECOVERY PROGRAM		
22-34-40100	SALARY - COPS HIRING GRANT	166,667
TOTAL COPS HIRING RECOVERY PROGRAM		166,667
AMERICAN RESCUE PLAN ACT		
22-39-10000	PUBLIC HEALTH	300,000
22-39-20000	NEGATIVE ECONOMIC IMPACT	750,000
22-39-30000	SERVICES TO IMPACTED COMM.	20,000
22-39-40000	PREMIUM PAY	100,000
22-39-50000	INFRASTRUCTURE	250,000
22-39-60000	REVENUE REPLACEMENT	-
22-39-70000	ADMINISTRATIVE	150,000
TOTAL AMERICAN RESCUE PLAN ACT		1,570,000
TOTAL FUND REVENUE		1,736,667
TOTAL FUND EXPENSE		1,736,667
NET REVENUE OVER EXPENSES		-

Breakout of the budget – Earmarked to be obligated for FY2023/FY2024!

Public Health		Public Health
1.1.7 Capital Investment or Physical Plant Changes to Public Facilities that respond to the Covid-19 public health emergency	\$ 200,000	Masonic Temple, Police & Fire Station
2.1.10 Mental Health Services	\$ 50,000	Housing Forward, Way Back Inn, PLCCA, CSPL, Quinn Center
3.1.11 Substance Use Services	\$ 50,000	Housing Forward, Way Back Inn, PLCCA, CSPL, Quinn Center
Negative Economic Impacts		Negative Economic Impacts
1.2.11 Aid to Tourism, Travel or Hospitality	\$ 250,000	Historic Preservation Committee, Fred Hampton Historic Landmark, Operation Uplift, Signage: Doc Rivers Family Basketball Court, Dorothy Gaters Basketball Court Signage, Welcome to Maywood Welcome Signage, Honorary & normal street signage, Praire Path signage, Underground Railroad
2.2.1 – 2.5 Household Assistance	\$ 250,000	Ring Door Bells, Senior Home Repair, Demo vs Sale, Loans for Home Repair. Team up with Proviso Township
3.Small Business Economics Assistance	\$ 250,000	Team up with Maywood Chamber of Commerce.
Services to Disproportionately Impacted Communities		Services to Disproportionately Impacted Communities
3.16 Social Deterants of Health: Violence Prevention	\$ 20,000	Block Club Initiatives, violence intervention
Premium Pay		Premium Pay
1.4.1 Public Sector Employees	\$ 100,000	Bonus structure for employees that worked during the pandemic: Work with directors for insight
Water, sewer, and broadband infrastructure		Water, sewer, and broadband infrastructure
1.5.16 or 5.17 Broadband	\$ 250,000	Ability to make all Village Payments online or with debit/credit cards
Administrative		Administrative
1.7.3 Transfer of Other Units of Government	\$ 150,000	Purchase of land from Maywood Library/Maywood Park District Support
Total	\$ 1,570,000	
Difference 1/2 ARPA Funding	\$ 4,098	
1/2 ARPA Funding	\$ 1,574,098	
ARPA Funding	\$ 3,148,196	

Budget Approved March 14th 2023

**VILLAGE OF MAYWOOD
BOARD OF TRUSTEES
PUBLIC HEARING FY 2023-2024 BUDGET
TUESDAY, MARCH 14, 2023**

Call to Order

The Special Board Meeting of Tuesday, March 14, 2023 was called to order by Mayor Nathaniel George Booker at 7:03 p.m. in the Council Chambers at 125 South 5th Avenue, Maywood, IL 60153.

Roll Call

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

Staff Attendance:

- LaSondra Banks, Community Engagement Manager
- Craig Bronaugh Jr., Fire Chief
- Walter Duncan, Director of Building & Code
- James Ellexson, Director of Human Services
- James Krischke, Village Manager
- Michael Jurusik, Village Attorney
- Bill Peterhansen, Village Engineer
- Angela Smith, Director of Community Development
- Connie Thompkins, Deputy Clerk II
- John West, Director of Public works
- Theodore Yancy, Deputy Chief of Police

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

- A. Presentation on the Proposed Fiscal Year 2023/2024 Operating Budget (May 1, 2023 through April 30, 2024) by Village Manager and Finance Director.
 - 1. Discussion of an Ordinance Approving the Fiscal Year 2023/2024 Village of Maywood Budget (May 1, 2023 through April 30, 2024). Director Satchell made a PowerPoint presentation.

Questions and comments by Board members: Trustee Jones made comments

Questions by the Public and Public Comment: None

Final questions and comments by Board members: None

Motion to recommend approval of an Ordinance Approving FY 2023/2024 Village of Maywood Budget (May 1, 2023 through April 30, 2024) by Trustee Brandon and Seconded by Trustee Jones.
 Ayes: Mayor Booker, Trustees Reyes-Plummer, Jones, Lightford, Peppers and Brandon
 Absent: Trustee Sanchez
 Motion Carried



VILLAGE OF MAYWOOD

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

Date: 1/19/2024
To: Mayor and Village Trustees
From: Jim Kruschke, Acting Village Manager
Re: ARPA Budget Resolution

The ARPA funds budget as presented has been reviewed for compliance with the requirements of the American Rescue Plan Act. The components of the proposed budget are meant to be a compilation of expenditures from various sources including the Fiscal Accountability (Finance) Committee, Mayor's office, staff, and village consultants.

The budget, as with all budgets, is to be considered a living document that is meant to act as a guide/estimate to future expenditures. For this purpose, all ARPA expenditures must meet all federal, state, and local procurement policies (see agenda resolution). Village board action will be required for line-items expenditures. Additionally, the budget document can be amended at any time by village board action.

The ARPA budget as presented will transition between two (2) village fiscal years, 2023/2024 and 2024/2025. ARPA expenditures can occur during these time periods, however all ARPA expenditures must be appropriated by the end of 2024 and completed by a certain date in 2025.

Immediate (fiscal year 2023/24) expenditures are projected to include 200 Building operational expenses and certain vehicle/equipment purchases. Longer term expenditures such as alleyway improvements and document scanning, and storage should be noted. Please refer to the proposed budget that has been presented for more information.

Approval of the Villages ARPA Budget is the responsibility of the Village Board.

MEMORANDUM

TO: James Krischke, Village Manager, Village of Maywood
CC: Trustee Miguel Jones, Chair, Finance Committee, Village of Maywood
FROM: Lynda Schueler, Chief Executive Officer, Housing Forward
DATE: January 26, 2024
RE: ARPA funding request, Homelessness Prevention Services for Maywood Residents

Through this memorandum, Housing Forward respectfully requests your consideration of a \$20,000 ARPA grant to support our Homeless Prevention Program. The Village's support will provide one-time financial assistance for Maywood residents who are experiencing a housing crisis due to non-payment of rent caused by an economic hardship.

Housing Forward, headquartered on the St. Eulalia campus, has a long history serving the residents of Maywood. In 2022, we assisted 311 Maywood households with one or more of our services (prevention, shelter, street outreach); a 6% increase over the previous year. The Suburban Cook County Homeless Prevention Call Center, which fields inquiries from individuals in a housing crisis and makes referrals for assistance, reports the Village of Maywood ranked fourth highest among West suburban Cook communities receiving referrals for homelessness prevention services. See attached.

Homelessness Prevention Services

Housing Forward's Homeless Prevention program assists individuals and families circumvent the trauma of eviction and homelessness by providing short-term assistance and case management services. The program helps participants take the necessary steps to stabilize their housing by addressing the immediate financial crisis while offering an opportunity to address the root causes of these families' instability. In addition to keeping families in their home, the cost of providing emergency assistance are far lower than the costs of re-housing a homeless family, or allowing a family to become homeless and end up in the Emergency Shelter.

In 2022, our Homelessness Prevention program assisted 652 individual/households and provided a total of \$665,000 in emergency assistance to address housing crisis and forestall homelessness (our 2023 statistics are being finalized and will be available shortly). The amount of financial assistance varies, based on the level of need, funds availability, and funding restrictions. It can range from a one-way transportation pass to rental and mortgage assistance, utility assistance, or first month's rent/security deposit. Other examples of financial include the fees for obtaining a birth certificate, driver's license, or state ID; vouchers for food and employment-related clothing; and moving assistance.

Target Population

The Homeless Prevention program relies on a rigorous and expansive screening and assessment process in order to target high-risk clients for this assistance. Each client who requests assistance is screened for their eligibility to participate in our prevention programs. Individuals who have near to sufficient income to resolve their crisis, have an alternate housing plan, or qualify when assistance is unavailable are referred to our Diversion program to resolve their crisis through referrals and help with problem-solving. Clients who meet the criteria and are deemed the highest risk (i.e. lowest income, actual court date for eviction, multiple years of housing instability) will be prioritized for services.

Households who are at “imminent” risk of homelessness (e.g. a five-day eviction notice, living precariously in a doubled up situation and that whose housing is ending etc.) are referred to the county-wide, centralized intake: the Homelessness Prevention Call Center by calling (877) 426-6515. Households are pre-screened for eligibility and referred to a portal agency that provides prevention services in their geographic area (Housing Forward rotates screening calls from the Homelessness Prevention Call Center with two other west suburban agencies five days a week). Households referred to Housing Forward complete an intake appointment with the Homeless Prevention Case Manager, who conducts a case management appointment to determine eligibility.

To determine eligibility, households must 1) show proof that they are at imminent risk of homelessness; 2) have had a temporary economic crisis beyond their control, and when the crisis has been resolved and they can resume payments; and 3) demonstrate that their household income is at or below 30% of area median income. If a client is deemed eligible, and all documentation is provided and verified, the client will be enrolled in the program for financial assistance.

The Homeless Prevention Case Manager will ensure eligibility by obtaining income verification, documentation for “at risk of becoming homeless, but for this assistance” from the participant and then verifying the information with the current landlord. If the participant is deemed to need more than one-time financial assistance, they will receive short term stabilization/case management services.

Housing Forward is committed to serving those who have been marginalized by either racial or social equity. All aspects of our programs comply with all Federal, State, and local Fair Housing laws and regulations. Participants will not be “steered” toward any particular housing facility or neighborhood based on their race, color, national origin, religion, sex or gender identity, sexual orientation, disability, or the presence of children.

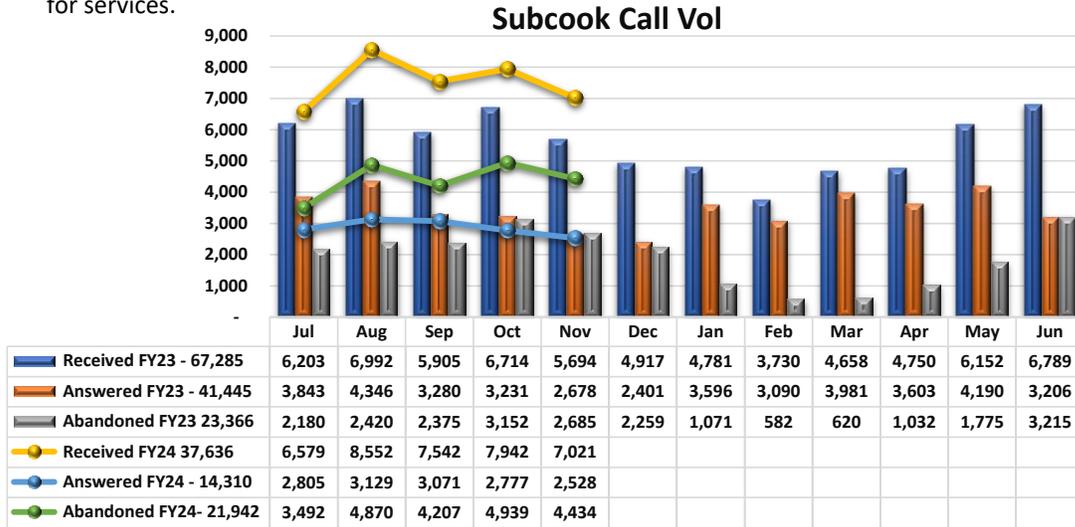
Thank you again for your consideration of this request.

Call Center

Subcook Report FY23 – YTD FY24

The chart below includes received, answered, and abandoned calls for FY23 & YTD FY24.

- Received calls are defined as any call that entered the queue.
- Answered calls are all which were connected to one of our Call Specialist.
- Abandoned calls are calls that entered the queue, but the caller decided not to wait on hold any longer for services.



An overall 36% of calls received were answered by the Suburban team. 63% were abandoned calls. 1% of calls were stranded. Stranded calls are all calls holding on queue after 4:30pm, calls are then rerouted to the after-hours greeting. This option is not reflected on the chart above. As a result, please note answered and abandoned calls will not equal received calls.

