



NOTICE AND AGENDA FOR
COMMITTEE OF THE WHOLE/ SPECIAL BOARD VILLAGE BOARD MEETING
AND THE PUBLIC HEARING FOR THE FISCAL YEAR 2024-2025 BUDGET
OF THE PRESIDENT AND BOARD OF TRUSTEES
VILLAGE OF MAYWOOD
MONDAY, APRIL 15, 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 (Amended) and Tuesday, March 5, 2024. 10**
6. **Oaths, Reports, Proclamations, Announcements and Appointments**
7. **COMMITTEE OF THE WHOLE AGENDA ITEMS:**
8. **Finance Management Reports:**
 - A. Financial Report in the amount of \$1,327,226.91. 27
 - B. Warrant List #200548 dated, March 30, 2024, in the amount of \$1,727,265.05. 215
9. **Village President's Report**
 - A. Status Report regarding: Possible Participation in Class Action Settlement with
Respect to a Lawsuit Challenging the Setting of Credit Card Fees Charged by VISA
and Mastercard. See attached Village Attorney Memo dated March 27, 2024.
(Motion listed below under the New Business portion of the Agenda). 239
10. **Public Comments:**

11. Village Manager's Report:

- A. Status Report regarding: Monthly Reports by Village Manager and Department Heads. 240
- B. Status Report regarding: Repairs and Remodeling of First Floor Men's Bathroom in Village Hall (40 Madison Street) per Low Cost Proposal dated February 21, 2024 and submitted by F&J Dimensions in the amount of \$43,000.00 with a Bid Waiver In Lieu of Solicitation of Competitive Proposals, Expenditure of General Funds to Pay for the Work and Use of Village Template VENDOR CONTRACT FOR GOODS, SUPPLIES AND SERVICES for this Proposal. See Village Staff Memo dated April 2, 2024 from Public Works Director with supporting documents (Motion listed below under the Omnibus portion of the Agenda). 271
- C. Status Report regarding: Insurance Renewal Program from Marsh McLennan Agency for Year 2024 to Year 2025, Blue Cross /Blue Shield HSA Program Proposal for 2024 to 2025. See Village Staff Memo dated April 2, 2024 from Village Manager relative to Renewal Recommendations for Insurance Coverages (Motion listed below under the New Business portion of the Agenda). 289
- D. Status Report regarding: A Motion to Approve the Filing and Prosecution of an Unsafe Property – Debris Clean Up Court Abatement Lawsuit Relative to the Property located at 841 South 15th Avenue, Maywood, Illinois. See Village Staff Memo dated April 2, 2024 from Village Director of Building & Code Department. (Motion listed below under the Omnibus portion of the Agenda). 311
- E. Status Report regarding: Renewal of Independent Contractor Agreement For Certified, Responsible Water Operator In Charge Services To Assist Public Works and Water Department (Part-Time Employee: Paul Dowd). See, Village Manager Memo dated April 2, 2024 and Village Attorney Memo dated March 27, 2024 (Resolution listed below under the Omnibus Portion of the Agenda). 336
- F. Status Report regarding: A Change Order in the Amount of \$4,422.00 with Impact Networking for Purchase of Fifteen (15) Updated Caselle/Sequel Server Licenses and One (1) Standard Caselle Server License. See, Village Manager Memo dated April 2, 2024. (Motion listed below under the Omnibus portion of the Agenda). 353
- G. Status Report regarding: Purchase of a Canon GP 4600 Plotter Printer and Context IQ Quattro X MFP Bundle with Warranties, Paper and Support. See, Village Staff Memo dated April 2, 2024 (Motion listed below under the Omnibus portion of the Agenda). 356
- H. Status Report regarding: Approval of Payment for Assessment, Abatement and Clean-up to Spirit Wrecking and Excavation in the Amount of \$18,900 paid from the Madison Street/5th Avenue Tax Increment Financing District Fund for the Preparation of Demolition of Structures at 1201 S. 5th Avenue, 1500 S. 1st Avenue, 98 Legion Street, and 1510 Madison Street (Asbestos Testing and Removal). See, updated Village Staff Memo (Motion listed under the Omnibus portion of the Agenda). 362
- I. Report regarding: Ratification of Expenses and Payment thereof in the total amount of \$39,173.01 for outfitting of three (3) police department interceptors. Koda Auto Electronics (\$23,782.05) and ABC Automotive Electronics (\$15,390.96) Funding Source: General Funds. See Police Chief Memo dated April 15, 2024, and Village Manager Memo dated April 15, 2024. (Motion listed under the Omnibus portion of the Agenda). 368
- J. Report regarding: Presentation by Community Engagement Department - Overview of Department Functions and Use of Village Facilities and Green Space relative to Fiscal Year 2024 / Fiscal Year 2025

K. Report regarding: Expenditure of ARPA Funds from Fiscal Year 2024 / Fiscal 2025 Annual Budget for the Installation of Park Equipment at Certain Village Parks: See Assistant Village Manager Memo’s dated April 9, 2024, and supporting documentation for items a. – d.. (Motion listed under the Omnibus portion of the Agenda 407

- 1) Approval of Bid Waiver and Payment of Proposal/Estimate #24-1852 from Wolf Pack Enterprises, LLC in the amount of \$22,400.00 to Install Village Park Equipment at Lexington/Standard Park, 5th and Lexington
 - 2) Approval of Bid Waiver and Payment of Proposal/Estimate #24-1850 from Wolf Pack Enterprises in the amount of \$25,400.00 to Install Village Park Equipment at Bataan Park 1901 S 22nd Ave
 - 3) Approval of Bid Waiver and Ratify Payment of Proposal/Quote #165549-09-01 from GameTime in the amount of \$35,765.43 to Install Village Park Equipment at Water Works Park and the Purchase of ADA Required Materials for Multiple Village Parks
 - 4) Approval of Bid Waiver and Payment of Proposal/Estimate #1204 from Premium Contractor Services in the amount of \$27,375.00 to Install Village Park Equipment at Tot Lot Park 415 N. 4th Ave
- See Village Manager Memo dated April 15, 2024 (Motions listed under the Omnibus portion of the Agenda). JK to provide invoices and Memo

L. Status Report regarding: A Motion to Approve Rates of Village-owned Parks, facilities, and Green Space. (Motion listed below under the Old Business portion of the Agenda). 517

M. Status report regarding: Presentation on Letter of Intent and Proposal for Purchase of Land and Building and Redevelopment of Former Golf Driving Range Located at 30 Madison Street by JM3 Design & Development, Inc.

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 April 2, 2024 COW / Village Board Meeting Agenda Packet (See, Ordinance listed below under the New Business Portion of the Agenda). 533

B. Status Report regarding: An Ordinance Approving the 2024 Official Zoning Map of the Village of Maywood. See, Village Staff Memo dated April 2, 2024 and Village Attorney Memo dated March 27, 2024 and Staff Memo dated April 2, 2024 (See, Ordinance listed below under the Omnibus Portion of the Agenda). 598

C. Status Report regarding: Approval of an Ordinance Approving Front and Rear Yard Setback Variations for a Building Expansion/Addition on Property at 136 South 8th Avenue, Maywood, Illinois – CXIV LLC d/b/a AVW Equipment Company, Inc. See, Village Attorney Memo dated March 27, 2024 and Staff Memo dated April 2, 2024 with attachments (Ordinance listed below under the Omnibus Portion of the Agenda). 610

D. Status Report regarding: Issuance of a New Class "N" (Bar and Grill) Liquor License for New Era Restaurant, Inc. d/b/a New Era Restaurant to be located at the 15 North 5th Avenue Property. See, Village Attorney Memo dated March 27, 2024 (See, Ordinance listed below under the Omnibus Portion of the Agenda). 667

E. Status Report regarding: Approval of Ordinance for Extended Hours of Operation for a 674

Class “N” (Bar and Grill) Liquor License for Legends Grill at 9 North 5th Avenue (Legends Grill, LLC d/b/a Legends Grill) See, Village Attorney Memo dated March 27, 2024 (Ordinance listed below under the Omnibus Portion of the Agenda).

F. Status Report regarding: Change Order No. 2 (Acqua Contractors Corp.) to Perform Certain Additional Storm Water Drainage Improvements Within the I-290 Corridor Storm Sewer Separation Project at 9th Avenue (at Congress Street and Van Buren Street), 3rd Avenue (at Harrison Street) and 7th Avenue (at Harrison Street) at a Cost of \$489,770.44. See, Village Engineer Memo dated March 21, 2024 and Village Attorney Memo dated March 27, 2024. (Resolution listed below under the Omnibus Portion of the Agenda). 680

G. Status Report regarding: Third Party Administrator Agreement with Insurance Program Managers Group Claims Management Services, L.L.C. Relative to the Village’s General Liability (Property and Casualty) Program and Workers’ Compensation Program (Term: May 1, 2024 to May 1, 2025). See Village Attorney Memo dated March 27, 2024 (Resolution listed below under the Omnibus Portion of the Agenda). 707

H. 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).

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

1) Maywood North Area #1 TIF District (Main Street to North Village Limits):

a. **Public Meeting Date: February 21, 2024**

b. **Anticipated Joint Board of Review Meeting Date: April 30, 2024**

c. **Anticipated Public Hearing Date: June 4, 2024**

d. **TIF Plan was made available to the public on March 22, 2024 and is available on the Village’s website: search “maywood-il.gov” and then click on the “Community” heading and then click on “New Maywood TIF District Formation” or at the Community Development Office or the Village Clerk’s Office**

e. See, Ordinance Calling For A Public Hearing And A Joint Review Board Meeting To Consider The Designation Of A Redevelopment Project Area And The Approval Of A Redevelopment Plan And Program under the Omnibus Agenda below and enclosed Village Attorney Memo dated March 27, 2024

2) Maywood Middle Area #2 TIF District (Northern Boundary of Union Pacific Railroad Limits to Madison Street):

a. **Public Meeting Date: April 30, 2024**

b. **Anticipated Joint Board of Review Meeting Date: July 9, 2024**

c. **Anticipated Public Hearing Date: August 20, 2024**

d. **TIF Plan will be made available to the public by May 24, 2024**

3) Maywood Mid-South Area #3 TIF District (Maywood Drive to Harrison Street):

a. **Public Meeting Date: February 21, 2024**

b. **Anticipated Joint Board of Review Meeting Date: April 30, 2024**

c. **Anticipated Public Hearing Date: June 4, 2024**

d. **TIF Plan was made available to the public on March 22, 2024 and is available on the Village’s website: search “maywood-il.gov” and then click on the “Community” heading and then click on “New Maywood TIF District Formation” or at the Community Development Office or the Village Clerk’s Office**

e. See, Ordinance Calling For A Public Hearing And A Joint Review Board Meeting To Consider The Designation Of A Redevelopment Project Area And The Approval Of A Redevelopment Plan And Program under the Omnibus Agenda below and enclosed Village Attorney Memo dated March 27, 2024

4) Maywood South Area #4 TIF District (Bataan Drive to Roosevelt Road

a. **Public Meeting Date: April 30, 2024**

b. **Anticipated Joint Board of Review Meeting Date: July 9, 2024**

c. **Anticipated Public Hearing Date: August 20, 2024**

d. **TIF Plan will be made available to the public by May 24, 2024**

5) Public Meetings will commence at either 6:00 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

J. Status Report regarding: A Resolution Authorizing the Approval and Execution of Amendment No. 1 to the Memorandum of Understanding (MOU) Between the Village of Maywood and the Regional Transportation Authority for Transit-Oriented Development Zoning Code Updates. See, Village Attorney memo dated March 27, 2024. (Resolution listed below under the Omnibus Portion of the Agenda). 722

K. Status Report regarding: An Ordinance Approving Extended Hours of Operation of the Class “A-1” (Full Service Restaurant with Video Gaming) Liquor License for AWSB Holdings I, LLC d/b/a S2 City Grill & Daquiri Bar at the 1001 West Roosevelt Road Property. 728

L. Status Report regarding: Resolution Approving And Authorizing The Execution Of An Updated Exhibit A To Employee Leasing Agreement For Interim Village Manager With GOVTEMPUSA, LLC For An Extended One-Month Term (May 4, 2024 To MAY 31, 2024), With Option For Bi-Weekly Term (James Krischke), with a copy of the Updated Exhibit A to the Agreement attached to the Resolution as Exhibit “1”. See, Village Attorney memo dated April 10, 2024. (Resolution listed below under the Omnibus Portion of the Agenda). 734

13. Trustee Committee Reports:

A. Community Policing & Public Safety Committee: No Report

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

C. Fiscal Accountability & Government Transparency Committee: No Report.

D. Infrastructure & Sustainability Committee: No Report

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

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

14. PUBLIC HEARING

A. PUBLIC HEARING REGARDING THE VILLAGE OF MAYWOOD'S FISCAL YEAR 2024/2025 BUDGET (MAY 1, 2024 THROUGH APRIL 30, 2025)

742

- 1) Agenda For Public Hearing for Fiscal Year 2024/2025 Budget (May 1, 2024 Through April 30, 2025)
 1. Call To Order
 2. Roll Call
 3. Acknowledgment Of The Public Hearing Notice Published In A Newspaper.
 4. Presentation On The Proposed Fiscal Year 2024/2025 Operating Budget (May 1, 2024 Through April 30, 2025) By Village Manager And Finance Director).
 - A. Discussion Of An Ordinance Approving The Fiscal Year 2024/2025 Village Of Maywood Budget (May 1, 2024 Through April 30, 2025.
 5. Questions And Comments By Board Members.
 6. Questions By The Public And Public Comment.
 7. Final Questions And Comments By Board Members.
 8. Motion To Recommend Approval Of An Ordinance Approving The Fiscal Year 2024/2025 Village Of Maywood Budget (May 1, 2024 Through April 30, 2025.
 9. Motion To Close The Public Hearing.

RETURN TO THE AGENDA FOR THE APRIL 15, 2024 COMBINED COMMITTEE OF THE WHOLE / VILLAGE BOARD MEETING

15. Omnibus Agenda Items:

- A. Motion to Approve the Monthly Financial Report in the amount of \$1,327,226.91..
- B. Motion to Approve the Warrant List #200548 dated March 30, 2024, in the amount of \$1,727,262.05.
- C. Motion to Approve Repairs and Remodeling of First Floor Men’s Bathroom in Village Hall (40 Madison Street) per Low Cost Proposal dated February 21, 2024 and submitted by F&J Dimensions in the amount of \$43,000.00 with a Bid Waiver In Lieu of Solicitation of Competitive Proposals, Expenditure of General Funds to Pay for the Work and Use of Village Template VENDOR CONTRACT FOR GOODS, SUPPLIES AND SERVICES for this Proposal.
- D. Motion to Approve the Filing and Prosecution of an Unsafe Property – Debris Clean Up Court Abatement Lawsuit Relative to the Property located at 841 South 15th Avenue, Maywood, Illinois.
- E. Motion to Approve a Change Order in the Amount of \$4,422.00 with Impact Networking for Purchase of Fifteen (15) Updated Caselle/Sequel Server Licenses and One (1) Standard Caselle Server License.
- F. Motion to Waive Competitive Bidding and Approve the Purchase of a Canon GP 4600 Plotter Printer and Contex IQ Quattro X MFP Bundle with Warranties, Paper and Support in the Total Amount of \$15,000.
- G. Motion to Approve Payment for Assessment, Abatement and Clean-up to Spirit Wrecking and Excavation in the Amount of \$18,900 paid from the Madison Street/5th Avenue Tax Increment Financing District Fund for the Preparation of Demolition of Structures at 1201 S. 5th Avenue, 1500 S. 1st Avenue, 98 Legion Street, and 1510 Madison Street (Asbestos Testing and Removal).
- H. ORDINANCE APPROVING FRONT AND REAR YARD SETBACK VARIATIONS FOR A BUILDING EXPANSION/ADDITION ON PROPERTY AT 136 SOUTH 8TH AVENUE, MAYWOOD, ILLINOIS – CXIV LLC D/B/A AVW EQUIPMENT COMPANY, INC.
- I. ORDINANCE APPROVING THE 2024 OFFICIAL ZONING MAP OF THE VILLAGE OF MAYWOOD AS INCORPORATED INTO SECTION 151.02 (OFFICIAL PLAN) OF THE MAYWOOD VILLAGE CODE.

J. ORDINANCE AUTHORIZING THE CREATION AND ISSUANCE OF A CLASS "N" (BAR AND GRILL) LIQUOR LICENSE FOR NEW ERA RESTAURANT, INC. D/B/A NEW ERA RESTAURANT LOCATED AT 15 NORTH 5TH AVENUE, MAYWOOD, ILLINOIS.

K. ORDINANCE APPROVING EXTENDED HOURS OF OPERATION FOR THE CLASS "N" (BAR AND GRILL) LIQUOR LICENSE ISSUED TO LEGENDS GRILL, LLC D/B/A LEGENDS GRILL AT THE 9 NORTH 5TH AVENUE PROPERTY.

L. ORDINANCE APPROVING CHANGE ORDER NUMBER 2 IN THE AMOUNT OF \$489,770.44 TO THE CONSTRUCTION CONTRACT BETWEEN THE VILLAGE OF MAYWOOD AND ACQUA CONTRACTORS CORP. FOR A NEW PROJECT CONTRACT PRICE OF \$6,974,810.10 FOR THE COMPLETION OF THE I-290 CORRIDOR STORM SEWER SEPARATION PROJECT.

M. RESOLUTION APPROVING AND AUTHORIZING THE EXECUTION OF AN INDEPENDENT CONTRACTOR AGREEMENT FOR CERTIFIED, RESPONSIBLE WATER OPERATOR IN CHARGE SERVICES TO ASSIST THE PUBLIC WORKS AND WATER DEPARTMENT (Independent Contractor: Paul Dowd) with the signed Agreement attached as Exhibit "1".

N. RESOLUTION APPROVING AND AUTHORIZING THE EXECUTION OF A THIRD PARTY ADMINISTRATOR AGREEMENT BETWEEN THE VILLAGE OF MAYWOOD AND INSURANCE PROGRAM MANAGERS GROUP CLAIMS MANAGEMENT SERVICES, L.L.C. RELATIVE TO THE VILLAGE'S GENERAL LIABILITY (PROPERTY AND CASUALTY) PROGRAM AND WORKERS' COMPENSATION PROGRAM (TERM: MAY 1, 2024 TO MAY 1, 2025).

O. RESOLUTION AUTHORIZING THE APPROVAL AND EXECUTION OF AMENDMENT NO. 1 TO THE MEMORANDUM OF UNDERSTANDING (MOU) BETWEEN THE VILLAGE OF MAYWOOD AND THE REGIONAL TRANSPORTATION AUTHORITY FOR TRANSIT-ORIENTED DEVELOPMENT ZONING CODE UPDATES.

P. AN ORDINANCE APPROVING EXTENDED HOURS OF OPERATION FOR THE CLASS "A-1" (FULL SERVICE RESTAURANT WITH VIDEO GAMING) LIQUOR LICENSE ISSUED TO AWSB HOLDINGS I, LLC D/B/A S2 CITY GRILL & DAQUIRI BAR AT 1001 WEST ROOSEVELT ROAD.

Q. RESOLUTION APPROVING AND AUTHORIZING THE EXECUTION OF AN UPDATED EXHIBIT A TO EMPLOYEE LEASING AGREEMENT FOR INTERIM VILLAGE MANAGER WITH GOVTEMPSUSA, LLC FOR AN EXTENDED ONE-MONTH TERM (MAY 3, 2024 TO MAY 31, 2024), WITH OPTION FOR BI-WEEKLY TERM (James Krischke), with a copy of the Updated Exhibit A to the Agreement attached to the Resolution as Exhibit "1".

R. Motion to Ratify Expenses and Payment thereof in the total amount of \$39,173.01 for outfitting of three (3) police department interceptors. Koda Auto Electronics (\$23,782.05) and ABC Automotive Electronics (\$15,390.96) Funding Source: General Funds. See Police Chief Memo dated April 15, 2024, and Village Manager Memo dated April 15, 2024. (Motion listed under the Omnibus portion of the Agenda).

S. Motion to Approve Bid Waiver and Payment of Proposal/Estimate #24-1852 from Wolf Pack Enterprises, LLC in the amount of \$22,400.00 to Install Village Park Equipment at Lexington/Standard Park, 5th and Lexington. (Funding Source: ARPA Funds from Fiscal Year 2024 / Fiscal 2025 Annual Budget)

T. Motion to Approve Bid Waiver and Payment of Proposal/Estimate #24-1850 from Wolf Pack Enterprises in the amount of \$25,400.00 to Install Village Park Equipment at Bataan Park 1901 S 22nd Ave. (Funding Source: ARPA Funds from Fiscal Year 2024 / Fiscal 2025 Annual Budget).

U. Motion to Approve Bid Waiver and Ratify Payment of Proposal/Quote #165549-09-01 from

GameTime in the amount of \$35,765.43 to Install Village Park Equipment at Water Works Park and the Purchase of ADA Required Materials for Multiple Village Parks. (Funding Source: ARPA Funds from Fiscal Year 2024 / Fiscal 2025 Annual Budget)

V. Motion to Approve Bid Waiver and Payment of Proposal/Estimate #1204 from Premium Contractor Services in the amount of \$27,375.00 to Install Village Park Equipment at Tot Lot Park 415 N. 4th Ave. (Funding Source: ARPA Funds from Fiscal Year 2024 / Fiscal 2025 Annual Budget).

W. A Motion to Approve Rates of Village-owned Parks, facilities, and Green Space. (Motion listed below under the Old Business portion of the Agenda).

16. New Business:

A. ORDINANCE APPROVING THE FISCAL YEAR 2024/2025 VILLAGE OF MAYWOOD BUDGET (MAY 1, 2024 THROUGH APRIL 30, 2025).

B. Motion to Approve the Insurance Renewal Program from Marsh McLennan Agency for Year 2024 to Year 2025 in the total dollar amount of \$1,453,347.00.

C. Motion to Approve the Blue Cross /Blue Shield HSA Program Proposal for 2024 to 2025 to Provide Village with the Option to Participate in an HSA Program.

D. Motion to Approve Participation in Class Action Settlement with Respect to a Lawsuit Challenging the Setting of Credit Card Fees Charged by VISA and Mastercard either through the Sonnenschein Groupe or through the Village filing its own claim via class action settlement portal.

E. ORDINANCE CALLING FOR A PUBLIC HEARING AND A JOINT REVIEW BOARD MEETING TO CONSIDER THE DESIGNATION OF A REDEVELOPMENT PROJECT AREA AND THE APPROVAL OF A REDEVELOPMENT PLAN AND PROGRAM FOR THE VILLAGE OF MAYWOOD NORTH AREA #1 TAX INCREMENT FINANCING (TIF) DISTRICT. [Note: Trustees Jones and Sanchez do not participate in discussion or vote on this Ordinance] 743

F. ORDINANCE CALLING FOR A PUBLIC HEARING AND A JOINT REVIEW BOARD MEETING TO CONSIDER THE DESIGNATION OF A REDEVELOPMENT PROJECT AREA AND THE APPROVAL OF A REDEVELOPMENT PLAN AND PROGRAM FOR THE VILLAGE OF MAYWOOD MID-SOUTH AREA #3 TAX INCREMENT FINANCING (TIF) DISTRICT. 800

17. Old Business: None

18. Board of Trustees Comments/Information

19. For Information Only

20. 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)).

21. 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
Corrections as Amended at the Marc 5, 2024 Meeting

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

Absent: None

Motion Carried

Motioned by Trustee Sanchez and Seconded by Trustee Lightford to Amend the February 6, 2024 minutes to correct Old Business Item 1a. (Correction made by Attorney Jurusik. See the mentioned item for the correction, Page 7*)

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).

*Correction made by Attorney Jurusik to add the motion for Item 1a -
Motion by Trustee Williams and Seconded by Trustee Jones, to move forward with an Interim Hire using GovHR at a cost consistent with the spending authority of the Village Manager. voted 7 to 0 in favor.
 - 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 Kriskhe
Acting Village Clerk Tori Love Garron



VILLAGE OF MAYWOOD
BOARD OF TRUSTEES
COMBINED COMMITTEE OF THE WHOLE MEETING / SPECIAL BOARD MEETING MINUTES
Tuesday, March 5, 2024

Call to Order

The Village of Maywood Board of Trustees Combined Committee of the Whole Meeting and Special Board Meeting of Tuesday, March 5, 2024, was called to order by Mayor Nathaniel George Booker at 7:00 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, the following answered Present: Mayor Nathaniel George Booker, Trustees R. Williams (Via Phone), A. Sanchez, M. Jones, M. Lightford, A. Peppers. Absent: Trustee I. Brandon. There being a Quorum present, the meeting was convened.

Staff Attendance:

LaSondra Banks, Community Engagement Director
Craig Bronaugh Jr., Fire Chief
Greg Buchanan, Interim Public Works Director
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
Nykita Kornegay, Deputy Clerk
Bill Peterhansen, Village Engineer
Angela Smith, Director of Community Development
Frank Torres, Assistant Village Manager
Elijah Willis, Police Chief

Invocation: Chaplin Lorenzo Weber

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

Approval of minutes for the Committee of the Whole and the Special Board Meeting of the Board of Trustees for Tuesday, February 6, 2024

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

Ayes: Mayor Booker, Trustees Williams, Sanchez, Jones, Lightford, Peppers, and Brandon (arrived at 7:03).

Abstain: None

Absent: None

Motion Carried

Motioned to amend February 6, 2024, minutes by Trustee Sanchez and Seconded by Trustee Lightford to amend.

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 and many residential celebrations.

- A. Video on Operation Uplift (Museum of Cultural History) located in Maywood II.

COMMITTEE OF THE WHOLE AGENDA ITEMS:

Finance Management Reports: Discussion Ensued

- A. Financial Analysis for the month ending January 31, 2024
- B. Financial Report in the amount of \$986,170.04.
- C. Warrant #200547 dated February 29, 2024, in the amount of \$1,731,372.34.

Village President Reports: Discussion Ensued.

- A. Digital sign- For information only Ordinance and Policy.
- B. Home Improvements- For information only Ordinance and Policy.
- C. Home Security- For information only Ordinance and Policy.
- D. Street Parking- For information only Ordinance and Policy.
- E. Municipal Charitable- For information only Ordinance and Policy.

Public Comment: Summer Roberts (Mayor responded)

Village Manager Report(s): Discussion Ensued.

- A. Monthly reports by the Village Manager and Department heads.
- B. Status Report regarding: A Motion to Approve the Purchase of six (6) new professional-grade basketball backboards (42" x 72"), six (6) new basketball rims, signage for the Glenn "Doc" Rivers Family Basketball Court at Connor Heise Memorial Park at a cost not to exceed \$22,600.00. See attached Village Manager Memo dated March 5, 2024, and related documentation from Trustee Miguel Jones (Motion listed below under the Old Business Portion of the Agenda).
- 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).
- 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 Located at 1305 South 9th Avenue, Maywood, Illinois. See Village Staff Memo dated March 5, 2024, from Village Director of the Building & Code Department. (Motion listed below under the Omnibus portion of the Agenda).
- 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 Exhibit "A" to the Ordinance; Ordinance listed under New Business below).
- 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).
- H. Status Report regarding: A Resolution Approving And Authorizing The Execution Of An Independent Contractor Agreement for Deceased Transportation With Allied Services Group, Inc. and Approval 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). 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 3 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).

Village Attorney Report: Discussion Ensued.

- 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, Memo dated January 3, 2024, from Village Attorney (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).
- 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).
- 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).
- 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, 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).
- 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.)

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 – Presentation
 - 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 and Sustainability Committee – Mayor Responded
 - Request to Appoint a Citizen Advisory Committee Member to this Committee (Requires a Village Code Amendment).
 - Request to open 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.
Discussion Ensued.
- 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 M.

- A.** Motion to Approve the Monthly Financial Report in the amount of \$986,170.04. **5 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). **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 Located 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).

New Business Agenda items:

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 re-categorizing 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].

Ayes: Trustees Jones, Peppers, and Brandon.

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

Abstain: None

Absent: None

Motion Failed

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

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 the Police Chief and supporting documentation.

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 - the 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.
- 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.
- 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 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.
- 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 7 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.

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

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

Abstain: None

Absent: None

Motion: Carried

- B. Motion to Approve the Purchase of Fingerprinting equipment in the amount of \$13,110.00 from iTouch Biometrics. (No Action)
- C. Motion to Approve the Purchase of Forensic Software at a cost of \$12,969.00 from Grayshift LLC. (No Action)
- 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. (No Action)
- E. Motion to Approve Payment of \$20,000.00 to Housing Forward for Mental Health and Substance Abuse Services.

Motioned by Trustee Sanchez and Seconded by Trustee Lightford to Table.

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

Nays: Trustee Jones, Peppers, and Brandon.

Abstain: None

Absent: None

Motion: Carried

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

Motioned by Trustee Sanchez and Seconded by Trustee Lightford to Table.

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

Nays: Trustee Jones, Peppers, and Brandon.

Abstain: None

Absent: None

Motion: Carried

- 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.

Motioned by Trustee Sanchez and Seconded by Trustee Lightford to Table.

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

Nays: Trustee Jones, Peppers, and Brandon.

Abstain: None

Absent: None

Motion: Carried

- 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 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.
- 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.

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

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

Nays: None

Abstain: None

Absent: None

Motion: Carried

- 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 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.

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

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

Nays: None

Abstain: None

Absent: None

Motion: Carried

Old Business Agenda Items:

- 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 Glenn Rivers (\$7,600). See attached documentation on donations.

Motioned by Trustee Williams and Seconded by Trustee Sanchez to table until the next board meeting.

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

Nays: Trustee Jones, Peppers, and Brandon

Abstain: None

Absent: None

Motion: Carried

- 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).

Board of Trustee Comments: Discussion Ensued on items 12H and 12I.

For Discussion Purposes Only: None

Adjournment: Motioned by Trustee Sanchez and Seconded by Trustee Brandon to adjourn the Committee of the Whole Meeting and Special Board Meeting at 9:43 p.m. with a unanimous roll call of the Village Board.

Nathaniel George Booker, Mayor

Tori Love Garron, Village Clerk

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



Village of Maywood Financial Report




OMNIBUS ITEM-FINANCIAL REPORT

It is with recommendation that the total below payments of \$1,327,226.91 be approved for payment.

	Vendor	Description	Amount	Expense
1	ABC Electronics *Faust	Vehicle Repair	\$9,749.67	01-23-51300
2	Accutron	Computer Consulting Services	\$8,154.15	01-18-51700
3	Baker Tilly	Audit Services	\$32,484.76	01-14-52400
4	Chicago Cleaning Con	Janitorial Services	\$9,500.00	01-53-52400
5	Cook County Land Bank	Property Acquisitions	\$35,665.00	77-33-87200
6	Core & Main	Water Supplies	\$48,570.60	41-52-60600
7	De Lage Landen	Complete Care Agreement	\$29,037.90	01-18-61100
8	ESO	Data Reporting Software	\$9,040.10	01-41-52400
9	Fullers Auto Body	Vehicle Repair	\$9,749.67	01-23-51300
10	Granicus *WebQa	CRM Module 2022-2024	\$25,817.12	TBD
11	H&H	Electrical Services	\$11,826.22	01-50-52100
12	Hancock	Engineering Services	\$82,000.65	Various Accounts
13	IL Dept of Transp	Traffic Signal Maintenance	\$6,303.51	01-50-52400
14	JKS Ventures	Limestone	\$6,660.00	12-10-89013
15	Koda	Equipment Installation	\$23,782.05	01-40-87000
16	KTJ Legal	Legal Service	\$63,159.65	Various Accounts
17	LRS	Waste Disposal	\$278,409.30	Various Accounts
18	M.E. Simpson Co	Lead Service Data Collection Management	\$8,000.00	41-52-52400
19	M&J Asphalt Paving	2022 Pavement Patching	\$63,161.00	01-50-52400
20	Master Guys Demolition	Demolition Estimates	\$77,825.00	77-33-68000
21	Maywood Public Library	Personal Property Tax Replacement	\$9,640.99	01-14-61850
22	Ryan LLC	Professional Services	\$12,215.00	01-54-52400
23	Spirit Wrecking	Asbestos Abatements	\$18,900.00	TBD
24	Standard Equipment	Street Sweeper Repairs	\$10,474.42	41-52-51300
25	Tree Top Products	Street Signs	\$9,196.25	01-50-87000
26	Tyler Technology	Software Services	\$12,733.88	01-18-56500
27	Village of Melrose Park	Water Service	\$368,844.23	41-55-57301
28	Wexonline/Fleet Svc	Fuel Service	\$15,775.11	Various Accounts
29	Wigits Truck Service	Vehicle Repairs	\$12,900.68	01-50-51300
30	Woodlake Occupational	Employee Services	\$17,650.00	01-40-40450

**Village of Maywood
Interdepartmental Memorandum**

TO: Village Mayor and Board of Trustees
FROM: James Krischke, Acting Village Manager 
DATE: April 10, 2024
SUBJECT: Payment Approval, ABC Automotive Electronics

SPECIFIC ACTION REQUESTED: Payment approval of the attached invoice #C244975 dated 3/14/2024 for emergency equipment installation and camera installation for the Village of Maywood Police Department.

RECOMMENDATION: It is recommended that the total payment of \$11,590.96 be approved for payment. The expense account to be charged: 01-40-87000.

ABC AUTOMOTIVE ELECTRONICS
7213 W. ROOSEVELT RD

THANK YOU
DEALER

2CERM
P

FOREST PARK IL 60130
(708) 488-9600 Fax:
WWW.ABCAUTOELECTRONICS.COM

INVOICE	TYPE	DATE	TIME	PAGE#
C 244975	DEALER	03/14/2024	3:48:39 PM	1

CUSTOMER INFORMATION	
VIP#	
Forest Park IL	Work: Cell:
Home: (708)	

DEALER INFORMATION	
VILLAGE OF MAYWOOD/POLICE DEPT 40 MADISON ST	ID# 40
Maywood (708) 450-6310	Ext: IL 60153
STK:	PO: 124 RO: 124

AUTOMOBILE DESCRIPTION	
Make: ford	Model: utility
Year: 2024	Color:
VIN#: 1FMSK8FH4PGB24560	
Odometer:	
Registration:	

APPOINTMENT INFORMATION	
Sales1: 9	Day: Thursday Bay#: 0
Sales2:	Date: 02/01/2024
Start 01:35 PM	Stop Time: 01:35 PM

JOB DESCRIPTION	
upfit line car# 124 add Gun lock	

QTY.	MODEL	MAKE	DESCRIPTION	SERIAL NO.	PRICE	SUBTOTAL
1	SIFMJS-FP120-	EMERGENCY	Fedsig Spectralux ILS 20 utility	SIFMJS-FP120-P3	\$1190.00	\$1190.00
1	CNSM8R-	EMERGENCY	fedsig real light stick red/blue	CNSM8R-2654797	\$1140.00	\$1140.00
1	PF200	EMERGENCY	PATHFINDER	PF200	\$966.60	\$966.60
1	ES100C	EMERGENCY	FEDERAL 100 W SPEAKER	ES100C	\$180.00	\$180.00
1	PK11301TU20T	EMERGENCY	Setina XL partition 2020 Utility	PK11301TU20TM	\$1105.66	\$1105.66
1	WK05141TU20	EMERGENCY	Setina window barrier steel	WK05141TU20H	\$306.60	\$306.60
1	FE7502-RB	EMERGENCY	Laguna RB comp seat 2020 Utility	FE7502-RB	\$1390.00	\$1390.00
1	MPSC-BW	EMERGENCY	fedsig 20 utility grill lights blue	MPSC-BW	\$128.33	\$128.33

TECHNICIAN

LABOR/SUBLET DESCRIPTION	
install all abc supplied emergency equipment, install customer supplied Havis console with accessories and docking station. Install customers own camera system	
SUBLET:	

TECHNICIAN	START	STOP
TOTAL LABOR HOURS		
Materials:		\$8390.96
Labor:		\$3200.00
Sublet:		\$0.00
Other:		\$0.00
Misc:		\$0.00
Subtotal:		\$11590.96
Sales Tax:		\$0.00
Invoice		\$11590.96

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.

RECOMMENDED TO BE PAID
DATE: 3/25/2024
DEPT HEAD: [Signature]
EXPENSE ACCT: 01-40-87000
PO#

HOW PAID	
Paid Cash :	Change:
Paid Charge :	
Card Info :	
Auth. Code :	
Paid Check : Chk#	
Paid House :	
A/R Open : Due: 04/13/2024	\$11590.96
Deposit : Type:	\$0.00
Balance	

FOREST PARK IL 60130
(708) 488-9600 Fax:
WWW.ABCAUTOELECTRONICS.COM

INVOICE	TYPE	DATE	TIME	PAGE#
C 244975	DEALER	03/14/2024	3:48:39 PM	2

CUSTOMER INFORMATION			
			VIP#
Forest Park	IL	Work:	Cell:
Home: (708)			

DEALER INFORMATION			
VILLAGE OF MAYWOOD/POLICE DEPT		ID# 40	
40 MADISON ST			
Maywood		IL	60153
(708) 450-6310	Ext:		
STK:	PO: 124	RO: 124	

AUTOMOBILE DESCRIPTION			
Make:	ford	Model:	utility
Year:	2024	Color:	
VIN#:	1FMSK8FH4PGB24560		
Odometer:			
Registration:			

APPOINTMENT INFORMATION			
Sales1:	9	Day:	Thursday Bay#: 0
Sales2:		Date:	02/01/2024
Start	01:35 PM	Stop Time:	01:35 PM

JOB DESCRIPTION	
upfit line car# 124 add Gun lock	

QTY.	MODEL	MAKE	DESCRIPTION	SERIAL NO.	PRICE	SUBTOTAL
1	MPSC-RW	EMERGENCY	Fedsig 20 utility grill lights red/wht	MPSC-RW	\$128.33	\$128.33
1	M180LMC-BW	EMERGENCY	mc large b/w code 3	M180LMC-BW	\$177.80	\$177.80
1	M180LMC-RW	EMERGENCY	mc large R/W code 3	M180LMC-RW	\$177.80	\$177.80
1	EMISC	EMERGENCY	under mirror brkts for m180's	EMISC	\$51.60	\$51.60
1	CD3974BW	EMERGENCY	Code 3 Blue/White window shroud light	CD3974BW	\$134.22	\$134.22
1	CD3974RW	EMERGENCY	Code 3 Red/White window shroud	CD3974RW	\$134.22	\$134.22
1	MPS650-BB	EMERGENCY	Fed sig BB 6 diode w/ brkt rear door	MPS650-BB	\$141.79	\$141.79
1	MPS650-RR	EMERGENCY	Fedsig rr 6 diode w/ brkt rear door	MPS650-RR	\$141.79	\$141.79

TECHNICIAN

LABOR/SUBLET DESCRIPTION
install all abc supplied emergency equipment, install cusomer supplied Havis console with accessories and docking station. Install customers own camera system
SUBLET:

TECHNICIAN	START	STOP
TOTAL LABOR HOURS		
Materials:		\$8390.96
Labor:		\$3200.00
Sublet:		\$0.00
Other:		\$0.00
Misc:		\$0.00
Subtotal:		\$11590.96
Sales Tax:		\$0.00
Invoice		\$11590.96

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 :	Change:
Paid Charge :	
Card Info :	
Auth. Code :	
Paid Check : Chk#	
Paid House :	
A/R Open : Due: 04/13/2024	\$11590.96
Deposit : Type:	\$0.00
Balance	

ABC AUTOMOTIVE ELECTRONICS
7213 W. ROOSEVELT RD

THANK YOU
DEALER

2CERM
P

FOREST PARK IL 60130
(708) 488-9600 Fax:
WWW.ABCAUTOELECTRONICS.COM

INVOICE	TYPE	DATE	TIME	PAGE#
C 244975	DEALER	03/14/2024	3:48:39 PM	3

CUSTOMER INFORMATION	
Forest Park IL Home: (708)	VIP# Work: Cell:

DEALER INFORMATION	
VILLAGE OF MAYWOOD/POLICE DEPT 40 MADISON ST	ID# 40
Maywood (708) 450-6310	IL 60153
STK:	PO: 124 RO: 124

AUTOMOBILE DESCRIPTION	
Make: ford Model: utility	Year: 2024 Color:
VIN#: 1FMSK8FH4PGB24560	Odometer:
Registration:	

APPOINTMENT INFORMATION	
Sales1: 9	Day: Thursday Bay#: 0
Sales2:	Date: 02/01/2024
Start 01:35 PM	Stop Time: 01:35 PM

JOB DESCRIPTION	
upfit line car# 124 add Gun lock	

QTY.	MODEL	MAKE	DESCRIPTION	SERIAL NO.	PRICE	SUBTOTAL
1	SHOPCHARGE	PARTS	HARDWARE/ SHOP CHARGE	SHOPCHARGE	\$350.00	\$350.00
1	LABOR	LABOR	LABOR	BERT;0	\$3200.00	\$3200.00
2	ANTENNA	PARTS	antennas	ANTENNA	\$110.00	\$220.00
1	SC-920-5	EMERGENCY	Santa cruz gun lock AR # 2 key	SC-920-5	\$326.22	\$326.22

TECHNICIAN


LABOR/SUBLET DESCRIPTION
install all abc supplied emergency equipment, install cusomer supplied Havis console with accessories and docking station. Install customers own camera system
SUBLET:

TECHNICIAN	START	STOP
TOTAL LABOR HOURS		
Materials:		\$8390.96
Labor:		\$3200.00
Sublet:		\$0.00
Other:		\$0.00
Misc:		\$0.00
Subtotal:		\$11590.96
Sales Tax:		\$0.00
Invoice		\$11590.96

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 :	Change:
Paid Charge :	
Card Info :	
Auth. Code :	
Paid Check : Chk#	
Paid House :	
A/R Open : Due: 04/13/2024	\$11590.96
Deposit : Type:	\$0.00
Balance	

**Village of Maywood
Interdepartmental Memorandum**

TO: Village Mayor and Board of Trustees
FROM: James Krischke, Acting Village Manager 
DATE: March 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 April 2024.

<u>Invoice</u>	<u>Date</u>	<u>Amount</u>	<u>Service Dates</u>
2024APR	04/01/2024	\$8,154.15	April 2024

RECOMMENDATION: It is recommended that the total payment of \$8,154.15 be approved for payment. The expense account to be charged: 01-18-51700.

AccuTron Systems, Inc.

125 N Halsted Street
 Suite 303A
 Chicago, IL 60601

INVOICE

INVOICE # 2024APR
 DATE: 04/01/2024

BILL TO:

Village of Maywood
 40 Madison Street
 Maywood, IL 60153
 708-450-6300

P.O. NUMBER	PROJECT	TERMS
		Due on receipt

QUANTITY	DESCRIPTION	RATE	AMOUNT
	Computer Consulting Services for the Month of April 2024	\$8,154.15	\$8,154.15
	Computer Consulting Service Week End 04/05/2024		
	Computer Consulting Service Week End 04/12/2024		
	Computer Consulting Service Week End 04/16/2024		
	Computer Consulting Service Week End 04/26/2024		
TOTAL DUE			\$8,154.15

Make all checks payable to AccuTron Systems, Inc
 If you have any questions concerning this invoice, contact Marvin Savage 312-671-0420, msavage@maywood-il.org

THANK YOU FOR YOUR BUSINESS!

**Village of Maywood
Interdepartmental Memorandum**

TO: Village Mayor and Board of Trustees
FROM: James Krischke, Acting Village Manager *JK*
DATE: April 10, 2024
SUBJECT: Payment Approval, Baker Tilly Virchow Krause, LLP

SPECIFIC ACTION REQUESTED: Payment approval of the attached invoices for services in connection with the April 30, 2022, financial statement audit.

<u>Invoice</u>	<u>Date</u>	<u>Amount</u>
BT2729446	03/29/2024	\$32,484.76

RECOMMENDATION: It is recommended that the total payments of \$32,484.76 be approved for payment. The expense account to be charged: 01-14-52400.

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



Lanya D. Satchell

Village of Maywood
40 Madison St
Maywood, IL 60153

Invoice Date: March 29, 2024

Invoice Number: BT2729446

Client Number: 48514

INVOICE

AMOUNT

Fees	
Professional services rendered in connection with the April 30, 2022 financial audit: Work in process as of March 29, 2024: \$40,605.95 Discount applied: \$8,121.19 Discounted amount due: \$32,484.76	\$32,484.76
	Fees Total: \$32,484.76
	Expenses Total: \$0.00
	Invoice Total: \$32,484.76


For questions, comments or suggestions, please contact Jason Coyle at 630 990 3131.

Balance is payable upon receipt or previously agreed upon terms.

Please visit www.bakertilly.com/payment to pay by Credit Card, Debit Card, Crypto, or EFT using your Checking Account. There is 3% surcharge on all Credit Card payments, and a 1.5% exchange fee on all Crypto payments. There is no fee for Debit Card or EFT payments.