The table below shows a breakdown of how many calls were answered during a specific time frame. We mainly focus on calls being answered in 10, 20, 30, 60 and over 120 minutes.

Month	# of Calls Answered within 10 Mins or less	# of Calls Answered within 20 Mins or less	# of Calls Answered within 30 Mins or less	# of Calls Answered within 60 Mins or less	# of Calls Answered within 2 Hours or less	# of Calls Answered over 120 Mins
Nov	523	299	273	652	735	46

The table below breaks down the average wait time and average abandon time for the months of October and November of 2023. You can also see the percent change in received, answered, and abandoned calls for the same months. The table shows average wait time for English and Spanish queues and abandoned average time. We also track the increase and decrease for all three call types recorded by our system. Red indicates a drop in numbers and green indicates an increase for received and answered calls. Abandoned is the opposite, where red indicates an increase in numbers and green is a decrease in abandon calls.

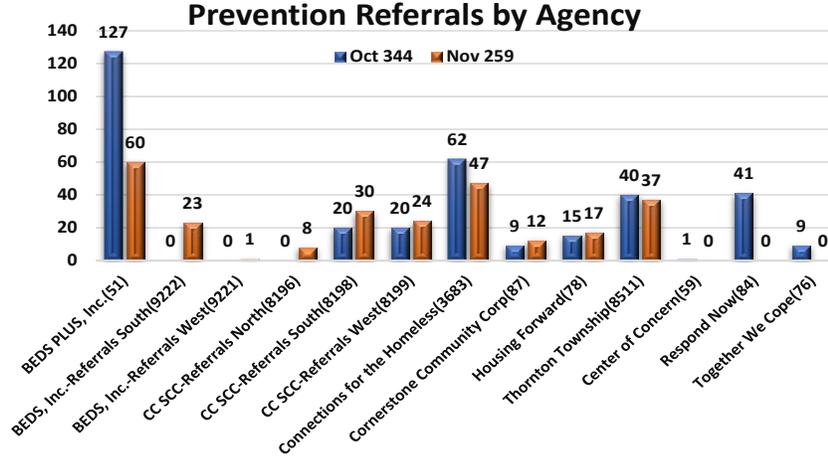
Month	Eng Avg Wait Time	Eng Avg Abandonment Time	Span Avg Wait Time	Span Avg Abandonment Time	Received Calls (% Change)	Answered Calls (% Change)	Abandoned Calls (% Change)
Oct	0:43:22	0:14:45	0:05:46	0:04:17	5.30%	-9.57%	17.40%
Nov	0:45:34	0:16:43	0:05:03	0:03:46	-11.60%	-8.97%	-10.22%

Call Center

Subcook Report

November 1st, 2023 – November 30th, 2023

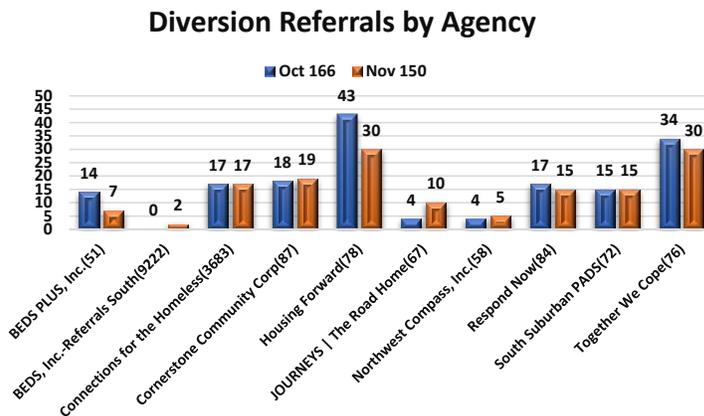
The chart below compares the referrals made for the category of Prevention for the months of October 2023 and November 2023. Prevention referrals saw an approximate 25% decrease in November 2023, when compared to October 2023.



The table below displays the top ten zip codes for Prevention referrals by area for the same months.

Prevention Referrals: Top 10 Zip Codes									
South Suburban				West Suburban				North Suburban	
Oct		Nov		Oct		Nov		Oct	Nov
60411	121	60411	115	60804	58	60804	54	60056	19
60409	78	60827	67	60458	48	60402	28	60016	17
60827	51	60409	61	60402	32	60153	27	60076	13
60419	46	60419	52	60153	27	60458	20	60070	13
60438	44	60438	36	60302	19	60104	19	60004	12
60466	37	60466	33	60104	16	60302	16	60202	12
60471	36	60478	29	60164	11	60130	14	60107	8
60443	34	60429	28	60130	11	60162	10	60067	8
60429	33	60406	26	60525	10	60131	8	60193	7
60473	32	60426	23	60131	9	60160	7	60201	7

The chart below compares the referrals made for the category of Diversion for the months of October 2023 and November 2023. Diversion referrals had a decrease of 8% in November 2023 when compared to October 2023.



The table below displays the top ten zip codes for Diversion referrals by area for the same months.

Diversion Referrals: Top 10 Zip Codes									
South Suburban			West Suburban			North Suburban			
Oct		Nov	Oct		Nov	Oct		Nov	
60411	23	60411	22	60153	9	60153	14	60107	4
60438	11	60426	9	60804	7	60804	8	60201	3
60409	9	60438	9	60160	5	60402	4	60133	2
60426	8	60409	7	60104	4	60155	4	60008	2
60827	7	60419	6	60707	6	60104	3	60203	1
60466	5	60473	5	60402	3	60302	3	60007	1
60477	4	60453	4	60304	3	60501	2	60004	1
60429	4	60466	4	60162	3	60131	2	60005	1
60803	4	60477	4	60302	2	60301	2	60090	1
60473	3	60406	3	60501	2	60534	1	60016	1

Call Center

Subcook Report

November 1st, 2023 – November 30th, 2023

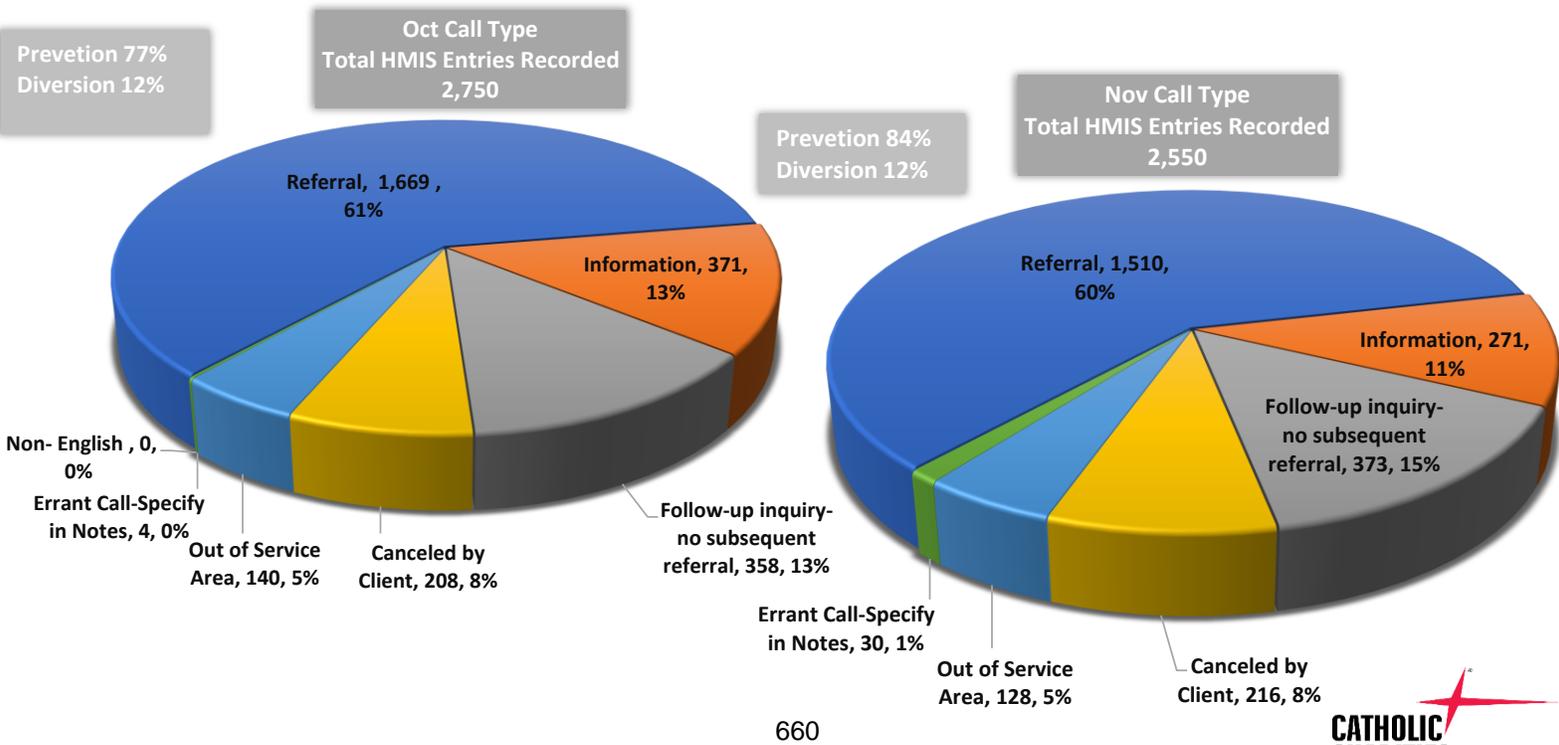
The table below breakdowns both Prevention and Diversion by Need Reason Unmet. Focusing on comparing the months of October and November of 2023.

Alliance Non-referrals	Oct	Nov	% Change
Prevention	982	849	-14%
All Services Full	735	598	
Client Not Eligible	224	238	
Client Refused Service	2	1	
Service Not Accessible	1	4	
Unable to Contact Client	20	7	
Diversion	77	57	-26%
All Services Full	28	24	
Client Not Eligible	22	17	
Client Refused Service	4	1	
Service Not Accessible	7	4	
Unable to Contact Client	16	10	

The Table below compares total calls answered and abandoned for the months of October and November. Number of unique callers is based on caller's records counted only once in the system for that specific month.

Call Vol	Oct	Nov	% Change
Total Calls Answered	2,777	2,528	-8.97%
Total Calls Abandoned	4,939	4,434	-10.22%
Number of Unique Callers	1,809	1,670	-7.68%

The pie charts below display the distribution of call types for the months of October 2023 and November 2023. Referrals saw an approximate 10% decrease. Information decreases by 27%. Out of Service Area a 9% decrease. Follow-up a 4% increase. Errant Calls increase from 4 to 30 total for the month of November.





The Way Back Inn

Moving Forward

Committed to Rebuilding Lives Since 1973.



Transforming Lives

And we've been helping individuals do that since 1973. The Way Back Inn opened in Maywood, Illinois as a halfway house designed to provide a recovery space for men struggling with alcohol addiction. The home provided residents with the basic needs of food and shelter in a safe and sober environment. From that humble beginning, the Way Back Inn has grown into a unique model of recovery that incorporates evidence-based practices addressing the needs of individuals suffering from substance and gambling use disorders. Today, the Way Back Inn encompasses seven distinct residential environments that provide an individualized recovery program tailored to meet you where you are along the recovery continuum.

With almost fifty years of experience in helping people rebuild their lives from the disease of addiction, the Way Back Inn helps restore families and communities by transforming an individual who has lost hope into a sober, productive member of society. The caring and compassionate staff at the Way Back Inn not only helps people stay abstinent, but they provide expert group and individual therapy that helps individuals achieve long-lasting sobriety filled with gratitude and emotional contentment.

Giving Back

TOM'S STORY

When I arrived at the Way Back Inn, I entered the residential program at the most difficult point in my life. I was spiritually, emotionally, and financially bankrupt and had nowhere to turn. With the help of the dedicated staff and community setting of the Way Back Inn, I learned to accept my addiction as a disease and work hard to slowly put my life back together. The Way Back Inn gave me the opportunity to appreciate my sobriety, regain my self-esteem, and be the father, brother, and friend I was meant to be. Today, I continue to work a 12-step program as a peer support specialist, helping others to rebuild their lives. My life has changed in so many ways and I'm very grateful that the Way Back Inn was there at my time of greatest need.





MEG'S STORY

Learning to Live

I first came to the Way Back Inn over 30 years ago. I knew I needed help. I entered an intensive outpatient program at the Grateful House—a decision I have been grateful for ever since. Those five months taught me how to be sober.