Please ACH or wire payment to: US Bank, Milwaukee, WI Routing No: 075000022 Account No: 312220280 Reference #: BT2729446	Or send payment to: Baker Tilly US, LLP Box 78975 Milwaukee, WI 53278-8975 36	Reference: Client Number: 48514 Invoice Number: BT2729446 Amount Enclosed: \$ _____
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**Village of Maywood
Interdepartmental Memorandum**

TO: Village Mayor and Board of Trustees
FROM: James Krischke, Acting Village Manager 
DATE: March 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>
133	3/28/2024	\$9,500.00	March 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: March 21, 2024

March 2024

INVOICE # 133



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 Total		\$9,500.00


Make all checks payable to Chicago Cleaning Concierge LLC

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

Thank you for your business!

RECOMMENDED TO BE PAID	\$ 9,500.00
DATE: <u>4/3/24</u>	
DEPT HEAD: <u>[Signature]</u>	
EXPENSE ACCT: <u>01-53-52400</u>	
PO# _____	

**Village of Maywood
Interdepartmental Memorandum**

TO: Village Mayor and Board of Trustees
FROM: James Krischke, Acting Village Manager 
DATE: March 28, 2024
SUBJECT: Payment Approval, Cook County Land Bank Authority

SPECIFIC ACTION REQUESTED: Payment approval of the attached invoices for acquisition of the following properties, 98 Legion, 1105 S 1st, 149 S 18th, 430 S 16th, 801 S 9th, 809 S 10th and 1615 S 6th.

RECOMMENDATION: It is recommended that the total payment of \$35,665.00 be approved for payment. The expense account to be charged: 77-33-87200.

Exhibit "A"

Terms Sheet from
County Of Cook, Illinois d/b/a Cook County Land Bank Authority
For Real Properties located at:

- a. 98 Legion Street Property (PIN 15-14-205-011-0000) (Purchase Price: \$5,350.00).
- b. 1105 South 1st Avenue Property (PIN 15-14-200-007-0000) (Purchase Price: \$5,000.00).
- c. 149 South 18th Avenue Property (PIN 15-10-128-020-0000) (Purchase Price: \$5,315.00).
- d. 430 South 16th Avenue Property (PIN 15-10-410-016-0000) (Purchase Price: \$5,000.00).
- e. 801 South 9th Avenue Property (PIN 15-11-348-001-0000) (Purchase Price: \$5,000.00).
- f. 809 South 10th Avenue Property (PIN 15-10-438-004-0000) (Purchase Price: \$5,000.00).
- g. 1615 South 6th Avenue Property (PIN 15-14-151-015-0000) (Purchase Price: \$5,000.00).

\$10,350.00
\$25,315.00

(attached)

11. **Transfer Taxes, Prorations and Closing Costs:** Purchaser will shall pay the costs of any transfer/inspection fees and taxes due for Seller's acquisition and sale of the Property. Notwithstanding any local custom, Purchaser shall record the deed and pay all associated costs. Seller represents that property taxes have been voided through the year of Seller's acquisition. However, any taxes that have accrued between the year of Seller's acquisition and the Closing will be Purchaser's responsibility to pay. Seller will not provide a tax proration at Closing.
12. **Post-Closing Security.** CCLBA currently has a contract with Door & Window Guard Systems, Inc. ("DAWGS") to secure the Property while it is vacant. The rates for maintaining the DAWGS system after Closing are attached to this Term Sheet. Pursuant to local ordinance, Purchasers are obligated to keep the Property secured at all times after Closing until the property is re-occupied. Purchaser agrees to secure the Property after closing as follows:
- Keep and maintain the current DAWGS system at the attached rates.
- Discontinue and replace the DAWGS system.
- Not applicable
13. **Termination:** Unless the Parties have made and entered into a Purchase Agreement, Seller shall have the right to withdraw its acceptance of the terms in this Term Sheet. If the Seller exercises this option, this Term Sheet shall be deemed null and void and neither party shall have any further duties or obligations under this Term Sheet. If Seller withdraws acceptance of this Term Sheet, Seller agrees to refund the originating Party any Application Fee paid as part of this transaction. Neither Party shall be entitled to any monetary or legal damages as a result of termination.

If this term sheet correctly reflects your understanding of our mutual intent with respect to certain principal terms and conditions of the proposed sale of the Property, please so indicate by signing this Term Sheet and returning the same to the undersigned.

Cook County Land Bank Authority
("CCLBA")

By: Jessica Caffrey

Name: Jessica Caffrey

Title: Executive Director

Agreed to as of

Application Fee Received: NA

Purchaser:

By: Nathaniel George Booker

Name: Nathaniel George Booker Title:

Village President

Agreed to as of

2/12/24

Attachment 1. CCLBA term sheet.

FILE NUMBER:



Cook County Land Bank Authority ("CCLBA")
Term Sheet
local government officers and employees

1. **Property:** SEB ATTACHMENT A
2. **Purchaser:** Name: Villages of Maywood
Address: 40 Madison Street, Maywood, IL 60153
Contact: Angela Smith, Director of Community Development
Phone: (708) 450-6351
Email: asmith@maywood-il.gov
3. **Purchaser's Attorney:** Name: Carrie A. Winteregg
Address: 120 S. LaSalle Street, Ste. 1710, Chicago, IL 60603
Phone: 312.718.5793
Email: cawinteregg@ktjlaw.com
4. **Purchase Price:** \$35,665
5. **Proposed Municipal Use for Property:** Reimagine Maywood Initiative
6. **Financing:** The Purchaser (check one) will or will not obtain financing to purchase the Property.
Lender: n/a

CCLBA will have the right to terminate this transaction upon any material change in how the purchase of the Property is being financed. Any such change will be permitted only with CCLBA's express authorization.
7. **Property Sold As-Is:** Each Property sold by CCLBA is sold on an "as is" basis with no express or implied warranties as to condition.
8. **Contract of Purchase and Sale:** Upon the execution and delivery of this Term Sheet by both Seller and Purchaser (collectively, "Parties"), Seller will have its attorneys prepare, and send to Purchaser, a Purchase Agreement. Such Purchase Agreement shall be consistent with these terms and shall include other material terms and conditions of the sale yet to be agreed to by the Parties, including, without limitation, representations and warranties mutually acceptable to the Parties. The Purchaser shall have seven (7) business days from the date the Purchaser receives the Purchase Agreement to return a signed Purchase Agreement to the Seller's attorneys. Electronic copies are acceptable. Notwithstanding any other provision, if a signed Purchase Agreement is not returned within seven (7) business days, the terms set forth in this Term Sheet and the Purchase Agreement shall expire.
9. **Contingent on Acquisition:** CCLBA (check one) has, has not, acquired the Property.

If CCLBA has not yet acquired the Property, CCLBA's obligation to close on the Property is contingent upon CCLBA's acquisition of the Property prior to NA ("Acquisition Deadline"). If, at any time, CCLBA notifies Purchaser that CCLBA will not be acquiring the Property prior to the Acquisition Deadline, this Term Sheet and the Purchase Agreement shall be null and void. The Acquisition Deadline may only be extended by mutual agreement by the Parties in writing.
10. **Closing Location and Period:** The closing of the purchase and sale (the "Closing") shall take place no later than thirty (30) days (the "Closing Date") at a mutually agreeable time at the offices of the CCLBA or as otherwise agreed to by the Parties in writing.

SECTION 4: Delivery of Signed Documents. The President and Board of Trustees of the Village direct the Village Clerk's Office or the Village Manager or the Village Attorney, or their designees, to forward a certified copy of this Ordinance and a fully executed copy of the Term Sheet to the Cook County Land Bank for submittal and record retention purposes. Upon their execution by the Village officials, the Village Clerk's Office or the Village Manager or the Village Attorney, or their designees, shall forward a fully executed copies of the Purchase and Sale Agreements for each of the Subject Properties to the Cook County Land Bank for submittal and record retention purposes.

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

ADOPTED this 6th day of February, 2024, pursuant to a roll call vote as follows:

AYES: Mayor Booker, Trustees R. Williams, A. Sanchez, M. Jones, M. Lightford
A. Peppers and I. Brandon

NAYS: None

ABSENT: None

APPROVED by me this 6th day of February, 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 6th day of February, 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-2024-07

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

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 6th day of February, 2024, at which meeting a quorum was present, and approved by the President of the Village of Maywood on the 6th day of February, 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: Mayor Booker, Trustees R. Williams, A. Sanchez, M. Jones, M. Lightford
A. Peppers and I. Brandon

NAYS: None

ABSENT: None

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 6th day of February, 2024.



Tori-Love Garron, Village Clerk

[SEAL]

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Document Number: 2326545022
Document Type: DEED
Date Recorded: 9/22/2023
Date Executed: 10/25/2022
of Pages: 3
Address: 1615 S 6TH AVE, MAYWOOD

Grantors
 Name: COUNTY CLERK OF COOK COUNTY
 Trust#:

Grantees
 Name: COUNTY OF COOK
 COUNTY CLERK LAND BK AUTH
 Trust#:

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STATE OF ILLINOIS
 COUNTY OF COOK
 Cook County Clerk
 1615 S. 6TH AVE
 MAYWOOD, ILLINOIS 60153

NOTICE OF DEED RECORDING

AS A PUBLIC SALE OF REAL ESTATE FOR THE NONPAYMENT OF TAXES FOR THREE OR MORE YEARS, pursuant to 625 ILCS 5/2-2.1, Cook County, Illinois, on July 15, 2023, the County Collector sold the real property identified by the Property Identification Number of 15-14-141-01-0000 with the ATTACHED Local Description and Commonly Referred to address of 1615 S. 6TH AVE, MAYWOOD, ILLINOIS 60153. And the real property not having been redeemed from the sale and having been subject to the Certificate of Proceedings of said real property has been sold to the State of Illinois, pursuant to Article 6, Section 19, of the Illinois Constitution, as amended, and by the Clerk of Cook County in Cook County, Illinois, on July 15, 2023, at the County Clerk's Office, 1615 S. 6TH AVE, MAYWOOD, ILLINOIS 60153.

Furthermore, KAREN A. YAMAMOTO, County Clerk of Cook County, Illinois, is the State of Illinois, with an office located at 1615 S. Clark Street, 2nd FL, in Chicago, Illinois 60605, in collaboration of the parties and by virtue of the authority vested in her by the State of Illinois in such cases provided, joint and several to the CLERK OF COOK COUNTY OF COOK COUNTY, ILLINOIS, with an office address and telephone of 1615 S. Clark Street, 2nd FL, in Chicago, Illinois 60605 and to the State of Illinois, with an office address and telephone of 1615 S. Clark Street, 2nd FL, in Chicago, Illinois 60605, as described in the aforementioned recitation, as described.

Finally, the following provision of the Compiled Statutes of the State of Illinois, 625 ILCS 5/2-2.1-2, is revised, as required by law:

"Unless the holder of the certificate purchased to any lot and land, this Cook county and holder of the deed provided by law, and within the year within one year from and after the time for redemption expires, the non-redemptible or deed, and the

Viewing Document: 2326115025

Document Number: 2326115025
Document Type: DEED
Date Recorded: 9/18/2023
Date Executed: 11/9/2022
of Pages: 3
Address: 809 S 10TH AVE, MAYWOOD

Grantors
Name
CLERK OF COOK COUNTY
Trust#

Grantees
Name
COUNTY OF COOK
COOK COUNTY LAND BK AUTH
Trust#

STATE OF ILLINOIS)
COUNTY OF COOK)
11/9/2022)
06720)
2023091800000000)
CLERK OF COOK COUNTY)
JENNIFER A. YARBROUGH)
809 S. 10TH AVE, MAYWOOD)
CHICAGO, ILLINOIS 60458)

Doc# 2326115025 Fee USD 00
vsnbr A, YARBROUGH
CLERK COUNTY CLERK
09/18/2023 09:19 AM PG: 1 OF 3

OFFICIAL COPY

CLERK OF COOK COUNTY

As a PUBLIC SALE OF REAL ESTATE for the NON-PAYMENT OF TAXES for TWELVE CONSECUTIVE YEARS, pursuant to §§§ 20-23-350, held in Cook County on July 15, 2018, the County Clerk and the real property identified by the Property Identification Number of 15-14-133-000-0000 with the ATTACHED Legal Description and Chancery Number in Address of 809 S. 10th Avenue, Maywood, Illinois 60458. And the real property was being sold to the highest bidder, and it appearing that the holder of the Certificate of Purchase of the above described property was in violation of the laws of the State of Illinois, necessary to enable her to be in a State of actual property, in fact and endorsed by the Circuit Court of Cook County in Case Number: 2017CH10087735.

FURTHERMORE, JENNIFER A. YARBROUGH, County Clerk of Cook County of Cook, in the State of Illinois, with an office located at 118 N. Clark Street, Box 604, in Chicago, Illinois 60602, in confirmation of the purchase and by virtue of the completed records of the State of Illinois in such cases provided, grant and convey to the GRANTEE: COUNTY OF COOK, 809 S. 10TH AVE, MAYWOOD, ILLINOIS 60458, with a pre-foreclosure address and residence of 89 West Washington Street, Floor 31, Chicago, Illinois 60602 and to his heirs, assigns, successors and assigns, FOREVER, the above-described real estate, as described.

Finally, the following provision of the Compiled Statutes of the State of Illinois, §35 ILCS 200/2-35, is verified, as required by law:

"Unless the holder of this certificate purchased at any time under this Cook order and this Order is otherwise prohibited by

Viewing Document: 2327610047

Document Number: 2327610047
Document Type: DEED
Date Recorded: 10/3/2023
Date Executed: 10/7/2022
of Pages: 3
Address: 801 S 9TH AVE. MAYWOOD

Grantors
 Name Trust#
 CLERK OF COOK COUNTY

Grantees
 Name Trust#
 COUNTY OF COOK
 COOK COUNTY LAND BK AUTH

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EXTRACT FROM THE OFFICIAL RECORDS OF THE CLERK OF COOK COUNTY

Doc # 2327610047 Fee 108.00
 REC'D S. WASHINGTON
 FROM COUNTY CLERK
 10/03/2023 09:10 AM PM 1 OF 3

STATE OF ILLINOIS }
 COUNTY OF COOK } SS.
 06710 V

SEARCHED INDEXED
 SERIALIZED FILED

Jill S. Smith
 Clerk of Cook County
 150 N. LaSalle Street, Suite 3100
 Chicago, Illinois 60602

EXTRACT FROM THE OFFICIAL RECORDS OF THE CLERK OF COOK COUNTY

AT A PUBLIC SALE OF REAL ESTATE, for the NON-PAYMENT OF TAXES for THREE OR MORE YEARS, according to the RECORDS of the Cook County, on July 15, 2019, the County Clerk and the real property identified by the Property Identification Number of 15-11-404-001-000 with the ATTACHED Legal Description, and Chancery returned to Address of 801 S 9th Avenue, Maywood, Illinois 60553, and the real property on being been returned to the grantor, and it appearing that the holder of the Certificate of Purchase of said real property has submitted with the Clerk of Cook County, necessary evidence, for entry in the Record of said real property, as found and entered by the Clerk of Cook County in Case Number 2017CP001047.

Participation: 1. LAUREN A. VANHORN, Clerk of Cook County of Cook County, in the books of Illinois, with an office located at 150 N. LaSalle Street, 3100, in Chicago, Illinois, and in consideration of the premises and by virtue of the completed return of the holder of the Certificate of Purchase, your own conveyance to the GRANTEE: COUNTY OF COOK, COOK COUNTY LAND BANK AUTHORITY, with a principal office address and residence of 60 West Washington Street, Floor 31, Chicago, Illinois 60602 and to the Clerk of Cook County, in and to the County of Cook, Illinois, in the above-mentioned real estate, as described.

Finally, the following provision of the Compiled Statutes of the State of Illinois, §15 ILCS 200/22-65, is recited, as required by law:

"Unless the holder of the certificate encumbered at any time with under this Code shall not the above, etc. have recorded for

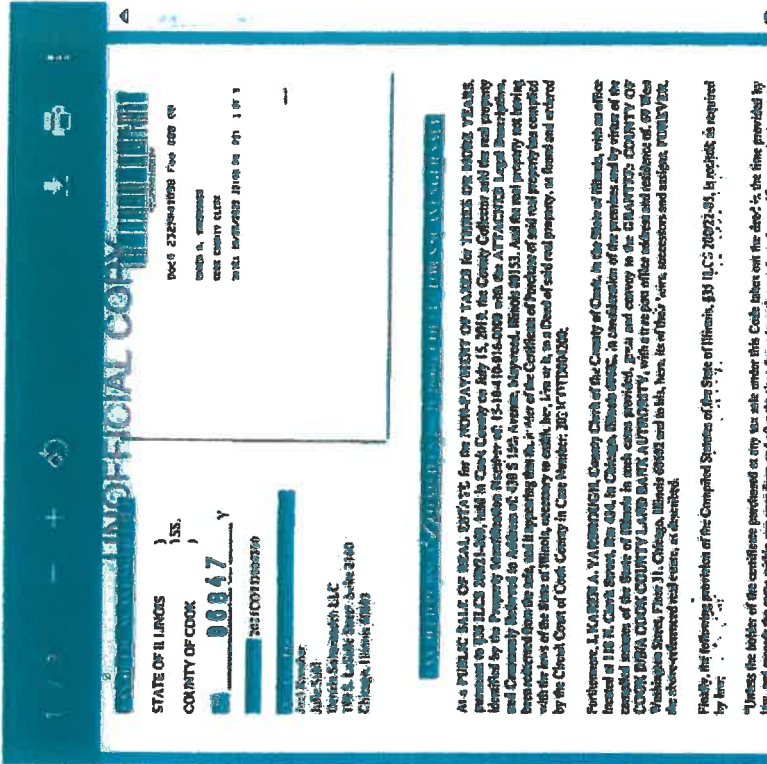
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Document Number: 2329841058
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 Date Recorded: 10/25/2023
 Date Executed: 8/26/2022
 # of Pages: 3
 Address: 430 S 16TH AVE, MAYWOOD

Grantors
 Name: Trust#
 COUNTY CLERK OF COOK COUNTY

Grantees
 Name: Trust#
 COUNTY OF COOK
 COOK COUNTY LAND BK AUTHORITY

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Document Number: 2332128017
Document Type: DEED
Date Recorded: 11/17/2023
Date Executed: 9/17/2022
of Pages: 4
Address: 149 S 18TH AVE, MAYWOOD

Grantors
 Name
 COUNTY CLERK OF COOK COUNTY
 Trust#

Grantees
 Name
 COUNTY OF COOK
 COOK COUNTY LAND BK AUTHORITY
 Trust#

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STATE OF ILLINOIS

COUNTY OF COOK

07038

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COOK COUNTY CLERK

100 S LA Salle Street Suite 3160

Chicago, Illinois 60603

Doc# 2332128017 Fee \$63.00

DATE & TIME: 11/17/2023 10:11:13 AM

COOK COUNTY CLERK

100 S LA Salle Street Suite 3160

Chicago, Illinois 60603

Doc# 2332128017 Fee \$63.00

DATE & TIME: 11/17/2023 10:11:13 AM

COOK COUNTY CLERK

100 S LA Salle Street Suite 3160

Chicago, Illinois 60603

AT A PUBLIC SALE OF REAL ESTATE FOR THE PAYMENT OF TAXES FOR THREE OR MORE YEARS,
 pursuant to §§ 11-23, 11-24, 11-25, 11-26, 11-27, 11-28, 11-29, 11-30, 11-31, 11-32, 11-33, 11-34, 11-35, 11-36, 11-37, 11-38, 11-39, 11-40, 11-41, 11-42, 11-43, 11-44, 11-45, 11-46, 11-47, 11-48, 11-49, 11-50, 11-51, 11-52, 11-53, 11-54, 11-55, 11-56, 11-57, 11-58, 11-59, 11-60, 11-61, 11-62, 11-63, 11-64, 11-65, 11-66, 11-67, 11-68, 11-69, 11-70, 11-71, 11-72, 11-73, 11-74, 11-75, 11-76, 11-77, 11-78, 11-79, 11-80, 11-81, 11-82, 11-83, 11-84, 11-85, 11-86, 11-87, 11-88, 11-89, 11-90, 11-91, 11-92, 11-93, 11-94, 11-95, 11-96, 11-97, 11-98, 11-99, 11-100, 11-101, 11-102, 11-103, 11-104, 11-105, 11-106, 11-107, 11-108, 11-109, 11-110, 11-111, 11-112, 11-113, 11-114, 11-115, 11-116, 11-117, 11-118, 11-119, 11-120, 11-121, 11-122, 11-123, 11-124, 11-125, 11-126, 11-127, 11-128, 11-129, 11-130, 11-131, 11-132, 11-133, 11-134, 11-135, 11-136, 11-137, 11-138, 11-139, 11-140, 11-141, 11-142, 11-143, 11-144, 11-145, 11-146, 11-147, 11-148, 11-149, 11-150, 11-151, 11-152, 11-153, 11-154, 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11-780, 11-781, 11-782, 11-783, 11-784, 11-785, 11-786, 11-787, 11-788, 11-789, 11-790, 11-791, 11-792, 11-793, 11-794, 11-795, 11-796, 11-797, 11-798, 11-799, 11-800, 11-801, 11-802, 11-803, 11-804, 11-805, 11-806, 11-807, 11-808, 11-809, 11-810, 11-811, 11-812, 11-813, 11-814, 11-815, 11-816, 11-817, 11-818, 11-819, 11-820, 11-821, 11-822, 11-823, 11-824, 11-825, 11-826, 11-827, 11-828, 11-829, 11-830, 11-831, 11-832, 11-833, 11-834, 11-835, 11-836, 11-837, 11-838, 11-839, 11-840, 11-841, 11-842, 11-843, 11-844, 11-845, 11-846, 11-847, 11-848, 11-849, 11-850, 11-851, 11-852, 11-853, 11-854, 11-855, 11-856, 11-857, 11-858, 11-859, 11-860, 11-861, 11-862, 11-863, 11-864, 11-865, 11-866, 11-867, 11-868, 11-869, 11-870, 11-871, 11-872, 11-873, 11-874, 11-875, 11-876, 11-877, 11-878, 11-879, 11-880, 11-881, 11-882, 11-883, 11-884, 11-885, 11-886, 11-887, 11-888, 11-889, 11-890, 11-891, 11-892, 11-893, 11-894, 11-895, 11-896, 11-897, 11-898, 11-899, 11-900, 11-901, 11-902, 11-903, 11-904, 11-905, 11-906, 11-907, 11-908, 11-909, 11-910, 11-911, 11-912, 11-913, 11-914, 11-915, 11-916, 11-917, 11-918, 11-919, 11-920, 11-921, 11-922, 11-923, 11-924, 11-925, 11-926, 11-927, 11-928, 11-929, 11-930, 11-931, 11-932, 11-933, 11-934, 11-935, 11-936, 11-937, 11-938, 11-939, 11-940, 11-941, 11-942, 11-943, 11-944, 11-945, 11-946, 11-947, 11-948, 11-949, 11-950, 11-951, 11-952, 11-953, 11-954, 11-955, 11-956, 11-957, 11-958, 11-959, 11-960, 11-961, 11-962, 11-963, 11-964, 11-965, 11-966, 11-967, 11-968, 11-969, 11-970, 11-971, 11-972, 11-973, 11-974, 11-975, 11-976, 11-977, 11-978, 11-979, 11-980, 11-981, 11-982, 11-983, 11-984, 11-985, 11-986, 11-987, 11-988, 11-989, 11-990, 11-991, 11-992, 11-993, 11-994, 11-995, 11-996, 11-997, 11-998, 11-999, 1200.

Finally, the following provisions of the Compiled Statutes of the State of Illinois, § 35 ILCS 300/2-4.5, is recited, as required by law:

"Unless the holder of the certificate procured as any his only holder this Code takes not the fact in the days provided by

Viewing Document: 2331128025

Document Number: 2331128025
Document Type: DEED
Date Recorded: 11/7/2023
Date Executed: 2/15/2023
of Pages: 3
Address: 98 LEGION ST, MAYWOOD

Grantors

Name
CLERK OF COOK COUNTY

Trust#

Grantees

Name
COUNTY OF COOK
COOK COUNTY LAND BK AUTHORITY

Trust#

View Document in New Window

1 / 3

OFFICIAL COPY

STATE OF ILLINOIS)
COUNTY OF COOK)
Doc # 2331128025 Fee \$99.00
FILED IN MAYWOOD
2023 NOV 15 10 31 AM
Jesse Field
Jesse Field
Dorcia Schwyzdzak LLC
190 S LaSalle Street Suite 2160
Chicago, Illinois 60603

2023 NOV 15 10 31 AM

At a PUBLIC SALE OF REAL ESTATE for the NON-PAYMENT OF TAXES for THREE OR MORE YEARS, as provided in **§ 5-14-305-308**, and in Court Commission July 15, 2019, the County Collector sold the real property identified by the Property Identification Number of 15-14-305-011-0000 with the ATTACHED Legal Description, and Commission returned to address of 98 Legion Street, Maywood, Illinois 60153. And the real property has been returned from the sale, and it appearing that the holder of the Certificate of Purchase of said real property has complied with the laws of the State of Illinois, necessary to execute the same, in a deed of said real property, as found and ordered by the Circuit Court of Cook County in Case Number: 2021CT10003807.

FURTHERMORE, KAREN A. YARBROUGH, County Clerk of the County of Cook, in the State of Illinois, with an office located at 110 N. Clark Street, Box 654, in Chicago, Illinois 60602, at the direction of the premises and by virtue of the completed records of the State of Illinois in such cases provided, does and hereby conveys to the GRANTEE, COUNTY OF COOK TRUST/ COOK COUNTY LAND BANK AUTHORITY, with a role book office address and address of 60 West Washington Street, Floor 31, Chicago, Illinois 60602 and to his heirs, assigns, successors and assigns, FOREVER, the above-referenced real estate, as described.

Finally, the following provision of the Compiled Statutes of the State of Illinois, § 5-14-305, is recited, as required by law:

"Unless the holder of the certificate purchased at any tax sale under this Code when out the debt in the time provided by

Viewing Document: 2332128018

Document Number: 2332128018
Document Type: DEED
Date Recorded: 11/17/2023
Date Executed: 9/22/2022
of Pages: 4
Address: 1105 S 1ST AVE, MAYWOOD

Grantors

Name
 COUNTY CLERK OF COOK COUNTY

Trust#

Grantees

Name
 COUNTY OF COOK
 COOK COUNTY LAND BK AUTHORITY

Trust#

STATE OF ILLINOIS)
 COUNTY OF COOK) SS.
 00017
 11/17/2023

Deed Number: 2332128018
 Grantor: Danah Enterprises LLC
 100 S. LEXINGTON STREET, SUITE 1100
 CHICAGO, ILLINOIS 60603

Deed 2332128018 Fee 000.00
 Made in, Amount: 000.00
 Clerk Office Code: 00017
 Date: 11/17/2023 11:58 AM or 01: 1 8 2 3

As a PUBLIC SALE OF REAL ESTATE for the NON-PAYMENT OF TAXES ON JAMES WALLS
granted to JAMES WALLS, Cook County on July 11, 2019, the County Clerk and the real property
identified by the Property Identification Number: 15-14-300-007-4000 with the ADDRESS: 2566 REAL PROPERTY
and Conveyed to Address of: 1105 S 1st Avenue, Maywood, Illinois 60453. And the real property was being
returned from the sale, and it appearing that the title of the Certificate of Purchase of 2566 real property was accepted
with the laws of the State of Illinois, necessary to enable her, him or it, as a Grantor of said real property, as found and ordered
by the Court of Cook County in Case Number: 2019CV0008113;

Performer: J. BRANTON A. YARWOOD, County Clerk of Cook County, in the State of Illinois, with an office
located at 110 N. Clark Street, Box 204, in Chicago, Illinois 60602, in compliance of the premises and by virtue of the
completed return of the State of Illinois in such case provided, grant and convey to the GRANTEES: COUNTY OF
COOK DBA COOK COUNTY LAND BANK AUTHORITY, with its principal office address and residence of 299 West
Washington Street, Floor 31, Chicago, Illinois 60602 and to his, him, its or their heirs, successors and assigns, FOREVER,
the above-referenced real estate, as described.

Finally, the following provision of the Compiled Statutes of the State of Illinois, 655 (1.5) 200/22-03, is copied, as required
by law:

*Unless the holder of this certificate purchased or any was with under this Code rules and the date of the time provided by

1/28/24, 9:46 AM

Cook County Property Tax Portal

Property Characteristics for PIN:

15-14-200-007-0000



PROPERTY ADDRESS

1105 S 1ST AVE
MAYWOOD
60153
Township: PROWISO

MAILING ADDRESS

COOK COUNTY D B A C
68 W WASHINGTON FL31ST
CHICAGO, IL 60602

PROPERTY CHARACTERISTICS

CURRENT INFORMATION

Assessed Value: 11,442
(2021 Board Final)
Assessment Information: 11,442
Estimated Property Value: \$114,420
Lot Size (SqFt): 8,712
Building (SqFt): 1,857
Property Class: 2-05
Tax Rate: 19.257
Tax Code: 31132

TAX BILLED AMOUNTS & TAX HISTORY

2022: \$6,442.04 Pay Online: \$7,062.18
2021: \$6,468.85 Pay Online: \$8,259.74
2020: \$6,306.08 Payment History
2019: \$7,787.12 Payment History
2018: \$7,575.79 Payment History
*(1st Install Only)

EXEMPTIONS

2022: 0 Exemptions Received
2021: 0 Exemptions Received
2020: 0 Exemptions Received
2019: 0 Exemptions Received
2018: 0 Exemptions Received

APPEALS

2022: Not Available
2021: Not Available
2020: Appeal Information
2019: Appeal Information
2018: Appeal Information

REFUNDS AVAILABLE

A refund is available.

TAX SALE (DELINQUENCIES)

2022: Tax Sale Has Not Occurred
2021: Tax Sale Has Not Occurred
2020: Taxes Forfeited
2019: No Tax Sale
2018: No Tax Sale

DOCUMENTS, DEEDS & LIENS

1708244658 - LIEN - 02/02/2017
1430148001 - LIEN - 10/28/2014
1423743039 - LIEN - 08/25/2014
1827484008 - LIEN - 10/01/2013
0810340112 - ASSIGNMENT - 07/01/2008

All years referenced herein denote the applicable tax year (i.e., the year for which taxes were assessed). Parcels may from time to time be consolidated or subdivided. If information regarding a particular PIN appears to be missing for one or more tax years, it is possible that the PIN has changed due to a consolidation or subdivision. Users may contact the Cook County Clerk's Office for information regarding PIN lineage. Users should also note that the information displayed on this site does not include special assessments (which are billed and collected by municipalities) or omitted taxes (which are assessed on an ad hoc basis by the Cook County Assessor's Office). Please direct inquiries regarding the status of special assessments to your municipality. Questions regarding omitted taxes should be directed to the Assessor's Office.

Note: This printout cannot be used as a tax bill.

Privacy - Terms

Log #

AH 17425	
DATE TIME	
MONTH 3	DATE 8
YEAR 2024	
COURT DATES	
MONTH 3	DATE 15
YEAR 2024	
ON HOUR	PHOTOS
at 10A.M.	yes

POLICE STATION
125 S. 5th Avenue
2nd Floor

Maywood, IL 60153

Failure to settle at the code department on or before the above due date, shall require your appearance in the administrative hearing court on the date indicated. Failure to appear in court or satisfactorily settle by the assigned date, may result in a default judgment being entered against you, and/or property and a fine of up to \$1,000.00 per charge and applicable court cost.

MAYWOOD CODE DEPT.
40 MADISON ST.
MAYWOOD, ILLINOIS 60153

Penalty on or before Due Date is

\$1,000.00

COMPLAINANT: VILLAGE OF MAYWOOD, A Municipal Corporation.
NOTICE TO APPEAR

TO THE DEFENDANT HEREINAFTER NAMED:

You are hereby notified to appear before the Administrative Hearing Officer of the Village of Maywood of Cook County at the address and at the date and time shown at right, to respond to the charge described in the following Complaint.

COMPLAINT

The Complainant named above by its inspector, on oath states that:

DAY	MONTH	DATE	YEAR
Fri	Jan	12	2024
HOUR	MIN	SEC	PM
3:16			

at Cook County Land Bank
621 W. Washington Blvd Ste 222
Chicago IL 60602

on 1615 S. 6th Ave. in said Municipality defendant herein did violate

Section PM 301.3 by (describe act)

of the local ordinance

Failure to maintain vacant structure
and land in a clean, safe, secure and
sanitary condition as provided here in
so as not to cause a blighting problem
or adversely affect the public health
or safety.

and further states that he has reasonable grounds to believe the defendant guilty as charged
For the above named Municipality by: INSPECTOR John Ulevens # 302

COMPLAINANT VILLAGE OF MAYWOOD - A Municipal Corporation.
NOTICE TO APPEAR

TO THE DEFENDANT HEREINAFTER NAMED:

You are hereby notified to appear before the Administrative Hearing Officer of the Village of Maywood of Cook County at the address and at the date and time shown at right, to respond to the charge described in the following Complaint.

COMPLAINT

The Complainant named above by its inspector, on oath states that:

DAY	MONTH	DATE	YEAR
FRI	12	12	2024
HOUR	MIN	PM	
3:16			

Cook County Land Bank
69 W. Washington Blvd Ste 2338
Chicago IL 60612

At 1615 S. 16th Ave. in said Municipality defendant herein did violate

Section _____ by (describe act)

of the local ordinance

Ord 150.029 failure to demolish repair dangerous and
unsafe building.

and further states that he has reasonable grounds to believe the defendant guilty as charged

For the above named Municipality by INSPECTOR Pat Williams #302

Log #

AH 17076

MONTH	DATE	YEAR
3	8	2024
MONTH	DATE	YEAR
3	15	2024
HOUR	PHOTOS	
10 AM	YES	

POLICE STATION
 125 S. 5th Avenue
 2nd Floor

Maywood, IL 60153

Failure to settle at the code department on or before the above due date, shall require your appearance in the administrative hearing court on the date indicated. Failure to appear in court or satisfactorily settle by the assigned date, may result in a default judgment being entered against you and/or property and a fine of up to \$1,000.00 per charge and applicable court cost.

MAYWOOD CODE DEPT.
 40 MADISON ST.
 MAYWOOD, ILLINOIS 60153

Penalty on or before Due Date is

\$ 4,000.00

Property Characteristics for PIN:

15-14-151-015-0000



PROPERTY ADDRESS

1615 S 6TH AVE
MAYWOOD
60153
Township: PROMSD

MAILING ADDRESS

COUNTY OF COOK DBAC
69 W WASHINGTON 21F
CHICAGO, IL 60602

PROPERTY CHARACTERISTICS

CURRENT INFORMATION

Assessed Value: 15,711
(2021 Board Final)
Assessment Information: 15,711
Estimated Property Value: \$157,110
Lot Size (SqFt): 5,175
Building (SqFt): 1,271
Property Class: 2-03
Tax Rate: 19.257
Tax Code: 31021

TAX BILLED AMOUNTS & TAX HISTORY

2022: \$9,946.51 35 ILCS 200/21-95
2021: \$9,881.17 35 ILCS 200/21-95
2020: \$9,658.94 Payment History
35 ILCS 200/21-95
2019: \$7,925.09 Payment History
2018: \$6,834.40 Payment History

*=(1st Install Only)

EXEMPTIONS

2022: 0 Exemptions Received
2021: 0 Exemptions Received
2020: 0 Exemptions Received
2019: 0 Exemptions Received
2018: 0 Exemptions Received

APPEALS

2022: Not Available
2021: Not Available
2020: Appeal Information
2019: Appeal Filed
2018: Appeal Information

REFUNDS AVAILABLE

A refund is available.

TAX SALE (DELINQUENCIES)

2022: Tax Sale Has Not Occurred
2021: Times Paid By Tax Buyer
2020: No Tax Sale
2019: No Tax Sale
2018: No Tax Sale

DOCUMENTS, DEEDS & LIENS

1708406189 - LIEN - 02/09/2017
1825189118 - LIEN - 09/09/2015
1281849006 - LIEN - 11/13/2012
1828854077 - LIEN - 10/15/2010
1828854076 - LIEN - 10/15/2010

All years referenced herein denote the applicable tax year (i.e., the year for which taxes were assessed). Parcels may from time to time be consolidated or subdivided. If information regarding a particular PIN appears to be missing for one or more tax years, it is possible that the PIN has changed due to a consolidation or subdivision. Users may contact the Cook County Clerk's Office for information regarding PIN lineage. Users should also note that the information displayed on this site does not include special assessments (which are billed and collected by municipalities) or omitted taxes (which are assessed on an ad hoc basis by the Cook County Assessor's Office). Please direct inquiries regarding the status of special assessments to your municipality. Questions regarding omitted taxes should be directed to the Assessor's Office.

Note: This printout cannot be used as a tax bill.

Property Characteristics for PIN:
15-10-438-004-0000



PROPERTY ADDRESS

809 S 10TH AVE
 MAYWOOD
 60153
 Township: PROMISO

MAILING ADDRESS

COUNTY OF COOK DBAC
 69 W WASHINGTON
 CHICAGO, IL 60602

PROPERTY CHARACTERISTICS

CURRENT INFORMATION

Assessed Value: 13,913
 (2021 Board Final)
 Assessment Information: 19,913
 Estimated Property Value: \$139,130
 Lot Size (SqFt): 4,125
 Building (SqFt): 924
 Property Class: 2-02
 Tax Rate: 19.257
 Tax Code: 31084

TAX BILLED AMOUNTS & TAX HISTORY

2022: \$4,907.47 35 ILCS 200/21-95
 2021: \$5,982.34 35 ILCS 200/21-95
 2020: \$5,958.14 Payment History
 35 ILCS 200/21-95
 2019: \$3,625.11 Payment History
 2018: \$3,522.99 Payment History
 *=(1st Install Only)

EXEMPTIONS

2022: 1 Exemptions Received
 2021: 1 Exemptions Received
 2020: 1 Exemptions Received
 2019: 1 Exemptions Received
 2018: 1 Exemptions Received

APPEALS

2022: Not Available
 2021: Not Available
 2020: Appeal Information
 2019: Appeal Information
 2018: Appeal Information

REFUNDS AVAILABLE

No Refund Available

TAX SALE (DELINQUENCIES)

2022: Tax Sale Has Not Occurred
 2021: Tax Sale Has Not Occurred
 2020: Taxes Forfeited
 2019: No Tax Sale
 2018: No Tax Sale

DOCUMENTS, DEEDS & LIENS

2100922021 - NOTICE - 01/09/2021
 1525138123 - LIEN - 09/09/2015
 1420948035 - LIEN - 07/22/2014
 1352948043 - LIEN - 11/25/2013
 1222648201 - LIEN - 08/13/2012

All years referenced herein denote the applicable tax year (i.e., the year for which taxes were assessed). Parcels may from time to time be consolidated or subdivided, if information regarding a particular PIN appears to be missing for one or more tax years, it is possible that the PIN has changed due to a consolidation or subdivision. Users may contact the Cook County Clerk's Office for information regarding PIN lineage. Users should also note that the information displayed on this site does not include special assessments (which are billed and collected by municipalities) or omitted taxes (which are assessed on an ad hoc basis by the Cook County Assessor's Office). Please direct inquiries regarding the status of special assessments to your municipality. Questions regarding omitted taxes should be directed to the Assessor's Office.

Note: This printout cannot be used as a tax bill.

Property Characteristics for PIN:
15-11-348-001-0000



PROPERTY ADDRESS	PROPERTY CHARACTERISTICS
601 59TH AVE MAYWOOD 60153 Township: PROVISO	CURRENT INFORMATION Assessed Value: 34,108 (2021 Board Final) Assessment Information: 34,108 Estimated Property Value: \$141,080 Lot Size (SqFt): 3,669 Building (SqFt): 1,197 Property Class: 2-03 Tax Rate: 19.257 Tax Code: 31004
MAILING ADDRESS	
THOMAS WALKER 601 59TH AV MAYWOOD, IL 60153	

TAX BILLED AMOUNTS & TAX HISTORY

2022: \$7,943.13	PAYMENTS 2007-2015
2021: \$7,975.07	PAYMENTS 2007-2015
2020: \$7,775.49	Payment History PAYMENTS 2007-2015
2019: \$6,635.30	Payment History
2018: \$6,455.16	Payment History

*(1st Install Only)

EXEMPTIONS

2022: 0 Exemptions Received
2021: 0 Exemptions Received
2020: 0 Exemptions Received
2019: 0 Exemptions Received
2018: 0 Exemptions Received

APPEALS

2022: Not Available
2021: Not Available
2020: Appeal Information
2019: Appeal Information
2018: Appeal Information

REFUNDS AVAILABLE

No Refund Available

TAX SALE (DELINQUENCIES)

2022: Tax Sale Has Not Occurred
2021: Tax Sale Has Not Occurred
2020: Taxes Forfeited
2019: No Tax Sale
2018: No Tax Sale

DOCUMENTS, DEEDS & LIENS

1533122006 - LIEN - 11/27/2015
1430148005 - LIEN - 10/28/2014
1331748065 - LIEN - 11/13/2013
1307948005 - LIEN - 03/20/2013
1304454017 - LIEN - 02/13/2013

All years referenced herein denote the applicable tax year (i.e., the year for which taxes were assessed). Parcels may from time to time be consolidated or subdivided. If information regarding a particular PIN appears to be missing for one or more tax years, it is possible that the PIN has changed due to a consolidation or subdivision. Users may contact the Cook County Clerk's Office for information regarding PIN lineage. Users should also note that the information displayed on this site does not include special assessments (which are billed and collected by municipalities) or omitted taxes (which are assessed on an ad hoc basis by the Cook County Assessor's Office). Please direct inquiries regarding the status of special assessments to your municipality. Questions regarding omitted taxes should be directed to the Assessor's Office.

Note: This printout cannot be used as a tax bill.

Property Characteristics for PIN:
15-10-410-016-0000



PROPERTY ADDRESS

430 S 16TH AVE
 MAYWOOD
 60153
 Township: PROVISO

MAILING ADDRESS

PERCY ROBINSON
 430 S 16TH AV
 MAYWOOD, IL 60153

see deed screenshot

PROPERTY CHARACTERISTICS

CURRENT INFORMATION

Assessed Value: 11,749
 (2021 Board Final)
 Assessment Information: 11,749
 Estimated Property Value: \$117,490
 Lot Size (SqFt): 6,300
 Building (SqFt): 1,276
 Property Class: 2-05
 Tax Rate : 19.257
 Tax Code : 31084

TAX BILLED AMOUNTS & TAX HISTORY

2022: \$4,689.27 Pay Online: \$5,144.03
 2021: \$4,759.02 Pay Online: \$6,090.29
 2020: \$4,765.55 Payment History
 2019: \$4,609.44 Payment History
 2018: \$4,480.60 Payment History
 *=(1st Install Only)

EXEMPTIONS

2022: 1 Exemptions Received
 2021: 1 Exemptions Received
 2020: 1 Exemptions Received
 2019: 1 Exemptions Received
 2018: 1 Exemptions Received

APPEALS

2022: Not Available
 2021: Not Available
 2020: Appeal Information
 2019: Appeal Information
 2018: Appeal Information

REFUNDS AVAILABLE

No Refund Available

TAX SALE (DELINQUENCIES)

2022: Tax Sale Has Not Occurred
 2021: Tax Sale Has Not Occurred
 2020: Taxes Forfeited
 2019: No Tax Sale
 2018: No Tax Sale

DOCUMENTS, DEEDS & LIENS

2105622016 - NOTICE - 02/25/2021
 1703815110 - LIEN - 02/02/2017
 1420348029 - LIEN - 07/22/2014
 1333754029 - LIEN - 12/03/2013
 1321154013 - LIEN - 07/30/2013

All years referenced herein denote the applicable tax year (i.e., the year for which taxes were assessed). Parcels may from time to time be consolidated or subdivided. If information regarding a particular PIN appears to be missing for one or more tax years, it is possible that the PIN has changed due to a consolidation or subdivision. Users may contact the Cook County Clerk's Office for information regarding PIN lineage. Users should also note that the information displayed on this site does not include special assessments (which are billed and collected by municipalities) or omitted taxes (which are assessed on an ad hoc basis by the Cook County Assessor's Office). Please direct inquiries regarding the status of special assessments to your municipality. Questions regarding omitted taxes should be directed to the Assessor's Office.

Note: This printout cannot be used as a tax bill.

Property Characteristics for PIN:
15-14-205-011-0000



PROPERTY ADDRESS

98 LEGION ST
MAYWOOD
60153
Township: PROMISE

MAILING ADDRESS

COUNTY OF COOK D B A C
60 W WASHINGTON FL 31
CHICAGO, IL 60612

PROPERTY CHARACTERISTICS

CURRENT INFORMATION

Assessed Value: 15,952
(2021 Board Final)
Assessment Information: 15,952
Estimated Property Value: \$159,520
Lot Size (SqFt): 4,786
Building (SqFt): 1,146
Property Class: 2-03
Tax Rate: 10.257
Tax Code: 31132

TAX BILLED AMOUNTS & TAX HISTORY

2022: \$8,981.27 Pay Online: \$9,045.81
2021: \$9,017.47 Pay Online: \$11,511.15
2020: \$8,791.79 Payment History
2019: \$7,872.92 Payment History
2018: \$7,659.41 Payment History
*(1st Install Only)

EXEMPTIONS

2022: 0 Exemptions Received
2021: 0 Exemptions Received
2020: 0 Exemptions Received
2019: 0 Exemptions Received
2018: 0 Exemptions Received

APPEALS

2022: Not Available
2021: Not Available
2020: Appeal Information
2019: Appeal Information
2018: Appeal Information

REFUNDS AVAILABLE

No Refund Available

TAX SALE (DELINQUENCIES)

2022: Tax Sale Has Not Occurred
2021: Tax Sale Has Not Occurred
2020: Taxes Forfeited
2019: No Tax Sale
2018: No Tax Sale

DOCUMENTS, DEEDS & LIENS

1703315145 - LIEN - 02/02/2017
1224148010 - JUDGMENT - 08/28/2012
1028854189 - LIEN - 10/15/2010
1028854182 - LIEN - 10/15/2010
0720910015 - RELEASE - 07/27/2007

All years referenced herein denote the applicable tax year (i.e., the year for which taxes were assessed). Parcels may from time to time be consolidated or subdivided. If information regarding a particular PIN appears to be missing for one or more tax years, it is possible that the PIN has changed due to a consolidation or subdivision. Users may contact the Cook County Clerk's Office for information regarding PIN lineage. Users should also note that the information displayed on this site does not include special assessments (which are billed and collected by municipalities) or omitted taxes (which are assessed on an ad hoc basis by the Cook County Assessor's Office). Please direct inquiries regarding the status of special assessments to your municipality. Questions regarding omitted taxes should be directed to the Assessor's Office.

Note: This printout cannot be used as a tax bill.

Property Characteristics for PIN:

15-10-128-020-0000



PROPERTY ADDRESS

149 S 18TH AVE
MAYWOOD
60153
Township: PROWISO

MAILING ADDRESS

COOK COUNTY D B A C
68 W WASHINGTON FL315T
CHICAGO, IL 60602

PROPERTY CHARACTERISTICS

CURRENT INFORMATION

Assessed Value: 15,761
(2021 Board Final)
Assessment Information: 15,761
Estimated Property Value: \$157,610
Lot Size (SqFt): 6,300
Building (SqFt): 1,056
Property Class: 2-03
Tax Rate : 19.257
Tax Code : 31021

TAX BILLED AMOUNTS & TAX HISTORY

2022: \$6,947.93 Pay Online: \$7,620.13
2021: \$7,026.99 Pay Online: \$8,982.92
2020: \$6,976.67 Payment History
2019: \$4,270.13 Payment History
2018: \$4,150.56 Payment History
*=(1st Install Only)

EXEMPTIONS

2022: 1 Exemptions Received
2021: 1 Exemptions Received
2020: 1 Exemptions Received
2019: 1 Exemptions Received
2018: 1 Exemptions Received

APPEALS

2022: Not Available
2021: Not Available
2020: Appeal Information
2019: Appeal Information
2018: Appeal Information

REFUNDS AVAILABLE

No Refund Available

TAX SALE (DELINQUENCIES)

2022: Tax Sale Has Not Occurred
2021: Tax Sale Has Not Occurred
2020: Taxes Forfeited
2019: No Tax Sale
2018: No Tax Sale

DOCUMENTS, DEEDS & LIENS

1703915120 - LIEN - 02/02/2017
1625619010 - JUDGMENT - 09/12/2016
1509319090 - RELEASE - 04/03/2015
0833908065 - RELEASE - 12/04/2008
0831708095 - MORTGAGE - 11/12/2008


All years referenced herein denote the applicable tax year (i.e., the year for which taxes were assessed). Parcels may from time to time be consolidated or subdivided. If information regarding a particular PIN appears to be missing for one or more tax years, it is possible that the PIN has changed due to a consolidation or subdivision. Users may contact the Cook County Clerk's Office for information regarding PIN lineage. Users should also note that the information displayed on this site does not include special assessments (which are billed and collected by municipalities) or omitted taxes (which are assessed on an ad hoc basis by the Cook County Assessor's Office). Please direct inquiries regarding the status of special assessments to your municipality. Questions regarding omitted taxes should be directed to the Assessor's Office.

Note: This printout cannot be used as a tax bill.

Attachment 2. Property tax information and supporting documentation for properties in question.

See attached. This page intentionally left blank.

**Village of Maywood
Interdepartmental Memorandum**

TO: Village Mayor and Board of Trustees
FROM: James Krischke, Acting Village Manager 
DATE: April 10, 2024
SUBJECT: Payment Approval, Core & Main

SPECIFIC ACTION REQUESTED: Payment approval of the invoices for water/sewer supplies for the Village of Maywood Public Works Department.

<u>Invoice</u>	<u>Date</u>	<u>Amount</u>
U064181	12/11/2023	\$29,875.00
U113067	12/18/2023	\$13,453.00
U279709	01/26/2024	\$5,242.60
U420492	02/23/2024	\$14,550.00

RECOMMENDATION: It is recommended that the total payments of \$63,120.60 be approved for payment. The expense account to be charged: 41-52-60600.



INVOICE

1830 Craig Park Court
St. Louis, MO 63146

Invoice # U054181
Invoice Date 12/11/23
Account # 080440
Sales Rep GABRIEL ORTEGA
Phone # 630-665-1800
Branch # 229 St. Charles, IL
Total Amount Due \$29,875.00

Remit To:
CORE & MAIN LP
PO BOX 28330
ST LOUIS, MO 63146

323 1 MB 0.561 E0304X I0450 D12187868884 S2 P10042788 0001:0001



VILLAGE OF MAYWOOD
40 MADISON ST
MAYWOOD IL 60153-2323

Shipped to:
40 MADISON ST
MAYWOOD, IL

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice #
12/06/23	12/08/23	SEE BELOW				CORE & MAIN LP	U064181

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				
	CUSTOMER PO#- VERBAL OLIVIA						
605666M3WB67YL	5-1/4 WB67 HYD 5'6" 6MJ OL YL NST, 1.5"PENT, SAFETY YELLOW BID SEQ# 10	2		2	4850.00000	EA	.00
51062506M	6 AFC 2506MM MJ RW GV ON OL BID SEQ# 20	4	4			N/C EA	
60WB6766B1DDPY	5-1/4 WB67 HYD 5'6" 6"FLG YEL YELLOW W/FLGXMJ 2500 VLV ATTCH BID SEQ# 30	5	4	1	4850.00000	EA	19,400.00
2506SAC01	6 SWXSW ANCH CPLG 1' BID SEQ# 40	5	5		155.00000	EA	775.00
21AMG106	6 MJ REGULAR GASKET F/DI	10	10			N/C EA	
21AMB10740C111USA	3/4X4 T-HEAD B&N USA C111 HIGH STRENGTH LOW ALLOY ANSI/AWWA C111/A21.11	60	60			N/C EA	
605666M3WB67	5-1/4 WB67 HYD 5'6" BRY 6MJ OL 3WAY, NST, 1.5" PENT	2		2	4850.00000	EA	9,700.00

\$29,875.00
Recommended To Be Paid
 Dept. Head: *[Signature]*
 Expense Acct: 41-52-87000
 Date: 3/20/24 PO # _____

Freight	Delivery	Handling	Restock	Misc.	Subtotal:	29,875.00
					Other:	0.00
					Tax:	0.00
					Invoice Total:	\$29,875.00

Terms: NET 30
Ordered By: OLIVIA

This transaction is governed by and subject to CORE & MAIN's standard terms and conditions, which are incorporated by reference and accepted. To review these terms and conditions, please visit: <http://tandc.coreandmain.com/>.



INVOICE

Invoice # U113067
 Invoice Date 12/18/23
 Account # 080440
 Sales Rep GABRIEL ORTEGA
 Phone # 630-665-1800
 Branch # 229 St. Charles, IL
 Total Amount Due \$13,453.00

1830 Craig Park Court
 St. Louis, MO 63146

Remit To:
 CORE & MAIN LP
 PO BOX 28330
 ST LOUIS, MO 63146

308 1 MB 0.561 E0292X 10425 012218766578 S2 P10063720 0001.0001



VILLAGE OF MAYWOOD
 40 MADISON ST
 MAYWOOD IL 60153-2323

Shipped to:

CUSTOMER PICK-UP

CUSTOMER JOB- METER SENSUS MTR

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice #
12/14/23	12/15/23	VERBAL	SENSUS MTR	METER		GABE DELIVER	U113067

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				
4311S3FBXX	IPERL 5/8 3TS .1CF SM 7WHL 11S3FBXX IN LIEU OF 4311X3FLXX	16	16		140.00000	EA	2,240.00
4307FPIPE.RL9TS	3/4 IPERL 100CF 3-TS 4WHL 9"LL 13X3FLXX	16	16		150.00000	EA	2,400.00
425396353751202MI	510M S/POINT M2 WIRED SP HR & LD 5396353751202MI	54	54		140.00000	EA	7,560.00
440774620	74620 3/4X3/4X2-1/2 MTR CPLG MNUTXMIPT NO LEAD 5124-110 IN LIEU OF 44HE0607H10896N	32	32		12.00000	EA	384.00
4406RW	5/8X1/8 RUBBER METER WASHER	100	100		10000	EA	10.00
4407RW	3/4X1/8 THK RUBBER MTR WASHER	100	100		11000	EA	11.00
440000000890113	#22 GA 3 COND METER WIRE 0000000890113	2000	2000		20000	FT	400.00
4405C36112375NL	C38-11-2-375NL 1/2" METER CPLG LOW LEAD COMPLIANT IN LIEU OF 4407MCNL	32	32		14.00000	EA	448.00

Recommended To Be Paid **\$13,453.00**
 Dept. Head Mary Buckman
 Expense Acct: 41-52-60600
 Date: 2/29/24 PO #

Freight	Delivery	Handling	Restock	Misc.	Subtotal:	13,453.00
					Other:	0.00
					Tax:	0.00
					Invoice Total:	\$13,453.00

Terms: NET 30
 Ordered By: IRMA

This transaction is governed by and subject to CORE & MAIN's standard terms and conditions, which are incorporated by reference and accepted. To review these terms and conditions, please visit: <http://tandc.coreandmain.com/>.



\$ 5,242.60
INVOICE

Recommended To Be Paid

Dept. Head *Mary Buchanan*

Expense Acct: *41-52-60600*

Date: *2/29/24* PO # _____

1830 Craig Park Court
St. Louis, MO 63146

Invoice # **U279709**
Invoice Date **1/26/24**
Account # **080440**
Sales Rep **GABRIEL ORTEGA**
Phone # **630-665-1800**
Branch # **229** **St. Charles, IL**
Total Amount Due **\$5,242.60**

Remit To:
CORE & MAIN LP
PO BOX 28330
ST LOUIS, MO 63146

3772 1 MB 0.571 00009X 10013 012370193878 S2 P10114072 0001.0001



VILLAGE OF MAYWOOD
40 MADISON ST
MAYWOOD IL 60153-2323

Shipped to:
Water department
40 Madison Street
Travis 708.670.0144
Maywood, IL

CUSTOMER JOB- W&S W&S

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice #
1/25/24	1/25/24	SEE BELOW	W&S	W&S		CORE & MAIN LP	U279709

Product Code	Description	Quantity			Price	UM	Extended Price
		Ordered	Shipped	B/O			
	CUSTOMER PO#- VERBAL TRAVIS						
010452T	4 TJ CL52 DI PIPE	40	40		40.68000 FT	1,627.20	
19ATGR04	4 TYTON JT RUBBER GASKET	2	2		N/C EA		
010852T	6 TJ CL52 DI PIPE	40	40		30.56000 FT	1,222.40	
19ATGR06	6 TYTON JT RUBBER GASKET	2	2		N/C EA		
21T06T060M	6 MJ TEE C153 USA	2	2		493.00000 EA	806.00	
21T06T040M	6X4 MJ TEE C153 USA	2	2		366.00000 EA	732.00	
21AMF061106DRC4	MEGALUG 6 1106 DI KIT C111	10	10		N/C EA		
21AMF041104DRC4	MEGALUG 4 1104 DI KIT C111	2	2		N/C EA		
59V664SDA	664S VALVE BOX ASSY W/LID DOM ASSEMBLED FROM COMPONENT PARTS	3	3		285.00000 EA	855.00	

Online ADVANTAGE™

- Manage billing online
- Reprint invoices
- Retrieve proof of deliveries

Be suspicious of emails requesting wire transfers or payments to Core & Main using updated remittance information. For tips about how to identify bad actors, visit [coreandmain.com/identifying-fraud](http://tandc.coreandmain.com/identifying-fraud).

Freight	Delivery	Handling	Restock	Misc.	Subtotal:	5,242.60
					Other:	0.00
					Tax:	0.00
					Invoice Total:	\$5,242.60

Terms: NET 30
Ordered By: TRAVIS

This transaction is governed by and subject to CORE & MAIN's standard terms and conditions, which are incorporated by reference and accepted. To review these terms and conditions, please visit: <http://tandc.coreandmain.com/>.



INVOICE

Invoice # U420492
 Invoice Date 2/23/24
 Account # 080440
 Sales Rep GABRIEL ORTEGA
 Phone # 630-665-1800
 Branch # 229 St. Charles, IL
 Total Amount Due \$14,550.00

1830 Craig Park Court
 St Louis MO 63146

Remit To:
 CORE & MAIN LP
 PO BOX 28330
 ST LOUIS, MO 63146

4087 1 MB 0.571 E0129X 10165 D1248/278388 S2 P10159610 0001:0001



VILLAGE OF MAYWOOD
 40 MADISON ST
 MAYWOOD IL 60153-2323

Shipped to: 12/11/23 Backordered from: U064181
 40 MADISON ST
 MAYWOOD, IL

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice #
12/06/23	2/22/24	SEE BELOW				CORE & MAIN LP	U420492

Product Code	Description	Quantity		Price	UM	Extended Price
		Ordered	Shipped			
	CUSTOMER PO#- VERBAL OLIVIA					
605666M3WB67YL	5-1/4 WB67 HYD 5'6" 6MJ OL YL NST, 1.5"PENT, SAFETY YELLOW BID SEQ# 10	2	2	4850.00000	EA	9,700.00
60WB6766B1DDPY	5-1/4 WB67 HYD 5'6" 6"FLG YEL YELLOW W/FLGXMJ 2500 VLV ATTCH BID SEO# 30	1	1	4850.00000	EA	4,850.00

Recommended To Be Paid ~~\$~~ 14,550.00
 Dept. Head: May Sudana
 Expense Acct: 41-52-60600
 Date: 4/4/24 PO # _____

Online ADVANTAGE™

- Manage billing online
- Reprint invoices
- Retrieve proof of deliveries


Be suspicious of emails requesting wire transfers or payments to Core & Main using updated remittance information. For tips about how to identify bad actors, visit coreandmain.com/identifying-fraud.

Freight	Delivery	Handling	Restock	Misc.	Subtotal:	14,550.00
					Other:	0.00
					Tax:	0.00
					Invoice Total:	\$14,550.00

Terms: NET 30
 Ordered By: OLIVIA

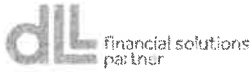
This transaction is governed by and subject to CORE & MAIN's standard terms and conditions, which are incorporated by reference and accepted. To review these terms and conditions, please visit: <http://tandc.coreandmain.com/>.

**of Maywood
Interdepartmental Memorandum**

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

SPECIFIC ACTION REQUESTED: Payment approval of the attached invoice #82127464 dated 04/01/2024 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 \$29,037.90 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

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

REMITTANCE SECTION

Invoice Number: 82127464
Due Date: 04/01/2024
Due This Period: \$29,037.90

Amount Enclosed: \$ _____

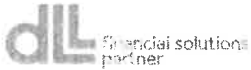
Please make check payable to:

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



2100000821274640029037906

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

WWW.LEASEDIRECT.COM

Contract Number: 500-50447706
Invoice Number: 82127464
Account Number: 1660891
Site Number: 5656023
Invoice Date: 03/09/2024

Period of Performance: 04/01/2024-04/30/2024
Due This Period: \$29,037.90

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	\$29,037.90	\$0.00	\$29,037.90	\$0.00	\$29,037.90
Billed this Invoice	\$29,037.90	\$0.00	\$29,037.90	\$0.00	\$29,037.90

(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: April 10, 2024
SUBJECT: Payment Approval, ESO Solutions, Inc

SPECIFIC ACTION REQUESTED: Payment approval of the invoice #ESO-137372 dated 4/03/2024 for online training, federal NFIRS data reporting software and upgrades, and data migrations for the Village of Maywood Fire Department.

RECOMMENDATION: It is recommended that the total payment of \$9,040.10 be approved for payment. The expense account to be charged: 01-41-52400.



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

Invoice

Date: 4/3/2024
Invoice # ESO-137372
Terms Net 30
Due Date 5/3/2024
PO#

Bill To

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

Ship To

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

Item	From	To	QTY	UOM	Total
ESO Fire Incidents Includes Auto EHR-import or Auto-CAD import, federal NFIRS data reporting, software updates and upgrades.	5/3/2024	5/2/2025	2	Stations	USD \$2,500.22
ESO EHR (BLS Version) BLS ePCR software.	5/3/2024	5/2/2025	4,000	Incidents	USD \$6,539.88

Invoice Message:

Total (Without Tax): USD \$9,040.10
Tax: USD \$0.00
Grand Total: USD \$9,040.10
Amount Paid/Credit: USD \$0.00
Total Recurring: USD \$9,040.10
Total One-Time:
Invoice Balance: USD \$9,040.10

ACH/EFT bank information:

PNC Bank
 Routing: 031207607
 Account Number: 8026412499
 Swift Code: PNCCUS33

Check Remittance lockbox address:

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

Please submit payment remittances to accountsreceivable@eso.com to ensure correct invoice application.

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

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

Tax ID: 36-4566209

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

This invoice presents the total net price of the product(s) and/or service(s) which is inclusive (net) of any discount. As the buyer of such product(s)/service(s), you may have additional reporting obligations to federal or state health care programs (including pursuant to 42 CFR 1001.952(h)) and/or upon inquiry by the HHS Secretary or other state or federal agencies. As the buyer, you must adhere to any other relevant federal or third-party payer requirements.

Pay Online


[For a 3% fee, pay via Card](#)

Direct Card Payment Link: https://app.suitesync.io/payments/acct_1FelgtGvY2g6ha8S/custinvc/6956822/?amount=931130.3

[Pay via Online Bank Transfer](#)

Direct Bank Transfer Link: https://app.suitesync.io/payments/acct_1FelgtGvY2g6ha8S/custinvc/6956822/?card=false

**Village of Maywood
Interdepartmental Memorandum**

TO: Village Mayor and Board of Trustees
FROM: James Krischke, Acting Village Manager 
DATE: March 28, 2024
SUBJECT: Payment Approval, Fuller's Auto Body

SPECIFIC ACTION REQUESTED: Payment approval of the attached invoice #055449 dated 02/27/2024 for repair, parts, service, and labor on 2023 Ford Maverick for the Village of Maywood Code Enforcement Department.

RECOMMENDATION: It is recommended that the total payments of \$9,749.67 be approved for payment. The expense account to be charged: 01-23-51300.

Fuller's Auto Body, Inc.

8405 45th St, Lyons, IL 60534

Phone: (708) 442-2398

FAX: (708) 442-9359

Workfile ID:

d4e9b25c

PartsShare:

7N3zFw

Preliminary Supplement 1 with Summary

Customer: Village Of Maywood

Job Number: Maywood

Written By: Scott Fuller

Insured: Village Of Maywood

Policy #:

Claim #:

Type of Loss:

Date of Loss:

Days to Repair: 0

Point of Impact:

Owner:

Inspection Location:

Insurance Company:

Village Of Maywood

Fuller's Auto Body, Inc.

8405 45th St

Lyons, IL 60534

Repair Facility

(708) 442-2398 Business

VEHICLE

2023 FORD Maverick XL SuperCrew AWD 4D P/U 4-2.0L Turbocharged Gasoline Gasoline Direct Injection

VIN: 3FTTW8F90PRA12515

Interior Color:

Mileage In:

Vehicle Out:

License:

Exterior Color:

Mileage Out:

State: IL

Production Date:

Condition:

Job #: Maywood

TRANSMISSION

Automatic Transmission

4 Wheel Drive

POWER

Power Steering

Power Brakes

Power Windows

Power Locks

DECOR

Dual Mirrors

Privacy Glass

Console/Storage

Overhead Console

CONVENIENCE

Air Conditioning

Intermittent Wipers

Tilt Wheel

Cruise Control

Keyless Entry

Message Center

Steering Wheel Touch Controls

Telescopic Wheel

Climate Control

Backup Camera

RADIO

AM Radio

FM Radio

Stereo

Search/Seek

Auxiliary Audio Connection

SAFETY

Drivers Side Air Bag

Passenger Air Bag

Anti-Lock Brakes (4)

4 Wheel Disc Brakes

Traction Control

Stability Control

Front Side Impact Air Bags

Head/Curtain Air Bags

Hands Free Device

Xenon or L.E.D. Headlamps

SEATS

Cloth Seats

Bucket Seats

WHEELS

Styled Steel Wheels

PAINT

Clear Coat Paint

OTHER

California Emissions

TRUCK

Rear Step Bumper

Preliminary Supplement 1 with Summary

Customer: Village Of Maywood

Job Number: Maywood

2023 FORD Maverick XL SuperCrew AWD 4D P/U 4-2.0L Turbocharged Gasoline Gasoline Direct Injection

Line	Oper	Description	Part Number	Qty	Extended Price \$	Labor	Paint
1	#	pre scan					
2		FRONT BUMPER & GRILLE		1		0.5 M	
3		O/H front bumper					
4		Repl Lower cover w/o TREMOR pkg w/o tow hook	NZ6Z17626AB	1	432.07	3.2 Incl.	
5		Repl Bumper cover	NZ6Z17757SAPTM	1	775.02	Incl.	2.4
6		Add for Clear Coat					1.0
7		Add for distance sens					
8		Repl Absorber				0.3 M	
9	*	S01 Repl Impact bar (UHS)	NZ6Z17C882B	1	39.07	Incl.	
10		Repl Reinf plate	NZ6Z17757A	1	<u>1,050.23</u>	Incl.	
11		Repl LT Upper bracket	NZ6Z17C897A	1	128.63	Incl.	
12		Repl LT Lower deflector	NZ6Z17C947B	1	12.13	Incl.	
13		Repl Grille assy	NZ6Z16B075A	1	27.93	Incl.	
14		FRONT LAMPS	NZ6Z8200AA	1	438.38	Incl.	
15		Repl LT Headlamp assy w/o TREMOR or black pkg w/o accent lighting	NZ6Z13008C	1	1,317.15	0.3	
16		Aim headlamps					
17		RADIATOR SUPPORT				0.5	
18	*	S01 Rpr Radiator support					
19		Repl Center duct w/o TREMOR pkg w/o distance sensor	NZ6Z8312B	1	159.97	3.0 0.2	
20		Repl Lower duct w/o TREMOR PKG	NZ6Z8327A	1	125.05	0.2	
21		Repl LT Side air baffle 2.0 liter standard duty	NZ6Z8311C	1	45.65	0.1	
22		S01 R&I R&I radiator support					
23		HOOD				5.9	
24	*	Repl Hood	NZ6Z16612A	1	<u>880.37</u>	1.2	2.8
25		Add for Clear Coat					1.1
26		Add for Underside(Complete)					1.4
27	*	S01 Repl Hood bumper on body	M1PZ16758A	1	<u>38.38</u>		
28		FENDER					
29	*	Repl LT Fender	NZ6Z16006A	1	<u>319.30</u>	1.7	2.2
30		Overlap Major Non-Adj. Panel					-0.2
31		Add for Clear Coat					0.4
32		Add for Edging					0.5
33	*	Rpr LT Inner reinf					
34		Repl LT Deflector 2.0 liter only	NOT USED	1		4.0	
35		Repl LT Front bracket	NZ6Z16C199A	1	53.00	0.2	
36	#	hazardous waste					
37	#	Repl Cover Car		1	5.00 X		
38	#	Body Pull		1	5.00 T		
39	#	Rpr Color sand and buff		1		2.0	1.2

Preliminary Supplement 1 with Summary

Customer: Village Of Maywood

Job Number: Maywood


2023 FORD Maverick XL SuperCrew AWD 4D P/U 4-2.0L Turbocharged Gasoline Gasoline Direct Injection

40	#	Repl	Refridgerant R-134a		1	359.00	T		
41	#	Rpr	Setup & measure					1.0	
42	#		post scan		1			0.5	M
43	#		drill for strobes		1			2.0	
44	#	S01	Subl	Evacuate AC		1	135.00		
45	#		wire repair		1			1.0	M
46		Repl	LT Fender liner w/o TREMOR PKG	NZ6Z16103A	1	92.57		Incl.	
47	#	S01	Repl	wire harness		1	74.17		0.5 M
				Note: nz6z15k867a					
48	*	S01	Rpr	LT Inner rail 2.0 liter (HSS)				1.0	0.0
SUBTOTALS						6,513.07		30.5	11.6

ESTIMATE TOTALS

Category	Basis	Rate	Cost \$
Parts			6,144.07
Body Labor	27.7 hrs @	\$ 62.00 /hr	1,717.40
Paint Labor	11.6 hrs @	\$ 62.00 /hr	719.20
Mechanical Labor	2.8 hrs @	\$ 120.00 /hr	336.00
Paint Supplies	11.6 hrs @	\$ 40.00 /hr	464.00
Miscellaneous			369.00
Subtotal			9,749.67
Grand Total			9,749.67
Deductible			0.00
CUSTOMER PAY			0.00
INSURANCE PAY			9,749.67

**Village of Maywood
Interdepartmental Memorandum**

TO: Village Mayor and Board of Trustees
FROM: James Krischke, Acting Village Manager 
DATE: April 10, 2024
SUBJECT: Payment Approval, Granicus aka WebQA

SPECIFIC ACTION REQUESTED: Payment approval of the attached invoices for CRM Module-Municipal Community Development Service for the Village of Maywood Code Enforcement Department.

<u>Invoice</u>	<u>Date</u>	<u>Amount</u>	<u>Description</u>
152574	06/17/2022	\$12,412.08	6/1/2022-5/31/2023
168402	06/30/2023	\$13,405.04	6/1/2023-5/31/2024

RECOMMENDATION: It is recommended that the total payment of \$25,817.12 be approved for payment. The expense account to be charged: TBD



Invoice

Date	06/17/2022	Invoice #	152574
Terms	Net 30	Due Date	07/17/2022
P.O. Number:			

Please remit via ACH to:
 Routing #: 022000020
 Acct #: 269099115

Please Send Checks to:
 Granicus
 Dept CH – Box 19634
 Palatine, IL 60055 - 9634

Bill To	Sold To
Village of Maywood 40 Madison Street Maywood IL 60153 United States	Village of Maywood 40 Madison Street Maywood IL 60153 United States

Description	Term Start Date	Term End Date	Tax Rate	Tax Amount	Amount
CRM Module	06/01/2022	05/31/2023	0.0%	\$0.00	\$1,186.88
CRM Module	06/01/2022	05/31/2023	0.0%	\$0.00	\$6,393.30
Municipal Community Development Service	06/01/2022	05/31/2023	0.0%	\$0.00	\$4,831.90

Subtotal	\$12,412.08
Tax Total	\$0.00
Total	\$12,412.08
Amount Due	\$12,412.08

For any questions about your invoice, please contact us at AR@granicus.com or 1-800-314-0147

Thank you for your business



Invoice

Date	06/30/2023	Invoice #	168402
Terms	Net 30	Due Date	07/30/2023
P.O. Number:			

Please remit via ACH to:
 Routing #: 022000020
 Acct #: 269099115

Please Send Checks to:
 Granicus
 Dept CH – Box 19634
 Palatine, IL 60055 - 9634

Bill To	Sold To
Village of Maywood 40 Madison Street Maywood IL 60153 United States	Village of Maywood 40 Madison Street Maywood IL 60153 United States

Description	Term Start Date	Term End Date	Tax Rate	Tax Amount	Amount
CRM Module	06/01/2023	05/31/2024	0.00%	\$0.00	\$1,281.83
CRM Module	06/01/2023	05/31/2024	0.00%	\$0.00	\$6,904.76
Municipal Community Development Service	06/01/2023	05/31/2024	0.00%	\$0.00	\$5,218.45

Subtotal	\$13,405.04
Tax Total	\$0.00
Total	\$13,405.04
Amount Due	\$13,405.04

For any questions about your invoice, please contact us at AR@granicus.com or 1-800-314-0147

Thank you for your business



www.granicus.com

December 14, 2018

Dear Customer:

Please note our remittance information has changed.

We are committed to provide all our customers with best-in-class service, and we want to ensure that you have all the information that you need to help you through this transition. Therefore, please update your records to reflect the payment information below.

Payments via check can be directed to: Granicus Dept CH – Box 19634 Palatine, IL 60055 - 9634	Payments via ACH can be directed to: Routing #: 022000020 Account #: 269099115
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If you have any questions regarding payments or billing, please contact the Granicus team at AR@granicus.com or (800) 314-0147 for assistance.

Sincerely,

A handwritten signature in black ink, appearing to be 'Raj Amin', with a horizontal line extending to the right.

Raj Amin
CFO, Granicus



11/02/2018

To Whom It May Concern:

HSBC Bank USA, National Association (HSBC USA) is the US Dollars Bank for **GRANICUS LLC**. These are our funds transfer settlement instructions to process transactions to the HSBC USA account on our books.

WIRE TRANSFERS PAYABLE THROUGH:

FED/ ABA:	021001088
SWIFT:	MRMDUS33
BANK ADDRESS:	HSBC BANK USA NA 452 5 TH AVE NEW YORK, NY 10018

ACH TRANSFERS PAYABLE THROUGH:

ACH ROUTING #:	022000020
BANK ADDRESS:	HSBC BANK USA NA 452 5 TH AVE NEW YORK, NY 10018

ACCOUNT INFORMATION:

CHECK ROUTING#:	122240861
ACCOUNT #:	269099115
ADDRESS:	GRANICUS LLC 408 SAINT PETER ST SAINT PAUL MN 55102-1130

HSBC WILL NOT BE LIABLE TO ANY THIRD PARTY WITH WHOM THE CUSTOMER MIGHT SHARE THIS LETTER.

The information in this letter is provided as an accommodation to the inquirer and is not intended to be, nor shall it be interpreted as a guarantee of any of the Company's (or its affiliates') obligations to the inquirer. This letter and any information provided in connection herewith is furnished on the condition that they are strictly confidential, that no liability or responsibility whatsoever in connection herewith shall attach to us or any of our affiliates or our or their respective directors, officers, employees or agents, that this letter makes no representations regarding the general condition of the subject, its management, or its ability to meet its obligations, and that any information is subject to change without notice.


Kind Regards,

Antoinette L. Brown

Client Service Specialist| HSBC Bank USA, NA
95 Washington St. 4 South, Buffalo, NY 14203
Telephone: 716-841-6808
Email: HSBC.MIDCORP.SVC@US.HSBC.COM

RESTRICTED - HSBC Bank USA NA
Payments and Cash Management, 95 Washington Street, 4 South, Buffalo, NY 14203

**Village of Maywood
Interdepartmental Memorandum**

TO: Village Mayor and Board of Trustees
FROM: James Krischke, Acting Village Manager 
DATE: March 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>
42622	10/31/2023	\$11,826.22

RECOMMENDATION: It is recommended that the total payment of \$11,826.22 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: 42622
 Invoice Date: 10-31-2023
 Draw ID: 622
 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 #: 19797 ,19799.				
	DATE: WEDNESDAY, OCTOBER 4, 2023 - COMPLETED THE FOLLOWING WORK:				
1	19TH AVE. & NORTH AND SOUTH OF WASHINGTON BLVD. - PER ROB WITH EDWIN HANCOCK ENGINEERING - ALL OUT. FOUND BREAKER TRIPPED IN CABINET. RESET AND CHECKED.				
-	ALL STREET LIGHTS NORTH OF WASHINGTON BLVD. HAD NO POWER. FOUND CABLES SUCKED IN HANDHOLE. LOCATED OUT AND FOUND SUSPECTED HIT LOCATION.				
-	SKETCHED PROPOSED REPAIRS. SENT TO OFFICE. NORTH OF WASHINGTON BLVD. WILL REMAIN OUT UNTIL REPAIRS CAN BE MADE.				
2	MADISON ST. & 9TH AVE. - TRAFFIC SIGNAL - REPLACED GREEN L.E.D. MODULE GOING SOUTH BOUND.				
	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
	Subtotal				619.80
	UTILITY MARKING PAINT - RED (20 OZ CAN).	1.00	EACH	3.55	3.55
	12" GREEN L.E.D. MODULE.	1.00	EACH	40.00	40.00
	Subtotal				43.55
	25% MATERIAL MARKUP PER CONTRACT.	.25	PERCENT	43.55	10.89

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Invoice ID: 42622
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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.	6.00	HOUR	53.40	320.40
	PORTABLE CONDUIT / CABLE / FAULT - LOCATING UNIT.	2.00	HOUR	6.90	13.80
	Subtotal				1,008.44
	DATE: FRIDAY, OCTOBER 6, 2023 - LOCATED AND MARKED JULIE DIG TICKET #:				
1	A232761098 - 1704 1ST AVE.				
2	A232761094 - 1700 1ST AVE.				
3	A232764242 - I-290 & 17TH AVE.				
4	A232790807 - 620 LAKE ST.				
	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).	1.00	HOUR	155.00	155.00
	Subtotal				361.60
	UTILITY MARKING PAINT - RED (20 OZ CAN).	3.00	EACH	3.55	10.65
	RED MARKING FLAGS (H&H).	34.00	EACH	.1390	4.73
	Subtotal				15.38
	25% MATERIAL MARKUP PER CONTRACT.	.25	PERCENT	15.38	3.85
	AERIAL TRUCK - 30' - 70' WORKING HEIGHT EQUIPPED WITH ELECTRICAL MATERIALS.	4.00	HOUR	53.40	213.60
	PORTABLE CONDUIT / CABLE / FAULT - LOCATING UNIT.	2.00	HOUR	6.90	13.80
	Subtotal				608.23

DATE: FRIDAY, OCTOBER 6, 2023 - COMPLETED
 THE FOLLOWING WORK:

continued

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H&H ELECTRIC CO.
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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	2100 BLOCK OF 9TH AVE. - STREET LIGHTS ALL OUT. NO ISSUES FOUND. TURNED ON CONTROLLER CABINET AND VERIFIED EVERY LIGHT IS WORKING ON THE 2000 AND 2100 BLOCK OF 9TH 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
	AERIAL TRUCK - 30' - 70' WORKING HEIGHT EQUIPPED WITH ELECTRICAL MATERIALS.	2.00	HOUR	53.40	106.80
	Subtotal				313.40

DATE: TUESDAY, OCTOBER 10, 2023 - COMPLETED THE FOLLOWING WORK:

- 1 2100 5TH AVE. - ALL OUT. FOUND FAULTY FIXTURE AT 2110 5TH AVE. REPLACED WITH FIXTURE FROM VILLAGE STOCK.
- 2 9TH AVE. & BATAAN DR. - BRIDGE OVER I-290 ALL OUT. FOUND FAULTY CABLE ON STREET LIGHT WEST BOUND. TROUBLESHOT AND FOUND FEED POLE WAS MOVED.
- CABLES WERE NOT SPLICED IN. LOCATED AND FAULT FOUND IN CABLES. DUG UP AND TRENCHED ABOUT 15 FEET TO POLE. ADDED UNITDUCT AND PUSHED CABLES UP POLE.
- SPLICED CABLES AND VERIFIED STREET LIGHTING WORKING.
- 3 1840 6TH AVE. - STREET LIGHTS OUT. FOUND STREET LIGHT CABINET KNOCKDOWN. MOUNTED BACK AND TERMINATED CABLES IN CABINET. VERIFIED STREET LIGHT WORKING.

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Invoice ID: 42622
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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>
4	200 BLOCK OF 2ND AVE. - STREET LIGHTS OUT. FOUND TRIPPED CABLE. RESET AND HOLDING. FOUND OTHER STREET LIGHTS OUT.				
-	TROUBLESHOT AND FOUND CABLES PULLED DOWN IN (3) POLES ON OAK STREET BETWEEN 1ST AVE. AND 2ND AVE..				
-	NEW CONCRETE WAS INSTALLED IN AREA AROUND THE MIDDLE POLE OF THE SPAN. SUSPECTED FAULTY SPANS ON BOTH SIDES OF THE POLE. FOLLOW UP REQUIRED.				
	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
	PHOTOCELL CONTROL - TWIST LOCK TYPE - 105-305VOLTS.	1.00	EACH	11.2590	11.26
	#6 AWG (BLUE) TWO WAY CONNECTOR - LONG BARREL TYPE.	2.00	EACH	8.06	16.12
	T&B#HS16-12L - HEAT SHRINK TUBE (#16AWG TO #12AWG) (8 INCH LENGTH).	2.00	EACH	2.8135	5.63
	1.25" EMPTY UNITDUCT POLYETHYLENE (BLACK).	15.00	FOOT	.9817	14.73
	1-1/C#6AWG XLP/USE-2 CABLE.	34.00	FOOT	.8128	27.64
	BLUE WIRE NUT - WING TYPE.	2.00	EACH	.4912	.98
	Subtotal				76.36
	25% MATERIAL MARKUP PER CONTRACT.	.25	PERCENT	76.36	19.09
	AERIAL TRUCK - 30' - 70' WORKING HEIGHT EQUIPPED WITH ELECTRICAL MATERIALS.	16.00	HOUR	53.40	854.40
	PORTABLE CONDUIT / CABLE / FAULT - LOCATING UNIT.	1.00	HOUR	6.90	6.90
	Subtotal				2,609.55

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Invoice ID: 42622
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H&H Electric Co. Job: M-0009

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

Job Location:
 MAYWOOD (TS & SL)

<u>Item</u>	<u>Description</u>	<u>Units</u>	<u>Unit of Measure</u>	<u>Unit Price</u>	<u>Amount</u>
	DATE: WEDNESDAY, OCTOBER 11, 2023 -				
	LOCATED AND MARKED JULIE DIG TICKET #:				
1	X232831278 - 1300 MAYBROOK DR.				
2	X232831424 - 1900 12TH AVE. (EMERGENCY LOCATE)				
3	X232790748 - 427 17TH AVE.				
4	X232790768 - 512 5TH AVE.				
5	X232790779 - 619 9TH AVE.				
6	X232790789 - 622 5TH AVE.				
7	X232790798 - 5TH AVE. & WASHINGTON BLVD.				
8	X232790806 - 1423 20TH AVE.				
9	X232790810 - 1645 16TH AVE.				
10	X232790814 - 1939 19TH AVE.				
11	X232790823 - 201 4TH AVE.				
12	X232790825 - 201 2ND AVE.				
13	A232791414 - 1ST AVE. & ROOSEVELT RD.				
14	A232791423 - 1ST AVE. & ROOSEVELT RD.				
	STANDARD TIME - LABOR RATE (7:00 A.M. TO 3:30 P.M. MONDAY THROUGH FRIDAY - EXCLUDING HOLIDAYS).	10.00	HOUR	103.30	1,033.00
	Subtotal				1,033.00
	UTILITY MARKING PAINT - RED (20 OZ CAN).	8.00	EACH	3.55	28.40
	RED MARKING FLAGS (H&H).	45.00	EACH	.1390	6.26
	Subtotal				34.66
	25% MATERIAL MARKUP PER CONTRACT.	.25	PERCENT	34.66	8.67
	AERIAL TRUCK - 30' - 70' WORKING HEIGHT EQUIPPED WITH ELECTRICAL MATERIALS.	10.00	HOUR	53.40	534.00
	PORTABLE CONDUIT / CABLE / FAULT - LOCATING UNIT.	10.00	HOUR	6.90	69.00
	Subtotal				1,679.33

continued

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Invoice ID: 42622
 Invoice Date: 10-31-2023
 Draw ID: 622
 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, OCTOBER 16, 2023 - LOCATED AND MARKED JULIE DIG TICKET #: X232860066 - 9TH AVE. & MADISON ST. (EMERGENCY LOCATE) OVER TIME - LABOR RATE (3:30 P.M. TO 7:00 A.M. MONDAY THROUGH FRIDAY AND 7:00 A.M. TO 3:30 P.M. ON SATURDAYS). Subtotal	1.00	HOUR	155.00	155.00
	UTILITY MARKING PAINT - RED (20 OZ CAN). Subtotal	2.00	EACH	3.55	7.10
	25% MATERIAL MARKUP PER CONTRACT. Subtotal	.25	PERCENT	7.10	1.78
	AERIAL TRUCK - 30' - 70' WORKING HEIGHT EQUIPPED WITH ELECTRICAL MATERIALS. Subtotal	1.00	HOUR	53.40	53.40
	PORTABLE CONDUIT / CABLE / FAULT - LOCATING UNIT. Subtotal	1.00	HOUR	6.90	6.90
					224.18
1	DATE: WEDNESDAY, OCTOBER 18, 2023 - COMPLETED THE FOLLOWING WORK: SITE VISITS WITH GREG FROM VILLAGE OF MAYWOOD. DISCUSSED CURRENT WORK AND OPTIONS NEEDED. STANDARD TIME - LABOR RATE (7:00 A.M. TO 3:30 P.M. MONDAY THROUGH FRIDAY - EXCLUDING HOLIDAYS). Subtotal	1.00	HOUR	103.30	103.30
	AERIAL TRUCK - 30' - 70' WORKING HEIGHT EQUIPPED WITH ELECTRICAL MATERIALS. Subtotal	1.00	HOUR	53.40	53.40
					156.70
	DATE: FRIDAY, OCTOBER 20, 2023 - COMPLETED THE FOLLOWING WORK:				

continued

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H&H ELECTRIC CO.
 2830 COMMERCE STREET
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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>
1	LOCATED AND MARKED JULIE DIG TICKET #: X232921960 - 1821 3RD AVE.				
2	LOCATED AND MARKED JULIE DIG TICKET #: A232922676 - 311 WASHINGTON BLVD.				
3	LOCATED AND MARKED JULIE DIG TICKET #: A232922656 - 1601 9TH AVE.				
4	LOCATED AND MARKED JULIE DIG TICKET #: A232923001 - 600 5TH AVE.				
5	LOCATED AND MARKED JULIE DIG TICKET #: A232922709 - 1423 20TH AVE.				
6	LOCATED AND MARKED JULIE DIG TICKET #: A232860566 - 1203 17TH AVE.				
7	LOCATED AND MARKED JULIE DIG TICKET #: A232890451 - 1700 1ST AVE.				
8	LOCATED AND MARKED JULIE DIG TICKET #: A232890459 - 1704 1ST AVE.				
9	LOCATED AND MARKED JULIE DIG TICKET #: X232902072 - 1835 8TH AVE.				
10	LOCATED AND MARKED JULIE DIG TICKET #: X232902022 - 2038 8TH AVE.				
11	LOCATED AND MARKED JULIE DIG TICKET #: A232913442 - 2010 6TH AVE.				
12	LOCATED AND MARKED JULIE DIG TICKET #: X232920171 - 1718 1ST AVE.				
13	1300 BLOCK OF MAYWOOD DR. - CHECKED LIGHT WAS CALLED OUT. FOUND NO POWER TO POLE. FOUND TRIPPED BREAKER IN CABINET.				
14	FOLLOW UP REQUIRED TO TROUBLESHOOT POSSIBLE CABLE TROUBLE 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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H&H Electric Co. Job: M-0009

To:
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 MAYWOOD, IL 60153

Job Location:
 MAYWOOD (TS & SL)

<u>Item</u>	<u>Description</u>	<u>Units</u>	<u>Unit of Measure</u>	<u>Unit Price</u>	<u>Amount</u>
	Subtotal				619.80
	UTILITY MARKING PAINT - RED (20 OZ CAN).	3.00	EACH	3.55	10.65
	RED MARKING FLAGS (H&H).	30.00	EACH	.1390	4.17
	Subtotal				14.82
	25% MATERIAL MARKUP PER CONTRACT.	.25	PERCENT	14.82	3.71
	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				1,000.13
	DATE: TUESDAY, OCTOBER 24, 2023 - LOCATED AND MARKED JULIE DIG TICKET #:				
1	A232963145 - 216 12TH AVE. (EMERGENCY LOCATE).				
2	A232790807 - 620 LAKE ST. 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).	5.00	EACH	.1390	.70
	Subtotal				4.25
	25% MATERIAL MARKUP PER CONTRACT.	.25	PERCENT	4.25	1.06
	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				332.51

DATE: THURSDAY, OCTOBER 26, 2023 -
 COMPLETED THE FOLLOWING WORK:

continued

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H&H ELECTRIC CO.
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 FRANKLIN PARK, IL 60131-2927
 Phone: (708)453-2222
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Invoice ID: 42622
 Invoice Date: 10-31-2023
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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>
1	17TH AVE. EAST SIDE JUST NORTH OF MADISON ST. - PULLED FAULTY CONCRETE BUTT POLE. PICKED UP MATERIALS FROM PUBLIC WORKS YARD.				
-	FRAMED, SET, LEVELED AND SPLICED ALL ALUMINUM POLES. REPLACED FAULTY QUAZITE HANDHOLE NEXT TO POLE. SPLICED AND TESTED.				
2	13TH AVE. EAST SIDE JUST SOUTH OF MADISON ST. - HANDUG AND PULLED FAULTY CONCRETE BUTT POLE. FRAMED AND SET CONCRETE POLE. SPLICED, BACKFILLED AND TESTED.				
	STANDARD TIME - LABOR RATE (7:00 A.M. TO 3:30 P.M. MONDAY THROUGH FRIDAY - EXCLUDING HOLIDAYS).	12.00	HOUR	103.30	1,239.60
	Subtotal				1,239.60
	2-1/C#10AWG XLP/USE-2 CABLE.	50.00	FOOT	.7492	37.46
	BUSSMANN #HEB-AA - SINGLE SCREW TYPE FUSEHOLDER, 30 AMP RATING.	4.00	EACH	25.37	101.48
	BUSSMANN #2A0660 - RUBBER FUSEHOLDER BOOT.	8.00	EACH	4.86	38.88
	10 AMP TIME DELAY FUSE.	4.00	EACH	9.1736	36.69
	BLUE WIRE NUT - WING TYPE.	4.00	EACH	.4912	1.96
	12" X 12" QUAZITE HANDHOLE - BOX.	1.00	EACH	212.62	212.62
	12" X 12" QUAZITE HANDHOLE - COVER.	1.00	EACH	159.54	159.54
	Subtotal				588.63
	25% MATERIAL MARKUP PER CONTRACT.	.25	PERCENT	588.63	147.16
	AERIAL TRUCK - 30' - 70' WORKING HEIGHT EQUIPPED WITH ELECTRICAL MATERIALS.	6.00	HOUR	53.40	320.40
	H&H EQUIPMENT # 0017 - CRANE/DIGGER DERRICK.	6.00	HOUR	73.48	440.88
	Subtotal				2,736.67

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Invoice ID: 42622
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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>
	DATE: FRIDAY, OCTOBER 27, 2023 - LOCATED AND MARKED JULIE DIG TICKET #:				
1	X232980313 - 1013 2ND AVE.				
2	X232990609 - 2025 5TH AVE.				
3	A232991494 - 2032 6TH AVE.				
4	A232992844 - 1404 4TH AVE.				
5	X232991251 - 1208 15TH AVE.				
	STANDARD TIME - LABOR RATE (7:00 A.M. TO 3:30 P.M. MONDAY THROUGH FRIDAY - EXCLUDING HOLIDAYS).	2.50	HOUR	103.30	258.25
	Subtotal				258.25
	UTILITY MARKING PAINT - RED (20 OZ CAN).	4.00	EACH	3.55	14.20
	RED MARKING FLAGS (H&H).	25.00	EACH	.1390	3.48
	Subtotal				17.68
	25% MATERIAL MARKUP PER CONTRACT.	.25	PERCENT	17.68	4.42
	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				431.10
	DATE: TUESDAY, OCTOBER 31, 2023 - COMPLETED THE FOLLOWING WORK:				
1	201 4TH AVE. - CALLED INTO TOWN TO SHUT OFF POWER. VILLAGE WAS REPLACING HYDRANT IN PATH OF LIGHTING. CALLED BACK INTO TOWN AT THE END OF DAY.				
-	CHECKED UNITDUCT AND CABLES THAT WERE PULLED ON WHEN REPLACING HYDRANT. NO FURTHER ACTION REQUIRED.				
2	201 2ND AVE. - REFRESHED LOCATE.				

continued

Page: 10

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: 42622
 Invoice Date: 10-31-2023
 Draw ID: 622
 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).	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).	1.50	HOUR	155.00	232.50
	Subtotal				335.80
	1.50" EMPTY UNITDUCT POLYETHYLENE (BLACK).	2.00	FOOT	100.40	200.80
	UTILITY MARKING PAINT - RED (20 OZ CAN).	.50	EACH	3.55	1.78
	Subtotal				202.58
	25% MATERIAL MARKUP PER CONTRACT.	.25	PERCENT	202.58	50.65
	AERIAL TRUCK - 30' - 70' WORKING HEIGHT EQUIPPED WITH ELECTRICAL MATERIALS.	2.50	HOUR	53.40	133.50
	PORTABLE CONDUIT / CABLE / FAULT - LOCATING UNIT.	.50	HOUR	6.90	3.45
	Subtotal				725.98

\$ 11,826.22

Invoice Total: 11,826.22

RECOMMENDED TO BE PAID	
DATE:	<i>3/21/24</i>
DEPT HEAD:	<i>L. Buchanan</i>
EXPENSE ACCT:	<i>01-50-53100</i>
PO#	

**Village of Maywood
Interdepartmental Memorandum**

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

<u>Invoice</u>	<u>Date</u>	<u>Amount</u>	<u>Description</u>
24-0203	03/22/2024	\$5,175.50	I-290 Corridor Storm Sewer Separation Project
24-0204	03/22/2024	\$41,880.00	2024 Roadway Improvements
24-0207	03/22/2024	\$14,750.00	South Maywood Drive Roadway Improvements
24-0208.14	03/22/2024	\$20,195.15	Washington Blvd Phase II Engineering

RECOMMENDATION: It is recommended that the total payment of \$82,000.65 be approved for payment. The expense account to be charged: Various Accounts.