Today, I work through my difficult moments reflecting on my experience at Grateful House all those years ago. I have gained a thorough understanding about the techniques they used—and continue to use today.

I am now on the Board of Directors for the Way Back Inn. I believe everyone deserves the opportunity I had and I'm passionate about the mission and keeping it alive.



“Change is the only constant in life. The Way Back Inn believes individual change is possible and that each person should be given the opportunity to grow and move forward. Through person-centered treatment, a structured environment, and unconditional support, lives are transformed.”

ANITA PINDIUR
Executive Director

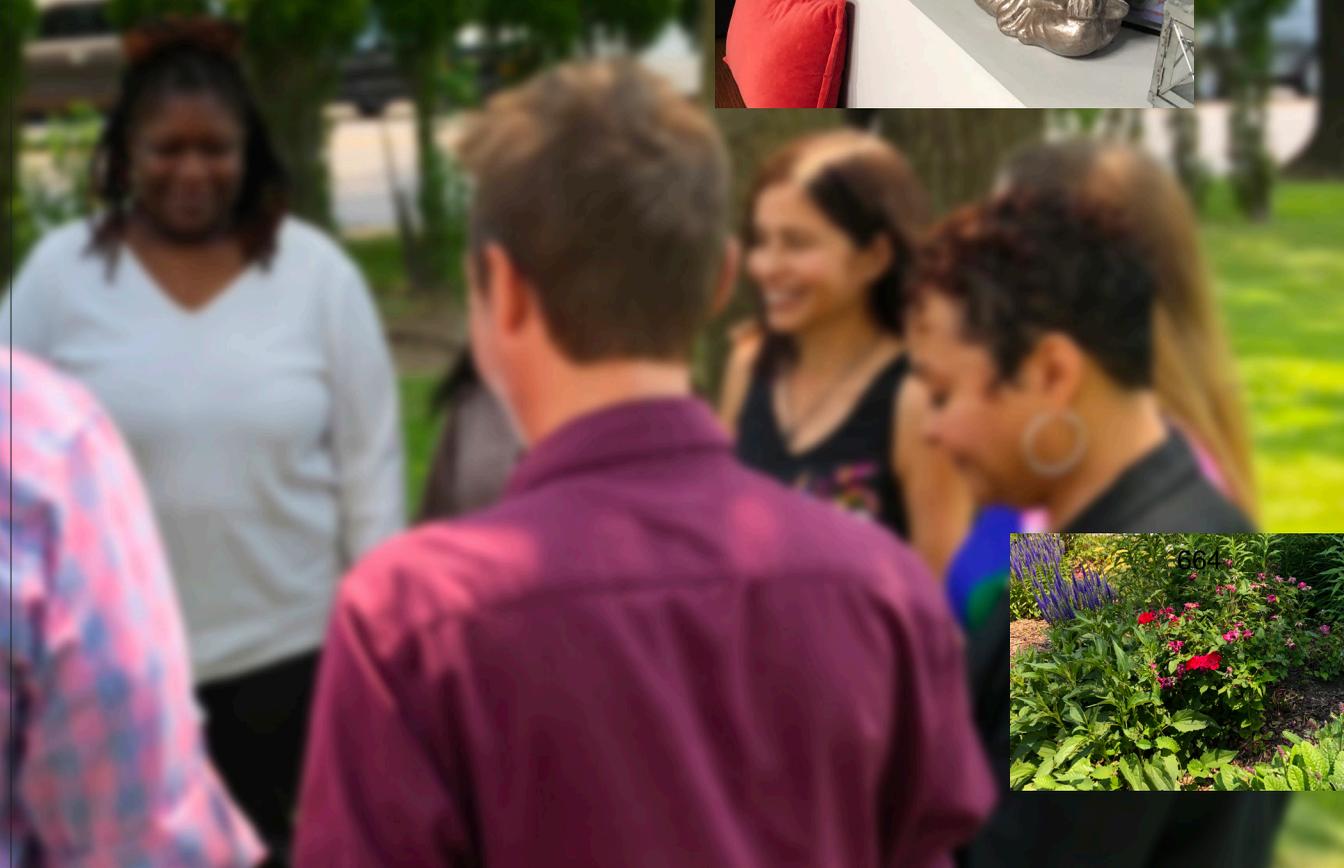
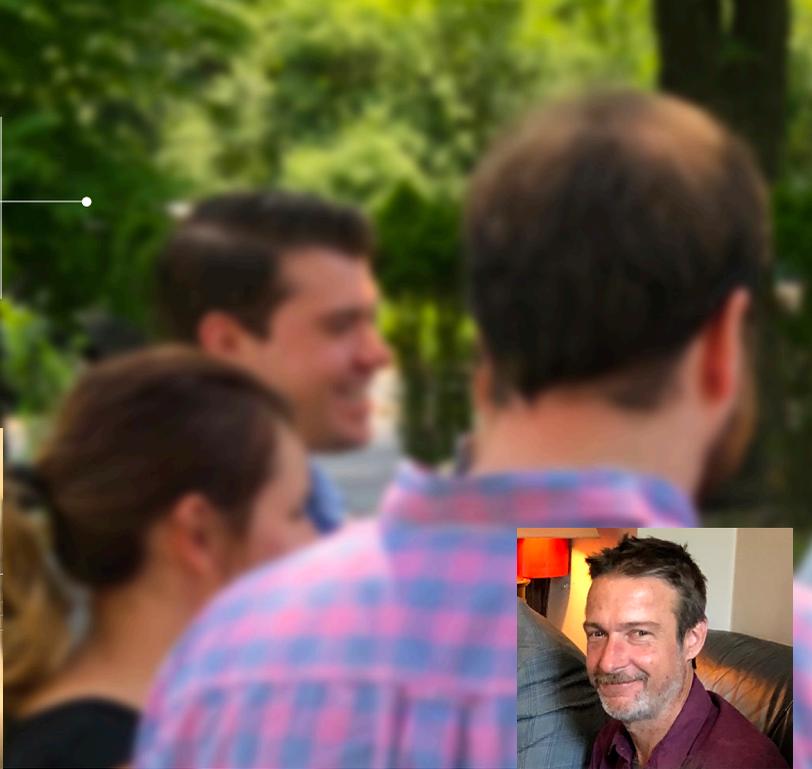


Grateful House

Grateful House was founded in 1958 and merged with the Way Back Inn in 2002. It is one of the oldest existing women's treatment facilities in the nation and has saved countless lives from the throes of addiction since its inception.

Grateful House combines the comfort of a home environment with an effective clinical structure. This stately, Victorian-style home is nestled within a tree-lined street and bordered by a wrought-iron fence. The interior of the home is tastefully decorated and provides a friendly, peaceful surrounding where women can receive recovery treatment and rebuild their lives.

The Way We Work



Our Residential Care

The Way Back Inn is one of the few agencies equipped to provide both treatment and housing. Its distinct treatment programming fosters a family-like community.

Clients build more efficient life skills by engaging in both self-care and shared activities such as cleaning, cooking, and dining together. This supportive and structured treatment experience allows individuals to replace negative behaviors and thought patterns with positive interactions.



"A strong financial foundation is not only necessary for the Way Back Inn but each person we treat. Financial security brings independence and the ability to grow as a healthy individual. We see the destruction of families and lives through financial instability. We have established education for clients in being financially fit when they leave us."

OLIVIA BARRAZA
Financial Director





Having More

MARK'S STORY

The Way Back Inn is the only reason that I'm alive today. They provided me with a structured environment that held me accountable. This is what helped me to stay sober.

Today, I have a family. I have my wife and my children. The Way Back Inn gave me the coping skills and the understanding to better navigate the challenges of life and this has empowered me to be me today. And for this I am grateful.

Our Treatment Areas

Addiction is a disease that has devastating effects on the individual, their family, and the community at large. The Way Back Inn serves adults suffering from alcohol, drug, and gambling dependence. In addition to its extended residential care, the Way Back Inn offers outpatient and intensive outpatient services to individuals and their families seeking recovery from substance and gambling use disorders. The services offered include dedicated programming for homeless veterans, individuals involved with problem-solving courts, and family therapy.

665

Gambling

The Way Back Inn piloted the Gambling Initiative program in 1999. Today, the Way Back Inn's gambling use disorders recovery home is one of the only residential treatment facilities in the state of Illinois dedicated to providing therapy to individuals struggling from gambling use disorders. Families are included in the therapy as well, with an emphasis on rebuilding meaningful, strong family relationships through financial trust.

With the increasing prevalence and availability of gambling outlets, there is a significant need for gambling disorder treatment services. The Way Back Inn has expanded its treatment in response by including a youth program dedicated to the prevention and treatment of gambling dependence.

The full range of the Way Back Inn's residential and outpatient treatment programs is designed with the central goal of helping clients achieve continuous sobriety.

VICKIE'S STORY

A New Beginning

My time at Grateful House was the beginning of my sober life. I learned to develop new friendships and let go of old ones. I learned that transitioning to a new life was both challenging and rewarding.

Grateful House gave me a solid foundation to begin anew. This community gave me a strong connection to meetings in the Oak Park area, sober friends, and a safe place to come every day after work. I learned I had options and how to choose wisely.

After being bankrupt in all aspects, the Way Back Inn and Grateful House gave me the foundation to live sober and thrive no matter what life would put before me.



666

Our Commitment Moving Forward

At the Way Back Inn, we believe that each individual has the potential to change and the right to a fulfilling life. We have dedicated ourselves to helping guide those in need, pulling them back from addiction and forward to a new beginning. As the Way Back Inn moves forward, we remain committed to rebuilding lives and the community—one person at a time.



"My experience as a volunteer board member of the Way Back Inn has been very rewarding. The Board is a collaborative group working in the best interest of the agency while giving back what they have so freely been given."

TERRY HERBSTTRITT
Volunteer Board Member



Support Our Mission

The mission of the Way Back Inn is to rebuild lives damaged by addiction in a personalized healing environment.

The Way Back Inn provides individualized treatment for substance and gambling use disorders. All funds we receive go toward rebuilding lives damaged by addiction. If you would like to help us, please call us at 708-345-8422 ext. 22 or donate online at www.waybackinn.org.



THE WAY BACK INN



Dear Village of Maywood,

Way Back Inn is seeking funding in the amount of \$15,000.00 through the Village of Maywood to help support our community outreach initiatives and our Family Program. Way Back Inn is one of the only organizations in the Proviso Township area that provides long-term residential treatment for substance use and gambling disorders for underinsured or uninsured people. Our head offices are located in Maywood on a section of the original plot of the Village which includes M.C. Nile's farmhouse. The farmhouse remains as the primary residence of our adult male-identified participants. Way Back Inn was incorporated in 1974 after being purchased by the Proviso Township Mental Health Commission for the purpose of providing a safe space, therapy, and recovery from gambling and substance use disorders.

Since 1974, the need for treatment for Maywood and West Cook residents experiencing a substance use or gambling disorder has grown immensely, particularly during the COVID-19 pandemic. We have seen steep increases in drug overdose deaths, growth in gambling mediums and overall accessibility, and increased alcohol and other drug use amongst residents. In response, Way Back Inn has actively advocated and offered treatment services for those affected. The services provided by Way Back Inn primarily address the Village of Maywood's Elements of a Healthy Maywood goals of ensuring awareness of and access to an equitable continuum of care for mental health and substance use disorder services.

The Village of Maywood outlines behavioral health, substance abuse, and family support as immediate needs in the community, and Way Back Inn is poised to help. We are seeking additional support from the Village to help bolster our Family Program's footprint in Maywood, as well as to strengthen our educational outreach initiatives to help curtail underage mental health and substance abuse concerns. Way Back Inn empowers the community with stigma reduction, education on the disease of use disorders, and also provides opportunities to educate people on different treatment options available to them and their loved ones.

Partnering with Mayor Nathaniel George Booker and the Village of Maywood's Healthy Community Initiatives for youth, Way Back Inn will help to continue addressing the needs of treatment and recovery for Maywood residents, especially for those unable to afford treatment. While Way Back Inn receives treatment funding through the Proviso Township Mental Health Commission, the crux of our Family Program support comes through the Oak Park Community Mental Health Board to help Oak Park and River Forest residents.

An additional grant in the amount of \$15,000.00 from the Village of Maywood would help Way Back Inn offset the increased costs needed to provide our programming. We are hoping that the Village will consider supporting our organization. Your past support has been greatly appreciated. We hope you will continue to help us in our mission to help individuals and families seeking recovery from substance use and gambling disorders in Maywood. Thank you for considering our request.

Sincerely,

Anita Pindiur

Executive Director, Way Back Inn

Email: anitap@waybackinn.org 668

Direct: 708-417-8902

Anita M. Pindiur
MS, LCPC
Executive Director

Olivia Barraza Murphy
Financial Director

Board of Directors

Raymond F. Soucek
President

Kevin Hacker
Vice President

Jennifer Hubl
Treasurer

Terry Mahoney
Secretary

Isiah Brandon

Salena Burke

Patrick Carroll

Terry Herbstritt

James Labuda

Meg Larson

Dagmar Porcelli

Mark A. Talluto

Accredited by
CARF International

Funded in part by



**VILLAGE OF MAYWOOD
POLICE DEPARTMENT
INTERDEPARTMENTAL CORRESPONDENCE**

To: Chief E Willis

From: Commander D Diaz

Re: Portable fingerprinting scanner

Date: 22NOV23

Sir,

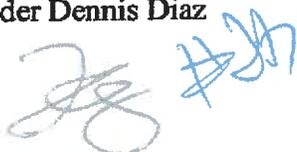
Due to the ever-changing unfunded mandates that are placed upon law enforcement entities to fulfill including the Illinois SAFETY Act, we must stay abreast of these mandates and ensure that we stay in compliance. Additionally there have been changes to the law that put a strain on the way we previously operated in terms of arresting and processing offenders. With the new pre-trial fairness act, certain crimes dictate whether an offender is brought to the station or processed and released in the field. Recently I spoke to Lieutenant J Thayer the Commander of Merit (Dupage County Homicide Taskforce) who purchased a mobile fingerprinting unit from I-Touch Biometrics on behalf of the Downers Grove Police Department. Downers Grove utilizes this machine to process offenders on the street or at the hospital or anywhere the situation dictates. The Fingerprint scanner works like a mouse track pad but scans the fingers. The tablet takes a photograph also for booking photo purposes. The machine also worked for them when they could not identify a deceased victim. The machine is a self contained tablet with a SIM card inside it giving the user the ability to process anyone anywhere. It has the features of a live scan machine and the prints go right to B of I. (State Police). Lieutenant Thayer goes on to explain that sometimes his detectives guys will serve an arrest warrant somewhere and with pre-trial release now they can just process the offender in his residence and leave. No need to transport for processing.

On 22NOV23 I spoke to Jim Studer of I-Touch Biometrics who stated that the tablet is now fully compatible with Cook County Cabs and ICLEAR. Studer supplied a quote for \$13,110.00 for one unit that includes all the necessary software, licenses one year warranty and training.

The purchase of this machine will give the Maywood Police Department the ability to enforce the law to the fullest extent possible, while still being in compliance with the Illinois SAFETY act.

Thank you

Commander Dennis Diaz





QUOTE

iTouch Biometrics

200 E. Randolph St.
Suite 5100
Chicago, IL 60601

NAME Dennis Diaz
TITLE Commander
ORGANIZATION Maywood Police Department
STREET 125 S. 5th Ave.
CITY, ST, ZIP Maywood, IL 60153
PHONE 708-450-4471
EMAIL Ddiaz@maywood-il.gov

DATE 11/22/2023

VALID UNTIL 2/20/2024

ID	DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT BEFORE TAX
Tablet	FBI certified portable handheld Windows 10 tablet and built-in scanner. 1st year warranty covered by hardware manufacturer.	1	\$8,000.00	\$8,000.00
IL Law	Accurate-ID Software: Configured for Illinois and the FBI. Software captures demographics, charges and mugshots.	1	\$1,980.00	\$1,980.00
IL Civil	iTouch Accurate-ID livescan software: configured for Illinois and FBI records. This software captures demographics information, photos, and livescan management of the device.	1	\$1,980.00	\$1,980.00
Local On-site Install	Onsite Installation and Training	1	\$900.00	\$900.00
Shipping & Handling		1	\$250.00	\$250.00

Quotation prepared by: Jim Studer

SUBTOTAL BEFORE TAX \$13,110.00

NOTES

1st year of maintenance on software and warranty on scanner included.

TAX @ RATE

SUBTOTAL + TAX \$13,110.00

ORDER TOTAL \$13,110.00

This is a quotation on the aforementioned goods, subject to the following conditions:
Any or All Applicable Taxes, Non Government Agencies are subject to payment prior to shipment of equipment.

To accept this quotation, sign here and return:

670

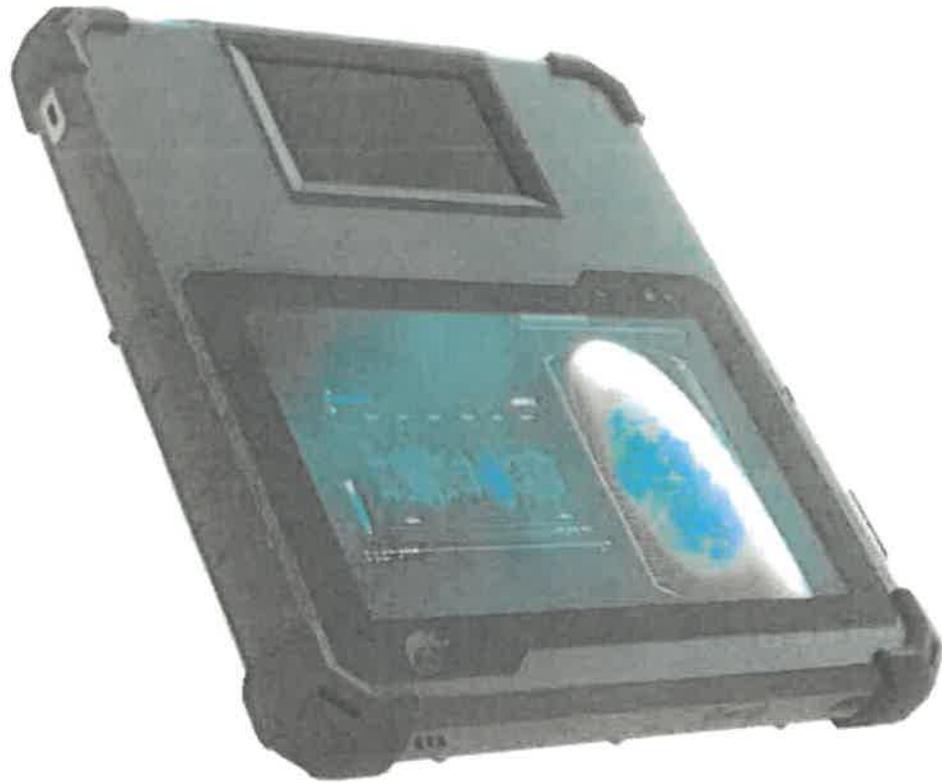
Thank you for choosing iTouch Biometrics

PHONE
312-625-4266

FAX
630-912-2111

itouchbiometrics.com

EMAIL
jstuder@itouchbiometrics.com



iTouch Biometrics offers law enforcement agencies an entire range of state-of-the-art biometrics identification solutions



01:17

Accurate ID Software

The Accurate ID Software Suite is a state of the art Biometrics Capture Platform. This fully customizable suite provides a State & Federally Certified Livescan environment while also being as efficient and user friendly as possible. All iTouch Biometrics Livescan Systems use the exact same version of Accurate ID. This makes cross platform training a snap. Accurate ID is fully integrated with Active Directory allowing seamless user & policy management. Accurate ID is designed with customization in mind and is always ready to meet the needs of your organization.



Accurate ID All-in-One Tablet Livescan System

The Accurate ID All in One Tablet Livescan System is a fully equipped Livescan Station in the palm of your hand. This device will allow for Biometrics Capture from anywhere.

- -



The Accurate ID All in One Tablet Livescan System is a fully equipped Livescan Station in the palm of your hand. This device will allow for Biometrics Capture from anywhere.

Village of



POLICE DEPARTMENT

MAYWOOD

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

To: Chief E Willis

From: Commander D Diaz

Re: Gray Key software

Date: November 21st, 2023

Sir,

Criminal investigations and criminal prosecution has become increasingly complex due to emerging forensic technology. This forensic technology is no longer an afterthought but now is the forefront for presenting a case to be reviewed for criminal charges. From Homicides to sexual exploitation crimes against children; the common denominator is the ability or lack thereof to be able to extract crucial data from personal electronic devices such as cellular telephones and tablets. Forensic evidence in the form of text messages, geolocation and call data records has become common place in criminal investigations and is expected to be part of any major Maywood Police Department Criminal investigation that is brought before the Cook County State's Attorney Felony review unit for approved charges.

Recently I along with the Investigations Unit met with the representatives of Grayshift who make Gray Key. Gray Key is an all in one device that can unlock cellular telephones, tablets, computers, etc and extract digital information that can be key to solving a multitude of crimes. Currently there are only two industry standard devices that have this capability: Gray Key and Cellbrite. The difference between the two is that Gray Key can unlock a device if you do not have the pass code; whereas Cellbrite cannot. The majority of the cellular devices that we seize for investigations, we do not have access to the pass code.

In 2020 Maywood investigators utilized (11) phone extractions while investigating (17) Homicides and major cases. In 2021 Maywood investigators utilized (12) phones extractions while investigating (14) homicides and in 2022 Maywood investigators utilized (17) phones extracted while investigating (7) homicides.

I am attaching the Grayshift LLC quote that was supplied to the Maywood Police Department. Based on the above statistical information from the past three years and the recommendation of Detective Sgt. Pezdek; I recommend the Maywood Police Department obtain the Essentials plan from Grayshift; that allows for (30) advanced unlocks and abstracts along with the software reading program for a total of \$12,969.00 with a yearly licensing renewal of \$1349.00

Thank you

Commander Dennis Diaz

A handwritten signature in blue ink, appearing to read "Dennis Diaz", is written over the typed name.

From: jpezdek maywoodpolice-il.org
Sent: Monday, February 27, 2023 12:58 PM
To: ddiaz maywoodpolice-il.org
Cc: tyancy maywoodpolice-il.org
Subject: GrayKey

I am submitting my request acquire Grayshift LLC software systems program GrayKey which includes the extraction software for reading the cellular devices deleted and current data. This system is currently being used by DuPage County Sheriff's office among many other departments throughout the country. This system will allow our detectives to abstract data from major crime offenders with in several hours. The data includes all applications record history including location histories and time stamps, cellular text messages, GPS history and phone records. The software allows Detectives to recover the data by breaking into the phone's protected passcodes system within hours.

The reason for the request is the Cook County States Attorney's office requires all offenders' phones to be extracted at the time of felony approval. This recovered data either corroborates or negates witness and offender testimony. The ability to obtain this information is crucial in securing charges within the time frame necessary. Maywood investigators have been given C/I numbers based on this extraction process which we are currently getting done through favors and contacts made by Detective Reilly at the DuPage County Sheriff's Office. In this process we have been doing with DuPage we are getting the extraction's but are losing some of the vital data based on the (7) day windows on the GPS data being recoverable and the programs we don't have to translate and organize the data. It is imperative that Maywood Police Department acknowledges the importance of this required software as we continue to move forward in today's Law enforcement world.

I have received the amount of extractions Maywood Investigators have obtained using DuPage County sheriff's office since 2020 until current.

In 2020 Maywood investigators used (11) phone extractions while investigating (17) Homicides and major cases, 2021 detectives had (12) phones extracted while investigating (14) homicides and in 2022 (17) phones extracted investing (7) homicides.

These phone dumps aren't limited to homicides but are being expected by the States Attorney's office on all major crimes moving into the future.

I am attaching the Grayshift LLC quote. I recommend the Maywood Police Department obtain the Essentials plan that allows for (30) advanced unlocks and abstracts along with the software reading program for a total of \$12,969.00 with a yearly licensing renewal of \$1349.00.