Edwin Hancock Engineering Co.

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

INVOICE

INVOICE DATE: 3/22/2024
INVOICE NO: 24-0203
BILLING THROUGH: 2/29/2024

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 measurement of contractor quantities, meetings with contractor, preparation of project change order, and communications with stakeholders.

PROFESSIONAL SERVICES

TITLE	HOURS	RATE	AMOUNT
CAD - II	5.50	\$105.00	\$577.50
ENGINEER - III	9.50	\$124.00	\$1,178.00
ENGINEER - IV	19.00	\$132.00	\$2,508.00
ENGINEER - VI	6.00	\$152.00	\$912.00
TOTAL SERVICES	40.00		\$5,175.50

BILL NO. 14, AMOUNT DUE THIS INVOICE \$5,175.50

This invoice is due on 4/21/2024

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
\$496,871.00	\$0.00	24-0119	2/21/2024	\$14,780.00	\$24,462.00	\$77,738.50



Edwin Hancock Engineering Co.

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

INVOICE

INVOICE DATE: 3/22/2024
INVOICE NO: 24-0204
BILLING THROUGH: 2/29/2024

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 plan design quantity takeoffs and estimate of cost.

DESCRIPTION	CONTRACT AMOUNT	% COMPLETE	BILLED TO DATE	PREVIOUSLY BILLED	CURRENT AMOUNT
Providing Design Engineering	\$139,600.00	45.00	\$62,820.00	\$20,940.00	\$41,880.00
TOTAL	\$139,600.00		\$62,820.00	\$20,940.00	\$41,880.00

BILL NO. 3, AMOUNT DUE THIS INVOICE \$41,880.00

This invoice is due on 4/21/2024

cc: Ms. Tanika Skipper, Accounts Payable

ACCOUNT SUMMARY

BILLED TO DATE	PAID TO DATE	BALANCE DUE
\$62,820.00	\$0.00	\$62,820.00



Edwin Hancock Engineering Co.

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

INVOICE

INVOICE DATE: 3/22/2024
INVOICE NO: 24-0207
BILLING THROUGH: 2/29/2024

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

5652403501 - South Maywood Drive Roadway Improvements

Engineering services related to preparing preliminary design criteria, preparing preliminary plans, performing field topographic survey, and performing design of plan grades.

DESCRIPTION	CONTRACT AMOUNT	% COMPLETE	BILLED TO DATE	PREVIOUSLY BILLED	CURRENT AMOUNT
Providing Design Engineering	\$59,000.00	25.00	\$14,750.00	\$0.00	\$14,750.00
TOTAL	\$59,000.00		\$14,750.00	\$0.00	\$14,750.00

BILL NO. 1, AMOUNT DUE THIS INVOICE \$14,750.00

This invoice is due on 4/21/2024

cc: Ms. Tanika Skipper, Accounts Payable

ACCOUNT SUMMARY

BILLED TO DATE	PAID TO DATE	BALANCE DUE
\$14,750.00	\$0.00	\$14,750.00



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: 3/22/2024

INVOICE NO: 24-0208.14

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 **03/22/24** Invoice No. **24-0208.14**

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

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

1) Invoice Period From: **02/01/24** To: **02/29/24**

	This Invoice	Previously Invoiced	Earned to Date	Max Allowable
2) Maximum Payable				
3) Direct Salaries	\$8,611.49	\$142,758.70	\$151,370.19	\$198,848.00
4) QC/QA				
5) Payroll & Overhead this invoice <u>116.1500%</u> average <u>0.0000%</u>	\$10,002.25	\$166,792.11	\$176,794.36	\$219,566.00
6.) Fixed Fee= <u>2.5197%</u>	\$1,581.41	\$49,403.74	\$50,985.15	\$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			\$391,004.70	
10) Previously Invoiced		\$370,809.55		
11) Payment Due this invoice	\$20,195.15			

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.

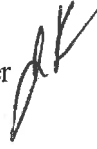
Approved Local Public Agency Rep. Signature & Date

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

**Village of Maywood
Interdepartmental Memorandum**

TO: Village Mayor and Board of Trustees
FROM: James Krischke, Acting Village Manager 
DATE: March 28, 2024
SUBJECT: Payment Approval, Illinois Department of Transportation

SPECIFIC ACTION REQUESTED: Payment approval of the attached invoices for traffic signal intersection maintenance.

<u>Invoice</u>	<u>Date</u>	<u>Amount</u>
64791	01/31/2024	\$6,303.51

RECOMMENDATION: It is recommendation that the total payments of \$6,303.51 be approved for payment. The expense account to be charged: 01-50-52400.



Illinois Department
of Transportation

ACCOUNTS RECEIVABLE INVOICE

Responsibility Code: 9170

Invoice No: 64791

Date: 1/31/2024

Revenue Code: 6511

Payer No: 3770000001554

Maywood, Village of

Attn: Lanya D. Satchell - Director of Finance
40 Madison St
Maywood, IL 60153

T/S No	Location	Share	Monthly Cost
14183	5th Avenue @ Main Street/ St. Charles T-01a Traffic Signal Intersection (Permanent)	50 %	10 / 23 \$257.29 11 / 23 \$257.29 12 / 23 \$257.29 Subtotal \$771.87
14190	Washington Boulevard @ 5th Avenue T-01a Traffic Signal Intersection (Permanent)	50 %	10 / 23 \$257.29 11 / 23 \$257.29 12 / 23 \$257.29 Subtotal \$771.87
14195	Madison Street @ 5th Avenue T-01a Traffic Signal Intersection (Permanent)	50 %	10 / 23 \$257.29 11 / 23 \$257.29 12 / 23 \$257.29 Subtotal \$771.87
14215	Madison Street @ 17th Avenue T-01a Traffic Signal Intersection (Permanent)	75 %	10 / 23 \$385.93 11 / 23 \$385.93 12 / 23 \$385.93 Subtotal \$1,157.79

PAYMENT DUE WITHIN 30 DAYS OF INVOICE DATE

Make check payable to STATE TREASURER and mail to:

ILLINOIS DEPARTMENT OF TRANSPORTATION

Attention: Financial Services

201 West Center Court

Schaumburg, IL 60196

Phone: 847-705-4026 Fax: 847-705-4750



Responsibility Code: 9170

Invoice No: 64791

Date: 1/31/2024

Revenue Code: 6511

Payer No: 3770000001554

Maywood, Village of

Attn: Lanya D. Satchell - Director of Finance

40 Madison St

Maywood, IL 60153

T/S No.	Location	Share	Monthly Cost
14220	Lake Street @ 9th Avenue T-01a Traffic Signal Intersection (Permanent)	100 %	10 / 23 \$514.57 11 / 23 \$514.57 12 / 23 \$514.57 Subtotal \$1,543.71
14245	Chicago Avenue @ 9th Avenue T-01a Traffic Signal Intersection (Permanent)	25 %	10 / 23 \$128.64 11 / 23 \$128.64 12 / 23 \$128.64 Subtotal \$385.92
3656	IL 171/1st Avenue @ Warren T-01a Traffic Signal Intersection (Permanent)	33.333 %	10 / 23 \$171.52 11 / 23 \$171.52 12 / 23 \$171.52 Subtotal \$514.56
3720	Lexington Avenue @ 25th Avenue T-01a Traffic Signal Intersection (Permanent)	25 %	10 / 23 \$128.64 11 / 23 \$128.64 12 / 23 \$128.64 Subtotal \$385.92

Recommended To Be Paid \$6,303.51

Dept. Head: Meg Subaran

Expense Acct: 01-50-52400

Date: 3/14/24 PO # _____

TOTAL AMOUNT DUE	\$6,303.51
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PAYMENT DUE WITHIN 30 DAYS OF INVOICE DATE

Make check payable to STATE TREASURER and mail to:

ILLINOIS DEPARTMENT OF TRANSPORTATION

Attention: Financial Services

201 West Center Court

Schaumburg, IL 60196

Phone: 847-705-4026 Fax: 847-705-4750

**Village of Maywood
Interdepartmental Memorandum**

TO: Village Mayor and Board of Trustees
FROM: James Krischke, Acting Village Manager
DATE: April 10, 2024
SUBJECT: Payment Approval, JKS



SPECIFIC ACTION REQUESTED: Payment approval of the attached invoices for purchase of grade 8 limestone for the Village of Maywood Public Works Department.

RECOMMENDATION: It is recommended that the total payment of \$6,660.00 be approved for payment. The expense account to be charged: 12-10-89013

JKS VENTURES, INC
 5521 N. Cumberland Ave. Suite 1106
 Chicago, IL 60656
 Office: (773) 775-6910
 Fax: (773) 775-6915
 Yard: (708) 338-3408

INVOICE

INVOICE NO. 209442
 PAGE 1
 DATE Mar-31-24
 CUSTOMER NO. 1748
 REFERENCE

SOLD TO:

VILLAGE OF MAYWOOD*
 40 E. MADISON
 MAYWOOD, IL 60153

DATE	DESCRIPTION	REFERENCE	RATE	QTY.	AMOUNT
20 - Mar	3/4 LIMESTONE	LS-823185	\$48.00/TN	20.00 TN	\$960.00
20 - Mar	Contract: Gravel/Sand 2024				
20 - Mar	DELIVERY CHARGE	537421		1.00	\$175.00
21 - Mar	3/4 RIVER ROCK	LS-823407	\$48.00/TN	20.00 TN	\$960.00
21 - Mar	Contract: Gravel/Sand 2024				
21 - Mar	DELIVERY CHARGE	537650		1.00	\$175.00
21 - Mar	GRADE 8 LIMESTONE	LS-823429	\$45.00/TN	20.00 TN	\$900.00
21 - Mar	Contract: Gravel/Sand 2024				
21 - Mar	DELIVERY CHARGE	537673		1.00	\$175.00
21 - Mar	GRADE 8 LIMESTONE	LS-823430	\$45.00/TN	20.00 TN	\$900.00
21 - Mar	Contract: Gravel/Sand 2024				
21 - Mar	DELIVERY CHARGE	537675		1.00	\$175.00
25 - Mar	3/4 LIMESTONE	LS-823866	\$48.00/TN	20.00 TN	\$960.00
25 - Mar	Contract: Gravel/Sand 2024				
25 - Mar	DELIVERY CHARGE	538100		1.00	\$175.00
25 - Mar	GRADE 8 LIMESTONE	LS-823868	\$45.00/TN	20.00 TN	\$900.00
25 - Mar	Contract: Gravel/Sand 2024				
25 - Mar	DELIVERY CHARGE	538103		1.00	\$175.00
25 - Mar	Service Fee			6.00	\$30.00

RECOMMENDED TO BE PAID **\$6,660.00**
 DATE: 4/3/24
 DEPT HEAD: Shay Bullock
 EXPENSE ACCT: 12-10-89013
 PO# _____

Terms Net 30 Days. Prices may change without notice
 15 days to dispute an invoice

TOTAL THIS INVOICE \$6,660.00


CURRENT	31 - 60 DAYS	61 - 90 DAYS	OVER 90 DAYS
\$6,660.00	\$0.00	\$0.00	\$0.00

INVOICE NO. 209442
 PAGE 1
 DATE Mar-31-24
 CUSTOMER NO. 1748
 REFERENCE

Please Remit Payments to:
JKS VENTURES, INC
 5521 N. Cumberland Ave. Suite 1106
 Chicago, IL 60656

AMOUNT OF REMITTANCE \$ _____

**Village of Maywood
Interdepartmental Memorandum**

TO: Village Mayor and Board of Trustees
FROM: James Krischke, Acting Village Manager 
DATE: April 10, 2024
SUBJECT: Payment Approval, Koda Auto Electronics & Services

SPECIFIC ACTION REQUESTED: Payment approval of the attached invoices installation of vehicle equipment for the Village of Maywood Police Department.

<u>Invoice</u>	<u>Date</u>	<u>Amount</u>
3536	03/21/2024	\$11,787.92
3537	03/21/2024	\$11,994.13

RECOMMENDATION: It is recommended that the total payment of \$23,782.05 be approved for payment. The expense account to be charged: 01-40-87000.



INVOICE

3 N 23rd Ave
Melrose Park IL 60160

www.KodaAuto.com
(847) 414-9448



DATE:	March 21, 2024
INVOICE #	3536

Bill To: Village Of Maywood (Police Department) Attn: Lt Fairley (Accounts Payable/Finance Dept.) 125 South 5th Ave Maywood IL 60153	Ship To: Same
---	-----------------------------

Comments or Special Instructions:	Vehicle Info:			
	Year	Make	Model	Unit / ID
	2023	Ford	PI Utility	Unit 1

SALESPERSON	P.O. NUMBER	SHIP DATE	PERFORM DATE	ACCOUNT	TERMS
GM	N/A				Upon Receipt

QUANTITY	PART	ITEM	DESCRIPTION	UNIT PRICE	AMOUNT
1	Whelen Cenator DUO WeCanX Series Light Bar 54 Inch LIN6 Moduels			\$ 1,725.00	\$ 1,725.00
1	Pro Gard PRPS4714UUNIT20A Poly Center Slider Window Prisoner Partition			1,050.00	\$ 1,050.00
1	Pro Gard S4702UUNIT20OSB Rear Seat Kit SEAT BARRIER OSB UUNIT 20			1,740.60	\$ 1,740.60
1	Whelen CenCom Core® Siren C399 WECANX w/ Controller			1,049.00	\$ 1,049.00
1	Whelen V2V Sync Moduel			282.00	\$ 282.00
2	Whelen Micron Stud Mount Red/Blue (grill lights)			108.00	\$ 216.00
1	Fenix Triton Siren Speaker Nylon Composite 100Watt w/ Bracket			287.82	\$ 287.82
2	Brooking Tech AL6M w/Under Mirror Mount - 12VDC RED/BLUE			92.16	\$ 184.32
2	Whelen ION™ Series Super-LED® Includes Universal Mount IONJ R/B			109.20	\$ 218.40
1	Pro Gard WB47NPUNIT20 Steel Window Bars 2020 PIU			299.00	\$ 299.00
2	Eight EVP E106-D-RW DUAL COLOR EOS 106 WITH 12 LED'S 10-30V			86.46	\$ 172.92
1	Gamber Johnson Equipment Storage Box for Electronics			701.00	\$ 701.00
2	Brooking Tech FM6D-RB 6 LED Flush Mount Lighthead w/ grommet RED /BLUE			71.82	\$ 143.64
2	Whelen Vertex Omni Directional Lighthead HideAway VTX609 White			88.14	\$ 176.28
1	COMTELCO Antennas Multi Band connectors attached			46.34	\$ 46.34
1	Sti-Co Multi Band Flexi Antenna (lifetime warranty)			75.60	\$ 75.60
				\$	-
				\$	-
				\$	-
				\$	-
1	Installation Supplies - wire, loom , fuse , brackets , hardware ect.			400.00	\$ 400.00

LABOR PERFORMED		PARTS	AMOUNT
Install above listed equipment. Plus 2000mm MDT, 2000mm Center console , Panasonic MDT , Docking station , Panasonic Camera system. Stress Test Equipment OK			\$ 8,767.92
RECOMMENDED TO BE PAID		TAX RATE	0.00%
DATE: 3/21/2024		SALES TAX	\$ -
DEPT HEAD: [Signature]		LABOR	\$ 2,800.00
EXPENSE ACCT: 01-40-87000		FREIGHT S/H	\$ 220.00
PO#		TOTAL	\$ 11,787.92
		INVOICE TOTAL	PAY THIS AMOUNT

If you have any questions concerning this invoice contact: (847)414-9448, greg@kodaauto.com
Make all checks payable to: **Koda Auto Electronics And Services INC**

Late Payments are subject to 1.5% monthly interest on total balance due, as allowed by State of Illinois. Customer shall be responsible for all attorney and collection costs.

THANK YOU FOR YOUR BUSINESS!



3 N 23rd Ave
Melrose Park IL 60160

www.KodaAuto.com
(847) 414-9448

INVOICE



DATE:	March 21, 2024
INVOICE #	3537

Bill To: Village Of Maywood (Police Department) Attn: Lt Fairley (Accounts Payable/Finance Dept.) 125 South 5th Ave Maywood IL 60153	Ship To: Same
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Comments or Special Instructions: 	Vehicle Info:		
	Year 2023	Make Ford	Model PI Utility
		Unit / ID Unit 2	

SALESPERSON	P.O. NUMBER	SHIP DATE	PERFORM DATE	ACCOUNT	TERMS
GM	N/A				Upon Receipt


QUANTITY	PART	ITEM	DESCRIPTION	UNIT PRICE	AMOUNT
1	Whelen Cenator DUO WeCanX Series Light Bar 54 Inch LIN6 Moduels			\$ 1,725.00	\$ 1,725.00
1	Pro Gard PRPS4714UINT20A Poly Center Slider Window Prisoner Partition			1,050.00	\$ 1,050.00
1	Pro Gard S4702UINT20OSB Rear Seat Kit SEAT BARRIER OSB UINT 20			1,740.60	\$ 1,740.60
1	Whelen CenCom Core® Siren C399 WECANX w/ Controller			1,049.00	\$ 1,049.00
1	Whelen V2V Sync Moduel			282.00	\$ 282.00
2	Whelen Micron Stud Mount Red/Blue (grill lights)			108.00	\$ 216.00
1	Feniex Triton Siren Speaker Nylon Composite 100Watt w/ Bracket			287.82	\$ 287.82
2	Brooking Tech AL6M w/Under Mirror Mount - 12VDC RED/BLUE			92.16	\$ 184.32
2	Whelen ION™ Series Super-LED® Includes Universal Mount IONJ R/B			109.20	\$ 218.40
1	Pro Gard WB47NPUNIT20 Steel Window Bars 2020 PIU			299.00	\$ 299.00
2	Eight EVP E106-D-RW DUAL COLOR EOS 106 WITH 12 LED'S 10-30V			86.46	\$ 172.92
1	Gamber Johnson Equipment Storage Box for Electronics			701.00	\$ 701.00
2	Brooking Tech FM6D-RB 6 LED Flush Mount Lighthouse w/ grommet RED /BLUE			71.82	\$ 143.64
2	Whelen Vertex Omni Directional Lighthouse HideAway VTX609 White			88.14	\$ 176.28
1	COMTELCO Antennas Multi Band connectors attached			46.34	\$ 46.34
1	Sti-Co Multi Band Flexi Antenna (lifetime warranty)			75.60	\$ 75.60
1	Santa Cruz Gun Lock SC-6 #H Gen 2 Universal Lock			178.48	\$ 178.48
1	Santa Cruz 24" Long Flat Bar SC-503			27.73	\$ 27.73
				\$	-
				\$	-
1	Installation Supplies - wire, loom, fuse, brackets, hardware ect.			400.00	\$ 400.00

LABOR PERFORMED
RECOMMENDED TO BE PAID
Install above listed equipment. Plus customer supplied equipment
Center console, Panasonic MP7, Docking station, Panasonic Camera
system. Gun Lock
Stress Test Equipment OK
DATE: 3/21/24
DEPT HEAD: [Signature]
EXPENSE ACCT: 01-40-87000
PO# _____

PARTS	\$ 8,974.13
TAX RATE	0.00%
SALES TAX	\$ -
LABOR	\$ 2,800.00
FREIGHT S/H	\$ 220.00
TOTAL	\$ 11,994.13
INVOICE TOTAL	PAY THIS AMOUNT

If you have any questions concerning this invoice contact: (847)414-9448, greg@kodaauto.com
Make all checks payable to: **Koda Auto Electronics And Services INC**
Late Payments are subject to 1.5% monthly interest on total balance due, as allowed by State of Illinois. Customer shall be responsible for all attorney and collection costs.
THANK YOU FOR YOUR BUSINESS!

**Village of Maywood
Interdepartmental Memorandum**

TO: Village Mayor and Board of Trustees
FROM: James Krischke, Acting Village Manager 
DATE: March 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>
03/29/2024	\$7,287.00	Legal Retainer January 2024
03/29/2024	\$55,872.65	Legal Services January 2024

RECOMMENDATION: It is recommended that the total payments of \$63,159.65 be approved for payment. The expense account to be charged: 01-15-52400/TIF.

For the April 2, 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 January 2024 Pertaining to General Matters, in the amount of \$7,287.00, with a cover memo dated March 27, 2024 from Klein, Thorpe and Jenkins, Ltd.

Statements for Legal Services for January 2024 Pertaining to Employment and Labor Matters, Litigation Matters, and Economic Redevelopment Matters and Miscellaneous Matters, in the total amount of \$55,872.65, with a cover memo dated March 27, 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: April 10, 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>
MW1653	02/15/2024	\$8,982.87	Waste Disposal
000463821	02/29/2024	\$134,436.88	Residential Waste Disposal
0004757166	03/31/2024	\$134,989.55	Residential Waste Disposal

RECOMMENDATION: It is recommended that the total payments of \$ \$278,409.30 be approved for payment. The expense account to be charged: 01-50-52400 & 41-55-57400.



LRS - Maywood
 1201 Greenwood Ave
 Maywood, IL 60153
 Phone : 773-733-7729
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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
02/01/24	01	MSW Reference: TRK 253 Vehicle: VILLAGE OF MAYWOOD	MW-49271	2.02 TN	\$48.48	\$97.93
02/01/24	01	MSW Reference: trk 235 Vehicle: VILLAGE OF MAYWOOD	MW-49277	0.18 TN	\$48.48	\$48.48
02/01/24	01	MSW Reference: TRK 236 Vehicle: VILLAGE OF MAYWOOD	MW-49281	0.18 TN	\$48.48	\$48.48
02/01/24	01	MSW Reference: TRK 236 Vehicle: VILLAGE OF MAYWOOD	MW-49282	0.15 TN	\$48.48	\$48.48
02/01/24	01	MSW Reference: trk 235 Vehicle: VILLAGE OF MAYWOOD	MW-49283	0.07 TN	\$48.48	\$48.48
02/01/24	01	MSW Reference: TRK 235 Vehicle: VILLAGE OF MAYWOOD	MW-49290	0.05 TN	\$48.48	\$48.48
02/01/24	01	MSW Reference: TRK 253 Vehicle: VILLAGE OF MAYWOOD	MW-49292	1.55 TN	\$48.48	\$75.14
02/01/24	01	MSW Reference: TRK 236 Vehicle: VILLAGE OF MAYWOOD	MW-49298	0.03 TN	\$48.48	\$48.48
02/01/24	01	MSW Reference: TRK 253 Vehicle: VILLAGE OF MAYWOOD	MW-49306	0.14 TN	\$48.48	\$48.48
02/01/24	01	MSW Reference: TRK 236 Vehicle: VILLAGE OF MAYWOOD	MW-49327	0.13 TN	\$48.48	\$48.48





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DATE	CODE	DESCRIPTION	REFERENCE	QTY	RATE	AMOUNT
02/01/24	01	Vehicle: VILLAGE OF MAYWOOD MSW Reference: TRK 253	MW-49329	1.60 TN	\$48.48	\$77.57
02/01/24	01	Vehicle: VILLAGE OF MAYWOOD MSW Reference: trk 253	MW-49334	1.35 TN	\$48.48	\$65.45
02/01/24	01	Vehicle: VILLAGE OF MAYWOOD MSW Reference: TRK 253	MW-49338	1.03 TN	\$48.48	\$49.93
02/01/24	01	Vehicle: VILLAGE OF MAYWOOD MSW Reference: TRK 253	MW-49340	0.98 TN	\$48.48	\$48.48
02/02/24	01	Vehicle: VILLAGE OF MAYWOOD MSW Reference: TRK 253	MW-49344	1.84 TN	\$48.48	\$89.20
02/02/24	01	Vehicle: VILLAGE OF MAYWOOD MSW Reference: WHITE DUMP	MW-49361	11.07 TN	\$48.48	\$536.67
02/02/24	01	Vehicle: VILLAGE OF MAYWOOD MSW Reference: TRK 253	MW-49365	2.00 TN	\$48.48	\$96.96
02/02/24	01	Vehicle: VILLAGE OF MAYWOOD MSW Reference: WHITE DUMP	MW-49368	10.52 TN	\$48.48	\$510.01
02/02/24	01	Vehicle: VILLAGE OF MAYWOOD MSW Reference: TRK 253	MW-49371	0.88 TN	\$48.48	\$48.48
02/02/24	01	Vehicle: VILLAGE OF MAYWOOD MSW	MW-49374	9.11 TN	\$48.48	\$441.65





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DATE	CODE	DESCRIPTION	REFERENCE	QTY	RATE	AMOUNT
		Reference: WHITE DUMP				
02/02/24	01	Vehicle: VILLAGE OF MAYWOOD MSW	MW-49375	0.77 TN	\$48.48	\$48.48
		Reference: TRK 253				
02/02/24	01	Vehicle: VILLAGE OF MAYWOOD MSW	MW-49384	7.28 TN	\$48.48	\$352.93
		Reference: white dump				
02/02/24	01	Vehicle: VILLAGE OF MAYWOOD MSW	MW-49399	1.21 TN	\$48.48	\$58.66
		Reference: trk 253				
02/02/24	01	Vehicle: VILLAGE OF MAYWOOD MSW	MW-49406	1.30 TN	\$48.48	\$63.02
		Reference: trl 253				
02/02/24	01	Vehicle: VILLAGE OF MAYWOOD MSW	MW-49408	0.08 TN	\$48.48	\$48.48
02/02/24	01	Vehicle: VILLAGE OF MAYWOOD MSW	MW-49412	3.42 TN	\$48.48	\$165.80
02/02/24	01	Vehicle: VILLAGE OF MAYWOOD MSW	MW-49414	1.74 TN	\$48.48	\$84.36
		Reference: trk 253				
02/02/24	01	Vehicle: VILLAGE OF MAYWOOD MSW	MW-49415	0.06 TN	\$48.48	\$48.48
		Reference: trk 235				
02/02/24	01	Vehicle: VILLAGE OF MAYWOOD MSW	MW-49417	0.17 TN	\$48.48	\$48.48
		Reference: trk 246				
02/02/24	01	Vehicle: VILLAGE OF MAYWOOD MSW	MW-49418	0.08 TN	\$48.48	\$48.48
		Reference: TRK 231				





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DATE	CODE	DESCRIPTION	REFERENCE	QTY	RATE	AMOUNT
02/03/24	01	Vehicle: VILLAGE OF MAYWOOD MSW	MW-49436	5.18 TN	\$48.48	\$251.13
02/05/24	01	Vehicle: VILLAGE OF MAYWOOD MSW Reference: TRK 235	MW-49462	0.02 TN	\$48.48	\$48.48
02/05/24	01	Vehicle: VILLAGE OF MAYWOOD MSW Reference: TRK 232	MW-49464	0.16 TN	\$48.48	\$48.48
02/05/24	01	Vehicle: VILLAGE OF MAYWOOD MSW Reference: TRK 235	MW-49467	0.08 TN	\$48.48	\$48.48
02/05/24	01	Vehicle: VILLAGE OF MAYWOOD MSW Reference: TRK 253	MW-49470	1.05 TN	\$48.48	\$50.90
02/05/24	01	Vehicle: VILLAGE OF MAYWOOD MSW Reference: trk 235	MW-49473	0.43 TN	\$48.48	\$48.48
02/05/24	01	Vehicle: VILLAGE OF MAYWOOD MSW Reference: trk 253	MW-49497	1.45 TN	\$48.48	\$70.30
02/05/24	01	Vehicle: VILLAGE OF MAYWOOD MSW Reference: 235	MW-49498	0.85 TN	\$48.48	\$48.48
02/05/24	01	Vehicle: VILLAGE OF MAYWOOD MSW Reference: trk 231	MW-49500	0.13 TN	\$48.48	\$48.48
02/05/24	01	Vehicle: VILLAGE OF MAYWOOD MSW Reference: brk 53	MW-49502	2.49 TN	\$48.48	\$120.72





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DATE	CODE	DESCRIPTION	REFERENCE	QTY	RATE	AMOUNT
02/05/24	01	Vehicle: VILLAGE OF MAYWOOD MSW Reference: trk 235	MW-49505	0.88 TN	\$48.48	\$48.48
02/05/24	01	Vehicle: VILLAGE OF MAYWOOD MSW Reference: trk 253	MW-49507	0.97 TN	\$48.48	\$48.48
02/05/24	01	Vehicle: VILLAGE OF MAYWOOD MSW Reference: trk 232	MW-49510	0.07 TN	\$48.48	\$48.48
02/06/24	01	Vehicle: VILLAGE OF MAYWOOD MSW Reference: trk 236	MW-49527	0.06 TN	\$48.48	\$48.48
02/06/24	01	Vehicle: VILLAGE OF MAYWOOD MSW Reference: trk 235	MW-49536	0.23 TN	\$48.48	\$48.48
02/06/24	01	Vehicle: VILLAGE OF MAYWOOD MSW Reference: TRK 253	MW-49539	1.06 TN	\$48.48	\$51.39
02/06/24	03	Vehicle: VILLAGE OF MAYWOOD MSW Reference: TRK 235	MW-49542	0.71 TN	\$48.48	\$48.48
02/06/24	01	Vehicle: VILLAGE OF MAYWOOD MSW Reference: TRK 253	MW-49547	1.25 TN	\$48.48	\$60.60
02/06/24	01	Vehicle: VILLAGE OF MAYWOOD MSW Reference: trk 253	MW-49554	0.79 TN	\$48.48	\$48.48
02/06/24	01	Vehicle: VILLAGE OF MAYWOOD MSW	MW-49555	0.64 TN	\$48.48	\$48.48





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		Reference: trk 235				
		Vehicle: VILLAGE OF MAYWOOD				
02/06/24	01	MSW	MW-49569	0.16 TN	\$48.48	\$48.48
		Reference: TRK 235				
		Vehicle: VILLAGE OF MAYWOOD				
02/06/24	01	MSW	MW-49570	1.31 TN	\$48.48	\$63.51
		Reference: TRK 235				
		Vehicle: VILLAGE OF MAYWOOD				
02/06/24	01	MSW	MW-49572	0.24 TN	\$48.48	\$48.48
		Reference: TRK 235				
		Vehicle: VILLAGE OF MAYWOOD				
02/06/24	01	MSW	MW-49577	0.83 TN	\$48.48	\$48.48
		Reference: TRK 253				
		Vehicle: VILLAGE OF MAYWOOD				
02/06/24	01	MSW	MW-49578	0.23 TN	\$48.48	\$48.48
		Reference: TRK 235				
		Vehicle: VILLAGE OF MAYWOOD				
02/06/24	01	MSW	MW-49581	0.21 TN	\$48.48	\$48.48
		Reference: TRK 236				
		Vehicle: VILLAGE OF MAYWOOD				
02/07/24	01	MSW	MW-49635	0.15 TN	\$48.48	\$48.48
		Reference: TRK 235				
		Vehicle: VILLAGE OF MAYWOOD				
02/07/24	01	MSW	MW-49660	0.04 TN	\$48.48	\$48.48
		Reference: TRK 236				
		Vehicle: VILLAGE OF MAYWOOD				
02/07/24	01	MSW	MW-49672	1.31 TN	\$48.48	\$63.51
		Reference: TRK 253				
		Vehicle: VILLAGE OF MAYWOOD				





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DATE	CODE	DESCRIPTION	REFERENCE	QTY	RATE	AMOUNT
02/07/24	01	MSW Reference: trk 235 Vehicle: VILLAGE OF MAYWOOD	MW-49694	0.09 TN	\$48.48	\$48.48
02/07/24	01	MSW Reference: trk253 Vehicle: VILLAGE OF MAYWOOD	MW-49713	0.75 TN	\$48.48	\$48.48
02/07/24	01	MSW Reference: trk 235 Vehicle: VILLAGE OF MAYWOOD	MW-49729	0.04 TN	\$48.48	\$48.48
02/07/24	01	MSW Vehicle: VILLAGE OF MAYWOOD	MW-49738	0.83 TN	\$48.48	\$48.48
02/07/24	01	MSW Vehicle: VILLAGE OF MAYWOOD	MW-49798	8.43 TN	\$48.48	\$408.69
02/08/24	01	MSW Reference: trk 235 Vehicle: VILLAGE OF MAYWOOD	MW-49837	0.04 TN	\$48.48	\$48.48
02/08/24	01	MSW Vehicle: VILLAGE OF MAYWOOD	MW-49852	0.72 TN	\$48.48	\$48.48
02/08/24	01	MSW Reference: trk 236 Vehicle: VILLAGE OF MAYWOOD	MW-49861	0.17 TN	\$48.48	\$48.48
02/08/24	01	MSW Reference: trk 232 Vehicle: VILLAGE OF MAYWOOD	MW-49891	0.06 TN	\$48.48	\$48.48
02/08/24	01	MSW Reference: trk 236 Vehicle: VILLAGE OF MAYWOOD	MW-49894	0.15 TN	\$48.48	\$48.48
02/08/24	01	MSW Reference: trk 253	MW-49896	0.15 TN	\$48.48	\$48.48



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DATE	CODE	DESCRIPTION	REFERENCE	QTY	RATE	AMOUNT
02/08/24	01	Vehicle: VILLAGE OF MAYWOOD MSW Reference: trk 231	MW-49899	0.11 TN	\$48.48	\$48.48
02/08/24	01	Vehicle: VILLAGE OF MAYWOOD MSW Reference: trk 235	MW-49901	0.03 TN	\$48.48	\$48.48
02/08/24	01	Vehicle: VILLAGE OF MAYWOOD MSW	MW-49903	0.11 TN	\$48.48	\$48.48
02/08/24	01	Vehicle: VILLAGE OF MAYWOOD MSW Reference: trk 235	MW-49904	0.05 TN	\$48.48	\$48.48
02/08/24	01	Vehicle: VILLAGE OF MAYWOOD MSW	MW-49906	0.32 TN	\$48.48	\$48.48
02/08/24	01	Vehicle: VILLAGE OF MAYWOOD MSW	MW-49908	0.21 TN	\$48.48	\$48.48
02/08/24	01	Vehicle: VILLAGE OF MAYWOOD MSW Reference: trk 236	MW-49910	0.24 TN	\$48.48	\$48.48
02/08/24	01	Vehicle: VILLAGE OF MAYWOOD MSW Reference: trk 253	MW-49913	0.30 TN	\$48.48	\$48.48
02/08/24	01	Vehicle: VILLAGE OF MAYWOOD MSW	MW-49917	0.19 TN	\$48.48	\$48.48
02/09/24	01	Vehicle: VILLAGE OF MAYWOOD MSW Reference: trk 235	MW-49940	0.23 TN	\$48.48	\$48.48
02/09/24	01	Vehicle: VILLAGE OF MAYWOOD MSW Reference: TRK 246	MW-49947	0.04 TN	\$48.48	\$48.48





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DATE	CODE	DESCRIPTION	REFERENCE	QTY	RATE	AMOUNT
02/09/24	01	Vehicle: VILLAGE OF MAYWOOD MSW Reference: trk 232	MW-49968	0.01 TN	\$48.48	\$48.48
02/12/24	01	Vehicle: VILLAGE OF MAYWOOD MSW Reference: TRK 253	MW-50013	1.45 TN	\$48.48	\$70.30
02/12/24	01	Vehicle: VILLAGE OF MAYWOOD MSW Reference: TRK 253	MW-50018	1.21 TN	\$48.48	\$58.66
02/12/24	01	Vehicle: VILLAGE OF MAYWOOD MSW Reference: TRK 232	MW-50021	0.02 TN	\$48.48	\$48.48
02/12/24	01	Vehicle: VILLAGE OF MAYWOOD MSW Reference: trk 235	MW-50037	0.13 TN	\$48.48	\$48.48
02/12/24	01	Vehicle: VILLAGE OF MAYWOOD MSW Reference: trk 235	MW-50043	0.39 TN	\$48.48	\$48.48
02/12/24	01	Vehicle: VILLAGE OF MAYWOOD MSW Reference: trk 253	MW-50051	0.36 TN	\$48.48	\$48.48
02/12/24	01	Vehicle: VILLAGE OF MAYWOOD MSW Reference: trk 246	MW-50056	0.12 TN	\$48.48	\$48.48
02/12/24	01	Vehicle: VILLAGE OF MAYWOOD MSW Reference: trk 235	MW-50060	0.10 TN	\$48.48	\$48.48
02/13/24	01	Vehicle: VILLAGE OF MAYWOOD MSW	MW-50082	0.05 TN	\$48.48	\$48.48





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02/13/24	01	Reference: TRK 235 Vehicle: VILLAGE OF MAYWOOD MSW	MW-50095	0.13 TN	\$48.48	\$48.48
02/13/24	01	Reference: TRK 235 Vehicle: VILLAGE OF MAYWOOD MSW	MW-50097	1.43 TN	\$48.48	\$69.33
02/13/24	01	Reference: TRK 253 Vehicle: VILLAGE OF MAYWOOD MSW	MW-50111	0.14 TN	\$48.48	\$48.48
02/13/24	01	Reference: TRK 253 Vehicle: VILLAGE OF MAYWOOD MSW	MW-50115	0.45 TN	\$48.48	\$48.48
02/13/24	01	Reference: trk 253 Vehicle: VILLAGE OF MAYWOOD MSW	MW-50119	0.23 TN	\$48.48	\$48.48
02/13/24	01	Reference: trk 235 Vehicle: VILLAGE OF MAYWOOD MSW	MW-50121	1.07 TN	\$48.48	\$51.87
02/13/24	01	Reference: trk 253 Vehicle: VILLAGE OF MAYWOOD MSW	MW-50124	0.05 TN	\$48.48	\$48.48
02/13/24	01	Reference: trk 253 Vehicle: VILLAGE OF MAYWOOD MSW	MW-50129	1.65 TN	\$48.48	\$79.99
02/14/24	01	Reference: TRK 250 Vehicle: VILLAGE OF MAYWOOD MSW	MW-50157	0.26 TN	\$48.48	\$48.48





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DATE	CODE	DESCRIPTION	REFERENCE	QTY	RATE	AMOUNT
02/14/24	01	MSW Reference: TRK 250 Vehicle: VILLAGE OF MAYWOOD	MW-50165	0.22 TN	\$48.48	\$48.48
02/14/24	01	MSW Reference: TRK 253 Vehicle: VILLAGE OF MAYWOOD	MW-50170	1.37 TN	\$48.48	\$66.42
02/14/24	01	MSW Reference: trk 235 Vehicle: VILLAGE OF MAYWOOD	MW-50176	0.17 TN	\$48.48	\$48.48
02/14/24	01	MSW Reference: a&r landscaping . Vehicle: VILLAGE OF MAYWOOD	MW-50187	2.52 TN	\$48.48	\$122.17
02/14/24	01	MSW Reference: trk 250 Vehicle: VILLAGE OF MAYWOOD	MW-50189	0.18 TN	\$48.48	\$48.48
02/14/24	01	MSW Reference: a&r landscaping Vehicle: VILLAGE OF MAYWOOD	MW-50190	1.90 TN	\$48.48	\$92.11
02/14/24	01	MSW Reference: trk 235 Vehicle: VILLAGE OF MAYWOOD	MW-50196	0.09 TN	\$48.48	\$48.48
02/14/24	01	MSW Reference: trk 253 Vehicle: VILLAGE OF MAYWOOD	MW-50198	0.91 TN	\$48.48	\$48.48
02/14/24	01	MSW Reference: trk 250 Vehicle: VILLAGE OF MAYWOOD	MW-50199	0.19 TN	\$48.48	\$48.48
02/14/24	01	MSW Reference: 253 Vehicle: VILLAGE OF MAYWOOD	MW-50203	0.55 TN	\$48.48	\$48.48





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DATE	CODE	DESCRIPTION	REFERENCE	QTY	RATE	AMOUNT
02/15/24	01	Vehicle: VILLAGE OF MAYWOOD MSW Reference: TRK 253	MW-50233	0.95 TN	\$48.48	\$48.48
02/15/24	01	Vehicle: VILLAGE OF MAYWOOD MSW Reference: TRK 253	MW-50247	0.88 TN	\$48.48	\$48.48
02/15/24	01	Vehicle: VILLAGE OF MAYWOOD MSW Reference: TRK 232	MW-50248	0.08 TN	\$48.48	\$48.48
02/15/24	01	Vehicle: VILLAGE OF MAYWOOD MSW Reference: trl 235	MW-50265	0.22 TN	\$48.48	\$48.48
02/15/24	01	Vehicle: VILLAGE OF MAYWOOD MSW	MW-50273	2.66 TN	\$48.48	\$128.96
02/15/24	01	Vehicle: VILLAGE OF MAYWOOD MSW Reference: trk 231	MW-50276	0.11 TN	\$48.48	\$48.48
02/15/24	01	Vehicle: VILLAGE OF MAYWOOD MSW Reference: trl 235	MW-50278	0.13 TN	\$48.48	\$48.48
02/15/24	01	Vehicle: VILLAGE OF MAYWOOD MSW Reference: trk 253	MW-50279	1.24 TN	\$48.48	\$60.12
02/15/24	01	Vehicle: VILLAGE OF MAYWOOD MSW Reference: trk 236	MW-50280	0.17 TN	\$48.48	\$48.48
02/15/24	01	Vehicle: VILLAGE OF MAYWOOD MSW Reference: 246	MW-50282	0.08 TN	\$48.48	\$48.48





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02/15/24	01	Vehicle: VILLAGE OF MAYWOOD MSW Reference: trk 253	MW-50283	1.22 TN	\$48.48	\$59.15
02/15/24	01	Vehicle: VILLAGE OF MAYWOOD MSW Reference: 253 Vehicle: VILLAGE OF MAYWOOD	MW-50287	0.48 TN	\$48.48	\$48.48

RECOMMENDED TO BE PAID \$ 8,982.87
 DATE: 3/14/24
 DEPT HEAD: Mike Buchanan
 EXPENSE ACCT: 01-50-52400
 PO#

0 - 30 Days	31-60 Days	61-90 Days	Over 91 Days	Invoice Total
\$14,208.53	\$6,321.00	\$4,799.92	\$0.00	\$8,982.87

PAYMENT ADDRESS

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

Payment due upon receipt of this invoice. 1.5% per month (1.8% per annum) late charges on balances over 30 days from date of invoice.
 Payments received after invoice date are not reflected.
 To ensure proper credit, please include your account number on your check and include the billto 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.	MW1653
PAGE	13 of 13
DATE	02/15/24
CUSTOMER NO.	1051

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

0000470020008105100000000000000000165300008982872



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

CUSTOMER NO	159458
INVOICE DATE	2/29/2024
INVOICE NO	0004638212
CUSTOMER PO	
DUE DATE	3/30/2024

BALANCE FWD	\$420,126.90
PAYMENTS	\$-282,324.05
CREDITS	\$0.00
CHARGES	\$134,436.88
BALANCE DUE	\$272,239.73

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

DATE	QUANTITY	FREQUENCY	DESCRIPTION	AMOUNT
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New Charges

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

2/1/2024 - 2/29/2024	6,500.00	Weekly	ORGANICS TAKE ALL	\$16,480.00
2/1/2024 - 2/29/2024	6,500.00	Weekly	95 GALLON SERVICE RESIDENTIAL TRASH	\$72,512.00
2/1/2024 - 2/29/2024	6,500.00	Weekly	65 GALLON SERVICE RESIDENTIAL RECYCLE	\$26,368.00
2/28/2024	393.50		DISPOSAL COST (RESIDENTIAL)	\$19,076.88

CURRENT	1-30 DAYS	31-60 DAYS	61-90 DAYS	OVER 90 DAYS	BALANCE DUE
\$ 272,239.73	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 272,239.73

LRS

PO BOX 4700
 CAROL STREAM, IL 60197-4700
 Phone: (847) 779-7500

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

CUSTOMER NO	INVOICE DATE	INVOICE NO	BALANCE DUE
159458	2/29/2024	0004638212	\$ 272,239.73
YOUR REFERENCE NO		AMOUNT PAID	
		\$	

Visit us on-line to make your payment

000047009101594580000000000000463821200134436887



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

CUSTOMER NO	159458
INVOICE DATE	3/31/2024
INVOICE NO	0004757166
CUSTOMER PO	
DUE DATE	4/30/2024

BALANCE FWD	\$272,239.73
PAYMENTS	\$-137,802.85
CREDITS	\$0.00
CHARGES	\$134,989.55
BALANCE DUE	\$269,426.43

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

DATE	QUANTITY	FREQUENCY	DESCRIPTION	AMOUNT
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New Charges

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

3/1/2024 - 3/31/2024	6,500.00	Weekly	ORGANICS TAKE ALL	\$16,480.00
3/1/2024 - 3/31/2024	6,500.00	Weekly	95 GALLON SERVICE RESIDENTIAL TRASH	\$72,512.00
3/1/2024 - 3/31/2024	6,500.00	Weekly	65 GALLON SERVICE RESIDENTIAL RECYCLE	\$26,368.00
3/29/2024	404.90		DISPOSAL COST (RESIDENTIAL)	\$19,629.55

CURRENT	1-30 DAYS	31-60 DAYS	61-90 DAYS	OVER 90 DAYS	BALANCE DUE
\$134,989.55	\$134,436.88	\$0.00	\$0.00	\$0.00	\$269,426.43

LRS


PO BOX 4700
 CAROL STREAM, IL 60197-4700
 Phone: (847) 779-7500

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

CUSTOMER NO	INVOICE DATE	INVOICE NO	BALANCE DUE
159458	3/31/2024	0004757166	\$269,426.43
YOUR REFERENCE NO		AMOUNT PAID	
		\$	

Visit us on-line to make your payment

**Village of Maywood
Interdepartmental Memorandum**

TO: Village Mayor and Board of Trustees
FROM: James Krischke, Acting Village Manager 
DATE: March 28, 2024
SUBJECT: Payment Approval, M.E. Simpson Co., Inc

SPECIFIC ACTION REQUESTED: Payment approval of the attached invoice #42077 dated 02/29/2024 for Lead Service Data Collection and Management Program for the Village of Maywood.