Detective Sgt. Jeremy Pezdek #261
Maywood Investigations Unit

125 S. 5th Ave
Maywood IL 60153
(O) 708-450-4311
jpezdek@maywoodpolice-il.org



GRAYSHIFT

GrayShift LLC
 931 Monroe Drive NE Suite A102-340
 Atlanta, GA 30308
 USA
 Phone: +1 (833) 472-9539

Quote Number: Q-23960-1
Created Date: 2/10/2023
Expiration Date: 3/12/2023
Contract Start Date: 4/3/2023

CAGE Code: 7R0W9
DUNS Number: 081045174
NARCS: 513210

Ship To
 Dennis Diaz
 Maywood Police Department
 125 s 5th Ave
 Maywood, Illinois 60153
 United States
 ddiaz@maywoodpolice-il.org

Bill To
 Dennis Diaz
 Maywood Police Department (IL)
 125 s 5th Ave
 Maywood, Illinois 60153
 United States
 ddiaz@maywoodpolice-il.org

SALESPERSON	EMAIL	DELIVERY METHOD	PAYMENT TERMS
Mika O'Donnell	modonnell@grayshift.com	FedEx	Net 30

All prices below are in U.S. Dollar

PRODUCT NAME	START	END	PART	QTY	PRICE	EXTENDED
GrayKey License - Essential Unlimited Consent and HPU Extractions. 30 AFU, Instant Unlock or Brute Force Advanced actions Action Credits Included: 30	4/3/2023	4/2/2024	GKL-ONP-ES	1.00	10,995.00	10,995.00
GrayKey Unit			GK101	1.00	550.00	550.00
ArtificialQ Pro User License ArtificialQ Pro User License	4/3/2023	4/2/2024	AQ-PRO	1.00	1,349.00	1,349.00
Shipping & Handling			SH	1.00	75.00	75.00

TOTAL: USD 12,969.00

Quote Terms

- Access to the ArtifactsQ by Grayshift works requires the purchaser entity's prior acceptance of the ArtifactsQ by Grayshift Software Services Agreement available at <https://grayshift.com/artifactsq>
- Delivery of GrayKey requires the customer's prior acceptance of the GrayKey End User License (EULA) Agreement (EULA) available at <https://grayshift.com/graykey-eula>
- The final invoice may include tax, if applicable.
- Your contract will start on 4/5/2023 and will end after the term identified above expires.
- **Please** reference quote number on payment method.

Payment Terms

- Non-payment 30 days after issuance of your invoice may result in a suspended license.
- Credit Cards: Major credit cards accepted including Visa, Mastercard, and American Express.
- Additional Information: Fees under this Agreement are exclusive of all taxes, including national, state or provincial and local income, net sales, value added, property and similar taxes, if any. Customer agrees to pay such taxes (including VAT) based on Grayshift's net income.
- In the case of any withholding requirements, Customer will pay any required withholding itself and will not reduce the amount used to pay such tax. For example, if the price to be paid is \$100 but there is, for example, 10% withholding, Grayshift will still directly be paid \$100. The price over withholdings goes up to the overall payment to the customer due (eventually after any withholding), e.g. \$100.

Terms & Conditions

A quote is acceptable in lieu of a purchase order to ensure this order under the following conditions:

1. The purchasing entity identified in the quote does not require the issuance of a Purchase Order and any subsequent issuance of a Purchase Order will render the below signature void and cause the services to be suspended until the parties have entered into a formal agreement.
2. No additional terms and conditions outside of the ArtifactsQ by Grayshift Software Services Agreement and/or the GrayKey End User License Agreement, as applicable, and this Quote, apply to this purchase whatsoever, and
3. The above quote is limited to an amount not to exceed \$45,000 for the ArtifactsQ by Grayshift services, or \$50,000 for any new order (GrayKey licenses) and/or an amount not to exceed \$100,000 for renewal order GrayKey licenses, respectively.

ATTENTION: PLEASE READ CAREFULLY:

BY SIGNING THIS QUOTE, YOU CERTIFY THAT THE ABOVE IS ACCURATE, THAT YOU HAVE READ THE TERMS OF THE ARTIFACTS Q BY GRAYSHIFT SOFTWARE SERVICES AGREEMENT AND/OR THE GRAYKEY END USER LICENSE AGREEMENT, AS APPLICABLE TO THE PRODUCTS IDENTIFIED IN THIS QUOTE, AND AGREE TO THE APPLICABLE TERMS IN THEIR ENTIRETY WITHOUT EXCEPTION OR RESERVATION, AND THAT YOU ARE AN AUTHORIZED REPRESENTATIVE OF THE INTENDED PURCHASING ENTITY IDENTIFIED IN THIS QUOTE, WITH THE AUTHORITY TO LEGALLY BIND YOUR AGENCY AND TO ENTER INTO THIS AGREEMENT, AND THAT YOU CAN PROVIDE WRITTEN VERIFICATION OF SUCH AUTHORITY UPON REQUEST.

Signature _____

Effective Date: / /

Name (Print) _____

Title: _____

Please sign and email to Mike O'Donnell at moodonnell@grayshift.com

Grayshift LLC
THANK YOU FOR YOUR BUSINESS!
• A subsidiary of Grayshift LLC



GRAYSHIFT

GrayShift LLC
 931 Monroe Drive NE Suite A102-340
 Atlanta, GA 30308
 USA
 Phone: +1 (833) 472-9539

Quote Number: Q-23961-1
 Created Date: 2/10/2023
 Expiration Date: 3/12/2023
 Contract Start Date: 4/3/2023

CAGE Code: 7R0W9
 DUNS Number: 081045174
 NAICS: 513210

Ship To
 Dennis Diaz
 Maywood Police Department
 125 s 5th Ave
 Maywood, Illinois 60153
 United States
 ddiaz@maywoodpolice-il.org

Bill To
 Dennis Diaz
 Maywood Police Department (IL)
 125 s 5th Ave
 Maywood, Illinois 60153
 United States
 ddiaz@maywoodpolice-il.org

SALESPERSON	EMAIL	DELIVERY METHOD	PAYMENT TERMS
Mike O'Donnell	modonnc1@grayshift.com	FedEx	Net 30

All prices below are in U.S. Dollars

PRODUCT NAME	START	END	PART	QTY	PRICE	EXTENDED
GrayKey License - Advanced Unlimited Consent and EPU Extractions. 125 APU, Instant Unlock or Brute Force Advanced actions Action Credits Included: 125	4/3/2023	4/2/2024	GKL-ONE-AD	1.00	30,795.00	30,795.00
GrayKey Unit			GK101	1.00	550.00	550.00
ArtifactIQ Pro User License ArtifactIQ Pro User License	4/3/2023	4/2/2024	AQ-PRO	1.00	1,349.00	1,349.00
Shipping & Handling			SH	1.00	75.00	75.00

TOTAL: USD 32,769.00

Quote Terms

- Access to the ArtifactIQ by Grayshift service requires the purchasing entity's prior acceptance of the ArtifactIQ by Grayshift Software Services Agreement available at
- Delivery of GrayKey requires the end-user's prior acceptance of the GrayKey End User License Terms Agreement (EULA) available at <https://grayshift.com/graykey-eula>
- The final invoice may include tax, if applicable.
- Your contract will start on 4/3/2023 and will end after the term identified above expires.
- Please reference quote number on payment method.

Payment Terms

- Non-payment thirty days after issuance of your invoice may result in a suspended license.
- Credit Cards: Major credit cards accepted including Visa, Mastercard, and American Express.
- Additional Information: Fees under this Agreement are exclusive of all taxes, including national, state or provincial and local income, use, sales, value-added, property and similar taxes, if any. Customer agrees to pay such taxes (excluding US taxes based on Grayshift's net income). In the case of any withholding requirements, Customer will pay any required withholding itself and will not reduce the amount paid to Grayshift on account thereof. As an example, if the price to be paid is \$100 but there is, for example, 10% withholding, Grayshift will still directly be paid \$100. The payor may need to "gross up" the overall payment so the amount due Grayshift after any withholding is \$100.

Terms & Conditions

A signed quote is acceptable in lieu of a purchase order to execute this order under the following conditions:

- The purchasing entity identified in the quote does not require the issuance of a Purchase Order and any subsequent issuance of a Purchase Order will render the below signature void and cause the service to be suspended until the parties have entered into a formal agreement.
- No additional terms and conditions outside of the ArtifactIQ by Grayshift Software Services Agreement and/or the GrayKey End User License Agreement, as applicable, and this Quote apply to this purchase whatsoever, and
- The above quote is issued for an amount not to exceed \$15,000 for the ArtifactIQ by Grayshift service, or \$50,000 for any new online GrayKey license(s) and/or an amount not to exceed \$100,000 for renewal online GrayKey license(s), respectively.

ATTENTION: PLEASE READ CAREFULLY:

BY SIGNING THIS QUOTE, YOU CERTIFY THAT THE ABOVE IS ACCURATE, THAT YOU HAVE READ THE TERMS OF THE ARTIFACTIQ BY GRAYSHIFT SOFTWARE SERVICES AGREEMENT AND/OR THE GRAYKEY END USER LICENSE AGREEMENT, AS APPLICABLE TO THE PRODUCTS IDENTIFIED IN THIS QUOTE, AND AGREE TO THE APPLICABLE TERMS IN THEIR ENTIRETY WITHOUT EXCEPTION OR RESERVATION, AND THAT YOU ARE AN AUTHORIZED REPRESENTATIVE OF THE INTENDED PURCHASING ENTITY IDENTIFIED IN THIS QUOTE WITH THE AUTHORITY TO LEGALLY BIND YOUR AGENCY AND TO ENTER INTO THIS AGREEMENT, AND THAT YOU CAN PROVIDE WRITTEN VERIFICATION OF SUCH AUTHORITY UPON REQUEST.

Signature: _____ Effective Date: ____/____/____

Name (Print): _____ Title: _____

Please sign and email to Mike O'Donnell at miodonnell@grayshift.com

Grayshift LLC
THANK YOU FOR YOUR BUSINESS!
A subsidiary of Grayshift LLC



GRAYSHIFT

GrayShift LLC
931 Monroe Drive NE Suite A102-340
Atlanta, GA 30308
USA
Phone: +1 (833) 472-9539

Quote Number: Q-23962-1
Created Date: 2/10/2023
Expiration Date: 3/12/2023
Contract Start Date: 4/3/2023

CAGE Code: 780W9
DUNS Number: 081045174
NAICS: 513210

Ship To
Dennis Diaz
Maywood Police Department
125 n 5th Ave
Maywood, Illinois 60153
United States
ddiaz@maywoodpolice-il.org

Bill To
Dennis Diaz
Maywood Police Department (IL)
125 n 5th Ave
Maywood, Illinois 60153
United States
ddiaz@maywoodpolice-il.org

SALESPERSON Mike O'Donnell	EMAIL modonell@grayshift.com	DELIVERY METHOD FedEx	PAYMENT TERMS Net 30
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All prices below are in U.S. Dollars

PRODUCT NAME	START	END	PART	QTY	PRICE	EXTENDED
GrayKey License - Premier Unlimited iOS and Android Extractions	4/3/2023	4/2/2024	GKL-ONE-PR	1.00	50,595.00	50,595.0
GrayKey Unit			GK101	1.00	550.00	550.0
ArtifactIQ Pro User License ArtifactIQ Pro User License	4/3/2023	4/2/2024	AQ-PRO	1.00	1,349.00	1,349.0
Shipping & Handling			SH	1.00	75.00	75.0

TOTAL: USD 52,569.00

These Terms:

- Access to the Product(s) by Grayshift services requires the purchasing entity's prior acceptance of the Attachment(s) by Grayshift Software Services Agreement available at www.grayshift.com.
- Delivery of GrayKey requires the end user's prior acceptance of the GrayKey End User License Agreement (EULA) available at www.grayshift.com/graykey-eula.
- **The final invoice may include tax, if applicable**
- **Your contract will start on 4/3/2023 and will end after 10/31/2023. Identified above apply to this contract.**
- Please reference quote number in payment method.

Payment Terms:

- Non-payment thirty days after issuance of your invoice may result in a suspended license.
- Credit Cards: Most credit cards accepted including Visa, Mastercard, and American Express.
- Taxation Information: Fees under this Agreement are inclusive of all taxes, including national, state or provincial and **local income, use, sales, value-added, property, and similar taxes, if any.** Customer agrees to pay such taxes (including 10% sales tax based on Grayshift's net income) in the case of any withholding requirements. Customer will pay any required withholding itself and will not make the company pay it. Grayshift or our agent handles tax as applicable, if the price of the product is \$100 (or there is, for example, 10% withholding, Grayshift will still directly be paid \$100). The price may be a "gross" or "net" amount depending on the invoice due. Grayshift bills any withholding as \$100.

Terms & Conditions:

- **Quote is acceptable in lieu of a purchase order** unless otherwise specified under the **following conditions:**
- a. The purchasing entity identified in the quote does not require the issuance of a Purchase Order and any subsequent issuance of a Purchase Order will render the below agreement void and cause the services to be suspended until the parties have entered into a final agreement.
- b. No additional terms and conditions outside of the Attachment(s) by Grayshift Software Services Agreement and/or the GrayKey End User License Agreement, as applicable, and this Quote apply to this purchase whatsoever, and
- c. The above quote is limited for an amount not to exceed \$15,000 for the Attachment(s) by Grayshift services, or \$50,000 for any new online GrayKey license(s) under an amount not to exceed \$100,000 for renewal online GrayKey license(s), respectively.