RECOMMENDATION: It is recommended that the total payments of \$8,000.00 be approved for payment. The expense account to be charged: 41-52-52400.



INVOICE

Ph: 1-800-255-1521

www.mesimpson.com

Fax: 1-888-531-2444

Mr. John West
Public Works Director
Village of Maywood
40 Madison Street
Maywood, IL 60153

Invoice # 42077
Your P.O. #
Terms - Net 30 Days
February 29, 2024

Quantity	Unit	Description	Cost per Item	Total
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M.E. Simpson Co., Inc. is conducting a Lead Service Line Inventory, Data Collection and Management Program for the Village of Maywood. The following work was completed on February 12, 2024 - February 29, 2024.

1		Appointment, Account Management Database Setup Fee	\$4,500.00	\$4,500.00
20		Lead Service Line Inventory Services at \$175.00 each	\$175.00	\$3,500.00

TOTAL DUE THIS INVOICE ----- **\$8,000.00**

RECOMMENDED TO BE PAID

DATE: 3/21/24

DEPT HEAD: [Signature]


EXPENSE ACCT: 41-52-52400

PO# _____

\$8,000.00

Please remit to: M.E. Simpson Co., Inc., PO Box 1430 Valparaiso, IN 46384
For questions please call 1-800-255-1521

**Village of Maywood
Interdepartmental Memorandum**

TO: Village Mayor and Board of Trustees
FROM: James Krischke, Acting Village Manager 
DATE: March 28, 2024
SUBJECT: Payment Approval, M&J Asphalt Paving Company

SPECIFIC ACTION REQUESTED: Payment approval of the attached invoice #25401 dated 12/04/2023 for the 2022 Pavement Patching Program for the Village of Maywood Public Works Department.

RECOMMENDATION: It is recommended that the total payments of \$63,161.00 be approved for payment. The expense account to be charged: 01-50-52400.

- INVOICE -



Asphalt Paving & Patching • Concrete Installation & Repair • Sealcoating • Striping • Excavating • Decorative Paving • Snow & Ice Control

INVOICE

M & J ASPHALT PAVING COMPANY, INC.
 3124 S. 60th COURT
 CICERO, ILLINOIS 60804
 Suburbs 708/222-1200 • Chicago: 773/582-3555 • FAX 708/222-1213
 www.mjasphalt paving.com

INVOICE DATE	CUSTOMER NO.	INVOICE NUMBER
December 4, 2023	2022-0940	25401
P.O. NUMBER	WORK ORDER NO.	SHIP DATE

TO: Village of Maywood
 40 Madison Street
 Maywood, Illinois 60153

JOB SITE: Village of Maywood
 2022 Sidewalk Program
 Various Locations

ESTIMATE No. 1 & FINAL

SALES PERSON		TERMS	SHIP VIA	F.O.B.		
ITEM	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	AMOUNT	
	Please see attached for itemized invoice detail. <div style="border: 1px solid black; padding: 5px; width: fit-content;"> <p>RECOMMENDED TO BE PAID \$63,161.00</p> <p>DATE: <u>3/26/24</u></p> <p>DEPT HEAD: <u>Reg Buchanan</u></p> <p>EXPENSE ACCT: <u>04-50-52400</u></p> <p>PO# _____</p> </div>					
Estimate No. 1 & FINAL TOTAL				\$	63,161.00	
Less <u>0%</u> Retention				\$	-	
Subtotal				\$	63,161.00	
Amount Received				\$	-	
128	Estimate No. 1 & FINAL Amount Due				\$	63,161.00




Village of Maywood
2022 Sidewalk Program
Various Locations

Estimate # 1 & FINAL

December 4, 2023

ITEM	QUANTITY	UNIT PRICE	AMOUNT
1.) P.C.C. Sidewalk, 5 in. – Removal and Replacement	3,860.00 SQ FT	12.50	\$ 48,250.00
2.) P.C.C. Comb. Curb and Gutter – Removal and Replacement	51.00 FOOT	119.00	\$ 6,069.00
3.) P.C.C. Driveway Apron, 7 in. – Removal and Replacement	10.00 SQ YD	155.00	\$ 1,550.00
AUP-1 2023 Price Increase P.C.C. Sidewalk, 5 in. – Removal and Replacement	3,860.00 SQ FT	1.00	\$ 3,860.00
AUP-2 2023 Price Increase P.C.C. Comb. Curb and Gutter – Removal and Replacement	51.00 FOOT	6.00	\$ 306.00
AUP-3 2023 Price Increase P.C.C. Driveway Apron, 7 in. – Removal and Replacement	10.00 SQ YD	10.00	\$ 100.00
AUP-4 Winter Service Increase P.C.C. Sidewalk, 5 in. – Removal and Replacement	3,860.00 SQ FT	0.70	\$ 2,702.00
AUP-5 Winter Service Increase P.C.C. Comb. Curb and Gutter – Removal and Replacement	51.00 FOOT	4.00	\$ 204.00
AUP-6 Winter Service Increase P.C.C. Driveway Apron, 7 in. – Removal and Replacement	10.00 SQ YD	12.00	\$ 120.00
Estimate # 1 & FINAL TOTAL			\$ 63,161.00
Less 0% Retention			\$ -
Subtotal			\$ 63,161.00
Amount Received			\$ -
Amount Due Estimate # 1 & FINAL			\$ 63,161.00

**Village of Maywood
Interdepartmental Memorandum**

TO: Village Mayor and Board of Trustees
FROM: James Krischke, Acting Village Manager 
DATE: March 28, 2024
SUBJECT: Payment Approval, Master Guys Demolition

SPECIFIC ACTION REQUESTED: Payment approval of the attached estimates for demolition services for the Village of Maywood Code Enforcement Department.

<u>Estimate #</u>	<u>Date</u>	<u>Amount</u>	<u>Description</u>
15564	08/01/2023	\$16,025.00	430 S 16 th
15645	01/30/2024	\$20,600.00	149 S 18 th
15646	01/30/2024	\$20,600.00	801 S 9 th
15647	01/30/2024	\$20,600.00	809 S 10 th

RECOMMENDATION: It is recommended that the total payment of \$77,825.00 be approved for payment. The expense account to be charged: 77-33-68000.

ESTIMATE



Service Address
 430 S. 16th,
 Maywood, IL, 60153

Prepared For
 Village of Maywood
 40 Madison Street,
 Maywood, IL 60153
 (708) 450-4429

Master Guys Demolition Inc.
 7667 W. 95th Street , Suite LL 01
 Hickory Hills, IL 60457
 Phone: (708) 770-1935
 Email: masterguysdemolition@gmail.com
 Web: Masterguysdemolition.com

Estimate # 15564
 Date 08/01/2023

Description	Total
Demolition of structure including foundation and debris disposal	\$14,500.00
Asbestos inspection report	\$650.00
Cook County Environmental Permit 1st time	\$300.00
Cook County Environmental Permit 2nd time	\$300.00
Extension of Cook County Environmental Permit 5 times by \$55.00	\$275.00
Subtotal	\$16,025.00
Total	\$16,025.00

Notes:

Permits and fees not included.

Temporary fencing included.

Gas Disconnection (Nicor) & Electricity disconnection will be disconnected by the Village of Maywood.

The work will be performed in compliance with the Illinois Prevailing Wage Act.

All scrap and recycling materials will be property of Master Guys Demolition .
All debris will be disposed & recycled.

Estimate is valid for 60 days.

General Conditions:

*The Demolition Contractor agrees to hold harmless the Owner, General Contractor, or their Agents, against damage to life or limb and property by reason of the negligence of the Demolition Contractor, in connection with this contract, and further agrees to carry Worker's Compensation, Employers' Liability Insurance, General Liability Insurance, within the limits of \$2,000,000.00, and excess liability umbrella of \$3,000,000.00.

*The Agreement is submitted under the assumption that the plans and specifications are complete, and no work is to be included that is not specifically mentioned. Any extra work, which the Demolition contractor is requested to perform shall be paid for as extra work. Additional work shall not start unless mutually approved and in writing.

*Owner, Contractor or its Agent represent that it has authority to contract for the wrecking and removal of the buildings and structures as herein before provided and agrees to defend and hold harmless the *Demolition Contractor against all suits or actions brought against it and to indemnify it for any and all losses (including attorney's fees and expenses) it may suffer by virtue of any wrongful wrecking and removal of the structures described herein in violation of the property rights of any other person or party.

*The Demolition Contractor shall not be held liable or be required to pay any amount as damages for delay in completion of this work, and the Owner, Contractor or their *Agents, shall waive all claim for damages against said Demolition Contractor for its failure to complete the work in a given time, unless this contract states a definite per diem bonus and penalty. In such event, Demolition Contractor shall not be held liable or required to pay a penalty for time lost for delays beyond its control, including but not limited to Acts of nature, of any governmental body, of the Public Enemy, or Another Contractor, Fire, Flood, Epidemic, Weather, Strikes, Riots, Civil Disturbances, etc. An extension of time for such delays to be allowed in determining the applicability of bonus or penalty.

*Unless otherwise covered in the body of this contract, it is assumed that no party or common wall condition exists. This agreement is tendered on that basis. If such a condition is determined at a later date, any and all engineering or other work involved with the restoration of said party wall shall be considered over and above the contract price stated herein.

*In the event any action is instituted to enforce any of the provisions of the contract or to collect money due hereunder, Master Guys Demolition, Inc. shall be entitled to reimbursement for any attorney and collection fees or any related expenses that it is obligated to pay.

*If payment is not made within the time specified, a monthly interest charge of 9.7% will be added to the unpaid balance. Paying with a credit card 3% charge will be applied.

*Due to the weight of heavy machinery and trucks, we cannot be responsible for damage to sidewalks and curbs. Due care will be taken to minimize and possible damage.

*Should Owner cancel this contract, at any point, Owner shall pay Contractor for all costs incurred, thought date of demobilization, including but not limited to: labor, materials and overhead costs, plus profit. Three progress payments are to be made in the amount of 33.3% first payment is to be made upon start date, second upon 50% completion of work, final payment upon completion of work .

SUB-CONTRACTOR ENGAGEMENT TO ALL PARTIES.

YOU DESERVE INFORMATION ABOUT YOUR PROJECT

THIS INFORMATION IS PROVIDED BY: Tomasz Gielazyn the President of Master Guys Demolition Inc

FOR THE PROJECT AT: as stated above

YOU DESERVE INFORMATION ABOUT YOUR PROJECT, THE ABILITY TO TRACK PARTICIPANTS, WORK PERFORMED, AND VISIBILITY.

INFORMATION IS BEING PROVIDED BY MASTER GUYS DEMOLITION INC TO THE FOLLOWING OWNER : as stated in the headed cap above

CONTRACTOR: Master Guys Demolition Inc, 7667 W. 95th Street, Suite LL 01, Hickory Hills, IL. 60457

MEDIATOR COMPANY as stated in the headed cap above at as stated in the headed cap above WAS HIRED BY the owner of the project TO PROVIDE THE FOLLOWING SERVICES AND MATERIALS: The job which listed above.

We are looking forward to a successful, smooth project. Still you should note that if payment disputes do arise and the balance which stated above goes unpaid for work and/or materials provided, the balance which stated above will be entitled to seek payment via the filing of a mechanic's lien.

We are hopeful that the information provided above is helpful to you in managing this project. By making project participants visible, it is easier to promote communication and cooperation, and easier to avoid misunderstandings or disputes.

While we try to keep owners fully informed, we can't do that if any of our information is incorrect. If anything above is not correct, please contact us via e-mail at: masterguysdemolition@gmail.com via telephone at: (708)770-1935 or in writing at:

Tomasz Gielazyn
Master Guys Demolition Inc
7667 W. 95th Street, Suite LL 01,
Hickory Hills, IL. 60457

We greatly look forward to working with you and your team.

Very Truly Yours,

Tomasz Gielazyn the President of Master Guys Demolition Inc

Halter Dunon

Village of Maywood

ESTIMATE



Service Address

149 S. 18th Avenue,
Maywood, IL

Prepared For

Village Of Maywood
c/o Walter Duncan
(Dir of Bldg & Code
Dept)
40 Madison Street
Maywood, IL 60153
(708) 450-4429

Master Guys Demolition Inc.

7667 W. 95th Street , Suite LL 01
Hickory Hills, IL 60457
Phone: (708) 770-1935
Email: masterguysdemolition@gmail.com
Web: Masterguysdemolition.com

Estimate # 15645
Date 01/30/2024

Description	Total
149 S. 18th Avenue, Maywood, IL , Pin 15-10-128-020-0000 Demolition of structures including concrete foundation removal, level ground, backfill, site will be ready for new construction - Includes removal the furniture and debris disposal from inside structures.	\$17,000.00
Clean up around perimeter including yard debris such as branches or bushes less than 3".	\$2,500.00
Asbestos inspection report	\$650.00
Cook County Invironmental Report	\$450.00
Subtotal	\$20,600.00
Total	\$20,600.00

Notes:

Permits and fees not included.

Temporary fencing included.

Gas Disconnection (Nicor) & Electricity disconnection will be disconnected by the Village of Maywood.

The work will be performed in compliance with the Illinois Prevailing Wage Act.

All scrap and recycling materials will be property of Master Guys Demolition .
All debris will be disposed & recycled.

Estimate is valid for 60 days.

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

General Conditions:

I. The Demolition Contractor agrees to hold harmless the Owner, General Contractor, or their Agents, against damage to life or limb and property by reason of the negligence of the Demolition Contractor, in connection with this contract, and further agrees to carry Worker's Compensation, Employers' Liability Insurance, General Liability Insurance, within the limits of \$2,000,000.00, and excess liability umbrella of \$3,000,000.00.

II. The Agreement is submitted under the assumption that the plans and specifications are complete, and no work is to be included that is not specifically mentioned. Any extra work which the Demolition contractor is requested to perform shall be paid for as extra work. Additional work shall not start unless mutually approved and in writing.

III. Owner, Contractor or its Agent represent that it has authority to contract for the wrecking and removal of the buildings and structures as herein before provided and agrees to defend and hold harmless Master Guys Demolition Inc against all suits or actions brought against it and to indemnify it for any and all losses (including attorney's fees and expenses) it may suffer by virtue of any wrongful wrecking and removal of the structures described herein in violation of the property rights of any other person or party.

IV. Master Guys Demolition Inc shall not be held liable or be required to pay any amount as damages for delay in completion of this work, and the Owner, Contractor or their *Agents, shall waive all claim for damages against said Master Guys Demolition Inc for its failure to complete the work in a given time, unless this contract states a definite per diem bonus and penalty. In such event, Master Guys Demolition Inc shall not be held liable or required to pay a penalty for time lost for delays beyond its control, including but not limited to Acts of nature, of any governmental body, of the Public Enemy, or Another Contractor, Fire, Flood, Epidemic, Weather, Strikes, Riots, Civil Disturbances, etc. An extension of time for such delays to be allowed in determining the applicability of bonus or penalty.

V. Unless otherwise covered in the body of this contract, it is assumed that no party or common wall condition exists. This agreement is tendered on that basis. If such a condition is determined at a later date, any and all engineering or other work involved with the restoration of said party wall shall be considered over and above the contract price stated herein.

VI. In the event any action is instituted to enforce any of the provisions of the contract or to collect money due hereunder, Master Guys Demolition, Inc. shall be entitled to reimbursement for any attorney and collection fees or any related expenses that it is obligated to pay.

VII. If payment is not made within the time specified, a monthly interest charge of 9.7% will be added to the unpaid balance. Paying with a credit card 3% charge will be applied.

VIII. Due to the weight of heavy machinery and trucks, we cannot be responsible for damage to

sidewalks and curbs. Due care will be taken to minimize any possible damage.

IX. Should Owner cancel this contract, at any point, Owner shall pay Contractor for all costs incurred, through date of demobilization, including but not limited to: labor, materials and overhead costs, plus profit. Three progress payments are to be made in the amount of 33.3% first payment is to be made upon start date, second upon 50% of completion of obtaining the demolition permit, final payment upon completion of work .

SUB-CONTRACTOR ENGAGEMENT TO ALL PARTIES YOU DESERVE INFORMATION ABOUT YOUR PROJECT

THIS INFORMATION IS PROVIDED BY: Tomasz Gielazyn the President of Master Guys Demolition Inc.

FOR THE PROJECT AT: as stated above

YOU DESERVE INFORMATION ABOUT YOUR PROJECT, THE ABILITY TO TRACK PARTICIPANTS, WORK PERFORMED, AND VISIBILITY.

INFORMATION IS BEING PROVIDED BY MASTER GUYS DEMOLITION INC TO THE FOLLOWING:
OWNER : as stated in the headed cap above

CONTRACTOR: Master Guys Demolition Inc, 7667 W. 95th Street, Suite LL 01, Hickory Hills, IL. 60457

MEDIATOR COMPANY as stated in the headed cap above at as stated in the headed cap above
WAS HIRED BY the owner of the project TO PROVIDE THE FOLLOWING SERVICES AND MATERIALS:
The job which listed above.

We are looking forward to a successful, smooth project. Note that if payment disputes do arise and the balance which stated above goes unpaid for work and/or materials provided, the balance which stated above we will be entitled to seek payment via the filing of a mechanic's lien.

We are hopeful that the information provided above is helpful to you in managing this project. By making project participants visible, it is easier to promote communication and cooperation, and easier to avoid misunderstandings or disputes. While we try to keep owners fully informed, we cannot do that if any of our information is incorrect. If anything above is not correct, please contact us via e-mail at: masterguysdemolition@gmail.com or telephone at: (708)770-1935 or in writing at: Master Guys Demolition inc, 7667 W. 95TH Street, LL01, Hickory Hills, IL 60457

We greatly look forward to working with you and your team.

Tomasz Gielazyn,
President
Master Guys Demolition Inc
7667 W. 95th Street, Suite LL 01,

Hickory Hills, IL. 60457

Walter Duncan

Village Of Maywood c/o Walter Duncan (Dir of
Bldg & Code Dept)

ESTIMATE



Service Address

801 S. 9th Avenue,
Maywood, IL

Prepared For

Village Of Maywood
c/o Walter Duncan
(Dir of Bldg & Code
Dept)
40 Madison Street
Maywood, IL 60153
(708) 450-4429

Master Guys Demolition Inc.

7667 W. 95th Street , Suite LL 01
Hickory Hills, IL 60457
Phone: (708) 770-1935
Email: masterguysdemolition@gmail.com
Web: Masterguysdemolition.com

Estimate # 15646
Date 01/30/2024

Description	Total
801 S. 9th Avenue, Maywood, IL, Pin 15-11-348-001-0000 Demolition of structures including concrete foundation removal, level ground, backfill, site will be ready for new construction - Includes removal the furniture and debris disposal from inside structures.	\$17,000.00
Clean up around perimeter including yard debris such as branches or bushes less than 3".	\$2,500.00
Asbestos inspection report	\$650.00
Cook County Invironmental Report	\$450.00

Subtotal	\$20,600.00
Total	\$20,600.00

Notes:

Permits and fees not included.

Temporary fencing included.

Gas Disconnection (Nicor) & Electricity disconnection will be disconnected by the Village of Maywood.

The work will be performed in compliance with the Illinois Prevailing Wage Act.

All scrap and recycling materials will be property of Master Guys Demolition .
All debris will be disposed & recycled.

Estimate is valid for 60 days.

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

General Conditions:

I. The Demolition Contractor agrees to hold harmless the Owner, General Contractor, or their Agents, against damage to life or limb and property by reason of the negligence of the Demolition Contractor, in connection with this contract, and further agrees to carry Worker's Compensation, Employers' Liability Insurance, General Liability Insurance, within the limits of \$2,000,000.00, and excess liability umbrella of \$3,000,000.00.

II. The Agreement is submitted under the assumption that the plans and specifications are complete, and no work is to be included that is not specifically mentioned. Any extra work which the Demolition contractor is requested to perform shall be paid for as extra work. Additional work shall not start unless mutually approved and in writing.

III. Owner, Contractor or its Agent represent that it has authority to contract for the wrecking and removal of the buildings and structures as herein before provided and agrees to defend and hold harmless Master Guys Demolition Inc against all suits or actions brought against it and to indemnify it for any and all losses (including attorney's fees and expenses) it may suffer by virtue of any wrongful wrecking and removal of the structures described herein in violation of the property rights of any other person or party.

IV. Master Guys Demolition Inc shall not be held liable or be required to pay any amount as damages for delay in completion of this work, and the Owner, Contractor or their *Agents, shall waive all claim for damages against said Master Guys Demolition Inc for its failure to complete the work in a given time, unless this contract states a definite per diem bonus and penalty. In such event, Master Guys Demolition Inc shall not be held liable or required to pay a penalty for time lost for delays beyond its control, including but not limited to Acts of nature, of any governmental body, of the Public Enemy, or Another Contractor, Fire, Flood, Epidemic, Weather, Strikes, Riots, Civil Disturbances, etc. An extension of time for such delays to be allowed in determining the applicability of bonus or penalty.

V. Unless otherwise covered in the body of this contract, it is assumed that no party or common wall condition exists. This agreement is tendered on that basis. If such a condition is determined at a later date, any and all engineering or other work involved with the restoration of said party wall shall be considered over and above the contract price stated herein.

VI. In the event any action is instituted to enforce any of the provisions of the contract or to collect money due hereunder, Master Guys Demolition, Inc. shall be entitled to reimbursement for any attorney and collection fees or any related expenses that it is obligated to pay.

VII. If payment is not made within the time specified, a monthly interest charge of 9.7% will be added to the unpaid balance. Paying with a credit card 3% charge will be applied.

VIII. Due to the weight of heavy machinery and trucks, we cannot be responsible for damage to

sidewalks and curbs. Due care will be taken to minimize any possible damage.

IX. Should Owner cancel this contract, at any point, Owner shall pay Contractor for all costs incurred, through date of demobilization, including but not limited to: labor, materials and overhead costs, plus profit. Three progress payments are to be made in the amount of 33.3% first payment is to be made upon start date, second upon 50% of completion of obtaining the demolition permit, final payment upon completion of work .

SUB-CONTRACTOR ENGAGEMENT TO ALL PARTIES YOU DESERVE INFORMATION ABOUT YOUR PROJECT

THIS INFORMATION IS PROVIDED BY: Tomasz Gielazyn the President of Master Guys Demolition Inc.

FOR THE PROJECT AT: as stated above

YOU DESERVE INFORMATION ABOUT YOUR PROJECT, THE ABILITY TO TRACK PARTICIPANTS, WORK PERFORMED, AND VISIBILITY.

INFORMATION IS BEING PROVIDED BY MASTER GUYS DEMOLITION INC TO THE FOLLOWING:
OWNER : as stated in the headed cap above

CONTRACTOR: Master Guys Demolition Inc, 7667 W. 95th Street, Suite LL 01, Hickory Hills, IL. 60457

MEDIATOR COMPANY as stated in the headed cap above at as stated in the headed cap above WAS HIRED BY the owner of the project TO PROVIDE THE FOLLOWING SERVICES AND MATERIALS: The job which listed above.

We are looking forward to a successful, smooth project. Note that if payment disputes do arise and the balance which stated above goes unpaid for work and/or materials provided, the balance which stated above we will be entitled to seek payment via the filing of a mechanic's lien.

We are hopeful that the information provided above is helpful to you in managing this project. By making project participants visible, it is easier to promote communication and cooperation, and easier to avoid misunderstandings or disputes. While we try to keep owners fully informed, we cannot do that if any of our information is incorrect. If anything above is not correct, please contact us via e-mail at: masterguysdemolition@gmail.com or telephone at: (708)770-1935 or in writing at: Master Guys Demolition inc, 7667 W. 95TH Street, LL01, Hickory Hills, IL 60457

We greatly look forward to working with you and your team.

Tomasz Gielazyn,
President
Master Guys Demolition Inc
7667 W. 95th Street, Suite LL 01,

Hickory Hills, IL. 60457



Walter Duncan

Village Of Maywood c/o Walter Duncan (Dir of
Bldg & Code Dept)

ESTIMATE



Service Address

809 S. 10th Avenue ,
Maywood, IL

Prepared For

Village Of Maywood
c/o Walter Duncan
(Dir of Bldg & Code
Dept)
40 Madison Street
Maywood, IL 60153
(708) 450-4429

Master Guys Demolition Inc.

7667 W. 95th Street , Suite LL 01
Hickory Hills, IL 60457
Phone: (708) 770-1935
Email: masterguysdemolition@gmail.com
Web: Masterguysdemolition.com

Estimate # 15647
Date 01/30/2024

Description	Total
809 S. 10th Avenue , Maywood, IL, Pin 15-10-438-004-0000 Demolition of structures including concrete foundation removal, level ground, backfill, site will be ready for new construction - Includes removal the furniture and debris disposal from inside structures.	\$17,000.00
Clean up around perimeter including yard debris such as branches or bushes less than 3".	\$2,500.00
Asbestos inspection report	\$650.00
Cook County Invironmental Report	\$450.00

Subtotal	\$20,600.00
<hr/>	
Total	\$20,600.00

Notes:

Permits and fees not included.

Temporary fencing included.

Gas Disconnection (Nicor) & Electricity disconnection will be disconnected by the Village of Maywood.

The work will be performed in compliance with the Illinois Prevailing Wage Act.

All scrap and recycling materials will be property of Master Guys Demolition .
All debris will be disposed & recycled.

Estimate is valid for 60 days.

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

General Conditions:

I. The Demolition Contractor agrees to hold harmless the Owner, General Contractor, or their Agents, against damage to life or limb and property by reason of the negligence of the Demolition Contractor, in connection with this contract, and further agrees to carry Worker's Compensation, Employers' Liability Insurance, General Liability Insurance, within the limits of \$2,000,000.00, and excess liability umbrella of \$3,000,000.00.

II. The Agreement is submitted under the assumption that the plans and specifications are complete, and no work is to be included that is not specifically mentioned. Any extra work which the Demolition contractor is requested to perform shall be paid for as extra work. Additional work shall not start unless mutually approved and in writing.

III. Owner, Contractor or its Agent represent that it has authority to contract for the wrecking and removal of the buildings and structures as herein before provided and agrees to defend and hold harmless Master Guys Demolition Inc against all suits or actions brought against it and to indemnify it for any and all losses (including attorney's fees and expenses) it may suffer by virtue of any wrongful wrecking and removal of the structures described herein in violation of the property rights of any other person or party.

IV. Master Guys Demolition Inc shall not be held liable or be required to pay any amount as damages for delay in completion of this work, and the Owner, Contractor or their *Agents, shall waive all claim for damages against said Master Guys Demolition Inc for its failure to complete the work in a given time, unless this contract states a definite per diem bonus and penalty. In such event, Master Guys Demolition Inc shall not be held liable or required to pay a penalty for time lost for delays beyond its control, including but not limited to Acts of nature, of any governmental body, of the Public Enemy, or Another Contractor, Fire, Flood, Epidemic, Weather, Strikes, Riots, Civil Disturbances, etc. An extension of time for such delays to be allowed in determining the applicability of bonus or penalty.

V. Unless otherwise covered in the body of this contract, it is assumed that no party or common wall condition exists. This agreement is tendered on that basis. If such a condition is determined at a later date, any and all engineering or other work involved with the restoration of said party wall shall be considered over and above the contract price stated herein.

VI. In the event any action is instituted to enforce any of the provisions of the contract or to collect money due hereunder, Master Guys Demolition, Inc. shall be entitled to reimbursement for any attorney and collection fees or any related expenses that it is obligated to pay.

VII. If payment is not made within the time specified, a monthly interest charge of 9.7% will be added to the unpaid balance. Paying with a credit card 3% charge will be applied.

VIII. Due to the weight of heavy machinery and trucks, we cannot be responsible for damage to

sidewalks and curbs. Due care will be taken to minimize any possible damage.

IX. Should Owner cancel this contract, at any point, Owner shall pay Contractor for all costs incurred, through date of demobilization, including but not limited to: labor, materials and overhead costs, plus profit. Three progress payments are to be made in the amount of 33.3% first payment is to be made upon start date, second upon 50% of completion of obtaining the demolition permit, final payment upon completion of work .

SUB-CONTRACTOR ENGAGEMENT TO ALL PARTIES YOU DESERVE INFORMATION ABOUT YOUR PROJECT

THIS INFORMATION IS PROVIDED BY: Tomasz Gielazyn the President of Master Guys Demolition Inc.

FOR THE PROJECT AT: as stated above

YOU DESERVE INFORMATION ABOUT YOUR PROJECT, THE ABILITY TO TRACK PARTICIPANTS, WORK PERFORMED, AND VISIBILITY.

**INFORMATION IS BEING PROVIDED BY MASTER GUYS DEMOLITION INC TO THE FOLLOWING:
OWNER : as stated in the headed cap above**

CONTRACTOR: Master Guys Demolition Inc, 7667 W. 95th Street, Suite LL 01, Hickory Hills, IL. 60457

**MEDIATOR COMPANY as stated in the headed cap above at as stated in the headed cap above
WAS HIRED BY the owner of the project TO PROVIDE THE FOLLOWING SERVICES AND MATERIALS:
The job which listed above.**

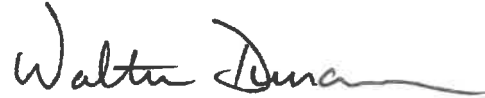
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We greatly look forward to working with you and your team.

**Tomasz Gielazyn,
President
Master Guys Demolition Inc
7667 W. 95th Street, Suite LL 01,**


Hickory Hills, IL. 60457



Walter Duncan

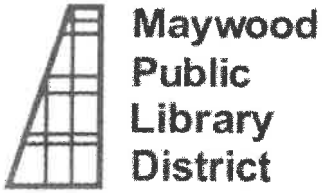
Village Of Maywood c/o Walter Duncan (Dir of
Bldg & Code Dept)

**Village of Maywood
Interdepartmental Memorandum**

TO: Village Mayor and Board of Trustees
FROM: James Krischke, Acting Village Manager 
DATE: March 28, 2024
SUBJECT: Payment Approval, Maywood Public Library

SPECIFIC ACTION REQUESTED: Payment approval of the attached invoice dated 03/08/2024 for Personal Property Tax Replacement for March 2024.

RECOMMENDATION: It is recommended that the total payments of \$9,640.99 be approved for payment. The expense account to be charged: 01-14-61850.



Maywood Public Library District
121 S. 5th Avenue
Maywood, IL 60153
(708) 343-1847
www.maywoodlibrary.org

Lanya Satchell
40 Madison Street
Maywood, IL 60153

March 8, 2024

Dear Ms. Satchell,

This is a request for payment for the Maywood Public Library District's share of personal property replacement taxes that the Village of Maywood received for March 2024 in the amount of **\$9,640.99**.

Month	Village Payment	Percentage	MPLD Share
March 2024	\$ 122,394.22	0.07877	\$9,640.99

If you have any questions, I can be reached by phone at (708) 343-1847, ext. 28 or by email at lshell@maywoodlibrary.org.


Sincerely,

A handwritten signature in black ink, appearing to read "Leighton Shell", written in a cursive style.

**Leighton Shell, Library Director
Maywood Public Library District**

cc. James Kruschke, Village of Maywood, Village Manager
cc. Tanika Skipper, Village of Maywood, Accounts Payable Administrator
cc. Erica Sanchez, Maywood Public Library District Board Treasurer

Village of Maywood
Interdepartmental Memorandum

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

SPECIFIC ACTION REQUESTED: Payment approval of the attached invoice #812746 for Professional Services Provided for the Village of Maywood Community Development Department.

RECOMMENDATION: It is recommended that the total payments of \$12,215.00 be approved for payment. The expense account to be charged: 01-54-52400.



February 3, 2024

Three Galleria Tower
13155 Noel Road, Suite 100
Dallas, TX 75240

Main 972.934.0022
Fax 972.960.0613

www.ryan.com

Angela Smith
Director
Village of Maywood
40 Madison Street
Maywood, Illinois 60153

Invoice No. 812746
Engagement No. 639431400.001

Payment Terms: Net 30
Federal ID No. 75-2411641

For Services Rendered:

Ryan LLC progress billing for professional services rendered January 1, 2024 through January 31, 2024.

Total Invoice Due (see attached):

\$ 12,215.00

APPROVED TO BE PAID
DATE: 3/5/24
DEPT HEAD: ASmith
EXPENSE ACCT. 01-54-52400
PO#: _____

Ryan's preferred method of payment is EFT.
Please remit payment to: Bank of America
Account: 488038499373 ACH Routing: 111000025
Wire Routing: 0260-0959-3 SWIFT: BOFAUS3N
Remittance Advices: remit@ryan.com
If paying by check, please remit to:
Ryan, LLC, P.O. Box 848351, Dallas, TX 75284-8351

Late fees applied on past due balances

Share your experience with us at <http://ryanlistens.com/>

Village of Maywood
 Invoice No. 812746
 Engagement No. 639431400.001

<u>DATE</u>	<u>SERVICE/STAFF</u>	<u>HOURS</u>	<u>RATE</u>	<u>AMOUNT</u>
1/2/2024	Research Analysis TIF III Matrix Michaelson, Brett	2.00	175.00	\$350.00
1/2/2024	Document Preparation / Review North TIF 1 Durham, Lowell	1.25	125.00	\$156.25
1/3/2024	Document Preparation / Review Mid-South TIF 3 Durham, Lowell	1.25	125.00	\$156.25
1/3/2024	Research Analysis TIF III EAV Michaelson, Brett	2.50	175.00	\$437.50
1/4/2024	Research Analysis TIF III Matrix Michaelson, Brett	1.00	175.00	\$175.00
1/4/2024	Meetings and Consultation Meeting Michaelson, Brett	0.50	175.00	\$87.50
1/4/2024	Document Preparation / Review North TIF 1 Durham, Lowell	1.00	125.00	\$125.00
1/4/2024	Document Preparation / Review Mid-South TIF 3 Durham, Lowell	1.25	125.00	\$156.25

Ryan's preferred method of payment is EFT.

Please remit payment to: Bank of America

Account: 488038499373 ACH Routing: 111000025

Wire Routing: 0260-0959-3 SWIFT: BOFAUS3N

Remittance Advices: remit@ryan.com

If paying by check, please remit to:

Ryan, LLC, P.O. Box 848351, Dallas, TX 75284-8351

Late fees applied on past due balances

Share your experience with us at <http://ryanlistens.com/>

1/4/2024	Phone Call / Conference Call North TIF1 and Mid-South TIF 3 Durham, Lowell	1.00	125.00	\$125.00
1/4/2024	Phone Call / Conference Call TIFs Call Dziuk, Iryna	0.50	125.00	\$62.50
1/5/2024	Research Analysis TIF3- Qualifications Analysis Durham, Charles	2.00	175.00	\$350.00
1/5/2024	Research Analysis TIF III Matrix Michaelson, Brett	2.50	175.00	\$437.50
1/8/2024	Document Preparation / Review Mid-South TIF 3 Durham, Lowell	1.25	125.00	\$156.25
1/8/2024	Document Preparation / Review North TIF 1 Durham, Lowell	1.00	125.00	\$125.00
1/9/2024	Document Preparation / Review North TIF 1 Durham, Lowell	1.25	125.00	\$156.25
1/10/2024	Research Analysis TIF Plan for TIF #1 Durham, Charles	1.00	175.00	\$175.00
1/10/2024	Document Preparation / Review Mid-South TIF 3 Durham, Lowell	1.25	125.00	\$156.25

Ryan's preferred method of payment is EFT.

Please remit payment to: Bank of America

Account: 488038499373 ACH Routing: 111000025

Wire Routing: 0260-0959-3 SWIFT: BOFAUS3N

Remittance Advices: remit@ryan.com

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Late fees applied on past due balances

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1/10/2024	Research Analysis TIF I Matrix Research Michaelson, Brett	2.00	175.00	\$350.00
1/11/2024	Research Analysis TIF I Rescarch Michaelson, Brett	3.00	175.00	\$525.00
1/11/2024	Document Preparation / Review Mid-South TIF 3 Durham, Lowell	1.25	125.00	\$156.25
1/11/2024	Document Preparation / Review TIF #1 and #3 Meeting Mailings Durham, Charles	1.00	175.00	\$175.00
1/12/2024	Document Preparation / Review TIF #1 Qualifications Report Durham, Charles	1.00	175.00	\$175.00
1/12/2024	Document Preparation / Review Mid-South TIF 3 Durham, Lowell	1.25	125.00	\$156.25
1/12/2024	Research Analysis TIF III Matrix Research Michaelson, Brett	2.00	175.00	\$350.00
1/16/2024	Document Preparation / Review North TIF 1 Durham, Lowell	1.25	125.00	\$156.25
1/16/2024	Document Preparation / Review TIF #1 & #3 Meeting Mailings Durham, Charles	1.00	175.00	\$175.00
1/17/2024	Document Preparation / Review TIF I Redevelopment Plan Michaelson, Brett	2.00	175.00	\$350.00

Ryan's preferred method of payment is EFT.

Please remit payment to: Bank of America

Account: 488038499373 ACH Routing: 111000025

Wire Routing: 0260-0959-3 SWIFT: BOFAUS3N

Remittance Advices: remit@ryan.com

If paying by check, please remit to:

Ryan, LLC, P.O. Box 848351, Dallas, TX 75284-8351

Late fees applied on past due balances

Share your experience with us at <http://ryanlistens.com/>

1/17/2024	Document Preparation / Review TIF #1& #3 Public Meetings Planning Durham, Charles	1.00	175.00	\$175.00
1/17/2024	Document Preparation / Review North TIF 1 Durham, Lowell	1.50	125.00	\$187.50
1/18/2024	Document Preparation / Review Mid-South TIF 3 Durham, Lowell	1.25	125.00	\$156.25
1/18/2024	Document Preparation / Review TIF #1 & #3 Meetings Mailings Durham, Charles	1.00	175.00	\$175.00
1/18/2024	Document Preparation / Review TIF 1 Redevelopment Plan Michaelson, Brett	1.25	175.00	\$218.75
1/18/2024	Phone Call / Conference Call North TIF1 and Mid-South TIF 3 Durham, Lowell	1.00	125.00	\$125.00
1/18/2024	Meetings and Consultation Meeting Michaelson, Brett	0.75	175.00	\$131.25
1/18/2024	Meetings and Consultation Maywood TIFs Coordination Durham, Charles	0.50	175.00	\$87.50
1/19/2024	Administrative Mailing Thomas, Mary	7.00	30.00	\$210.00

Ryan's preferred method of payment is EFT.