ATTENTION, PLEASE READ CAREFULLY:

BY SIGNING THIS QUOTE, YOU CERTIFY THAT THE ABOVE IS ACCURATE, THAT YOU HAVE READ THE TERMS OF THE ATTACHMENT(S) BY GRAYSHIFT SOFTWARE SERVICES AGREEMENT AND/OR THE GRAYKEY END USER LICENSE AGREEMENT, AS APPLICABLE TO THE PRODUCTS IDENTIFIED IN THIS QUOTE, AND AGREE TO THE APPLICABLE TERMS IN THEIR ENTIRETY WITHOUT EXCEPTION OR RESERVATION, AND THAT YOU ARE AN AUTHORIZED REPRESENTATIVE OF THE INTENDED PURCHASING ENTITY IDENTIFIED IN THIS QUOTE WITH THE AUTHORITY TO LEGALLY BIND YOUR AGENCY AND TO ENTER INTO THIS AGREEMENT, AND THAT YOU CAN PROVIDE WRITTEN VERIFICATION OF SUCH AUTHORITY UPON REQUEST.

Signature: _____ Effective Date: _____
 Name (Print): _____ Title: _____

Please sign and email to: Sales@Grayshift.com or mark@grayshift.com

Grayshift **L.L.C.**
 TAKE YOU FOR YOUR BUSINESS
 A subsidiary of Grayshift LLC



Product Overview Brief

GrayKey With ArtifactIQ

Mobile devices are a significant source of evidence for investigators but obtaining and analyzing that evidence can be challenging. GrayKey by Grayshift is the industry-leading mobile data extraction tool that extracts encrypted or inaccessible data from mobile devices. Its easy-to-use web interface is regularly updated for the latest versions of iOS and leading Android devices and is compatible with most forensics analysis products.



SPEED MATTERS. COMBINING ACCESS AND ANALYSIS

GrayKey can provide same-day access to the latest iOS and Android devices, often in under one hour. Once the evidence is extracted, you need to be able to review, analyze, and share that evidence quickly.

ArtifactIQ by Grayshift provides law enforcement investigative staff with a state-of-the-art, cloud-native digital forensics solution that simultaneously receives and processes data extractions to identify critical evidence within minutes, accelerate agency collaboration, and maximize departmental resources for faster case resolution.

SIMPLIFY YOUR DIGITAL FORENSIC WORKFLOW

Reviewing digital evidence is a multi-step process. Many of the legacy analytics tools are not intuitive, require advanced education and training to use them, and have limitations when it comes to collaboration.

But, with GrayKey and ArtifactIQ by Grayshift, there's a new way. After connecting a mobile device to the GrayKey, identifying actionable intelligence using ArtifactIQ can happen within minutes. Its intuitive user interface enables experienced and non-experienced investigators to quickly review and analyze critical evidence. While using ArtifactIQ by Grayshift, the time to first fact is reduced to minutes after initial access, compared to hours or days with currently available legacy analysis software. Its cloud-based technology maximizes efficiencies within an agency, allowing investigators to utilize, collaborate, and share evidence without relying on additional equipment to process the data.

84% of surveyed organizations said they find ArtifactIQ gives them access to evidence faster compared to other analysis tools they have used.



IDENTIFY KEY EVIDENCE FASTER

- Expedite your investigations by achieving Time to First Fact (TTFF) in less than 5 minutes
- Parse/process and display data to the **user** as the data is being extracted



CENTRALIZED USER MANAGEMENT

- Gain visibility into who, when and how data extractions are being viewed and shared with others inside and outside your agency
- Obtain a list view of ArtifactIQ users so you can **determine who has access to a data extraction from your agency**



MAXIMIZE RESOURCES

- Alleviate the need to move data between storage devices by accessing case data through a web browser using cloud technology
- Collect and review digital evidence faster to **reduce your case backlog**



SIMPLIFIED REPORTING

- Generate court usable reports to document and share tagged evidence with others inside and outside your agency
- Obtain additional context into the artifacts **obtained and analyzed**, which may allow you to **testify to the validity** of the data or artifacts reviewed



IMPROVE COLLABORATION

- Maximize cross jurisdiction collaboration by sharing case data or critical evidence seamlessly through an easy-to-use cloud-based platform
- Improve efficiencies with evidence sharing inside and outside your agency

ARTIFACTIQ
by GRAYSHIFT

BUILT-IN SUPPORT FOR CSAM DETECTION

ArtifactIQ by Grayshift has CSAM detection capabilities that can determine **whether images extracted from mobile devices are identified as previously known CSAM, which can accelerate child exploitation investigations**

- **Allows the Digital Forensics Examiner to select to mask any identified CSAM prior to sharing with any investigators if required as part of their procedures**
- **Enables any user to mask any CSAM that has been identified to help reduce stress when reviewing CSAM in an investigation**

SIMPLIFY AND ACCELERATE YOUR INVESTIGATIONS WITH GRAYKEY AND ARTIFACTIQ BY GRAYSHIFT

- Minimize your caseload by obtaining same-day access to critical evidence
- Simplify your investigations by achieving time to first fact in near real-time
- When time is critical, or access is restricted, selectively extract specific data you need to kick-start your investigation
- Save money by not purchasing additional storage devices resulting in accelerated case closure time
- Bring closure to victims by **accessing and analyzing critical evidence to help bring criminals to justice**
- Eliminate wasted time and headaches associated with maintaining and updating on-premises systems
- Allows you to easily collaborate when creating documentation or reporting on a case

FOR MORE INFORMATION

To learn more about how GrayKey and ArtifactIQ can expedite your digital investigations, contact your sales representative by emailing sales@grayshift.com.





Online Licenses

GrayKey Licensing Options

Mobile device forensics is on the rise and the need to have a mobile extraction solution that you can count on is critical – this is where GrayKey can help. GrayKey is a state-of-the-art forensic access tool that extracts encrypted or inaccessible data from iOS and leading Android devices to access the critical data you need to help you solve more cases.

GRAYKEY PRICING FOR WHERE AND HOW YOU USE IT

Our subscription licensing options provide you with the flexibility and customization you require to address your mobile forensics needs. GrayKey provides comprehensive access to iOS and leading Android devices.

All GrayKey licenses are a 12-month subscription and include:

- Unlimited Known Passcode and Before First Unlock (BFU) support for iOS and Android devices*
- Software updates with new features and newly supported devices and operating systems
- A GrayKey device (with Premier Online you will receive up to 2 GrayKey Devices)
- Support from our World Class Customer Success organization, where you will receive:
 - Technical support and live chat
 - Onboarding
 - Self-paced online training
 - Knowledge-based articles and more

GRAYKEY ONLINE LICENSING OPTIONS

The online licensing option requires that the GrayKey device be connected to the Internet in order to conduct the mobile extraction. Each of the online pricing licensing options include Unlimited Known Passcode and Before First Unlock (BFU) extractions.

ESSENTIALS	\$10,995 USD	ADVANCED	\$30,795 USD	PREMIER	\$50,595 USD
Unlimited Known Passcode and Before First Unlock (BFU) extractions		Unlimited Known Passcode and Before First Unlock (BFU) extractions		Unlimited Known Passcode and Before First Unlock (BFU) extractions	
30 Advanced Actions*		125 Advanced Actions*		Unlimited Advanced Actions*	
1 Fixed Geolocation		2 Mobile Excursions**		Category Extractions	
1 GrayKey Device		1 Fixed Geolocation		4 Mobile Excursions** (2 to each GrayKey)	
		1 GrayKey Device		1 Fixed Geolocation	
				up to 2 GrayKey Devices	

Pricing does not include tax. *Advanced Actions include: After First Unlock (AFU), Instant Unlock, or Brute Force actions. **A Mobile Excursion can be used at an unlimited number of geolocations during a 24-hour period. The GrayKey must remain online and be returned to its fixed geolocation after the 24-hour period.

At Grayshift we strive to provide you with the flexible tools and resources necessary to conduct your mobile investigations in a timely manner and help you with faster case resolution.

**VILLAGE OF MAYWOOD
POLICE DEPARTMENT
INTERDEPARTMENTAL CORRESPONDENCE**

To: Chief E Willis

From: Commander D Diaz

Re: Bleeding control kits

Date: 22NOV23

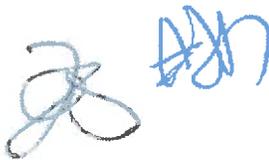
Sir,

More often than not Maywood Officers are the first responders even in medical emergencies. Injuries may be accidental or the result of mass casualty or active shooter events. Controlling blood loss is the first priority prior to the arrival of emergency medical services. I reached out to Cintas who sells premium bleeding control kits that are all encompassed in a hard plastic case. These bleeding control kits contain high quality bleeding control products that can help our officer provide life-saving treatment. Several of our officers are trained in the "Stop the bleed" movement which can mean the difference between a shot victim and a homicide.

Cintas has quoted us \$7,000 for 40 kits, one for every sworn officer.

Thank you

Commander Dennis Diaz





Quotation

Cintas First Aid & Safety
 Luke Cullinan
 First Aid & Safety Sales Representative
 1870 Brummel Drive
 Elk Grove Village, IL 60007
 Phone: 630-903-9787
 Fax #: (847) 228-3180

Prepared For: Maywood Police Department
 Commander Dennis Diaz
 125 s 5th Ave
 Maywood, IL 60153
 708-450-4440

Date: 11/17/2023
 Quote Expires: 12/17/2023

Product Number	Product Description	Unit Price	Quantity	Extended Price
615508	Premium Bleeding Control Kit / Ea	\$175.00	40	\$7,000.00

Service Charge

Subtotal \$7,000.00

Pending applicable tax

Not an invoice. Quote Valid for 30 days.

Signature _____

Customer hereby agrees to purchase all of the items listed above in the noted quantities and at the listed prices. Customer will not be invoiced until the items are delivered and will be subject to the usual payment terms. Provided quantities do not exceed those agreed upon, if any products are held in Cintas inventory longer than 90 days, customer agrees to immediately accept and pay for those goods.

BLEEDING CONTROL KITS AND PRODUCTS



CONTACT

FIRST AID & SAFETY

First Aid Supplies 

Safety & PPE Supplies 

AEDs & Emergency 

Office Water Cooler 

Eyewash Stations 

Training & Compliance

Injuries may be accidental or the result of mass casualty or active shooter events. Controlling blood loss is the first priority prior to the arrival of emergency medical services. These bleeding control kits contain high quality bleeding control products that can help you meet the emerging preparedness needs for life-saving treatment in the workplace, commercial, health care, educational and other civilian settings. For our complete line of First Aid and Safety Products: [First Aid & Safety Product Guide](#).

⁶⁸⁹
*This information is provided for educational purposes only and may not be relied upon as legal advice. The information presented may not reflect the most current legal developments. Cintas does not provide representations, recommendations or training regarding a facility's compliance with local, state or federal regulations, including but not limited to the placement

- 1 Compression Bandage — 3" x 48" featuring unique latex-free elastic wrap
- 1 Hemostatic Pad — 4" x 4"
- 1 pair nitrile gloves
- 2 roller gauze
- 1 trauma shears
- 1 permanent marker
- 1 instruction card
- 1 chest seal
- 1 emergency blanket
- Part number: 615508

GET STARTED



MORE BLEEDING CONTROL PRODUCTS



VILLAGE OF MAYWOOD

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

March 5, 2024

To: Mayor and Village Board

From: Jim Krischke, Acting Village Manager

Re: Motion to Purchase 2024 Ford Interceptor and Related Outfitting Equipment

Mayor and Village Board:

The Public Works Directors vehicle needs replacement. A similar vehicle used by the Police Department, Ford Interceptor, fits the needs of the Public Works Department well. Therefore, it is our recommendation that we purchase a 2024 Ford Interceptor using the same pricing as provided to the Police Department.

In addition to the purchase price of the vehicle (\$45,831.00), there will be an additional expense to properly outfit the vehicle for public works operations. Expenses related to the outfitting are estimated to be less than \$3,500.00. Competitive prices will be obtained from local vendors and the cost will not exceed estimates. The total cost of the vehicle, with outfitting, would not exceed \$49,831.00.

The current Public Works Director vehicle is in need of some mechanical repairs, but it is still in very usable condition. It is our intention to make the necessary repairs and reassign the vehicle to the Community Development Department to be used during various village events and functions to carry equipment, materials, and supplies.

Funds from the 2023/24 ARPA budget can be utilized from account #22-39-5000 (infrastructure) for the purchase of the new 2024 Ford Interceptor.

Staff recommend the approval of the purchase using ARPA related funding in the total amount not to exceed \$49,331.00.