Please remit payment to: Bank of America

Account: 488038499373 ACH Routing: 111000025

Wire Routing: 0260-0959-3 SWIFT: BOFAUS3N

Remittance Advices: remit@ryan.com

If paying by check, please remit to:

Ryan, LLC, P.O. Box 848351, Dallas, TX 75284-8351

Late fees applied on past due balances

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1/19/2024	Document Preparation / Review North TIF I Durham, Lowell	1.50	125.00	\$187.50
1/22/2024	Document Preparation / Review Mid-South TIF 3-Mailings Durham, Lowell	1.25	125.00	\$156.25
1/22/2024	Administrative Mailing Thomas, Mary	7.00	30.00	\$210.00
1/23/2024	Administrative Mailing Thomas, Mary	6.00	30.00	\$180.00
1/23/2024	Document Preparation / Review TIF I Redevelopment Plan Michaelson, Brett	2.50	175.00	\$437.50
1/23/2024	Document Preparation / Review Mid-South TIF 3 Mailings and Eligibility Report Durham, Lowell	1.25	125.00	\$156.25
1/24/2024	Document Preparation / Review TIF I Redevelopment Plan Michaelson, Brett	2.00	175.00	\$350.00
1/24/2024	Administrative Mailing Thomas, Mary	8.00	30.00	\$240.00
1/24/2024	Research Analysis TIF III Matrix Michaelson, Brett	0.75	175.00	\$131.25
1/24/2024	Research Analysis TIF I Research Michaelson, Brett	1.00	175.00	\$175.00

Ryan's preferred method of payment is EFT.

Please remit payment to: Bank of America

Account: 488038499373 ACH Routing: 111000025

Wire Routing: 0260-0959-3 SWIFT: BOFAUS3N

Remittance Advices: remit@ryan.com

If paying by check, please remit to:

Ryan, LLC, P.O. Box 848351, Dallas, TX 75284-8351

Late fees applied on past due balances

Share your experience with us at <http://ryanlistens.com/>

1/25/2024	Administrative Mailing Thomas, Mary	8.00	30.00	\$240.00
1/25/2024	Document Preparation / Review TIF I Qualification Report Michaelson, Brett	1.50	175.00	\$262.50
1/25/2024	Document Preparation / Review TIF I Redevelopment Plan Michaelson, Brett	1.50	175.00	\$262.50
1/26/2024	Administrative Mailing Thomas, Mary	8.00	30.00	\$240.00
1/29/2024	Document Preparation / Review North TIF 1-Eligibility Report Durham, Lowell	1.25	125.00	\$156.25
1/29/2024	Administrative Mailing Thomas, Mary	8.00	30.00	\$240.00
1/29/2024	Document Preparation / Review TIF Review Dziuk, Iryna	1.00	125.00	\$125.00
1/30/2024	Administrative Mailing Thomas, Mary	8.00	30.00	\$240.00
1/30/2024	Document Preparation / Review Mid-South TIF 3 Mailings Durham, Lowell	1.25	125.00	\$156.25

Ryan's preferred method of payment is EFT.

Please remit payment to: Bank of America

Account: 488038499373 ACH Routing: 111000025

Wire Routing: 0260-0959-3 SWIFT: BOFAUS3N

Remittance Advices: remit@ryan.com

If paying by check, please remit to:

Ryan, LLC, P.O. Box 848351, Dallas, TX 75284-8351

Late fees applied on past due balances

Share your experience with us at <http://ryanlistens.com/>

1/31/2024	Document Preparation / Review Mid-South TIF 3 Mailings Durham, Lowell	1.25	125.00	\$156.25
1/31/2024	Administrative Mailing Thomas, Mary	8.00	30.00	\$240.00
1/31/2024	Document Preparation / Review TIF 1 Eligibility report Dziuk, Iryna	2.00	125.00	\$250.00
			Total For Services: \$	<u>12,215.00</u> ✓

Ryan's preferred method of payment is EFT.

Please remit payment to: Bank of America

Account: 488038499373 ACH Routing: 111000025

Wire Routing: 0260-0959-3 SWIFT: BOFAUS3N

Remittance Advices: remit@ryan.com

If paying by check, please remit to:


Ryan, LLC, P.O. Box 848351, Dallas, TX 75284-8351

Late fees applied on past due balances

Share your experience with us at <http://ryanlstens.com/>

**Village of Maywood
Interdepartmental Memorandum**

TO: Village Mayor and Board of Trustees
FROM: James Krischke, Acting Village Manager
DATE: March 28, 2024
SUBJECT: Payment Approval, Spirit Wrecking and Excavation



SPECIFIC ACTION REQUESTED: Payment approval of the attached document dated 03/06/2024 for asbestos abatements of the following properties 1201 S 5th, 1500 S 1st, 98 Legion and 1510 Madison Street.

RECOMMENDATION: It is recommended that the total payment of \$18,900.00 be approved for payment. The expense account to be charged: TBD.



Village of

MAYWOOD

40 MADISON STREET • MAYWOOD, ILLINOIS 60153 • (708) 450-4405
COMMUNITY DEVELOPMENT

TO: Jim Krischke, Acting Village Manager
From: Angela Smith, Director of Community Development
Walter Duncan, Director of Code Enforcement
RE: Preparation for Demo- Asbestos Assessment and Abatement
ATTACHMENTS:
1) Environmental assessments and abatement reports

Background:

Please find attached the environmental assessments and abatement reports for the following properties approved for demolition:

1201 S. 5th Ave.

1500 S. 1st Ave.

98 Legion St.

1510 Madison

In preparation, for demolition of the above targeted properties as economic development parcels/ properties the EPA requires environmental prior to issuing a demolition permit. Spirit demolition provided asbestos survey, sampling and analysis for each of the properties in the case of 1510 Madison asbestos was discovered and had to be remediate. Please refer to attached environmental reports for clean-up activities. All preparation and clean-up work has been completed.

Action:

- Approval of payment for assessment, abatement, and clean-up to Spirit Wrecking and Excavation in the amount of \$18,900.00 paid from the Madison TIF for the preparation of demolition of structures.

INVOICE

Spirit Wrecking and Excavation spiritdemo@sbcglobal.net
10 East Garfield Boulevard + 1 (773) 924-5560
Chicago, IL 60615

Village o Maywood

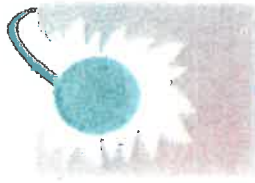
Bill to Village o Maywood 40 Madison Street Maywood, Illinois 60153 USA	Ship to Village o Maywood 40 Madison Street Maywood, Illinois 60153 USA
---	---

Shipping info Ship date: 03/06/2024	Invoice details Invoice no.: 890 Terms: Due on receipt Invoice date: 03/06/2024 Due date: 03/15/2024
---	---

#	Date	Product or service	SKU	Qty	Rate	Amount
1.		Asbestos Abatement Environmental testing for 1201 S. 5th Avenue		1	\$600.00	\$600.00
2.		Asbestos Abatement Environmental testing for 1500 S. 1st Avenue		1	\$600.00	\$600.00
3.		Asbestos Abatement Environmental testing for 98 Legion Street		1	\$600.00	\$600.00
4.		Asbestos Abatement Environmental testing for 1510 Madison Street		1	\$600.00	\$600.00
5.		Asbestos Abatement Removal of all hazardous material at 1510 Madison street and completed paperwork for for Cook County to submit permits for demolition		1	\$16,500.00	\$16,500.00

Total **\$18,900.00**

Please do not mail check! We will pick it up from your office.
Thank you!



SPIRIT

WRECKING & EXCAVATION, INC.

January 9, 2024

Attention: Walter Duncan
Village of Maywood
40 Madison Street
Maywood, IL 60153
708-450-4429
wduncan@maywood-il.org

CONTRACT PROPOSAL

Spirit Wrecking & Excavation, Inc. agrees to have the environmental hazardous material removed and hauled away from 1510 Madison Street, Maywood, IL. Furnishing all labor, tools, materials and machinery necessary to complete the work.

Signed Contract

The aforementioned work will be completed for the total sum of **SIXTEEN THOUSAND SIX HUNDRED FIFTY DOLLARS (\$ 16,650.00)** of which the balance will be payable upon completion of work. Quoted price will remain effective for 30 days from contract date.

Respectfully Submitted:



Spirit Wrecking & Excavation, Inc.

Accepted By:



Owner/Agent

10 E. GARFIELD BLVD
CHICAGO, ILLINOIS 60615
773.924.5560 Office / 773.924.5580 Fax



AXIS ENGINEERING GROUP
PO BOX 2848 GLENVIEW, ILLINOIS 60025
ENVIRONMENTAL & ENGINEERING SERVICES
INSPECTIONS, SAMPLING, ANALYSIS

November 13, 2023

SPIRIT WRECKING
10 EAST GARFIELD BLVD
CHICAGO IL 60615
RE: ASBESTOS SURVEY/SAMPLING/ANALYSIS @ 1510 MADISON IN MAYWOOD IL

Axis Engineering Group, LLC conducted an Limited asbestos inspection to comply with DEPT OF COOK COUNTY ENVIRONMENTAL in support of the demolition/renovation project scheduled for the above referenced site. An Illinois Department of Public Health Licensed Inspector IDPH# 100-9971 conducted the survey and suspect materials were present. ASBESTOS CONTAINING MATERIALS WAS DETECTED AT TIME OF INSPECTION. THERMAL SYSTEM PIPE INSULATION AND FLOORING MATERIALS

METHODOLOGY

Bulk samples were taken to EMSL and analyzed by Polarized Light Microscopy (PLM) with dispersion staining Method EPA 600/R-93/116 by a laboratory which is accredited by the American Industrial Hygiene Association (AIHA) and which successfully participates in the National Institute of Science & Technologies National Voluntary Laboratory Accreditation Program (NIST-NVLAP). Suspect ACM was not unnecessary disturbed for sampling. A NIOSH approved respirator was worn during bulk sampling of friable materials. A core was removed by gently cutting and penetrating all layers of the materials, including paint & protective coating. Each sample was placed in a plastic laboratory bag & labeled with a discrete sample ID.

Asbestos Containing Materials

NO Bulk Samples of suspect ACMS were collected. Samples were then analyzed for asbestos content. EPA & OSHA regulations define ACM as any material containing greater than 1% asbestos. The following is a summary of the results of the materials sampled & quantity estimates of the material in the various locations. Our inspection investigation was performed using the degree of care and skill ordinary exercised under similar circumstances by reputable environmental consultants practicing in this and other localities. The information in this report is deemed reliable but there cannot be a guarantee that All hazardous or potentially hazardous conditions have been located or identified. Some of the reasons for this are.

*When sampling was conducted, it was performed on a random basis and the material sampled was assumed to be homogenous. The possibility does exist that material composition may differ from the sampling location.

*The inspection conducted was Not an (AHERA) inventory. Therefore, All ACM may not have been identified.

*Unless specifically noted, our findings and areas we selected to be sampled are based on visual observations. Materials & conditions which are concealed or are inaccessible may not have been discovered.

***Please Note: Suspect materials might be encountered during demo activities behind walls, over ceilings, in crawl spaces or inaccessible areas, in such event Suspect Material is found the demolition contractor will need to stop work, keep areas wetted and notify the Dept. of Public Health and Hire a Licensed Abatement Contractor.**

Asbestos Containing Materials

The asbestos inspection consisted of a visual assessment of the structure, consisting of a EVANS CLEANERS to identify suspect asbestos containing materials, and collect representative bulk samples for asbestos laboratory analysis. ASBESTOS CONTAINING MATERIALS WAS DETECTED AT TIME OF INSPECTION. THERMAL SYSTEM PIPE INSULATION AND FLOORING MATERIALS

IF YOU HAVE ANY QUESTIONS OR CONCERNS PLEASE CONTACT US AT 847-998-6811.

SINCERELY
AXIS RESPONSE GROUP

PROJECT MANAGER
CERTIFICATE # 2112BIR04
EXPIRES 12-15-2023



WWW.AXISRESPONSEGROUP.COM

PH 847-998-6811

FAX 773-326-3596



AXIS
ENGINEERING GROUP, LCC

AXIS ENGINEERING GROUP
PO BOX 2848 GLENVIEW, ILLINOIS 60025
ENVIRONMENTAL & ENGINEERING SERVICES
INSPECTIONS, SAMPLING, ANALYSIS

6 282310301-0006	WINDOW GLAZING	Grey Non-Fibrous Homogeneous	100.0% Non-fibrous (Other)	None Detected	<input checked="" type="checkbox"/>
7 282310301-0007	PLASTER EXTERIOR	Grey Non-Fibrous Homogeneous	100.0% Non-fibrous (Other)	None Detected	<input checked="" type="checkbox"/>

<input checked="" type="checkbox"/> No Asbestos Detected	Between Expected Limit of Detection and Federal EPA Recommended Limit	Above Federal EPA Recommended Limit
--	---	-------------------------------------

These guidance limits are typically used in most scenarios. More stringent local or project specific guidelines may apply.

1510 MADISON IN MAYWOOD ILLINOIS



WWW.AXISRESPONSEGROUP.COM

PH 847-998-6811

FAX 773-326-3596

**COOK COUNTY PRESIDENT
COOK COUNTY BOARD
OF COMMISSIONERS**
TONI PRECKWINKLE



**BUREAU OF ADMINISTRATION
DEPARTMENT OF ENVIRONMENT
& SUSTAINABILITY**

DEBORAH C. STONE

Director

69 W Washington Suite 1900

Chicago, Illinois 60602-3004

TEL: (312) 603-8200

www.cookcountyil.gov/environment

Department of Environment & Sustainability Permit

Current Permit Information

Permit Number: PA17930844	Issuance Date: 2/5/2024
Permit Type: Asbestos Abatement	
Permitted Facility Address: 1510 MADISON ST Maywood IL 60153	
Facility Type: Commercial	Facility Name: Commercial Building
Current Work Start Date: 2/19/2024	Current Work End Date: 2/20/2024
Current Work Start Time: 07:00AM	Current Work End Time: 04:00PM

Submission Information

Submitter Name: Jesse Rodriguez	Submittal Date: Monday, February 5, 2024
Owner Contact Name: Village Of Maywood	
Contractor Name: Axis Response Group LLC	
Contractor Contact Name: Jesse Rodriguez	Contractor Contact Number: 847-998-6811

Asbestos Abatement Amount Information (if applicable)

	RACM to be removed	Total Asbestos to be removed
Pipes (Linear Ft)	350	350
Surface Area (Sq Ft)	600	600

STATE OF ILLINOIS DEMOLITION/RENOVATION/ASBESTOS PROJECT NOTIFICATION FORM

Environmental Protection Agency (IEPA): Projects of at least 160 sq.ft or 260 linear ft., or 1 cubic meter and all demolition projects shall be submitted to IEPA. This form shall be submitted for all original notifications and revisions to IEPA (\$150) Attach Illinois E-Pay receipt if paid electronically.

Illinois Department of Public Health (IDPH): Abatement projects greater than 3 sq.ft and or 3 linear ft. up to 160 sq.ft or 260 linear feet and all school projects shall be submitted to IDPH. This form shall be submitted for all original notifications and revisions to IDPH (no fee).

Cook County (excluding the City of Chicago):

The Department of Environment and Sustainability no longer accepts paper notifications. Visit: www.cookcountyil.gov/agency/environmental-control for electronic submission of notifications.

City of Chicago: All projects in the City of Chicago, except residential renovations in buildings with fewer than two dwelling units, must notify the City & IEPA if applicable. This form and appropriate fee shall be submitted for all notifications to the City of Chicago (see bottom pg 2 for fee amount).

Copies of this form may be found at: www.ildceo.net/enviro

Date: 2/5/24 Illinois E-Pay Authorization Code: _____

TYPE OF NOTIFICATION: original demolition renovation cancellation revision ordered demolition annual

Check Type of Project Below: (Check all that apply.)

Friable School Project Non-Friable School Floor Tile Project Commercial Public Building (Friable & Non-Friable)

Revised by: Contractor Owner Project Designer #of times revised: _____ List Section #'s being revised: _____

1. FACILITY INFORMATION:

Facility name: COMMERCIAL School Bldg ID: _____

Location of Asbestos Containing Material (ACM) in Structure: STORE FRONT

Bldg Size: _____ Sq.Ft.: _____ #Firs: _____ Age: _____ Present Use: VACANT

Prior Use: SAME Future Use (demo): UNKNOWN

Address: 1510 MADISON ST City: MAYWOOD County: COOK Zip: 60153

Contact: ADMIN Phone: 708-450-4429

2. FACILITY OWNER OR SCHOOL DISTRICT: (Tip: Complete for all projects Commercial/Public or Schools)

Facility Owner Name: VILLAGE OF MAYWOOD

Address: 40 MADISON ST City: MAYWOOD State: IL Zip: 60153

Contact: ADMIN Email: _____ Phone: 708-450-4429

Copies of abatement permission and written verification certification to all building occupants and users from the building owner or school board shall be submitted for IDPH public and private school facilities as required by Section 855.350 of the IDPH Asbestos Code.

3. ASBESTOS CONTRACTOR NAME: AXIS RESPONSE GROUP, LLC ID#: 500-2586

Address: PO BOX 2848 City: GLENVIEW State: ILLINOIS Zip: 60025

Contact: JESSE RODRIGUEZ Email: JESSEXAXIS@GMAIL.COM Phone: 847-998-6811

4. DEMOLITION CONTRACTOR NAME:

Address: _____ City: _____ State: _____ Zip: _____

Contact: _____ Email: _____ Phone: _____

5. ABATEMENT INFORMATION: Is Asbestos Present? Yes No

Description of Planned Demolition or Renovation Work and Methods to be Employed Including Demolition or Renovation Techniques:

VAT AND BLACK MASTIC AND TSI

Description of Work Practice(s) and Engineering Controls used to Prevent Emissions at the Demolition or Renovation Site:

KEEP WET, NEG AIR, GLOVEBAG

6. QUANTITIES:

	Regulated Asbestos Containing Material to be removed (RACM)	Non-friable asbestos not to be removed (demolition)		Non-friable asbestos to be removed		TOTAL ASBESTOS TO BE REMOVED
		CAT I	CAT II	CAT I	CAT II	
Pipes (Ln. Ft.):	350					350
Surface Area (Sq. Ft.):	600					600
Volume (Cu. Ft.):						

Tip: CAT I non-friable ACM are asbestos-containing resilient floor coverings (vinyl asbestos tile (VAT), asphalt roofing products, packing and gaskets. All other non-friable ACM are considered CAT II non-friable ACM. (RACM) is (a) friable asbestos material, (b) Category I non-friable ACM that has become friable, (c) Category I non-friable ACM that will be or has been subjected to sanding, grinding, cutting or abrading, or (d) Category II non-friable ACM that has a high probability of becoming or has become crumbled, pulverized or reduced to powder by the forces expected to act on the material in the course of demolition or renovation operations.

7. ABATEMENT START DATE: 02/19/24 Finish Date: 02/20/24 Work hours: 07:00 AM PM 04:00 AM PM

AND/OR DEMOLITION START DATE: _____ Finish Date: _____ Work hours: _____ AM PM _____ AM PM

Working Weekends? Yes No Working Evenings? Yes No

Tip: Ten day notification requires at minimum, ten (10) working days (Monday-Friday including holidays) prior to the commencement date. Ten days begin with the US postmark date or date received in office by commercial services or hand delivery. IEPA and City of Chicago cannot accept faxed copies, however, IDPH will accept faxed submissions. Phased projects will not be accepted.

.....
SAF Environmental Consultants Inc.

Clearance Air Sampling Report

Performed For:

**Axis Engineering Group
P.O. Box 2848
Glenview, IL. 60025**

Project Location:

**1510 Madison Street
Maywood, IL. 60153**

Project Date:

February 20, 2024

SAF Project #13-0224550

SECTION TWO

Air Monitoring Data Sheets

SECTION ONE

Narrative

SECTION THREE

Certifications

**ASBESTOS CONTROL METHODS, INC.
CERTIFIES THAT**

STEVEN FRAZIER

**has successfully completed the
course**

**"Asbestos Fiber Counting"
(NIOSH #582 Equivalency)**



Eric G. Campin, Instructor

June 1, 1989



AXIS
ENGINEERING GROUP, LLC

AXIS ENGINEERING GROUP
PO BOX 2848 GLENVIEW, ILLINOIS 60025
ENVIRONMENTAL & ENGINEERING SERVICES
INSPECTIONS, SAMPLING, ANALYSIS

November 13, 2023

SPIRIT WRECKING
10 EAST GARFIELD BLVD
CHICAGO IL 60615

RE: ASBESTOS SURVEY/SAMPLING/ANALYSIS @ 1500 S. 1ST AVE IN MAYWOOD IL

Axis Engineering Group, LLC conducted an Limited asbestos inspection to comply with DEPT OF COOK COUNTY ENVIRONMENTAL in support of the demolition/renovation project scheduled for the above referenced site. An Illinois Department of Public Health Licensed Inspector IDPH# 100-9971 conducted the survey and suspect materials were present. **NO ASBESTOS CONTAINING MATERIALS WAS DETECTED AT TIME OF INSPECTION.**

METHODOLOGY

Bulk samples were taken to EMSL and analyzed by Polarized Light Microscopy (PLM) with dispersion staining Method EPA 600/R-93/116 by a laboratory which is accredited by the American Industrial Hygiene Association (AIHA) and which successfully participates in the National Institute of Science & Technologies National Voluntary Laboratory Accreditation Program (NIST-NVLAP). Suspect ACM was not unnecessarily disturbed for sampling. A NIOSH approved respirator was worn during bulk sampling of friable materials. A core was removed by gently cutting and penetrating all layers of the materials, including paint & protective coating. Each sample was placed in a plastic laboratory bag & labeled with a discrete sample ID.

Asbestos Containing Materials

NO Bulk Samples of suspect ACMS were collected. Samples were then analyzed for asbestos content. EPA & OSHA regulations define ACM as any material containing greater than 1% asbestos. The following is a summary of the results of the materials sampled & quantity estimates of the material in the various locations. Our inspection investigation was performed using the degree of care and skill ordinary exercised under similar circumstances by reputable environmental consultants practicing in this and other localities. The information in this report is deemed reliable but there cannot be a guarantee that All hazardous or potentially hazardous conditions have been located or identified. Some of the reasons for this are.

*When sampling was conducted, it was performed on a random basis and the material sampled was assumed to be homogenous. The possibility does exist that material composition may differ from the sampling location.

*The inspection conducted was Not an (AHERA) inventory. Therefore, All ACM may not have been identified.

*Unless specifically noted, our findings and areas we selected to be sampled are based on visual observations. Materials & conditions which are concealed or are inaccessible may not have been discovered.

***Please Note: Suspect materials might be encountered during demo activities behind walls, over ceilings, in crawl spaces or inaccessible areas. In such event Suspect Material is found the demolition contractor will need to stop work, keep areas wetted and notify the Dept. of Public Health and Hire a Licensed Abatement Contractor.**

Asbestos Containing Materials

The asbestos inspection consisted of a visual assessment of the structure, consisting of a RESIDENTIAL to identify suspect asbestos containing materials, and collect representative bulk samples for asbestos laboratory analysis. **NO ASBESTOS CONTAINING MATERIALS WAS DETECTED AT TIME OF INSPECTION. AREAS**

IF YOU HAVE ANY QUESTIONS OR CONCERNS PLEASE CONTACT US AT 847-998-6811.

SINCERELY
AXIS RESPONSE GROUP

PROJECT MANAGER
CERTIFICATE # 2112BIR04
EXPIRES 12-15-2023



WWW.AXISRESPONSEGROUP.COM
PH 847-998-6811
FAX 773-326-3596



LAB ANALYSIS REPORT

Attention: Project Manager Axis Engineering Group, LLC PO Box 2848 Glenview, IL 60025	Phone: (773) 427-6811 Fax: (773) 326-3596 Received Date: 11/06/2023 1:00 PM Analysis Date: 11/07/2023 Collected Date:
Project: SPIRIT WRECKING 1500 S 1ST AVE MAYWOOD IL	

**Test Report: Asbestos Analysis of Bulk Materials via AHERA Method 40CFR 763 Subpart E
Appendix E supplemented with EPA 600/R-93/116 using Polarized Light Microscopy**

Sample	Description	Appearance	Non-Asbestos		Asbestos	
			% Fibrous	% Non-Fibrous	% Type	
1 262310300-0001	ROOF SHINGLE	Red/Black Non-Fibrous Homogeneous	20% Cellulose	80.0% Non-fibrous (Other)	None Detected	<input checked="" type="checkbox"/>
2 262310300-0002	EXTERIOR PAPER SIDING	Black Fibrous Homogeneous	50% Cellulose	50.0% Non-fibrous (Other)	None Detected	<input checked="" type="checkbox"/>
3 262310300-0003	WINDOW GLAZING	White Non-Fibrous Homogeneous		100.0% Non-fibrous (Other)	None Detected	<input checked="" type="checkbox"/>

<input checked="" type="checkbox"/> No Asbestos Detected	Between Expected Limit of Detection and Federal EPA Recommended Limit	Above Federal EPA Recommended Limit
These guidance limits are typically used in most scenarios. More stringent local or project specific guidelines may apply.		

1500 S. 1ST AVE IN MAYWOOD ILLINOIS





AXIS
ENGINEERING GROUP, LCC

AXIS ENGINEERING GROUP
PO BOX 2848 GLENVIEW, ILLINOIS 60025
ENVIRONMENTAL & ENGINEERING SERVICES
INSPECTIONS, SAMPLING, ANALYSIS

November 13, 2023

SPIRIT WRECKING
10 EAST GARFIELD BLVD
CHICAGO IL 60615

RE: ASBESTOS SURVEY/SAMPLING/ANALYSIS @ 98 LEGION ST IN MAYWOOD IL

Axis Engineering Group, LLC conducted an Limited asbestos inspection to comply with **DEPT OF COOK COUNTY ENVIRONMENTAL** in support of the demolition/renovation project scheduled for the above referenced site. An Illinois Department of Public Health Licensed Inspector IDPH# 100-9971 conducted the survey and suspect materials were present. **NO ASBESTOS CONTAINING MATERIALS WAS DETECTED AT TIME OF INSPECTION.**

METHODOLOGY

Bulk samples were taken to EMSL and analyzed by Polarized Light Microscopy (PLM) with dispersion staining Method EPA 600/R-93/116 by a laboratory which is accredited by the American Industrial Hygiene Association (AIHA) and which successfully participates in the National Institute of Science & Technologies National Voluntary Laboratory Accreditation Program (NIST-NVLAP). Suspect ACM was not unnecessarily disturbed for sampling. A NIOSH approved respirator was worn during bulk sampling of friable materials. A core was removed by gently cutting and penetrating all layers of the materials, including paint & protective coating. Each sample was placed in a plastic laboratory bag & labeled with a discrete sample ID.

Asbestos Containing Materials

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Asbestos Containing Materials

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IF YOU HAVE ANY QUESTIONS OR CONCERNS PLEASE CONTACT US AT 847-998-6811.

SINCERELY
AXIS RESPONSE GROUP

PROJECT MANAGER
CERTIFICATE # 2112BIR04
EXPIRES 12-15-2023



WWW.AXISRESPONSEGROUP.COM

PH 847-998-6811

FAX 773-326-3596



AXIS
ENGINEERING GROUP, LLC

AXIS ENGINEERING GROUP
PO BOX 2848 GLENVIEW, ILLINOIS 60025
ENVIRONMENTAL & ENGINEERING SERVICES
INSPECTIONS, SAMPLING, ANALYSIS

LAB ANALYSIS REPORT

Attention: Project Manager Axis Engineering Group, LLC PO Box 2848 Glenview, IL 60025 Project: SPIRIT-WRECKING 98 LEGION ST-MAYWOOD	Phone: (773) 427-6811 Fax: (773) 326-3596 Received Date: 11/06/2023 1:00 PM Analysis Date: 11/07/2023 Collected Date:
---	--

Test Report: Asbestos Analysis of Bulk Materials via AHERA Method 40CFR 763 Subpart E Appendix E supplemented with EPA 600/R-93/116 using Polarized Light Microscopy

Sample	Description	Appearance	Non-Asbestos		Asbestos	
			% Fibrous	% Non-Fibrous	% Type	
1 262310298-0001	ROOF SHINGLE	Brown/Black/Orange Non-Fibrous Homogeneous	20% Cellulose	80.0% Non-fibrous (Other)	None Detected	<input checked="" type="checkbox"/>
2 262310298-0002	TAR PAPER	Black Fibrous Homogeneous	60% Cellulose	40.0% Non-fibrous (Other)	None Detected	<input checked="" type="checkbox"/>
3-Drywall 262310298-0003	DRYWALL	Brown/White Non-Fibrous Homogeneous	10% Cellulose 3% Glass	87.0% Non-fibrous (Other)	None Detected	<input checked="" type="checkbox"/>
3-Joint Compound 262310298-0003A	DRYWALL	White Non-Fibrous Homogeneous		100.0% Non-fibrous (Other)	None Detected	<input checked="" type="checkbox"/>

<input checked="" type="checkbox"/> No Asbestos Detected	Between Expected Limit of Detection and Federal EPA Recommended Limit	Above Federal EPA Recommended Limit
--	---	-------------------------------------

These guidance limits are typically used in most scenarios. More stringent local or project specific guidelines may apply.

98 LEGION ST IN MAYWOOD ILLINOIS



WWW.AXISRESPONSEGROUP.COM



PH 847-998-6811

FAX 773-326-3596



AXIS
ENGINEERING GROUP, LLC

AXIS ENGINEERING GROUP
PO BOX 2848 GLENVIEW, ILLINOIS 60025
ENVIRONMENTAL & ENGINEERING SERVICES
INSPECTIONS, SAMPLING, ANALYSIS

November 13, 2023

SPIRIT WRECKING
10 EAST GARFIELD BLVD
CHICAGO IL 60615
RE: ASBESTOS SURVEY/SAMPLING/ANALYSIS @ 1201 S. 5TH AVE IN MAYWOOD IL

Axis Engineering Group, LLC conducted an Limited asbestos inspection to comply with **DEPT OF COOK COUNTY ENVIRONMENTAL** in support of the demolition/renovation project scheduled for the above referenced site. An Illinois Department of Public Health Licensed Inspector IDPH# 100-9971 conducted the survey and suspect materials were present. **NO ASBESTOS CONTAINING MATERIALS WAS DETECTED AT TIME OF INSPECTION.**

METHODOLOGY

Bulk samples were taken to EMSL and analyzed by Polarized Light Microscopy (PLM) with dispersion staining Method EPA 600/R-93/116 by a laboratory which is accredited by the American Industrial Hygiene Association (AIHA) and which successfully participates in the National Institute of Science & Technologies National Voluntary Laboratory Accreditation Program (NIST-NVLAP). Suspect ACM was not unnecessary disturbed for sampling. A NIOSH approved respirator was worn during bulk sampling of friable materials. A core was removed by gently cutting and penetrating all layers of the materials, including paint & protective coating. Each sample was placed in a plastic laboratory bag & labeled with a discrete sample ID.

Asbestos Containing Materials

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*Unless specifically noted, our findings and areas we selected to be sampled are based on visual observations. Materials & conditions which are concealed or are inaccessible may not have been discovered.

***Please Note: Suspect materials might be encountered during demo activities behind walls, over ceilings, in crawl spaces or inaccessible areas. In such event Suspect Material is found the demolition contractor will need to stop work, keep areas wetted and notify the Dept. of Public Health and Hire a Licensed Abatement Contractor.**

Asbestos Containing Materials

The asbestos inspection consisted of a visual assessment of the structure, consisting of a CAR WASH to identify suspect asbestos containing materials, and collect representative bulk samples for asbestos laboratory analysis. **NO ASBESTOS CONTAINING MATERIALS WAS DETECTED AT TIME OF INSPECTION. AREAS**

IF YOU HAVE ANY QUESTIONS OR CONCERNS PLEASE CONTACT US AT 847-998-6811.

SINCERELY
AXIS RESPONSE GROUP

PROJECT MANAGER
CERTIFICATE # 2112BIR04
EXPIRES 12-15-2023



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ENGINEERING GROUP, LCC

AXIS ENGINEERING GROUP
PO BOX 2848 GLENVIEW, ILLINOIS 60025
ENVIRONMENTAL & ENGINEERING SERVICES
INSPECTIONS, SAMPLING, ANALYSIS

LAB ANALYSIS REPORT

Attention: Project Manager Axis Engineering Group, LLC PO Box 2848 Glenview, IL 60025	Phone: (773) 427-6811 Fax: (773) 326-3596 Received Date: 11/06/2023 1:00 PM Analysis Date: 11/07/2023 Collected Date:
Project: SPIRIT WRECKING 1201 S 5TH AVE MAYWOOD IL	

**Test Report: Asbestos Analysis of Bulk Materials via AHERA Method 40CFR 763 Subpart E
Appendix E supplemented with EPA 600/R-93/116 using Polarized Light Microscopy**

Sample	Description	Appearance	Non-Asbestos		Asbestos	
			% Fibrous	% Non-Fibrous	% Type	
1 262210289-0001	DRYWALL	Brown/White Non-Fibrous Homogeneous	3% Cellulose	97.0% Non-fibrous (Other)	None Detected	<input checked="" type="checkbox"/>
2 262310289-0002	ROOF FIELD	Black Non-Fibrous Homogeneous	20% Cellulose	80.0% Non-fibrous (Other)	None Detected	<input checked="" type="checkbox"/>
3 262310288-0003	FLOOR TILE	Gray/Tan Non-Fibrous Homogeneous		100.0% Non-fibrous (Other)	None Detected	<input checked="" type="checkbox"/>

<input checked="" type="checkbox"/> No Asbestos Detected	Between Expected Limit of Detection and Federal EPA Recommended Limit	Above Federal EPA Recommended Limit
These guidance limits are typically used in most scenarios. More stringent local or project specific guidelines may apply.		

1201 S. 5TH AVE IN MAYWOOD ILLINOIS




WWW.AXISRESPONSEGROUP.COM



PH 847-998-6811

FAX 773-326-3596

**Village of Maywood
Interdepartmental Memorandum**

TO: Village Mayor and Board of Trustees
FROM: James Krischke, Acting Village Manager 
DATE: April 10, 2024
SUBJECT: Payment Approval, Standard Equipment

SPECIFIC ACTION REQUESTED: Payment approval of the attached invoice #W12399 for street sweeper repairs for the Village of Maywood Public Works Department.

RECOMMENDATION: It is recommended that the total payments of \$10,474.42 be approved for payment. The expense account to be charged: 41-52-51300.



www.standardequipment.com
sales@standardequipment.com

625 S IL Route 83
Elmhurst, IL 60126-4200
Phone: (312) 829-1919

Ship To: SAME AS BELOW

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

Branch Elmhurst		
Date 03/05/24	Time 10:03:00 (O)	Page 02
Account No MAYWO001	Phone No 7084504492	Inv No W12399
Ship Via	Purchase Order	
Tax ID No E9998154804		
	Salesperson 307	

SERVICE INVOICE

STK#/FLEET#	HRS	PIN/ELN	WARRANTY DATE	HRS
Z000383		ELGIN PELICAN NF X NP41617 PELICAN NP		
7970171		HYDRAULIC FILTE	1	339.16
9001		15W40 MOT OIL Q	16	4.10
9002		GREASE EP2	2	8.11
				PARTS 1219.22
				LABOR 567.85
12100001			SEGMENT TOTAL==>	1787.07

SEGMENT#	2	C	320	NA	02/16/24	02/16/24		
								SIDE BROOMS .53 HRS
<u>COMPLAINT:</u>								
CHANGE RS & LS SIDE BROOMS								
<u>CAUSE:</u>								
WORN OUT								
<u>CORRECTION:</u>								
320/322 REMOVED AND REPLACED BOTH SIDE BROOM SEGMENTS.								
<u>ADDITIONAL DESCRIPTION:</u>								
CHANGE RS & LS SIDE BROOMS								
1015558A					SB/21WIRE BLU 4	2	155.25	310.50
								PARTS 310.50
								LABOR 108.65
12100001							SEGMENT TOTAL==>	419.15

SEGMENT#	3	C	320	HR	02/16/24	02/16/24		
								CODE COMES ON WHEN STARTED .02 HRS
<u>COMPLAINT:</u>								
CODE COMES ON WHEN STARTED - AFTER PM CHECK IF CODE IS STILL THERE, MIGHT BE RELATED TO PM SERVICE								
<u>CORRECTION:</u>								
NO CODES ACTIVE SINCE PM COMPLETED								
								LABOR 4.10

CONTINUED ON PAGE 03

X

TERMS NET 30 DAYS OF INVOICE DATE, UNLESS OTHERWISE SPECIFIED

Accounts over 30 days are subject to a 1 1/2 % service charge (annual rate of 18%), and all costs of collection including reasonable attorneys' fees.

This invoice is deemed correct unless errors are reported in writing to Standard Equipment Company within 10 days of the date hereof

PLEASE REMIT TO:
STANDARD EQUIPMENT COMPANY
P.O. 188 1235
BEDEORD PARK, IL 60499-1235

Received By

Thank You For Your Business!



www.standardequipment.com
sales@standardequipment.com

625 S IL Route 83
Elmhurst, IL 60126-4200
Phone: (312) 829-1919

Ship To: SAME AS BELOW

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

Branch Elmhurst		
Date 03/05/24	Time 10:03:00 (O)	Page 03
Account No MAYW0001	Phone No 7084504492	Inv No W12399
Ship Via	Purchase Order	
Tax ID No E9998154804		
	Salesperson 307	

SERVICE INVOICE

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
2000383		ELGIN PELICAN NP X NP41617		
12100001		PELICAN NP		
			SEGMENT TOTAL==>	4.10

SEGMENT#	DESCRIPTION	DATES	HRS	AMOUNT
4	C 320 HR CHECK ALL LIGHTS COMPLAINT: *** CHECK ALL LIGHTS *** CORRECTION: CHECKED LIGHTS FOUND ONE MARKER LIGHT RED AND REPLACED ALSO FOUND ONE WORK LIGHT NOT WORKING AND REPLACED IT ADDITIONAL DESCRIPTION: CHECK ALL LIGHTS	02/16/24 02/16/24	.95	11.54
				48.10
				59.64
				194.75
12100001			SEGMENT TOTAL==>	254.39

SEGMENT#	DESCRIPTION	DATES	HRS	AMOUNT
5	C 320 HR TIGHTEN BOTH MIRRORS COMPLAINT: TIGHTEN BOTH MIRRORS CORRECTION: 320/322 02/22/24 ADJUSTED AND TIGHTENED BOTH MIRRORS. ALSO STRAIGHTENED BOTH HEADLIGHTS AS BEST AS POSSIBLE. R/S BUMPER POST IS BENT AND TWISTED BACK. CAUSING FENDER TO DIG INTO TIRE. ADJUSTED FENDER BRACKET AS BEST AS POSSIBLE TO GAIN SOME CLEARANCE BETWEEN TIRE AND FENDER.	02/16/24 02/16/24	.40	82.00
				82.00
12100001			SEGMENT TOTAL==>	82.00

CONTINUED ON PAGE 04

TERMS: NET 30 DAYS OF INVOICE DATE, UNLESS OTHERWISE SPECIFIED

Accounts over 30 days are subject to a 1 1/2 % service charge (annual rate of 18%) and all costs of collection including reasonable attorneys' fees

This invoice is deemed correct unless errors are reported in writing to Standard Equipment Company within 10 days of the date hereof.

PLEASE REMIT TO:
STANDARD EQUIPMENT COMPANY
P.O. BOX 1235
BEDEORD PARK, IL 60499-1235

X

Received By



www.standardequipment.com
sales@standardequipment.com

625 S IL Route 83
Elmhurst, IL 60126-4200
Phone: (312) 829-1919

Ship To: SAME AS BELOW

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

Branch Elmhurst		
Date 03/05/24	Time 10:03:00 (O)	Page 04
Account No MAYW0001	Phone No 7084504492	Inv No W12399
Ship Via		Purchase Order
Tax ID No E9998154804		Salesperson 307

SERVICE INVOICE

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
0000383 ELGIN PELICAN NP PELICAN NP		X ND41617		
SEGMENT# 6 C 320 HR HYDRAULIC LEAK	02/16/24	02/16/24		10.35 HRS
<u>COMPLAINT:</u> HYDRAULIC LEAK				
<u>CORRECTION:</u> 320/322 02/22-23/24 SEVERAL LEAK LOCATIONS. ONE BY RF WHEEL MOTOR. ONE BY THE SIDE BROOM ROTATION MANIFOLD ON THE STREETSIDE. ONE UNDER THE CAB ABOVE THE MAIN BROOM COVER. REMOVED THE MAIN BROOM AND MAIN BROOM COVER. INSPECTED AND FOUND -160RFS O-RING LEAKING FROM THE PUMP FITTING TO HOSE CONNECTION. TOOK THE UNIT TO THE WASH BAY AND CLEANED THE UNIT. PULLED VACUUM ON THE HYDRAULIC TANK AND CHANGED THE O-RING ON THE HOSE OFF THE PUMP. OLD O-RING WAS FLAT AND DAMAGED IN SPOTS. INSTALLED NEW O-RING. REMOVED THE RF MOTOR HOSE AND REPLACED WITH NEW HOSE WITH NEW O-RINGS. LEAK FROM THE STREETSIDE MANIFOLD APPEARS TO BE FROM O-RING ON RELIEF VALVE. CHANGED O-RING. WHILE UNDER SWEEPER NOTICED THE LOWER DEFLECTOR IS IN POOR SHAPE ON THE STREETSIDE AND MISSING ON THE RIGHT SIDE. GOT APPROVAL FOR REPAIRS AND ADDED SEGMENT 7. 320/322 02/26/24 FUNCTION TESTED UNIT AFTER OTHER REPAIRS WERE MADE AND CHECKED TO ENSURE HYDRAULIC LEAKS WERE SOLVED. NO MORE LEAK BY RF WHEEL MOTOR. NO MORE LEAK UNDER THE CAB. THE LEAK AT THE MANIFOLD IS STILL PRESENT. LEAK ONLY HAPPENS UNDER PRESSURE WHEN SIDE BROOMS ARE SPINNING. 320 02/27/24 SWAPPED THE SAME PART NUMBER RELIEF CARTRIDGES TO SEE IF THE CARTRIDGE WAS THE ISSUE. LEAK STILL REMAINS AT MANIFOLD. MANIFOLD WILL NEED TO BE REPLACED.				
DCT13	DUAL CLAMP TIE	7	2.19	15.33
1031038	O RING-A	1	.63	.63

CONTINUED ON PAGE 05

TERMS: NET 30 DAYS OF INVOICE DATE UNLESS OTHERWISE SPECIFIED

Accounts over 30 days are subject to a 1 1/2 % service charge (annual rate of 18%), and all costs of collection including reasonable attorneys' fees

This invoice is deemed correct unless errors are reported in writing to Standard Equipment Company within 10 days of the date hereof.

PLEASE REMIT TO

STANDARD EQUIPMENT COMPANY
P.O. BOX 1235
BEDFORD PARK, IL 60499-1235

Received By

X

Thank You For Your Business!



www.standardequipment.com
sales@standardequipment.com

625 S IL Route 83
Elmhurst, IL 60126-4200
Phone: (312) 829-1919

Ship To: SAME AS BELOW

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

Branch Elmhurst		
Date 03/05/24	Time 10:03:00 (O)	Page 05
Account No MAYWO001	Phone No 7084504492	Inv No W12399
Ship Via	Purchase Order	
Tax ID No E9998154804		
	Salesperson 307	

SERVICE INVOICE

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
2000383		ELGIN PELICAN NP PELICAN NP	X NP41617	
1111039		HOSE ASSY, F OR	1	287.19
5000		MISC, CLAMP	1	1.92
5002		MISC, TIE STRAP	8	1.12
6000		O-RING, RUBBER	25	1.32
87A		BRAKE PARTS CLE	4	4.53
9000		FLU, T68 OIL/GAL	8	30.98
				PARTS 612.99
				LABOR 2121.75
12100001			SEGMENT TOTAL==>	2734.74

SEGMENT# 7 C 320 NA 02/16/24 02/23/24

REPLACE MISSING CONVEYOR DEFLECTORS 6.55 HRS

CORRECTION:

320/322 02/26/24 FOUND LOWER DEFLECTORS IN NEED OF REPAIR AND STREETSIDE DIRTSHOE RUNNERS NEEDING NEW RUBBER. REMOVED THE OLD STREETSIDE LOWER DEFLECTOR. CURBSIDE LOWER DEFLECTOR IS MISSING. CONVEYOR STRUCTURE IS MISSING THE DEFLECTOR MOUNTING HOLES AS THAT SECTION OF STRUCTURE BROKE OFF. CUT AND CLEANED THE CONVEYOR STRUCTURE TO PREP FOR REPAIR. DISCONNECTED THE BATTERY. WELDED IN REPAIR. CLEANED UP AND PAINTED BARE METAL. ASSEMBLED THE NEW LOWER DEFLECTORS ON THE UNIT. WHILE REMOVING THE STREETSIDE DIRTSHOE TO INSTALL NEW RUNNERS, SAW THAT THE TOWBAR BRACKET AND PIN HAD A MISSING BOLT AND THE OTHER BOLTS WERE LOOSE CAUSING THE BRACKET/PIN/TOWBAR/AND DIRTSHOE TO MOVE EXCESSIVELY. ATTEMPTED TO ADD A BOLT. BOLT WAS NOT MISSING. BOLT IS BROKEN OFF IN THE HOLE. ATTEMPTED TO TIGHTEN THE OTHER BOLTS 1 BOLT BROKE. THE OTHER 2 CAME OUT ROUGH. DRILLED AND EXTRACTED THE 2 BROKEN BOLTS, CLEANED THE THREADS AND

CONTINUED ON PAGE 06

TERMS: NET 30 DAYS OF INVOICE DATE UNLESS OTHERWISE SPECIFIED

Accounts over 30 days are subject to a 1 1/2 % service charge (annual rate of 18%) and all costs of collection including reasonable attorneys' fees.