Vehicle: [Fleet] 2024 Ford Police Interceptor Utility (K8A) AWD (✔ Complete)

Quote Worksheet

	MSRP
Base Price	\$47,165.00
Dest Charge	\$1,595.00
Total Options	(\$930.00)
	Subtotal
	\$47,830.00
FORD GPC Price Concession	(\$1,500.00)
Piemonte Discount	(\$500.00)
Please Note That This Quote is for 2025 Model Year Units !	\$1.00
	Subtotal Pre-Tax Adjustments
	(\$1,999.00)
Less Customer Discount	\$0.00
	Subtotal Discount
	\$0.00
Trade-In	\$0.00
	Subtotal Trade-In
	\$0.00
	Taxable Price
	\$45,831.00
Sales Tax	\$0.00
	Subtotal Taxes
	\$0.00
	Subtotal Post-Tax Adjustments
	\$0.00
	Total Sales Price
	\$45,831.00

Dealer Signature / Date

Customer Signature / Date

Prices, specifications, and availability are subject to change without notice, and do not include certain fees, taxes and charges that may be required by law or vary by manufacturer or region. Performance figures are guidelines only, and actual performance may vary. Photo may not represent actual vehicles or exact configurations. Content based on report preparer's input is subject to the accuracy of the input provided. Data Version: 21711, Data updated Feb 14, 2024 7:32:00 PM PST



Village of MAYWOOD



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

February 20, 2024

To: Jim Krischke
Interim Village Manger

From: Elijah Willis
Chief of Police *(2) #274*

Subject: **Proposal for Purchase of 2021 Ford Interceptor (or similar type) for MPD**

Mr. Krischke,

I am writing to propose the purchase of a 2020 Ford Interceptor for the Maywood Police Department (MPD), to be utilized specifically for the lieutenant section. This vehicle acquisition, along with necessary outfitting, is essential to prevent the lieutenant from utilizing patrol vehicles and to enhance the effectiveness of our law enforcement operations.

The breakdown of costs associated with this proposal is as follows:

- Purchase cost of the 2020 Ford Interceptor (or similar type): \$33,995
- Additional parts required: \$4,000 (+/-) pending equipment required.
- Outfitting the vehicle: \$3,800
- **Total cost: \$41,795**

We believe that allocating this vehicle to the lieutenant section will optimize patrol resources and streamline our operations. By providing a designated vehicle for administrative use, we can ensure that patrol vehicles remain available for frontline officers, thereby enhancing response times and overall efficiency. The addition of this vehicle to our fleet will significantly enhance our ability to equip MPD officers with the necessary tools and resources to effectively combat crime within the Village of Maywood.

Funding for this proposed purchase will be sourced from the MPD State 1505 account, currently held at 5th Third Bank. I have attached a copy of the bank statement indicating the balance of the account for your reference. Additionally, I have included an excerpt from the permissible usage policy, demonstrating that the proposed expenditure falls within the authorized scope of the account.

I kindly request that the Village Board consider this proposal for inclusion in the agenda of the next Regular Village Board Meeting. Your support in approving this purchase will be instrumental in advancing the capabilities of the MPD and improving public safety within our community.

Attachments:

- **Bank Statement**
- **Vehicle and Parts/Labor Quotes**
- **State/Federal Permissible Usage Excerpt (section D)**

2300 N Mannheim Road
Melrose Park, IL 60164

Sales (847) 447-3500
Fax (847) 447-3381
Email AsiaMotorsInc@yahoo.com



MENU



[< Back to Inventory](#)

2021 Dodge Durango 5.7L V8 Hemi SSV Police AWD Bluetooth



Photo View
49 Images

Price **\$33,995**



Engine

694

5.7L V8 OHV 16V

Transmission

5-SPEED AUTOMATIC

 Drive	AWD
 VIN	1C4SDJFTXMC724559
 Mileage	50,445
 Exterior	DESTROYER GRAY
 Interior	BLACK
 Stock NO	24002
 Fuel economy	

Comments [^](#)

Vehicle History [^](#)

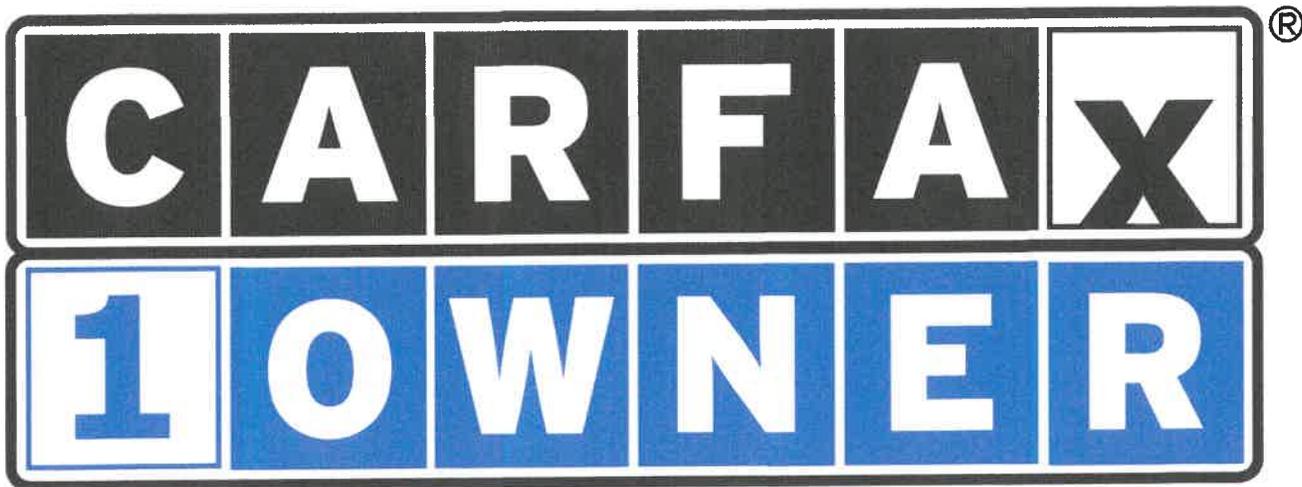
-  Accident/Minor Damage

-  CARFAX 1-Owner

-  Service History

- N/A Vehicle Use

SHOW ME THE



Features

- ✓ AWD
- ✓ Trip Odometer
- ✓ Driver Air Bag
- ✓ Power Seats
- ✓ Rear Window Defroster
- ✓ AM/FM Stereo
- ✓ Auxiliary Input
- ✓ Rear A/C
- ✓ Cruise Control
- ✓ Power Door Locks
- ✓ Power Windows
- ✓ Dual Power Mirrors
- ✓ Back-Up Camera
- ✓ Running Boards
- ✓ Air Conditioning
- ✓ Traction Control
- ✓ Power Mirrors
- ✓ Power Steering
- ✓ 4-Wheel Disc Brakes
- ✓ Apple CarPlay
- ✓ Bluetooth
- ✓ Anti-Lock Brakes
- ✓ Keyless Entry
- ✓ Passenger Air Bag
- ✓ Tilt Wheel
- ✓ Interval Wipers
- ✓ USB

Inquire about this vehicle

Vehicle interested in: **2021 Dodge Durango 5.7L V8 Hemi SSV Police AWD Bluetooth**

If you have questions about this vehicle, please enter them below.

First name:

Last name:

Email:

Phone:

Message:

I'm not a robot

reCAPTCHA
Privacy - Terms

SUBMIT

Disclaimer: All advertised prices exclude government fees and taxes, any finance charges, any dealer document preparation charge, and any emission testing charge. Vehicle availability is not guaranteed and subject to prior sale. All vehicle details advertised are true to our best knowledge, but not guaranteed. It is the customer's sole responsibility to verify the existence and condition of any equipment listed. The dealership is not responsible for misprints on prices or equipment. It is the

VIII. What Are the Uses of Equitably Shared Property?

A. Law enforcement uses

Except as noted in this *Guide*, equitably shared funds shall be used by law enforcement agencies for law enforcement purposes only. Subject to laws, rules, regulations, and orders of the state or local jurisdiction governing the use of public funds available for law enforcement purposes, the expenses noted below are pre-approved as permissible uses of shared funds and property.

To avoid a conflict of interest or the appearance of a conflict of interest, any employee of any federal, state, or local governmental agency (or members of his or her immediate family or those residing in his or her household) who was involved in the investigation which led to the forfeiture of the property to be sold by the USMS contractor is prohibited from purchasing, either directly or indirectly, forfeited property. Additionally, Department of Justice employees and contractors may not, without prior written approval of a designated agency official, directly or indirectly purchase property that has been forfeited to the United States; or personally use such property that has been directly or indirectly purchased from the United States by a member of his or her immediate family.

The fact that shared property was forfeited as a result of a particular federal violation does not limit its use. For example, when an agency receives a share of property that was forfeited for a federal drug violation, the recipient is not limited in its use of the property in the recipient agency's drug enforcement program. Among the following uses, priority should be given to supporting community policing activities, training, and law enforcement operations:

1. Permissible uses

- a. **Law enforcement investigations**—the support of investigations and operations that may result in furthering the law enforcement goals and mission, e.g., payment of overtime for officers and investigators; payments to informants; "buy," "flash," or reward money; and the purchase of evidence.
- b. **Law enforcement training**—the training of officers, investigators, prosecutors, and law enforcement support personnel in any area that is necessary to perform official law enforcement duties. Priority consideration should be given to training in: (1) asset forfeiture in general (statutory requirements, policies, procedures, case law); (2) the Fourth Amendment (search and seizure, probable cause, drafting affidavits, confidential informant reliability); (3) ethics and the National Code of Professional Conduct for Asset Forfeiture,¹⁶ (4) due process; (5) protecting the rights of innocent third parties (individuals and lienholders); (6) use of computers and other equipment in support of law enforcement duties; and (7) this *Guide*.
- c. **Law enforcement 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,

¹⁶ See Appendix B for a copy of the National Code of Professional Conduct for Asset Forfeiture.

operating, and furnishing an off-site undercover narcotics facility is a permissible use of shared funds. 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; improvement costs are generally covered in the terms of the lease. Approval from AFMLS is required prior to making such capital expenditures.

- 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, and vehicles (e.g., patrol cars and surveillance vehicles).
- e. **Law enforcement travel and transportation**—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 state per diem and must not create the appearance of extravagance or impropriety.
- f. **Law enforcement awards and memorials**—the cost of award plaques and certificates for law enforcement personnel, provided that the plaque or certificate is in recognition of a law enforcement achievement, activity, or the completion of law enforcement training, and the cost does not create the appearance of extravagance or impropriety. Shared funds may not be used to pay cash awards.

Shared funds may be used to pay the costs for modest commemorative plaques, displays, or memorials that serve to recognize or memorialize a law enforcement officer's contributions, such as a memorial plaque or stone at a police department facility in honor of officers killed in the line of duty.

- g. **Drug and gang education and awareness programs**—the costs associated with conducting drug or gang education and awareness programs by law enforcement agencies. Such costs include meeting costs, anti-drug abuse literature costs, travel expenses, and salaries for officers working in a drug education program such as DARE.
- h. **Matching funds**—the costs associated with paying a state or local law enforcement agency's matching contribution or share in a federal grant program, provided that the grant funds are used for a permissible law enforcement purpose in accordance with this *Guide* or where such use is authorized by federal law.
- i. **Pro rata funding**—a law enforcement agency's percentage of the costs associated with supporting multi-agency items or facilities. For example, if a town purchases a new computerized payroll system, and the police department payroll represents 20 percent of the total use of the payroll system, then the police department may use shared money to fund its pro rata share (20 percent) of the operating and maintenance expenses of the system.

ABC AUTOMOTIVE ELECTRONICS
7213 W. ROOSEVELT RD

THANK YOU
NOT FINAL

2CERM
S

Created On: 04/07/2020

FOREST PARK IL 60130
(708) 488-9600 Fax: (708) 488-9610
WWW.ABCAUTOELECTRONICS.COM

INVOICE	TYPE	DATE	TIME	PAGE#
C 244097	DEALER	11/21/2023	9:35:45 AM	1

CUSTOMER INFORMATION	
Village Of Maywood/police Dept 40 Madison St	VIP#
Maywood IL 60153 Home: (708) 450-6310 Work:	ewillis.maywoodpolice- Cell:

DEALER INFORMATION	
STK:	PO: RO:
Ext:	ID#

AUTOMOBILE DESCRIPTION	
Make: ford	Model: utility
Year: 2023	Color:
VIN#:	
Odometer:	
Registration:	

APPOINTMENT INFORMATION	
Sales1: 9	Day: Monday Bay#: 0
Sales2:	Date: 11/20/2023
Start Time: 01:55 PM	Stop Time: 01:55 PM

JOB DESCRIPTION
upfit vehicle with emergency products for Chief Willis package includes emergency lights, siren . use customer supplied console

QTY.	MODEL	MAKE	DESCRIPTION	SERIAL NO.	PRICE	SUBTOTAL
4	XSM2-BRW	EMERGENCY	Federal dual head R/B/W xstream	XSM2-BRW	\$172.60	\$690.40
1	PAL06	EMERGENCY	6 DIODE CORNER STOBES rear tail	PAL06	\$144.60	\$144.60
1	3492L6S	EMERGENCY	Code 3 patrol siren w/ lights control	3492L6S	\$388.16	\$388.16
1	C3900L	EMERGENCY	code 3 slim speaker with L bracket	C3900L	\$165.00	\$165.00
1	ETFBSN-P	EMERGENCY	sound off tail light flasher	ETFBSN-P	\$89.90	\$89.90
1	MPSC-B	EMERGENCY	fedsig 20 utility grill lights blue	MPSC-B	\$129.00	\$129.00
1	EMISC	EMERGENCY	uhf radio ant and cable	EMISC	\$89.90	\$89.90
1	MPSC-R	EMERGENCY	Fedsig 20 utility grill lights red	MPSC-R	\$129.00	\$129.00
1	LABOR	LABOR	LABOR	LABOR	\$1500.00	\$1500.00
1	SHOPCHARGE	PARTS	HARDWARE/ SHOP CHARGE	SHOPCHARGE	\$165.00	\$165.00

LABOR/SUBLET DESCRIPTION
SUBLET:

Materials:	\$2300.00
Labor:	\$1500.00
Sublet:	\$0.00
Other:	\$0.00
Misc:	\$0.00
SubTotal:	3800.00
Sales Tax:	\$0.00
Invoice	\$3800.00

TERMS & CONDITIONS
Dealer terms and conditions. All dealers must pay within 30 days unless otherwise noted on invoice. A company check should be issued along with a purchase order request. This being said request.

HOW PAID	
Paid Cash :	
Paid Charge :	
Card Info :	
Auth. Code :	
Gift Card:	
Gift Cert:	
Paid Check : Chk#	
Paid House :	
A/R Open : Due:	
Deposit : Type:	\$0.00
Last Paid:	
Balance	\$3800.00

ABC AUTOMOTIVE ELECTRONICS
7213 W. ROOSEVELT RD

FOREST PARK IL 60130
(708) 488-9600 Fax: (708) 488-9610
WWW.ABCAUTOELECTRONICS.COM

THANK YOU

2CERM
5

NOT FINAL Created On: 04/07/2020

INVOICE	TYPE	DATE	TIME	PAGE#
C 244097	DEALER	11/21/2023	9:35:45 AM	2

CUSTOMER INFORMATION	
Village Of Maywood/police Dept 40 Madison St	VIP#
Maywood IL 60153 Home: (708) 450-6310 Work:	ewillis.maywoodpolice- Cell:

DEALER INFORMATION	
ID#	
Ext:	
STK:	PO: RO:

AUTOMOBILE DESCRIPTION	
Make: ford	Model: utility
Year: 2023	Color:
VIN#:	
Odometer:	
Registration:	

APPOINTMENT INFORMATION	
Sales1: 9	Day: Monday Bay#: 0
Sales2:	Date: 11/20/2023
Start Time: 01:55 PM	Stop Time: 01:55 PM

JOB DESCRIPTION
upfit vehicle with emergency products for Chief Willis package includes emergency lights, siren . use customer supplied console

QTY.	MODEL	MAKE	DESCRIPTION	SERIAL NO.	PRICE	SUBTOTAL
2	CD3974RWBW	EMERGENCY	code 3 RW/BW window shroud light	CD3974RWBW	\$154.52	\$309.04

LABOR/SUBLET DESCRIPTION
SUBLET:

Materials:	\$2300.00
Labor:	\$1500.00
Sublet:	\$0.00
Other:	\$0.00
Misc:	\$0.00
SubTotal:	3800.00
Sales Tax:	\$0.00
Invoice	\$3800.00

TERMS & CONDITIONS
Dealer terms and conditions. All dealers must pay within 30 days unless otherwise noted on invoice. A company check should be issued along with a purchase order request. This being said request.
700

HOW PAID	
Paid Cash :	
Paid Charge :	
Card Info :	
Auth. Code :	
Gift Card:	
Gift Cert:	
Paid Check : Chk#	
Paid House :	
A/R Open : Due:	
Deposit : Type:	\$0.00
Last Paid:	
Balance	\$3800.00



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

25603

Statement Period Date: 1/1/2024 - 1/31/2024
 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

01/01	Beginning Balance	\$48,027.25	Number of Days in Period	31
	Checks			
	Withdrawals / Debits			
	Deposits / Credits			
01/31	Ending Balance	\$48,027.25		

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



Village of MAYWOOD

POLICE DEPARTMENT



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

February 20, 2024

To: Jim Krischke
Interim Village Manger

From: Elijah Willis 
Chief of Police

Subject: Proposal for Red Dot Acquisition System

Mr. Krischke,

I am submitting a proposal for the acquisition of red dot sights for our department-issued handguns, with the intention of aiding older officers in their weapon qualification. Enclosed, you will find two quotes outlining the costs associated with this enhancement. The first quote, provided by JagerWerks, covers the milling of slides, installation of new iron sights, and the red dot sights themselves. The cost for outfitting nine guns with these enhancements is \$1640. The second quote, from Ray O'herrons, encompasses the purchase of the actual red dots and holsters, totaling \$8714.91. Combining both quotes, the overall cost for this acquisition would be \$10,354.91.

Equipping our duty weapons with red dot sights offers several compelling benefits, especially for officers with aging eyesight. These enhancements simplify aiming by providing a clear focal point upfront, allowing officers to keep both eyes open during shooting. This results in a better field of view, faster target acquisition, and improved nighttime shooting capabilities. The proposed use of red dots during qualification involves officers performing the state qualification twice – first with the red dot turned on and then with it turned off. The iron sights remain visible through the glass, ensuring that the red dots serve as aids for officers with eye-related issues without compromising the integrity of the qualification process.

As for liability concerns, there have been no reported issues related to similar modifications. Glock implements a comparable modification from the factory, known as M.O.S., which involves the same machining proposed in this enhancement. Several neighboring police departments, including Elmwood Park, Broadview, Bellwood, West Chicago, and Aurora, permit their officers to utilize red dot sights.

Funding for this project will come from the MPD Money Laundering account (*seized funds) at no cost to taxpayers of the Village.

Attached:

- Money laundering Bank Statement
- JagerWerks Quote
- Ray O'Herron Quote
- State/Federal Permissible Usage Excerpt (section D)



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

VILLAGE OF MAYWOOD
 1505 ACCOUNT
 40 MADISON ST
 MAYWOOD IL 60153-2323



0

25600

Statement Period Date: 1/1/2024 - 1/31/2024
 Account Type: COMM'L 53 ANALYZED
 Account Number: 1360000434

Banking Center: Rosemont South Bc
 Banking Center Phone: 847-653-2100
 Commercial Client Services: 866-475-0729

Account Summary - 1360000434

01/01	Beginning Balance	\$51,819.26	Number of Days in Period	31
	Checks			
	Withdrawals / Debits			
	Deposits / Credits			
01/31	Ending Balance	\$51,819.26		

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



3549 N Vermillion St
 Danville, IL 61832
 www.oherron.com
 rayoherron@oherron.com
 1-800-223-2097

Quote

Quote # 3183875
 Customer No: 00-60153PD
 Date: 12/28/2023

BILL TO:

MAYWOOD POLICE DEPARTMENT
 125 S FIFTH AVE
 Maywood, IL 60153

SHIP TO:

MAYWOOD POLICE DEPARTMENT
 125 S FIFTH AVE
 Maywood, IL 60153

BADGE NO:	PAYMENT TERMS:	ORDERED BY:	ORDER COMMENT:		
	NET 30 DAYS	Mike Bablcz	Holster quote ...		
ITEM NO	DESCRIPTION	QUANTITY	PRICE	EXT PRICE	
	DGY				
7360RDS-8325-411	HOLSTR,S7 PL RH,G17 TLR1	9.00	174.99	1,574.91	
7360RDS-8325-412	HOLSTR,S7 PL LH,G17 TLR1	0.00	174.99	0.00	
RMHD2-C-3200002	Trjlicon RMR® HD 3.25 MOA Red	12.00	595.00	7,140.00	

Note: We must receive a check from the Department before we can place this order.

CUSTOMER WILL PICK UP IN STORE

Sales Tax: 0.00
Quote Total: 8,714.91

VIII. What Are the Uses of Equitably Shared Property?

A. Law enforcement uses

Except as noted in this *Guide*, equitably shared funds shall be used by law enforcement agencies for law enforcement purposes only. Subject to laws, rules, regulations, and orders of the state or local jurisdiction governing the use of public funds available for law enforcement purposes, the expenses noted below are pre-approved as permissible uses of shared funds and property.

To avoid a conflict of interest or the appearance of a conflict of interest, any employee of any federal, state, or local governmental agency (or members of his or her immediate family or those residing in his or her household) who was involved in the investigation which led to the forfeiture of the property to be sold by the USMS contractor is prohibited from purchasing, either directly or indirectly, forfeited property. Additionally, Department of Justice employees and contractors may not, without prior written approval of a designated agency official, directly or indirectly purchase property that has been forfeited to the United States; or personally use such property that has been directly or indirectly purchased from the United States by a member of his or her immediate family.

The fact that shared property was forfeited as a result of a particular federal violation does not limit its use. For example, when an agency receives a share of property that was forfeited for a federal drug violation, the recipient is not limited in its use of the property in the recipient agency's drug enforcement program. Among the following uses, priority should be given to supporting community policing activities, training, and law enforcement operations:

1. Permissible uses

- a. **Law enforcement investigations**—the support of investigations and operations that may result in furthering the law enforcement goals and mission, e.g., payment of overtime for officers and investigators; payments to informants; "buy," "flash," or reward money; and the purchase of evidence.
- b. **Law enforcement training**—the training of officers, investigators, prosecutors, and law enforcement support personnel in any area that is necessary to perform official law enforcement duties. Priority consideration should be given to training in: (1) asset forfeiture in general (statutory requirements, policies, procedures, case law); (2) the Fourth Amendment (search and seizure, probable cause, drafting affidavits, confidential informant reliability); (3) ethics and the National Code of Professional Conduct for Asset Forfeiture,¹⁶ (4) due process; (5) protecting the rights of innocent third parties (individuals and lienholders); (6) use of computers and other equipment in support of law enforcement duties; and (7) this *Guide*.
- c. **Law enforcement 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,

¹⁶ See Appendix B for a copy of the National Code of Professional Conduct for Asset Forfeiture.

operating, and furnishing an off-site undercover narcotics facility is a permissible use of shared funds. 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; improvement costs are generally covered in the terms of the lease. Approval from AFMLS is required prior to making such capital expenditures.

- 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, and vehicles (e.g., patrol cars and surveillance vehicles).
- e. **Law enforcement travel and transportation**—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 state per diem and must not create the appearance of extravagance or impropriety.
- f. **Law enforcement awards and memorials**—the cost of award plaques and certificates for law enforcement personnel, provided that the plaque or certificate is in recognition of a law enforcement achievement, activity, or the completion of law enforcement training, and the cost does not create the appearance of extravagance or impropriety. Shared funds may not be used to pay cash awards.

Shared funds may be used to pay the costs for modest commemorative plaques, displays, or memorials that serve to recognize or memorialize a law enforcement officer's contributions, such as a memorial plaque or stone at a police department facility in honor of officers killed in the line of duty.

- g. **Drug and gang education and awareness programs**—the costs associated with conducting drug or gang education and awareness programs by law enforcement agencies. Such costs include meeting costs, anti-drug abuse literature costs, travel expenses, and salaries for officers working in a drug education program such as DARE.
- h. **Matching funds**—the costs associated with paying a state or local law enforcement agency's matching contribution or share in a federal grant program, provided that the grant funds are used for a permissible law enforcement purpose in accordance with this *Guide* or where such use is authorized by federal law.
- i. **Pro rata funding**—a law enforcement agency's percentage of the costs associated with supporting multi-agency items or facilities. For example, if a town purchases a new computerized payroll system, and the police department payroll represents 20 percent of the total use of the payroll system, then the police department may use shared money to fund its pro rata share (20 percent) of the operating and maintenance expenses of the system.