This invoice is deemed correct unless errors are reported in writing to Standard Equipment Company within 10 days of the date hereof.

PLEASE REMIT TO:
STANDARD EQUIPMENT COMPANY
P.O. BOX 1236
BEDFORD PARK, IL 60489-1236

X

Received By



www.standardequipment.com
sales@standardequipment.com

625 S IL Route 83
Elmhurst, IL 60126-4200
Phone: (312) 829-1919

Ship To: SAME AS BELOW

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

Branch Elmhurst		
Date 03/05/24	Time 10:03:00 (O)	Page 06
Account No MAYW0001	Phone No 7084504492	Inv No W12399
Ship Via	Purchase Order	
Tax ID No E9998154804		
		Salesperson 307

SERVICE INVOICE

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS	
2000383		X NP41617			
ELGIN PELICAN NP PELICAN NP					
REINSTALLED THE TOWBAR BRACKET WITH NEW HARDWARE. REASSEMBLED AFTER NEW RUNNERS WERE INSTALLED IN THE DIRTSHOE. RECONNECTED THE BATTERY. REINSTALLED THE MAIN BROOM COVER AND MAIN BROOM. FUNCTION TESTED UNIT. UNIT SWEEPS WELL.					
1035525-S		RUNNER-SHORT	1	32.75	
1054322		DIRT SHOE RUNNE	1	58.26	
1078915		AY-RH LWR DEPLE	1	208.40	
1078916		AY-LH LWR DEPLE	1	184.96	
1081018		WLDT-CLAMP PLAT	2	51.78	
2001		BOLT/SCREW	40	1.39	
2002		FAST, NUT	10	.87	
2007		FAST, WASHER	54	.68	
82512		DRILL BIT 3/16	1	3.23	
82520		DRILL BIT 5/16	1	5.00	
87AT		BRAKE PARTS CLE	2	4.53	
				PARTS	706.24
				LABOR	1342.75
12100001	SEGMENT TOTAL==>			2049.99	

SEGMENT# 8 C 320 NA 02/16/24 02/28/24 6.19 HRS

HYD MANIFOLD LEAKS
COMPLAINT:
HYD MANIFOLD LEAKS
CAUSE:
LEAKING FROM DEFECT IN THE MANIFOLD BLOCK.
CORRECTION:
320 02/29/24 RECEIVED NEW MANIFOLD. PULLED UNIT INTO SHOP.
REMOVED SIDE COVER. REMOVED EACH LINE FROM THE MANIFOLD.
INSTALLED CAPS AND PLUGS ON EACH LINE AND FITTING AS THEY

CONTINUED ON PAGE 07

TERMS. NET 30 DAYS OF INVOICE DATE UNLESS OTHERWISE SPECIFIED

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PLEASE REMIT TO:
STANDARD EQUIPMENT COMPANY
P.O. BOX 1235
BEDFORD PARK, IL 60498-1235

X

Received By



www.standarddequipment.com
sales@standarddequipment.com

625 S IL Route 83
Elmhurst, IL 60126-4200
Phone: (312) 829-1919

Ship To: SAME AS BELOW

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

Branch Elmhurst		
Date 03/05/24	Time 10:03:00 (O)	Page 07
Account No MAYW0001	Phone No 7084504492	Inv No W12399
Ship Via	Purchase Order	
Tax ID No E9998154804		
		Salesperson 307

SERVICE INVOICE

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
2000383		X NP41617		

ELGIN PELICAN NP
PELICAN NP

WERE TAKEN OFF. DISCONNECTED ELECTRICAL CONNECTORS. PULLED VACUUM ON THE TANK TO DISCONNECT THE RETURN TO TANK LINE TO REDUCE FLUID LOSS. REMOVED THE 2 NUTS THAT HOLD THE MANIFOLD BRACKET ON THE UNIT. CLAMPED BRACKET IN VISE AND TRANSFERRED FITTINGS TO NEW MANIFOLD BLOCK. REPLACED EACH O-RING BEFORE INSTALLING INTO THE NEW BLOCK. REMOVED THE OLD MANIFOLD FROM THE BRACKET. INSTALLED THE NEW MANIFOLD ONTO THE BRACKET WITH BLUE LOCTITE ON THE MOUNTING BOLTS. RECONNECTED THE RETURN TO TANK LINE TO THE FITTING ON. INSTALLED THE MANIFOLD BRACKET BACK ON THE UNIT. REINSTALLED THE ALL THE OTHER LINES. CHANGED ALL THE FACE O-RINGS BEFORE CONNECTING ALL THE LINES. WITH ALL THE LINES CONNECTED, I CONNECTED THE ELECTRICAL CONNECTORS AFTER CLEANING. SECURED HARNESS AND LINES WITH ZIPTIES. CLEANED THE OIL OFF THE MANIFOLD FROM RECONNECTING THE LINES. TOPPED OFF THE HYDRAULIC FLUID WITH 8 GALLONS OF MV68. STARTED UNIT AND BACKED OUT OF SHOP. SWEEP TESTED UNIT. OK. CHECKED FOR HYDRAULIC LEAKS. NO HYDRAULIC LEAKS. REINSTALLED SIDE COVER AND PARKED UNIT.

ADDITIONAL DESCRIPTION:

STK#	DESCRIPTION	QTY	UNIT PRICE	TOTAL
1084703	MANFLD-NP BRM R	1	1149.90	1149.90
24027	BLUE LOCKTITE	1	10.09	10.09
			PARTS	1159.99
			LABOR	1678.95
12100001	SEGMENT TOTAL==>			2838.94

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

CONTINUED ON PAGE 08

TERMS. NET 30 DAYS OF INVOICE DATE, UNLESS OTHERWISE SPECIFIED

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PLEASE REMIT TO:
STANDARD EQUIPMENT COMPANY
P.O. BOX 1235
BEDFORD PARK, IL 60499-1235

X

Received By

Thank You For Your Business!



www.standardequipment.com
 saics@standardequipment.com

625 S IL Route 83
 Elmhurst, IL 60126-4200
 Phone: (312) 829-1919

Ship To: SAME AS BELOW

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

Branch Elmhurst		
Date 03/05/24	Time 10:03:00 (O)	Page 08
Account No MAYW0001	Phone No 7084504492	Inv No W12399
Ship Via	Purchase Order	
Tax ID No E9998154804		
	Salesperson 307	

SERVICE INVOICE

SIK#/FLEET#
2000383

ELGIN PELICAN NP
 PELICAN NP

HRS PIN/RIN
X NP41617

WARRANTY DATE

HRS

1492

PARTS	4068.58
LABOR	6100.80
SUPPLY/TOOL/EPA	305.04
CUSTOMER TOTAL	10474.42

RECOMMENDED TO BE PAID **\$ 10,474.42**

DATE: 4/2/24

DEPT HEAD: Mary Sullivan

EXPENSE ACCT: 41-52-51300

PO#

TERMS: NET 30 DAYS OF INVOICE DATE, UNLESS OTHERWISE SPECIFIED

Accounts over 30 days are subject to a 1 1/2 % service charge (annual rate of 18%), and all costs of collection including reasonable attorney's fees

This invoice is deemed correct unless errors are reported in writing to Standard Equipment Company within 10 days of the date hereof

PLEASE REMIT TO:
 STANDARD EQUIPMENT COMPANY
 P.O. BOX 1235
 BEDFORD PARK, IL 60499-1235

X

Received By

Thank You For Your Business!

**Village of Maywood
Interdepartmental Memorandum**

TO: Village Mayor and Board of Trustees
FROM: James Krischke, Acting Village Manager
DATE: March 28, 2024
SUBJECT: Payment Approval, Tree Top Products



SPECIFIC ACTION REQUESTED: Payment approval of the attached invoice #INVTRE26023 dated 02/26/2024 for the (8) Flash Alert Solar 30” Stop Sign for the Village of Maywood Public Works Department.

RECOMMENDATION: It is recommended that the total payments of \$9,196.25 be approved for payment. The expense account to be charged: 01-50-87000.



TreeTopProducts.com
 Lowest Prices Guaranteed

Invoice

#INVTRE26023

Treetop Products, LLC
 222 State Street
 Batavia IL 60510
 (866) 511-5642
 info@treetopproducts.com

#SOTRE121290

2/26/2024

Bill To
 Olivia Brown
 Village Of Maywood
 40 Madison St
 Maywood IL 60153-2323
 (708) 450-4427

Ship To
 Olivia Brown
 Village Of Maywood
 40 Madison St
 Maywood IL 60153-2323

Terms Net 15	Due Date 3/12/2024	PO # Greg Buchanan	Tracking
------------------------	------------------------------	------------------------------	-----------------

Item	Qty.	Unit Price	Amount
3FA3466 Flash Alert Solar 30" Stop Sign	8	\$1,598.85	\$12,790.80

RECOMMENDED TO BE PAID \$ 9,196.25

DATE: 3/21/24

DEPT HEAD: Greg Buchanan


EXPENSE ACCT: 01-50-87000

PO# _____

Subtotal	\$12,790.80
Tax Total (%)	\$0.00
Shipping	\$242.69
CYBER30 (Exclusive Promotion)	- \$3837.24
Total	\$9,196.25

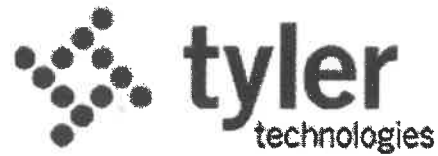
MAKE CHECKS PAYABLE TO TREETOP PRODUCTS, LLC PLEASE REMIT TO ADDRESS ABOVE.

**Village of Maywood
Interdepartmental Memorandum**

TO: Village Mayor and Board of Trustees
FROM: James Krischke, Acting Village Manager 
DATE: April 10, 2024
SUBJECT: Payment Approval, Tyler Technologies

SPECIFIC ACTION REQUESTED: Payment approval of the attached invoice #025-454456 dated 03/01/2024 for MyCivic Citizen Engagement Implementation.

RECOMMENDATION: It is recommended that the total payment of \$12,733.88 be approved for payment. The expense account to be charged: 01-18-56500.



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

Invoice

Invoice No	Date	Page
025-454456	03/01/2024	1 of 1

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

Bill To: VILLAGE OF MAYWOOD
 40 MADISON STREET
 MAYWOOD, IL 60153-2323

Ship To: VILLAGE OF MAYWOOD
 40 MADISON STREET
 MAYWOOD, IL 60153-2323

Customer No.	Ord No	PO Number	Currency	Terms	Due Date
54329	188155		USD	NET30	03/31/2024

Date	Description	Units	Rate	Extended Price
	MyCivic 311 - Subscription Maintenance: Start: 01/Apr/2024, End: 31/Mar/2025	1	5,788.13	5,788.13
	MyCivic Citizen Engagement - Subscription Maintenance: Start: 01/Apr/2024, End: 31/Mar/2025	1	6,945.75	6,945.75

****ATTENTION****

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

198	Subtotal	12,733.88
	Sales Tax	0.00
	Invoice Total	12,733.88

**Village of Maywood
Interdepartmental Memorandum**

TO: Village Mayor and Board of Trustees
FROM: James Krischke, Acting Village Manager *JK*
DATE: March 28, 2024
SUBJECT: Payment Approval, Village of Melrose Park

SPECIFIC ACTION REQUESTED: Payment approval of the attached invoices for water services provided 01/01/2024-01/31/2024 from the Village of Melrose Park.

<u>Account</u>	<u>Date</u>	<u>Amount</u>
422000-001	02/01/2024-02/29/2024	\$185,648.40
422001-001	02/01/2024-02/29/2024	\$183,195.83

RECOMMENDATION: It is recommended that the total payments of \$368,844.23 be approved for payment. The expense account to be charged: 41-55-57301.



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

Ronald M. Serpico
Mayor

ACCOUNT MNUMBER	SERVICE DATES
422000-001	02/01/2024
USE OF MAIN E	02/29/2024
RETAIN THIS STUB FOR YOUR RECORDS	
CURRENT READ	CONSUMPTION
46,559	46,704
Previous Balance	199,711.95
Penalties	0.00
Adjustments	0.00
Payments Received	(199,711.95)
Balance at Billing	0.00
WATER	185,648.40
Total Due	185,648.40

Pay water bills online at www.melrosepark.org



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

PLEASE RETURN THIS STUB WITH PAYMENT	
ACCOUNT #	AMOUNT DUE
422000-001	185,648.40
DUE DATE	AFTER DUE DATE
04/11/2024	187,504.88

04/11/2024 187,504.88



VILLAGE OF MAYWOOD
40 MADISON ST
MAYWOOD, IL 60153



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

Ronald M. Serpico
Mayor

ACCOUNT MNUMBER	SERVICE DATES
422001-001	02/01/2024
USE OF MAIN W	02/29/2024
RETAIN THIS STUB FOR YOUR RECORDS	
CURRENT READ	CONSUMPTION
185,118	46,087
Previous Balance	197,167.95
Penalties	0.00
Adjustments	0.00
Payments Received	(197,167.95)
Balance at Billing	0.00
WATER	183,195.83
Total Due	183,195.83
Pay water bills online at www.melrosepark.org	



**Village of
Melrose Park**

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

PLEASE RETURN THIS STUB WITH PAYMENT	
ACCOUNT #	AMOUNT DUE
422001-001	183,195.83
DUE DATE	AFTER DUE DATE
04/11/2024	185,027.79


04/11/2024

185,027.79



VILLAGE OF MAYWOOD
40 MADISON ST
MAYWOOD, IL 60153

**Village of Maywood
Interdepartmental Memorandum**

TO: Village Mayor and Board of Trustees
FROM: James Krischke, Acting Village Manager 
DATE: March 28, 2024
SUBJECT: Payment Approval, Wex Bank/Fleet Services

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

<u>Invoice</u>	<u>Date</u>	<u>Amount</u>
95440223	02/29/2024	\$15,775.11

RECOMMENDATION: It is recommended that the total payments of \$15,775.11 be approved for payment. The expense account to be charged: Various Departments.



Invoice Statement

INVOICE NUMBER: 95440223
ACCOUNT NAME: VILLAGE OF MAYWOOD (04)

PAGE 1

ACCOUNT NUMBER	CREDIT LIMIT	DAYS THIS PERIOD	BILL CLOSING DATE	PAYMENT DUE DATE	AMOUNT DUE
0496-00-653291-5	54800.00	29	FEB-29-2024	MAR-22-2024	15775.11

DATE	ACTIVITY DESCRIPTION	CHARGES / DEBITS	PAYMENTS / CREDITS
FEB-21-2024	Payment - Thank You		19248.31
FEB-29-2024	Fuel Purchases	15507.44	
FEB-29-2024	Other Purchases	51.67	
FEB-29-2024	Other Adjustments this Period	216.00	

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

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

PREVIOUS BALANCE	(-)PAYMENTS	(+)ACTIVITY THIS PERIOD	(-)SAVINGS THIS PERIOD	(=)NEW BALANCE
19248.31	19248.31	15775.11	0.00	15775.11

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

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

WEX Fleet Universal


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

ACCOUNT NAME	VILLAGE OF MAYWOOD
ACCOUNT NUMBER	0496-00-653291-5
INVOICE NUMBER	95440223
BILL CLOSING DATE	FEB-29-2024
AMOUNT DUE	15775.11
AMOUNT ENCLOSED	
PAYMENT DUE DATE	MAR-22-2024

PAYMENTS RECEIVED AFTER THIS DATE SUBJECT TO A FINANCE CHARGE.

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


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


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

203

04960065329150000001577511 240322

**Village of Maywood
Interdepartmental Memorandum**

TO: Village Mayor and Board of Trustees
FROM: James Krischke, Acting Village Manager 
DATE: March 28, 2024
SUBJECT: Payment Approval, Wigits Truck Center

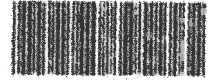
SPECIFIC ACTION REQUESTED: Payment approval of the attached invoices for repair/parts/labor/service for the Village of Maywood Public Works Department.

<u>Invoice</u>	<u>Date</u>	<u>Amount</u>	<u>Unit #</u>
113708	12/05/2023	\$6,907.20	249
113845	01/03/2024	\$5,993.48	234

RECOMMENDATION: It is recommended that the total payment of \$12,900.68 be approved for payment. The expense account to be charged: 01-50-51300.

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

Invoice Number: 113708
 Tag Number: HRS-3620
 Date and Time In: 12/5/2023 - 6:39 PM
 Date and Time Out: 1/2/2024 - 6:39 PM
 Promised Date - Time: 1/2/2024 - 6:39 PM
 Cashed Out Date:
 Date Appointment Initiated: 10/1/2023
 Service Advisor: (010) LOUIS ROPPO



MAYWOOD PUBLIC WORKS
 40 MADISON PLAZA
 MAYWOOD IL 60153

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

Veh Info: 249 16 FORD F-60
 Serial Numbers: 1FDNF6DX9GDA00690
 In-Srv: Miles/Hrs In: 16047 Out: 16047 Plate #:

Repair	Hrs	VIN	Requested Repair Description	Mech #	Type	Labor	Discount	Total
1	12.00	GDA00690	CHECK FOR ENGINE DERATE / EXCESSIVE SMOKE / R & R ENTIRE EMISSION EXHAUST SYSTEM / CLEAR CODES , TRUCK RUNS	1002787	Retail	\$1,500.00	\$0.00	\$1,500.00

Repair	Part #	Description	Qty	Selling Price	Extended Discount	Extended Price
1	7L3Z-17B676-AA	LEVER ASSY	1.00	\$55.42	\$0.00	\$55.42
1	FC4Z-9D378-D	SENSOR	1.00	\$82.81	\$0.00	\$82.81
1	FC4Z-9D378-C	SENSOR	2.00	\$439.77	\$0.00	\$879.54
1	9049BC	BAKE & CLEAN EMISSION SYSTEM	1.00	\$1,375.00	\$0.00	\$1,375.00
1	AC3Z-5J213-C	SENSOR	4.00	\$155.81	\$0.00	\$623.24
1	FC4Z-9D378-A	SENSOR	1.00	\$360.00	\$0.00	\$360.00
1	BC3Z-5E241-A	GASKET	1.00	\$10.91	\$0.00	\$10.91
1	FC4Z-5A215-C	CLAMP	3.00	\$189.51	\$0.00	\$568.53
1	FC4Z-5E241-B	GASKET	2.00	\$40.39	\$0.00	\$80.78
1	FC4Z-5E241-A	GASKET	1.00	\$60.59	\$0.00	\$121.18
1	JC4Z-5L239-A	SENSOR ASSY	1.00	\$303.75	\$0.00	\$303.75
1	FC4Z-5J287-A	GASKET	1.00	\$32.25	\$0.00	\$32.25
1	FC4Z-5A215-A	CLAMP	1.00	\$241.16	\$0.00	\$241.16
1	F65Z-9L437-A	GASKET	1.00	\$52.91	\$0.00	\$52.91
1	7L3Z-17B676-AA	LEVER ASSY	1.00	\$55.42	\$0.00	\$55.42
1	FC4Z-9D378-D	SENSOR	1.00	\$82.81	\$0.00	\$82.81
1	FC4Z-9D378-C	SENSOR	1.00	\$439.77	\$0.00	\$439.77
1	2C2Z-6C518-AA	GROMMETT	4.00	\$10.43	\$0.00	\$41.72

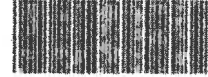
\$6,907.20
RECOMMENDED TO BE PAID
 DATE: 3/11/24
 DEPT HEAD: [Signature]
 EXPENSE ACCT: 01-50-51300
 PO# _____

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

Parts Total:	\$5,407.20	Ext Price:	\$6,907.20
Core Total:	\$0.00	Sales Tax:	\$0.00
Freight Total:	\$0.00	Total:	\$6,907.20
Sublet Total:	\$0.00	- Deductible:	\$0.00
Labor Total:	\$1,500.00	- Deposits:	\$0.00
- Labor Discount:	\$0.00	Amount Due:	\$6,907.20
Other Charges:	\$0.00	Amt Tendered:	\$0.00
Shop Supplies:	\$0.00	Chg Returned:	\$0.00
Sub Total:	\$6,907.20		
- Parts Discount:	\$0.00		

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

Invoice Number: 113845
 Tag Number: 234
 Date and Time In: 1/3/2024 - 10:09 AM
 Date and Time Out: 1/10/2024 - 10:09 AM
 Promised Date - Time: 1/10/2024 - 10:09 AM
 Cashed Out Date:
 Date Appointment Initiated: 11/24/2023
 Service Advisor: (010) LOUIS ROPPO



MAYWOOD PUBLIC WORKS
 40 MADISON PLAZA
 MAYWOOD IL 60153

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

Veh Info: 234 13 FORD F-350 SD T
 Serial Numbers: 1FTRF3D68EEA67820 4X4
 In-Srv: Miles/Hrs In: 49182 Out: 49182 Plate #:

Repair	Hrs	VIN	Requested Repair Description	Mech #	Type	Labor	Discount	Total
1	12.00	EEA67820 4X4	REPAIR BED / R & R USED BED RUSTPROOF / REINFORCE MOUNT SPREADER	014		Retail \$1,500.00	\$0.00	\$1,500.00


Repair	Part #	Description	Qty	Selling Price	Extended Discount	Extended Price
1	XC3Z-9900038-AA	KIT	1.00	\$96.93	\$0.00	\$96.93
1	W708770S900	NUT	2.00	\$6.75	\$0.00	\$13.50
1	W714262-S902	SCREW	2.00	\$12.15	\$0.00	\$24.30
1	14654	PAINT	1.00	\$87.64	\$0.00	\$87.64
1	350131901	USED BED	1.00	\$3,700.00	\$0.00	\$3,700.00
1	78031	CHUTE PIN KIT	1.00	\$69.61	\$0.00	\$69.61
1	21494	SUPPORT	1.00	\$214.19	\$0.00	\$214.19
1	111-1024	LUMBER	1.00	\$158.33	\$0.00	\$158.33
1	F37Z-13550-A	LAMP ASSY	1.00	\$16.87	\$0.00	\$16.87
1	1U2Z-14S411-BDB	WIRE ASSY	1.00	\$62.11	\$0.00	\$62.11
1	SS	SHOP SUPPLIES	1.00	\$50.00	\$0.00	\$50.00

\$5993.48
RECOMMENDED TO BE PAID
 DATE: 3/7/24
 DEPT HEAD: Greg Buchanan
 EXPENSE ACCT: 01-50-51300

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

Parts Total:	\$4,493.48	Ext Price:	\$5,993.48
Core Total:	\$0.00	Sales Tax:	\$0.00
Freight Total:	\$0.00	Total:	\$5,993.48
Sublet Total:	\$0.00	- Deductible:	\$0.00
Labor Total:	\$1,500.00	- Deposits:	\$0.00
Labor Discount:	\$0.00	Amount Due:	\$5,993.48
Other Charges:	\$0.00	Amt Tendered:	\$0.00
Shop Supplies:	\$0.00	Chg Returned:	\$0.00
Sub Total:	\$5,993.48		
- Parts Discount:	\$0.00		

**Village of Maywood
Interdepartmental Memorandum**

TO: Village Mayor and Board of Trustees
FROM: James Krischke, Acting Village Manager 
DATE: April 10, 2024
SUBJECT: Payment Approval, Woodlake Occupational Health

SPECIFIC ACTION REQUESTED: Payment approval of the attached invoice #1919 for employee services for the Village of Maywood Fire Department.

RECOMMENDATION: It is recommended that the total payment of \$17,650.00 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
January 02, 2024

Bill to: James Ellexson
 Village of Maywood
 125 S. 5th Ave
 Maywood, IL 60153

For: Village of Maywood

Invoice # 1919

<u>Proc Code</u>	<u>Date</u>	<u>Description</u>	<u>Qty</u>	<u>Charge</u>	<u>Receipt</u>	<u>Adjust</u>	<u>Balan</u>
	12/19/2023	Respirator Questionnaire Review	1.00	25.00			25.00
	12/19/2023	Physical Exam	1.00	70.00			70.00
	12/19/2023	Audiometric Exam	1.00	52.00			52.00
	12/19/2023	Vision Testing	1.00	22.00			22.00
80053	12/19/2023	Comprehensive Metabolic Panel	1.00	60.00			60.00
80061	12/19/2023	Lipid Profile	1.00	82.00			82.00
81000	12/19/2023	UA - Urinalysis	1.00	25.00			25.00
85025	12/19/2023	Complete Blood Count with Diff	1.00	44.00			44.00
86580	12/19/2023	TB Quantiferon Gold	1.00	70.00			70.00
86706	12/19/2023	Hepatitis B Surface Antibody	1.00	80.00			80.00
94010	12/19/2023	Pulmonary Function Testing	1.00	44.00			44.00
		Spirometry					
96000	12/19/2023	EKG	1.00	82.00			82.00
Jesus F Aguirre XXX-XX-7561 Balance Due:							656.00
	12/22/2023	Vision Testing	1.00	22.00			22.00
	12/22/2023	Respirator Questionnaire Review	1.00	25.00			25.00
	12/22/2023	Physical Exam	1.00	70.00			70.00
	12/22/2023	Audiometric Exam	1.00	52.00			52.00
80053	12/22/2023	Comprehensive Metabolic Panel	1.00	60.00			60.00
80061	12/22/2023	Lipid Profile	1.00	82.00			82.00
81000	12/22/2023	UA - Urinalysis	1.00	25.00			25.00
85025	12/22/2023	Complete Blood Count with Diff	1.00	44.00			44.00
86580	12/22/2023	TB Quantiferon Gold	1.00	70.00			70.00
86706	12/22/2023	Hepatitis B Surface Antibody	1.00	80.00			80.00
94010	12/22/2023	Pulmonary Function Testing	1.00	44.00			44.00
		Spirometry					
96000	12/22/2023	EKG	1.00	82.00			82.00
Austin C Brooks XXX-XX-7737 Balance Due:							656.00
	12/15/2023	Physical Exam	1.00	70.00			70.00
	12/15/2023	Audiometric Exam	1.00	52.00			52.00
	12/15/2023	Vision Testing	1.00	22.00			22.00
	12/15/2023	Respirator Questionnaire Review	1.00	25.00			25.00
80053	12/15/2023	Comprehensive Metabolic Panel	1.00	60.00			60.00
80061	12/15/2023	Lipid Profile	1.00	82.00			82.00
81000	12/15/2023	UA - Urinalysis	1.00	25.00			25.00
85025	12/15/2023	Complete Blood Count with Diff	1.00	44.00			44.00
86580	12/15/2023	TB Quantiferon Gold	1.00	70.00			70.00
86706	12/15/2023	Hepatitis B Surface Antibody	1.00	80.00			80.00

Invoice # 1919 (continued) page 2

94010	12/15/2023	Pulmonary Function Testing	1.00	44.00	44
96000	12/15/2023	Spirometry			
93015	12/20/2023	EKG	1.00	82.00	82
		Stress EKG	1.00	500.00	500
Phillip D Brooks XXX-XX-5495 Balance Due:					1156.
	12/26/2023	Respirator Questionnaire Review	1.00	25.00	25.
	12/26/2023	Physical Exam	1.00	70.00	70.
	12/26/2023	Vision Testing	1.00	22.00	22.
80053	12/26/2023	Audiometric Exam	1.00	52.00	52.
80061	12/26/2023	Comprehensive Metabolic Panel	1.00	60.00	60.
81000	12/26/2023	Lipid Profile	1.00	82.00	82.
85025	12/26/2023	UA - Urinalysis	1.00	25.00	25.
86580	12/26/2023	Complete Blood Count with Diff	1.00	44.00	44.
86706	12/26/2023	TB Quantiferon Gold	1.00	70.00	70.
94010	12/26/2023	Hepatitis B Surface Antibody	1.00	80.00	80.
96000	12/26/2023	Pulmonary Function Testing	1.00	44.00	44.
		Spirometry			
		EKG	1.00	82.00	82.
James M Buonincontro XXX-XX-4722 Balance Due:					656.0
	12/13/2023	Vision Testing	1.00	22.00	22.0
	12/13/2023	Respirator Questionnaire Review	1.00	25.00	25.0
	12/13/2023	Physical Exam	1.00	70.00	70.0
	12/13/2023	Audiometric Exam	1.00	52.00	52.0
80053	12/13/2023	Comprehensive Metabolic Panel	1.00	60.00	60.0
80061	12/13/2023	Lipid Profile	1.00	82.00	82.0
81000	12/13/2023	UA - Urinalysis	1.00	25.00	25.0
85025	12/13/2023	Complete Blood Count with Diff	1.00	44.00	44.0
86580	12/13/2023	TB Quantiferon Gold	1.00	70.00	70.0
94010	12/13/2023	Pulmonary Function Testing	1.00	44.00	44.0
96000	12/13/2023	Spirometry			
		EKG	1.00	82.00	82.0
Daniel R Cerullo XXX-XX-3863 Balance Due:					576.00
	12/15/2023	Vision Testing	1.00	22.00	22.00
	12/15/2023	Respirator Questionnaire Review	1.00	25.00	25.00
	12/15/2023	Physical Exam	1.00	70.00	70.00
	12/15/2023	Audiometric Exam	1.00	52.00	52.00
80053	12/15/2023	Comprehensive Metabolic Panel	1.00	60.00	60.00
80061	12/15/2023	Lipid Profile	1.00	82.00	82.00
81000	12/15/2023	UA - Urinalysis	1.00	25.00	25.00
85025	12/15/2023	Complete Blood Count with Diff	1.00	44.00	44.00
86580	12/15/2023	TB Quantiferon Gold	1.00	70.00	70.00
86706	12/15/2023	Hepatitis B Surface Antibody	1.00	80.00	80.00
94010	12/15/2023	Pulmonary Function Testing	1.00	44.00	44.00
96000	12/15/2023	Spirometry			
		EKG	1.00	82.00	82.00
Nicholas L Cerullo XXX-XX-7735 Balance Due:					656.00
	12/20/2023	Vision Testing	1.00	22.00	22.00
	12/20/2023	Respirator Questionnaire Review	1.00	25.00	25.00
	12/20/2023	Physical Exam	1.00	70.00	70.00
	12/20/2023	Audiometric Exam	1.00	52.00	52.00
80053	12/20/2023	Comprehensive Metabolic Panel	1.00	60.00	60.00
80061	12/20/2023	Lipid Profile	1.00	82.00	82.00
81000	12/20/2023	UA - Urinalysis	1.00	25.00	25.00
85025	12/20/2023	Complete Blood Count with Diff	1.00	44.00	44.00

Invoice # 1919 (continued) page 3

86580	12/20/2023	TB Quantiferon Gold	1.00	70.00	70.00
86706	12/20/2023	Hepatitis B Surface Antibody	1.00	80.00	80.00
94010	12/20/2023	Pulmonary Function Testing Spirometry	1.00	44.00	44.00
96000	12/20/2023	EKG	1.00	82.00	82.00
Keith J Chervinko XXX-XX-7714 Balance Due:					656.00
	12/20/2023	13 Panel Rapid Drug Screen	1.00	55.00	55.00
Emanuel A Coker XXX-XX-6842 Balance Due:					55.00
	12/27/2023	Vision Testing	1.00	22.00	22.00
	12/27/2023	Respirator Questionnaire Review	1.00	25.00	25.00
	12/27/2023	Audiometric Exam	1.00	52.00	52.00
	12/27/2023	Physical Exam	1.00	70.00	70.00
80053	12/27/2023	Comprehensive Metabolic Panel	1.00	60.00	60.00
80061	12/27/2023	Lipid Profile	1.00	82.00	82.00
81000	12/27/2023	UA - Urinalysis	1.00	25.00	25.00
85025	12/27/2023	Complete Blood Count with Diff	1.00	44.00	44.00
86580	12/27/2023	TB Quantiferon Gold	1.00	70.00	70.00
86706	12/27/2023	Hepatitis B Surface Antibody	1.00	80.00	80.00
94010	12/27/2023	Pulmonary Function Testing Spirometry	1.00	44.00	44.00
96000	12/27/2023	EKG	1.00	82.00	82.00
Douglas W Hardtke XXX-XX-3897 Balance Due:					656.00
	12/29/2023	Vision Testing	1.00	22.00	22.00
	12/29/2023	Respirator Questionnaire Review	1.00	25.00	25.00
	12/29/2023	Physical Exam	1.00	70.00	70.00
	12/29/2023	Audiometric Exam	1.00	52.00	52.00
80053	12/29/2023	Comprehensive Metabolic Panel	1.00	60.00	60.00
80061	12/29/2023	Lipid Profile	1.00	82.00	82.00
81000	12/29/2023	UA - Urinalysis	1.00	25.00	25.00
85025	12/29/2023	Complete Blood Count with Diff	1.00	44.00	44.00
86580	12/29/2023	TB Quantiferon Gold	1.00	70.00	70.00
94010	12/29/2023	Pulmonary Function Testing Spirometry	1.00	44.00	44.00
96000	12/29/2023	EKG	1.00	82.00	82.00
Juan A Hernandez XXX-XX-5491 Balance Due:					576.00
93015	12/06/2023	Stress EKG	1.00	500.00	500.00
David Hughes XXX-XX-7555 Balance Due:					500.00
	12/18/2023	Vision Testing	1.00	22.00	22.00
	12/18/2023	Respirator Questionnaire Review	1.00	25.00	25.00
	12/18/2023	Physical Exam	1.00	70.00	70.00
	12/18/2023	Audiometric Exam	1.00	52.00	52.00
80053	12/18/2023	Comprehensive Metabolic Panel	1.00	60.00	60.00
80061	12/18/2023	Lipid Profile	1.00	82.00	82.00
81000	12/18/2023	UA - Urinalysis	1.00	25.00	25.00
85025	12/18/2023	Complete Blood Count with Diff	1.00	44.00	44.00
86580	12/18/2023	TB Quantiferon Gold	1.00	70.00	70.00
86706	12/18/2023	Hepatitis B Surface Antibody	1.00	80.00	80.00
94010	12/18/2023	Pulmonary Function Testing Spirometry	1.00	44.00	44.00
96000	12/18/2023	EKG	1.00	82.00	82.00
93015	12/21/2023	Stress EKG	1.00	500.00	500.00
Anthony F Jackson III XXX-XX-6261 Balance Due:					1156.00

Invoice # 1919 (continued) page 4

82075	12/12/2023	13 Panel Rapid Drug Screen	1.00	55.00	55.00
	12/12/2023	Breath Alcohol Testing Non-DOT	1.00	55.00	55.00
Darius Jenkins XXX-XX-7761 Balance Due:					110.00
	12/21/2023	Vision Testing	1.00	22.00	22.00
	12/21/2023	Respirator Questionnaire Review	1.00	25.00	25.00
	12/21/2023	Physical Exam	1.00	70.00	70.00
	12/21/2023	Audiometric Exam	1.00	52.00	52.00
80053	12/21/2023	Comprehensive Metabolic Panel	1.00	60.00	60.00
80061	12/21/2023	Lipid Profile	1.00	82.00	82.00
81000	12/21/2023	UA - Urinalysis	1.00	25.00	25.00
85025	12/21/2023	Complete Blood Count with Diff	1.00	44.00	44.00
86580	12/21/2023	TB Quantiferon Gold	1.00	70.00	70.00
86706	12/21/2023	Hepatitis B Surface Antibody	1.00	80.00	80.00
94010	12/21/2023	Pulmonary Function Testing	1.00	44.00	44.00
		Spirometry			
96000	12/21/2023	EKG	1.00	82.00	82.00
David J Kelly XXX-XX-7745 Balance Due:					656.00
	12/01/2023	Vision Testing	1.00	22.00	22.00
	12/01/2023	Respirator Questionnaire Review	1.00	25.00	25.00
	12/01/2023	Audiometric Exam	1.00	52.00	52.00
	12/01/2023	Physical Exam	1.00	70.00	70.00
80053	12/01/2023	Comprehensive Metabolic Panel	1.00	60.00	60.00
80061	12/01/2023	Lipid Profile	1.00	82.00	82.00
81000	12/01/2023	UA - Urinalysis	1.00	25.00	25.00
85025	12/01/2023	Complete Blood Count with Diff	1.00	44.00	44.00
86580	12/01/2023	TB Quantiferon Gold	1.00	70.00	70.00
86706	12/01/2023	Hepatitis B Surface Antibody	1.00	80.00	80.00
94010	12/01/2023	Pulmonary Function Testing	1.00	44.00	44.00
		Spirometry			
96000	12/01/2023	EKG	1.00	82.00	82.00
Daniel C McDowell XXX-XX-7559 Balance Due:					656.00
	12/11/2023	Vision Testing	1.00	22.00	22.00
	12/11/2023	Respirator Questionnaire Review	1.00	25.00	25.00
	12/11/2023	Physical Exam	1.00	70.00	70.00
	12/11/2023	Audiometric Exam	1.00	52.00	52.00
80053	12/11/2023	Comprehensive Metabolic Panel	1.00	60.00	60.00
80061	12/11/2023	Lipid Profile	1.00	82.00	82.00
81000	12/11/2023	UA - Urinalysis	1.00	25.00	25.00
85025	12/11/2023	Complete Blood Count with Diff	1.00	44.00	44.00
86580	12/11/2023	TB Quantiferon Gold	1.00	70.00	70.00
86706	12/11/2023	Hepatitis B Surface Antibody	1.00	80.00	80.00
94010	12/11/2023	Pulmonary Function Testing	1.00	44.00	44.00
		Spirometry			
96000	12/11/2023	EKG	1.00	82.00	82.00
Jon O'Dowd XXX-XX-7619 Balance Due:					656.00
	12/05/2023	Audiometric Exam	1.00	52.00	52.00
	12/05/2023	Vision Testing	1.00	22.00	22.00
	12/05/2023	Respirator Questionnaire Review	1.00	25.00	25.00
	12/05/2023	Physical Exam	1.00	70.00	70.00
80053	12/05/2023	Comprehensive Metabolic Panel	1.00	60.00	60.00
80061	12/05/2023	Lipid Profile	1.00	82.00	82.00
81000	12/05/2023	UA - Urinalysis	1.00	25.00	25.00
84153	12/05/2023	Prosthetic Antigen Screening	1.00	75.00	75.00

Invoice # 1919 (continued) page 5

85025	12/05/2023	Complete Blood Count with Diff	1.00	44.00	44.00
86580	12/05/2023	TB Quantiferon Gold	1.00	70.00	70.00
86706	12/05/2023	Hepatitis B Surface Antibody	1.00	80.00	80.00
94010	12/05/2023	Pulmonary Function Testing Spirometry	1.00	44.00	44.00
96000	12/05/2023	EKG	1.00	82.00	82.00
Jimmie T Robinson XXX-XX-7623 Balance Due:					731.00
80053	12/28/2023	Comprehensive Metabolic Panel	1.00	60.00	60.00
80061	12/28/2023	Lipid Profile	1.00	82.00	82.00
85025	12/28/2023	Complete Blood Count with Diff	1.00	44.00	44.00
86580	12/28/2023	TB Quantiferon Gold	1.00	70.00	70.00
Karen L Ross XXX-XX-7557 Balance Due:					256.00
	12/05/2023	Vision Testing	1.00	22.00	22.00
	12/05/2023	Audiometric Exam	1.00	52.00	52.00
	12/05/2023	Respirator Questionnaire Review	1.00	25.00	25.00
	12/05/2023	Physical Exam	1.00	70.00	70.00
80053	12/05/2023	Comprehensive Metabolic Panel	1.00	60.00	60.00
80061	12/05/2023	Lipid Profile	1.00	82.00	82.00
81000	12/05/2023	UA - Urinalysis	1.00	25.00	25.00
85025	12/05/2023	Complete Blood Count with Diff	1.00	44.00	44.00
86580	12/05/2023	TB Quantiferon Gold	1.00	70.00	70.00
86706	12/05/2023	Hepatitis B Surface Antibody	1.00	80.00	80.00
94010	12/05/2023	Pulmonary Function Testing Spirometry	1.00	44.00	44.00
96000	12/05/2023	EKG	1.00	82.00	82.00
Donald J Roszak XXX-XX-7616 Balance Due:					656.00
	12/27/2023	Vision Testing	1.00	22.00	22.00
	12/27/2023	Physical Exam	1.00	70.00	70.00
	12/27/2023	Respirator Questionnaire Review	1.00	25.00	25.00
	12/27/2023	Audiometric Exam	1.00	52.00	52.00
80053	12/27/2023	Comprehensive Metabolic Panel	1.00	60.00	60.00
80061	12/27/2023	Lipid Profile	1.00	82.00	82.00
81000	12/27/2023	UA - Urinalysis	1.00	25.00	25.00
84153	12/27/2023	Prosthetic Antigen Screening	1.00	75.00	75.00
85025	12/27/2023	Complete Blood Count with Diff	1.00	44.00	44.00
86580	12/27/2023	TB Quantiferon Gold	1.00	70.00	70.00
86706	12/27/2023	Hepatitis B Surface Antibody	1.00	80.00	80.00
94010	12/27/2023	Pulmonary Function Testing Spirometry	1.00	44.00	44.00
96000	12/27/2023	EKG	1.00	82.00	82.00
Fred W Saffold XXX-XX-7622 Balance Due:					731.00
	12/19/2023	Physical Exam	1.00	70.00	70.00
	12/19/2023	Vision Testing	1.00	22.00	22.00
	12/19/2023	Respirator Questionnaire Review	1.00	25.00	25.00
	12/19/2023	Audiometric Exam	1.00	52.00	52.00
80053	12/19/2023	Comprehensive Metabolic Panel	1.00	60.00	60.00
80061	12/19/2023	Lipid Profile	1.00	82.00	82.00
81000	12/19/2023	UA - Urinalysis	1.00	25.00	25.00
85025	12/19/2023	Complete Blood Count with Diff	1.00	44.00	44.00
86580	12/19/2023	TB Quantiferon Gold	1.00	70.00	70.00
86706	12/19/2023	Hepatitis B Surface Antibody	1.00	80.00	80.00
94010	12/19/2023	Pulmonary Function Testing Spirometry	1.00	44.00	44.00
96000	12/19/2023	EKG	1.00	82.00	82.00

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Peter C Sekalias XXX-XX-7749 Balance Due:

	12/14/2023	Audiometric Exam	1.00	52.00	65.00
	12/14/2023	Vision Testing	1.00	22.00	5.00
	12/14/2023	Respirator Questionnaire Review	1.00	25.00	2.00
80053	12/14/2023	Physical Exam	1.00	70.00	2.00
80061	12/14/2023	Comprehensive Metabolic Panel	1.00	60.00	70.00
81000	12/14/2023	Lipid Profile	1.00	82.00	60.00
85025	12/14/2023	UA - Urinalysis	1.00	25.00	82.00
86580	12/14/2023	Complete Blood Count with Diff	1.00	44.00	25.00
86706	12/14/2023	TB Quantiferon Gold	1.00	70.00	44.00
94010	12/14/2023	Hepatitis B Surface Antibody	1.00	80.00	70.00
	12/14/2023	Pulmonary Function Testing	1.00	44.00	80.00
96000	12/14/2023	Spirometry	1.00	82.00	44.00
		EKG	1.00		82.00

Kevin M Silvers XXX-XX-6418 Balance Due:

	12/18/2023	Vision Testing	1.00	22.00	656.00
	12/18/2023	Audiometric Exam	1.00	52.00	22.00
	12/18/2023	Respirator Questionnaire Review	1.00	25.00	52.00
80053	12/18/2023	Physical Exam	1.00	70.00	25.00
80061	12/18/2023	Comprehensive Metabolic Panel	1.00	60.00	70.00
81000	12/18/2023	Lipid Profile	1.00	82.00	60.00
85025	12/18/2023	UA - Urinalysis	1.00	25.00	82.00
86580	12/18/2023	Complete Blood Count with Diff	1.00	44.00	25.00
94010	12/18/2023	TB Quantiferon Gold	1.00	70.00	44.00
	12/18/2023	Pulmonary Function Testing	1.00	44.00	70.00
96000	12/18/2023	Spirometry	1.00	82.00	44.00
		EKG	1.00		82.00

Logan J Steffes XXX-XX-5801 Balance Due:

	12/29/2023	Vision Testing	1.00	22.00	576.00
	12/29/2023	Respirator Questionnaire Review	1.00	25.00	22.00
	12/29/2023	Physical Exam	1.00	70.00	25.00
80053	12/29/2023	Audiometric Exam	1.00	52.00	70.00
80061	12/29/2023	Comprehensive Metabolic Panel	1.00	60.00	52.00
81000	12/29/2023	Lipid Profile	1.00	82.00	60.00
85025	12/29/2023	UA - Urinalysis	1.00	25.00	82.00
86580	12/29/2023	Complete Blood Count with Diff	1.00	44.00	25.00
86706	12/29/2023	TB Quantiferon Gold	1.00	70.00	44.00
94010	12/29/2023	Hepatitis B Surface Antibody	1.00	80.00	70.00
	12/29/2023	Pulmonary Function Testing	1.00	44.00	80.00
96000	12/29/2023	Spirometry	1.00	82.00	44.00
		EKG	1.00		82.00

Andrew S Szewczyk XXX-XX-7716 Balance Due:

	12/01/2023	Vision Testing	1.00	22.00	656.00
	12/01/2023	Respirator Questionnaire Review	1.00	25.00	22.00
	12/01/2023	Physical Exam	1.00	70.00	25.00
80053	12/01/2023	Audiometric Exam	1.00	52.00	70.00
80061	12/01/2023	Comprehensive Metabolic Panel	1.00	60.00	52.00
81000	12/01/2023	Lipid Profile	1.00	82.00	60.00
85025	12/01/2023	UA - Urinalysis	1.00	25.00	82.00
86580	12/01/2023	Complete Blood Count with Diff	1.00	44.00	25.00
86706	12/01/2023	TB Quantiferon Gold	1.00	70.00	44.00
94010	12/01/2023	Hepatitis B Surface Antibody	1.00	80.00	70.00
	12/01/2023	Pulmonary Function Testing	1.00	44.00	80.00
96000	12/01/2023	Spirometry	1.00	82.00	44.00
		EKG	1.00		82.00

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Phillip S Tierney XXX-XX-7625 Balance Due:

	12/06/2023	Physical Exam	1.00	70.00				656.00
	12/06/2023	Vision Testing	1.00	22.00				70.00
	12/06/2023	Respirator Questionnaire Review	1.00	25.00				22.00
	12/06/2023	Audiometric Exam	1.00	52.00				25.00
80053	12/06/2023	Comprehensive Metabolic Panel	1.00	60.00				52.00
80061	12/06/2023	Lipid Profile	1.00	82.00				60.00
81000	12/06/2023	UA - Urinalysis	1.00	25.00				82.00
84153	12/06/2023	Prosthetic Antigen Screening	1.00	75.00				25.00
85025	12/06/2023	Complete Blood Count with Diff	1.00	44.00				75.00
86580	12/06/2023	TB Quantiferon Gold	1.00	70.00				44.00
86706	12/06/2023	Hepatitis B Surface Antibody	1.00	80.00				70.00
94010	12/06/2023	Pulmonary Function Testing	1.00	44.00				80.00
		Spirometry						44.00
96000	12/06/2023	EKG	1.00	82.00				82.00

Denard L Wade XXX-XX-3881 Balance Due:

	12/21/2023	Audiometric Exam	1.00	52.00				731.00
	12/21/2023	Vision Testing	1.00	22.00				52.00
	12/21/2023	Respirator Questionnaire Review	1.00	25.00				22.00
	12/21/2023	Physical Exam	1.00	70.00				25.00
80053	12/21/2023	Comprehensive Metabolic Panel	1.00	60.00				70.00
80061	12/21/2023	Lipid Profile	1.00	82.00				60.00
81000	12/21/2023	UA - Urinalysis	1.00	25.00				82.00
85025	12/21/2023	Complete Blood Count with Diff	1.00	44.00				25.00
86580	12/21/2023	TB Quantiferon Gold	1.00	70.00				44.00
86706	12/21/2023	Hepatitis B Surface Antibody	1.00	80.00				70.00
94010	12/21/2023	Pulmonary Function Testing	1.00	44.00				80.00
		Spirometry						44.00
96000	12/21/2023	EKG	1.00	82.00				82.00

Richard R Weikal XXX-XX-7744 Balance Due:

	12/15/2023	Vision Testing	1.00	22.00				656.00
	12/15/2023	Respirator Questionnaire Review	1.00	25.00				22.00
	12/15/2023	Physical Exam	1.00	70.00				25.00
	12/15/2023	Audiometric Exam	1.00	52.00				70.00
80053	12/15/2023	Comprehensive Metabolic Panel	1.00	60.00				52.00
80061	12/15/2023	Lipid Profile	1.00	82.00				60.00
81000	12/15/2023	UA - Urinalysis	1.00	25.00				82.00
85025	12/15/2023	Complete Blood Count with Diff	1.00	44.00				25.00
86580	12/15/2023	TB Quantiferon Gold	1.00	70.00				44.00
86706	12/15/2023	Hepatitis B Surface Antibody	1.00	80.00				70.00
94010	12/15/2023	Pulmonary Function Testing	1.00	44.00				80.00
		Spirometry						44.00
96000	12/15/2023	EKG	1.00	82.00				82.00

Hrvoje Zolo XXX-XX-4023 Balance Due:

Invoice # 1919 Balance Due:

656.00

17650.00

RECOMMENDED TO BE PAID

DATE: 4/3/24

DEPT HEAD: C. Bronaugh

EXPENSE ACCT: 01-41-40450

PO#

Please remit 17,650.00 to

Woodlake Occupational Health
 1111 Superior St.
 Suite 506
 Melrose Park, IL 60160
 Phone: 708-919-9900

Please place invoice number 1919 on check

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
112453	ACCOUNTEMPS	SERVICE WEEK 02/23/24 *MICHAEL BARB	FINANCE	903.21
112453	ACCOUNTEMPS	SERVICE WEEK 02/16 *MICHAEL BARB	FINANCE	3,079.13
112453	ACCOUNTEMPS	SERVICE WEEK 01/12/24 *MICHAEL BARB	FINANCE	2,442.77
112453	ACCOUNTEMPS	SERVICE WEEK 01/26 *MICHAEL BARB	FINANCE	2,483.83
112453	ACCOUNTEMPS	SERVICE WEEK 02/02/24 *MICHAEL BARB	FINANCE	3,079.13
112453	ACCOUNTEMPS	SERVICE WEEK 02/09/24 *MICHAEL BARB	FINANCE	2,606.99
Total 112453:				14,595.06
112454	AIR ONE EQUIPMENT	FIR-QUARTERLY MAINTENANCE CHECK F	FIRE	974.00
Total 112454:				974.00
112455	BONNELL INDUSTRIES INC.	PLOW PARTS	PUBLIC WORKS	2,251.46
Total 112455:				2,251.46
112456	CARGILL, INCORPORATED	SALT STORAGE FEE	MOTOR FUEL TAX	92.24
112456	CARGILL, INCORPORATED	SALT STORAGE FEE	MOTOR FUEL TAX	92.24
112456	CARGILL, INCORPORATED	BULK SALT PURCHASE	MOTOR FUEL TAX	4,271.79
112456	CARGILL, INCORPORATED	SALT STORAGE FEE	MOTOR FUEL TAX	92.24
Total 112456:				4,548.51
112457	CORE & MAIN LP	WATER & SEWER SUPPLIES	WATER & SEWER MAINTENANCE	1,756.14
112457	CORE & MAIN LP	WATER & SEWER SUPPLIES	WATER & SEWER MAINTENANCE	3,328.00
Total 112457:				5,084.14
112458	Domonique Watson	COORDINATOR PAY 2/12-2/24/2024	SPECIAL EVENT REVENUE	1,200.00
Total 112458:				1,200.00
112459	FIRE SERVICE INCORPORATED	FIR-TRUCK 502 HAD SERVICE FOR IT'S AE	FIRE	4,415.23
112459	FIRE SERVICE INCORPORATED	FIR-ENGINE 505 2ND PUMP TEST (FAILED	FIRE	300.00
112459	FIRE SERVICE INCORPORATED	FIR-ENGINE 505 ANNUAL PUMP TEST	FIRE	300.00
Total 112459:				5,015.23
112460	FOREST PRINTING	POSTAGE-WINTER NEWSLETTER 2024	VILLAGE MANAGER	1,651.42
Total 112460:				1,651.42
112461	Globe Life Liberty National Division	SUPPLEMENTAL INSURANCE MAR BILLING		9,574.05
Total 112461:				9,574.05
112462	H&H ELECTRIC COMPANY	STREET LIGHT & TRAFFIC SIGNAL MAINTENANCE	PUBLIC WORKS	905.05
112462	H&H ELECTRIC COMPANY	STREET LIGHT & TRAFFIC SIGNAL MAINTENANCE	PUBLIC WORKS	765.04
Total 112462:				1,670.09
112463	HEIDI RENTERIA	REFUND OVERPMT OF WATER BILL	WATER COLLECTIONS	50.00
Total 112463:				50.00
112464	Howmedica Osteonics Corp	FIR-PERFORMANCE STRETCHER LOADIN	FIRE	3,662.52

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
Total 112464:				3,662.52
112465	ILLINOIS FRATERNAL ORDER OF POL	UNION DUES *02/23/2024 *DISPATCHERS		192.00
Total 112465:				192.00
112466	Kendall Silas	HOMELAND SECURITY *PAYROLL 02.03.20	POLICE	634.38
112466	Kendall Silas	NEW MEMBER SHIRTS AND PANTS	POLICE	117.54
112466	Kendall Silas	HOMELAND SECURITY *PAYROLL 02.17.20	POLICE	634.38
112466	Kendall Silas	HOMELAND SECURITY ADDTL KEY FOB	POLICE	114.95
Total 112466:				1,501.25
112467	LASONDRA BANKS	REIMB.COMMUNITY ENGAGEMENT ACTIVI	SPECIAL EVENT REVENUE	179.22
Total 112467:				179.22
112468	LEGENDS GRILL	MEALS *SENIOR BREAKFAST 2/23/2024	SPECIAL EVENT REVENUE	600.00
Total 112468:				600.00
112469	LIVING WATERS CONSULTANTS	SILVER CREEK WATERSHED COMMITTEE	LAW	14.35
Total 112469:				14.35
112470	LRS Holdings, LLC	WASTE DISPOSAL	PUBLIC WORKS	5,225.66
112470	LRS Holdings, LLC	ROLL OFF WASTE	PUBLIC WORKS	3,955.98
112470	LRS Holdings, LLC	WASTE DISPOSAL	PUBLIC WORKS	2,935.45
Total 112470:				12,117.09
112471	MAYWOOD FIREMEN'S PENSION FUN	PAYROLL LIABILITY EXPENSE 02/23/2024		13,854.71
Total 112471:				13,854.71
112472	MAYWOOD POLICE PENSION FUND	PAYROLL LIABILITY EXPENSE 02/23/2024		16,507.34
Total 112472:				16,507.34
112473	MCCANN INDUSTRIES INC	COMPACT TRACK LOADER SERVICE CALL	WATER & SEWER MAINTENANCE	675.17
Total 112473:				675.17
112474	MCKESSON MEDICAL-SURGICAL INC	FIR-EMS AIRWAYS AND SPLINTS	FIRE	242.29
Total 112474:				242.29
112475	Melrose Park Chamber of Commerce	MEMBER DUES	COMMUNITY DEVELOPMENT	250.00
Total 112475:				250.00
112476	MENARDS	CHRISTMAS DECORATIONS	LAND & BUILDINGS	1,001.35
Total 112476:				1,001.35
112477	METROPOLITAN ALLIANCE	UNION DUES *02/23/2024		630.00

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
Total 112477:				630.00
112478	NU LIFE TIRE SERVICE	1 NEW BF GOODRICH TIRE, 1 M/D 1 STATE	POLICE	257.50
112478	NU LIFE TIRE SERVICE	TIRE SVC/ROAD SERVICE	POLICE	50.00
Total 112478:				307.50
112479	ODP BUSINESS SOLUTIONS LLC	VMO-OFFICE SUPPLIES	VILLAGE MANAGER	87.95
112479	ODP BUSINESS SOLUTIONS LLC	VMO-OFFICE SUPPLIES	VILLAGE MANAGER	71.44
112479	ODP BUSINESS SOLUTIONS LLC	VMO-OFFICE SUPPLIES	VILLAGE MANAGER	86.99
Total 112479:				246.38
112480	OTIS ELEVATOR COMPANY	SERVICE FOR ELEVATOR @ 200 S. 5TH	PUBLIC WORKS	637.50
Total 112480:				637.50
112481	PAYLESS AUTO BODY	PW-114-REMOVE AND INSTALL REAR DRIV	POLICE	1,274.15
112481	PAYLESS AUTO BODY	PW-122-REPLACE OUTER TIE ROD END-FR	POLICE	882.50
112481	PAYLESS AUTO BODY	POL-148-REPLACE SERPENTINE BELT	POLICE	109.43
112481	PAYLESS AUTO BODY	PW-145-REPLACE LEFT LOWER CONTROL	POLICE	1,193.83
Total 112481:				3,459.91
112482	PLOTE CONSTRUCTION INC. D.B.A.	COLD PATCH	MOTOR FUEL TAX	2,100.00
112482	PLOTE CONSTRUCTION INC. D.B.A.	COLD PATCH	MOTOR FUEL TAX	1,326.50
Total 112482:				3,426.50
112483	R&R MATERIALS	CA7 LIMESTONE	MOTOR FUEL TAX	551.76
Total 112483:				551.76
112484	RODNEY WASHINGTON	EXPLORER PAY 11/20-12/16/2023	SPECIAL EVENT REVENUE	440.00
Total 112484:				440.00
112485	ROMEOVILLE FIRE ACADEMY	FIR-HAZ-MAT CLASS FOR R. HAMILTON	FIRE	550.00
Total 112485:				550.00
112486	Runnion Equipment Company	VERSALIFT RENTAL TO INSTALL CHRISTM	PUBLIC WORKS	4,395.00
112486	Runnion Equipment Company	VERSALIFT RENTAL TO INSTALL CHRISTM	PUBLIC WORKS	4,395.00
Total 112486:				8,790.00
112487	SERJIO CORDOBA	REIMB.MEDICAL PREM DEDUCTED	CENTRAL SERVICES	1,889.08
Total 112487:				1,889.08
112488	SERVICE EMPLOYEES LOCAL 73	UNION DUES 02/23/2024 *SEIU TECH		506.22
112488	SERVICE EMPLOYEES LOCAL 73	UNION DUES 02/23/2024 *SEIU COPE		25.00
Total 112488:				531.22
112489	SPECIAL T UNLIMITED	SHIPPING CHARGE	POLICE	15.00

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
Total 112489:				15.00
112490	Stanislaw Rzepka	REPAIRED 2 HEATERS IN GARAGE & 1 HEA	PUBLIC WORKS	3,210.41
Total 112490:				3,210.41
112491	STAPLES ADVANTAGE	READY INDEX 1-31 TAB MULTI CLE 1 IN WH	POLICE	86.70
112491	STAPLES ADVANTAGE	ELASTIC WRIST SUPPORTS	POLICE	30.14
Total 112491:				116.84
112492	TEAMSTERS LOCAL 705	UNION DUES *02/23/2024		316.00
112492	TEAMSTERS LOCAL 705	UNION DUES 02/23/2024 *SA		40.00
Total 112492:				356.00
112493	TONY'S LAWNMOWER	SNOW BLOWER SERVICE	LAND & BUILDINGS	210.52
112493	TONY'S LAWNMOWER	TORO POWER CLEAR 518ZE	LAND & BUILDINGS	549.00
Total 112493:				759.52
112494	UNIQUE PLUMBING CO	PROJECT MEETING 290 & 17TH WATER & S	WATER & SEWER MAINTENANCE	2,840.00
Total 112494:				2,840.00
112495	VCG UNIFORM/CARLSON MURRAY	FIR-UNIFORMS A. BROOKS	FIRE	150.85
Total 112495:				150.85
112496	VOYA INSTITUTIONAL TRUST CO.	VOYA DEDUCTION 02/23/2024		5,090.00
Total 112496:				5,090.00
112497	WATER PRODUCTS COMPANY	PW-SERVICE CHARGE	WATER & SEWER MAINTENANCE	21.23
Total 112497:				21.23
112498	ACCOUNTEMPS	SERVICE WEEK 02/23/24 *JENNIFER EDWA	FINANCE	1,596.00
112498	ACCOUNTEMPS	SERVICE WEEK 03/01/24 *JENNIFER EDWA	FINANCE	2,184.00
112498	ACCOUNTEMPS	SERVICE WEEK 03/01/24 *JENNIFER EDWA	FINANCE	3,079.13
112498	ACCOUNTEMPS	SERVICE WEEK 03/01/2024 *ANDREOUS D	WATER COLLECTIONS	1,157.67
112498	ACCOUNTEMPS	SERVICE WEEK 02/23/2024 *ANDREOUS D	WATER COLLECTIONS	980.16
Total 112498:				8,996.96
112499	ACCUTRON	COMPUTER CNLSTING SVCS *MAR 2024	MANAGEMENT INFORMATION SYSTE	7,916.66
Total 112499:				7,916.66
112500	ALEXZONDREA TAYLOR	P&F-CLERICAL WORK 02/19/2024-03/01/202	SPECIAL EVENT REVENUE	800.00
Total 112500:				800.00
112501	AMERICAN RECYCLING & DISPOSAL	SEWER WASTE DISPOSAL	WATER & SEWER MAINTENANCE	687.25
112501	AMERICAN RECYCLING & DISPOSAL	SEWER WASTE DISPOSAL	WATER & SEWER MAINTENANCE	361.28

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
Total 112501:				1,048.53
112502	American Welding & Gas Inc.	FIR- OXYGEN CYLINDERS RENTAL	FIRE	397.60
112502	American Welding & Gas Inc.	FIR- OXYGEN CYLINDERS RENTAL	FIRE	416.48
Total 112502:				814.08
112503	ASSOCIATED TECHNICAL SERVICE	EMERGENCY LEAK DETECTION SERVICES	WATER & SEWER MAINTENANCE	1,032.00
112503	ASSOCIATED TECHNICAL SERVICE	EMERGENCY LEAK DETECTION SERVICES	WATER & SEWER MAINTENANCE	452.00
Total 112503:				1,484.00
112504	Brady Industries of Illinois LLC	FIR-PAPER TOWELS	FIRE	37.50
Total 112504:				37.50
112505	Broadview Hardware	DUSTER LAMBSWOOL 28-43"	PUBLIC WORKS	63.96
112505	Broadview Hardware	FIR-ELECTRICAL EQUIPMENT	FIRE	19.98
112505	Broadview Hardware	PAINT TRAY KIT	PUBLIC WORKS	12.99
112505	Broadview Hardware	CABLE STEEL 3/8X6' VINYL	PUBLIC WORKS	16.99
112505	Broadview Hardware	SHOVEL SNOW 18"BLADE	PUBLIC WORKS	71.96
112505	Broadview Hardware	PLASTI GLASSS	PUBLIC WORKS	15.00
112505	Broadview Hardware	SMELLS BE GONE, 3 PK FRESHENER & MI	PUBLIC WORKS	15.97
112505	Broadview Hardware	DSP GLOVE NIT 2X ORG PF	PUBLIC WORKS	65.98
112505	Broadview Hardware	200PK BOXED WHT RAG	PUBLIC WORKS	14.99
112505	Broadview Hardware	CLAMP 2-1/2" TO 4-1/2"SS	PUBLIC WORKS	14.36
112505	Broadview Hardware	CLAMP 2-1/2" TO 4-1/2"SS	PUBLIC WORKS	14.36
112505	Broadview Hardware	SCRAPER 7" LH NORDIC	PUBLIC WORKS	19.99
112505	Broadview Hardware	MISC KEYS	PUBLIC WORKS	44.85
112505	Broadview Hardware	18" POLY COMBO SHOVEL	PUBLIC WORKS	16.99
112505	Broadview Hardware	CODE ENFORCEMENT SUPPLIES	CODE ENFORCEMENT	68.97
112505	Broadview Hardware	KEY TAGS SPLIT RING	PUBLIC WORKS	3.96
112505	Broadview Hardware	PT BONDING LIQUID*	PUBLIC WORKS	11.99
112505	Broadview Hardware	WD40 LUBRICANT 1GAL	PUBLIC WORKS	35.99
112505	Broadview Hardware	WD40 LUBRICANT 1GAL	PUBLIC WORKS	71.98
112505	Broadview Hardware	RIB ANC BLU 8-10-12X11/4	PUBLIC WORKS	8.29
Total 112505:				609.55
112506	CARGILL, INCORPORATED	BULK SALT PURCHASE	MOTOR FUEL TAX	23,496.86
112506	CARGILL, INCORPORATED	BULK SALT PURCHASE	MOTOR FUEL TAX	15,717.41
112506	CARGILL, INCORPORATED	BULK SALT PURCHASE	MOTOR FUEL TAX	5,841.80
Total 112506:				45,056.07
112507	CDS OFFICE TECHNOLOGIES	TOUGHBOOK CERTIFIED LAPTOP VEHICLE	POLICE	20,382.00
112507	CDS OFFICE TECHNOLOGIES	IT- ARBITRATOR CONTRACT BASE RATE C	POLICE	190.00
Total 112507:				20,572.00
112508	CHARLES EQUIPMENT	FIR-EMERGENCY REPAIR OF THE EMERG	FIRE	6,641.67
Total 112508:				6,641.67
112509	CHICAGO CLEANING CONCIERGE	JANITORIAL SERVICES FOR THE MONTH O	LAND & BUILDINGS	9,500.00

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
Total 112509:				9,500.00
112510	CHICAGO COMMUNICATION SERVICE	REEQUEST PREVENTATIVE MAINTENANC	POLICE	95.00
Total 112510:				95.00
112511	COMCAST	POL-INTERNET SVC	CENTRAL SERVICES	21.00
112511	COMCAST	POL-BASIC BUSINESS VOICE LINE	CENTRAL SERVICES	691.08
Total 112511:				712.08
112512	COMCAST	V/H-PHONE/INTERNET1/29/24-2/28/24	CENTRAL SERVICES	504.46
Total 112512:				504.46
112513	COMCAST CABLE	POL- CABLE SVCS	CENTRAL SERVICES	21.00
Total 112513:				21.00
112514	COMED	ELECTRIC PUMP STATION	PUMP STATION OPERATIONS	6,127.92
112514	COMED	ELECTRIC PUMP STATION	PUMP STATION OPERATIONS	6,417.85
112514	COMED	ELECTRIC PUMP STATION	PUMP STATION OPERATIONS	5,640.52
Total 112514:				18,186.29
112515	COMED	5TH AVE 2ND POLE N MAIN	MOTOR FUEL TAX	4,486.56
112515	COMED	5TH AVE 2ND POLE N MAIN	MOTOR FUEL TAX	4,207.15
Total 112515:				8,693.71
112516	COMED #0536720000	ELECTRIC SERVICE VILLAGE HALL 11/9/23	PUBLIC WORKS	1,761.27
Total 112516:				1,761.27
112517	CORE & MAIN LP	WATER & SEWER SUPPLIES	WATER & SEWER MAINTENANCE	610.00
Total 112517:				610.00
112518	Critical Reach, Inc.	2024 APBNET ANNUAL SUPPORT FEE CAL	POLICE	750.00
Total 112518:				750.00
112519	CUBE SMART	STORAGE RENTAL FOR CHRISTMAS DECO	PUBLIC WORKS	188.00
Total 112519:				188.00
112520	Easy Ice LLC	ICE MACHINE MAINTENANCE	LAND & BUILDINGS	374.20
Total 112520:				374.20
112521	ENTENMANN-ROVIN CO	CAP PIECE FOR COM DIAZ & BADGE FOR	POLICE	440.00
112521	ENTENMANN-ROVIN CO	INSURANCE PACKAGE	POLICE	8.00
Total 112521:				448.00
112522	FIRE SERVICE INCORPORATED	FIR-ENGINE 505 FIRE PUMP WEAR AND TE	FIRE	23,640.21

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
Total 112522:				23,640.21
112523	Flex	FSA ACCOUNT	CENTRAL SERVICES	150.00
Total 112523:				150.00
112524	Foreman Enterprises LLC	REMOVE TREE, STUMP & DEBRIS @ 1423	PUBLIC WORKS	3,700.00
112524	Foreman Enterprises LLC	REMOVED TREE, STUMP AND DEBRIS @ 1	PUBLIC WORKS	2,700.00
112524	Foreman Enterprises LLC	REMOVED TREE, STUMP AND DEBRIS @ 1	PUBLIC WORKS	4,500.00
112524	Foreman Enterprises LLC	REMOVED TREE, STUMP AND DEBRIS @ 1	PUBLIC WORKS	4,500.00
Total 112524:				15,400.00
112525	FOREST SECURITY, INC.	LABOR	POLICE	270.00
Total 112525:				270.00
112526	Franciso Alvarez	ADJUST DOORS FOR LEVELED FLOOR, CL	POLICE	2,600.00
112526	Franciso Alvarez	INSTALLED A NEW 20 AMP CIRCUIT BREAK	PUBLIC WORKS	475.00
Total 112526:				3,075.00
112527	Gino's Heating & Plumbing, Inc.	EMERGENCY CATCH BASIN REPLACEMEN	WATER & SEWER MAINTENANCE	18,255.10
112527	Gino's Heating & Plumbing, Inc.	PUMP SATION SYSTEM UPGRADES	PUMP STATION OPERATIONS	6,842.06
112527	Gino's Heating & Plumbing, Inc.	EMERGENCY CATCH BASIN REPLACEMEN	WATER & SEWER MAINTENANCE	18,978.15
112527	Gino's Heating & Plumbing, Inc.	EMERGENCY SERVICES TO REMOVE SINK	WATER & SEWER MAINTENANCE	10,559.10
112527	Gino's Heating & Plumbing, Inc.	EMERGENCY CATCH BASIN REPLACEMEN	WATER & SEWER MAINTENANCE	12,500.00
Total 112527:				67,134.41
112528	H&H ELECTRIC COMPANY	STREET LIGHT & TRAFFIC SIGNAL MAINTEN	PUBLIC WORKS	14,419.29
112528	H&H ELECTRIC COMPANY	STREET LIGHT & TRAFFIC SIGNAL MAINTEN	PUBLIC WORKS	6,278.98
Total 112528:				20,698.27
112529	Ian Canovi	CONSULTING SERVICES WK END 3/2/2024	TIF ADMINISTRATION	300.00
Total 112529:				300.00
112530	IL STATE POLICE DIV. OF ADMIN.	BACKGROUND CHECKS	POLICE & FIRE COMMISSION	113.00
Total 112530:				113.00
112531	ILLINOIS HOMICIDE	INVESTIGATOR LUIS VARGAS	POLICE	275.00
Total 112531:				275.00
112532	Jimmy Kifarkis	PAYROLL ELECTRICIAN (2/20/24-20/27/2024)	CODE ENFORCEMENT	1,200.00
Total 112532:				1,200.00
112533	JKS VENTURES, INC.	3/4" LIMESTONE	MOTOR FUEL TAX	3,699.64
Total 112533:				3,699.64
112534	KATHLEEN W. BONO, CSR, LIMITED	COURT REPORT SERVICES *12/19	LAW	1,832.50
112534	KATHLEEN W. BONO, CSR, LIMITED	COURT REPORT SERVICES 12/20/2023	LAW	1,390.20

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
Total 112534:				3,222.70
112535	LRS Holdings, LLC	GARBAGE PICK UP JANUARY *2024	WATER COLLECTIONS	137,802.85
112535	LRS Holdings, LLC	FINANCE CHARGE	PUBLIC WORKS	6.85
112535	LRS Holdings, LLC	WASTE DISPOSAL	PUBLIC WORKS	4,799.92
Total 112535:				142,609.62
112536	MARK DWYER	PAYROLL PLUMBING (2/20/24-20/28/2024)	CODE ENFORCEMENT	1,000.00
Total 112536:				1,000.00
112537	MGT OF AMERICA CONSULTING	CONTRACTUAL SVC WK ENDING 2/3 & 2/10	VILLAGE MANAGER	9,044.00
112537	MGT OF AMERICA CONSULTING	CONTRACTUAL SVC WK ENDING 1/20 & 1/2	VILLAGE MANAGER	9,044.00
Total 112537:				18,088.00
112538	MIDWEST AIR PRO, INC.	FIR- BUILDING MAINT/SVC CALL INSTALL N	FIRE	1,157.60
112538	MIDWEST AIR PRO, INC.	FIR-STATION NO. 2 EXHAUST FAN MOTOR	FIRE	5,400.00
Total 112538:				6,557.60
112539	NAFISCO INC	STREET SIGNS	PUBLIC WORKS	2,370.00
Total 112539:				2,370.00
112540	Nayeli Ocampo Soto	FLOOD CONTROL PROGRAM	WATER & SEWER MAINTENANCE	1,750.00
Total 112540:				1,750.00
112541	NU LIFE TIRE SERVICE	CASE 580 2 NEW TIRES	WATER & SEWER MAINTENANCE	495.00
112541	NU LIFE TIRE SERVICE	232 TIRE SERVICE	PUBLIC WORKS	135.00
112541	NU LIFE TIRE SERVICE	236 TIRE SERVICE	PUBLIC WORKS	70.00
112541	NU LIFE TIRE SERVICE	210 TIRE SERVICE	PUMP STATION OPERATIONS	70.00
112541	NU LIFE TIRE SERVICE	M214520 4 NEW TIRES	PUBLIC WORKS	660.00
112541	NU LIFE TIRE SERVICE	235 2 NEW TIRES	PUBLIC WORKS	425.00
112541	NU LIFE TIRE SERVICE	SWEEPER 1 NEW TIRE	WATER & SEWER MAINTENANCE	272.50
112541	NU LIFE TIRE SERVICE	LOADER CHECK TIRES	PUBLIC WORKS	50.00
112541	NU LIFE TIRE SERVICE	BACKHOE TIRE SERVICE	WATER & SEWER MAINTENANCE	95.00
112541	NU LIFE TIRE SERVICE	FORD TRANSIT TIRE SERVICE	PUBLIC WORKS	60.00
112541	NU LIFE TIRE SERVICE	255 TIRE SERVICE	PUBLIC WORKS	155.00
112541	NU LIFE TIRE SERVICE	LEAF TRUCK TIRE SERVICE	PUBLIC WORKS	145.00
112541	NU LIFE TIRE SERVICE	M237969 TIRE SERVICE	PUBLIC WORKS	95.00
112541	NU LIFE TIRE SERVICE	236 TIRE SERVICE	PUBLIC WORKS	70.00
112541	NU LIFE TIRE SERVICE	231 TIRE SERVICE	PUBLIC WORKS	70.00
112541	NU LIFE TIRE SERVICE	245 1 NEW TIRE	PUBLIC WORKS	237.50
112541	NU LIFE TIRE SERVICE	BOBCAT 2 NEW TIRES	LAND & BUILDINGS	640.00
112541	NU LIFE TIRE SERVICE	232 TIRE SERVICE	PUBLIC WORKS	70.00
112541	NU LIFE TIRE SERVICE	POL-16180-ROAD SERVICE	POLICE	50.00
112541	NU LIFE TIRE SERVICE	LEAF TRAILOR 4 NEW TIRES	PUBLIC WORKS	660.00
Total 112541:				4,525.00
112542	ODP BUSINESS SOLUTIONS LLC	MAYOR/BOT-OFFICE SUPPLIES	SPECIAL EVENT REVENUE	33.28
112542	ODP BUSINESS SOLUTIONS LLC	MAYOR/BOT-OFFICE SUPPLIES	PRESIDENT & TRUSTEES	268.58
112542	ODP BUSINESS SOLUTIONS LLC	MAYOR/BOT-OFFICE SUPPLIES	SPECIAL EVENT REVENUE	54.69
112542	ODP BUSINESS SOLUTIONS LLC	MAYOR/BOT-OFFICE SUPPLIES	SPECIAL EVENT REVENUE	79.98

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
112542	ODP BUSINESS SOLUTIONS LLC	MAYOR/BOT-OFFICE SUPPLIES	PRESIDENT & TRUSTEES	27.98
112542	ODP BUSINESS SOLUTIONS LLC	MAYOR/BOT-OFFICE SUPPLIES	PRESIDENT & TRUSTEES	51.68
Total 112542:				516.19
112543	PAUL J DOWD	PUMP STATION CONTRACTUAL SERVICES	PUMP STATION OPERATIONS	2,135.00
Total 112543:				2,135.00
112544	PEP BOYS	TIRE HANDLING CHARGE PEPBOYS	POLICE	2.70
112544	PEP BOYS	HALOGEN.CAPSUL	POLICE	11.93
Total 112544:				14.63
112545	RAMROD DISTRIBUTORS, INC	JANITORIAL SUPPLIES	LAND & BUILDINGS	1,529.97
Total 112545:				1,529.97
112546	RAY O'HERRON CO INC	HOMELAND UNIFORM ORDER, SHIRTS, BE	POLICE	811.79
Total 112546:				811.79
112547	RICHMOND & SONS, INC.	PEST CONTROL SERVICES @ POLICE DEP	PUBLIC WORKS	1,200.00
Total 112547:				1,200.00
112548	Ridgecrest Products, Inc.	RIBBON & COLLAR BRASS SCREW NUT &	POLICE	1,176.50
Total 112548:				1,176.50
112549	Ryan LLC	TIF CONSULTING	COMMUNITY DEVELOPMENT	1,450.00
112549	Ryan LLC	TIF CONSULTING	COMMUNITY DEVELOPMENT	1,925.00
112549	Ryan LLC	TIF CONSULTING	COMMUNITY DEVELOPMENT	4,262.50
Total 112549:				7,637.50
112550	Sali Air Comfort Inc.	FIR-AIR DUCT CLEANING AT FIRE STATION	FIRE	1,548.00
Total 112550:				1,548.00
112551	Shorewood Home & Auto Inc.	PURCHASE LAWN MOWER EQUIPMENT	PUBLIC WORKS	35,817.00
Total 112551:				35,817.00
112552	SHRED - IT US JV LLC	DOCUMENT SHRED SERVICE	CENTRAL SERVICES	752.94
112552	SHRED - IT US JV LLC	DOCUMENT SHRED SERVICE	CENTRAL SERVICES	522.54
112552	SHRED - IT US JV LLC	DOCUMENT SHRED SERVICE	CENTRAL SERVICES	524.86
Total 112552:				1,800.34
112553	South West Industries, Inc.	ELEVATOR MAINTENANCE - 200 S. 5TH AV	PARKS & RECREATION	205.00
Total 112553:				205.00
112554	Stanislaw Rzepka	BOILER REPAIR POLICE STATION 125 S. 5T	PUBLIC WORKS	6,100.00
Total 112554:				6,100.00

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
112555	STAPLES ADVANTAGE	MOUSE PAD WRISTREST BLUE CRYST	POLICE	12.28
Total 112555:				12.28
112556	SUBURBAN LABORATORIES INC	COLIFORM PRESENCE-ABSENCE FOR IEP	PUMP STATION OPERATIONS	560.00
Total 112556:				560.00
112557	TERRI EVANS	INITIATIVES & PROGRAMMING MGR 2/12-2/	SPECIAL EVENT REVENUE	2,400.00
Total 112557:				2,400.00
112558	T-Mobile USA	CELLULAR SVC *FIRE	FIRE	88.32
112558	T-Mobile USA	CELLULAR SVC *PW BLDG&GRNDS	LAND & BUILDINGS	141.40
112558	T-Mobile USA	CELLULAR EQUIPMENT *HOMELAND	POLICE	29.38
112558	T-Mobile USA	CELLULAR SVC *PW BLDG&GRNDS	LAND & BUILDINGS	141.08
Total 112558:				400.18
112559	TONY'S LAWNMOWER	SNOWTHROWER MAINTENANCE	LAND & BUILDINGS	265.46
Total 112559:				265.46
112560	Trade Print Inc.	CODE ENFORCEMENT SUPPLIES	CODE ENFORCEMENT	165.00
112560	Trade Print Inc.	BUSINESS CARDS *CLERKS OFFICE	VILLAGE CLERK	360.00
112560	Trade Print Inc.	4 PART TOW/IMPOUND & INVENTORY REC	POLICE	230.25
Total 112560:				755.25
112561	TWIN SUPPLIES, LTD.	LEXINGTON - 52W; 21 LEDS PER BAR, 4000	PUBLIC WORKS	3,155.00
112561	TWIN SUPPLIES, LTD.	161 WATT LED LIGHT BULBS	PUBLIC WORKS	2,160.00
Total 112561:				5,315.00
112562	UNIQUE PLUMBING CO	EMERGENCY LEAK REPAIRS 290 & 17TH 1	WATER & SEWER MAINTENANCE	3,068.00
112562	UNIQUE PLUMBING CO	EMERGENCY LEAK REPAIRS 290 & 17TH 1	WATER & SEWER MAINTENANCE	11,529.33
112562	UNIQUE PLUMBING CO	EMERGENCY LEAK REPAIRS @ 290 & 17TH	WATER & SEWER MAINTENANCE	48,039.33
112562	UNIQUE PLUMBING CO	EMERGENCY LEAK REPAIRS 290 & 17TH 1	WATER & SEWER MAINTENANCE	9,317.99
112562	UNIQUE PLUMBING CO	EMERGENCY LEAK REPAIRS 290 & 17TH 1	WATER & SEWER MAINTENANCE	9,373.93
Total 112562:				81,328.58
112563	UNIVERSITY OF IL AT URBANA-	FIREFIGHTER ACADEMY *HERNANDEZ,ST	FIRE	15,600.00
Total 112563:				15,600.00
112564	UTILITY SERVICE CO., INC.	QUARTERLY CHARGES ST. CHARLES WAT	WATER & SEWER MAINTENANCE	8,561.70
Total 112564:				8,561.70
112565	VCG UNIFORM/CARLSON MURRAY	FIR-UNIFORMS K. CHERVINKO 2021	POLICE	169.94
112565	VCG UNIFORM/CARLSON MURRAY	FIR-*UNIFORMS FOR MC DOWELL FROM 2	FIRE	353.95
112565	VCG UNIFORM/CARLSON MURRAY	FIR-UNIFORMS FOR K. CHERVINKO FROM	FIRE	355.00
Total 112565:				878.89
112566	Vigilant Solutions, LLC	L6Q SUBSCRIPTION RENEWAL PERIOD 10/	POLICE	18,750.00

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
Total 112566:				18,750.00
112567	VILLAGE OF MAYWOOD	WATER PAYMENT VIA PAYROLL DED *P.ZA		50.00
112567	VILLAGE OF MAYWOOD	WATER PAYMENT VIA PAYROLL DED*D.LE		75.00
Total 112567:				125.00
112568	W.S. DARLEY & CO	FIR-PERSONAL FLASHLIGHT	FIRE	89.96
Total 112568:				89.96
112569	WESTCHESTER LOCK KEY SVC	INSTALL ABOVE	POLICE	35.00
Total 112569:				35.00
112570	Westlake Hardware, Inc.	LED TRIPOD IGH, EXTENSION CORD, WO	POLICE	529.11
Total 112570:				529.11
112571	WIGIT'S TRUCK SERVICE	PW-WATER LEAK/HYDRO LK/GUTTER BRO	WATER & SEWER MAINTENANCE	3,709.70
112571	WIGIT'S TRUCK SERVICE	REPAIR LIGHTS/WIRE LOOM/FILTER	WATER & SEWER MAINTENANCE	658.70
112571	WIGIT'S TRUCK SERVICE	REPAIR PLOW/EGR SYS/WELD/ETC	PUBLIC WORKS	2,924.45
112571	WIGIT'S TRUCK SERVICE	PW-COOLANT LEAK/FUEL LINES/FITTINGS	PUBLIC WORKS	1,296.42
112571	WIGIT'S TRUCK SERVICE	REPAIR PLPW/BRACKETS/CONNECTIONS	PUBLIC WORKS	1,660.14
112571	WIGIT'S TRUCK SERVICE	PW-LEAKING HYDRO LINE/WASHERS/BLA	PUBLIC WORKS	3,430.50
112571	WIGIT'S TRUCK SERVICE	PW-ALTERNATOR/BATTERY/RADIATOR HO	PUBLIC WORKS	1,800.77
112571	WIGIT'S TRUCK SERVICE	PW-SUSPENSION/SPRINGS/ETC	PUBLIC WORKS	4,600.22
112571	WIGIT'S TRUCK SERVICE	PW-REPAIR SNOW EQPMNT/INSTALL PLO	PUBLIC WORKS	4,507.19
Total 112571:				24,588.09
112572	Woodlake Occupational Health	FIR-ANNUAL PHYSICALS FOR EACH FIRE	FIRE	7,441.00
Total 112572:				7,441.00
112573	JERRY KING	REFUND DEPOSIT 214211086-00	WATER COLLECTIONS	50.00
Total 112573:				50.00
112574	FOREST PRINTING	FIN-UTILITY WINDOW ENVELOPES	WATER COLLECTIONS	708.22
Total 112574:				708.22
112575	JEFFERY A. EATON JR	SCHEDULING, COORDINATION, EXECUTIO	SPECIAL EVENT REVENUE	4,500.00
Total 112575:				4,500.00
112576	ACCOUNTEMPS	SERVICE WEEK 03/08/24 *MICHAEL BARB	FINANCE	3,079.13
Total 112576:				3,079.13
112577	AFFIRMED MEDICAL SERVICE	POL-MEDICAL SUPPLIES BANDAGES, ANIT	POLICE	118.77
112577	AFFIRMED MEDICAL SERVICE	PW-FIRST AID SUPPLIES	PUMP STATION OPERATIONS	280.52
Total 112577:				399.29
112578	AIR ONE EQUIPMENT	FIR-SPECIALIZED CLEANER SOLUTION FO	FIRE	130.00

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
Total 112578:				130.00
112579	AMERICAN LEGAL PUBLISHING CORP	2023 S-45 FOLIO/INTERNET SUPPLEMENT	VILLAGE CLERK	245.70
Total 112579:				245.70
112580	AMERICAN RECYCLING & DISPOSAL	SEWER WASTE DISPOSAL	WATER & SEWER MAINTENANCE	244.00
Total 112580:				244.00
112581	ASSOCIATED TECHNICAL SERVICE	MOBILIZATION CHARGE	WATER & SEWER MAINTENANCE	900.00
112581	ASSOCIATED TECHNICAL SERVICE	MOBILIZATION CHARGE	WATER & SEWER MAINTENANCE	900.00
Total 112581:				1,800.00
112582	CAMIC JOHNSON LTD	ADMINISTRATIVE HEARINGS (2/2/24 & 2/16/24)	CODE ENFORCEMENT	450.00
Total 112582:				450.00
112583	CHICAGO COMMUNICATION SERVICE	SPOT LIGHTS NOT WORKING ON A FEW V	POLICE	1,220.00
112583	CHICAGO COMMUNICATION SERVICE	REQUEST PREVENTATIVE MAINTENANCE	POLICE	95.00
Total 112583:				1,315.00
112584	CINTAS CORPORATION #344	WATER-UNIFORM SERVICE	WATER & SEWER MAINTENANCE	196.68
112584	CINTAS CORPORATION #344	WATER-UNIFORM SERVICE	WATER & SEWER MAINTENANCE	196.68
112584	CINTAS CORPORATION #344	WATER-UNIFORM SERVICE	WATER & SEWER MAINTENANCE	196.68
112584	CINTAS CORPORATION #344	WATER-UNIFORM SERVICE	WATER & SEWER MAINTENANCE	196.68
112584	CINTAS CORPORATION #344	WATER-UNIFORM SERVICE	WATER & SEWER MAINTENANCE	196.68
Total 112584:				983.40
112585	COMCAST	410 MAIN METRA-PHONE/INT SVC 2/13/24-	CENTRAL SERVICES	129.85
Total 112585:				129.85
112586	COMCAST	POL-INTERNET/PHONE SVC 1/12-2/11	CENTRAL SERVICES	693.31
112586	COMCAST	POL- INTERNET/PHONE SVC 2/12-3/11	CENTRAL SERVICES	693.31
Total 112586:				1,386.62
112587	COMCAST	PHONE/INTERNET 1210 S 9TH 2/7/24-3/6/24	PUMP STATION OPERATIONS	243.83
Total 112587:				243.83
112588	COMCAST	300 OAK PHONE/INTERNET 2/11/24-3/10/24	PARKS & RECREATION	454.48
Total 112588:				454.48
112589	COMCAST #8771 20 001 0416648	200 BLDG-PHONE SVCS 2/4/24-3/3/24	PARKS & RECREATION	360.66
Total 112589:				360.66
112590	COMED #0536720000	ELECTRIC SERVICE VILLAGE HALL 12/12/23	PUBLIC WORKS	2,170.24
Total 112590:				2,170.24

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
112591	COOPERATIVE SOLUTIONS GROUP L	CONSULTANT SVC *EXECUTION OF CAFE	SPECIAL EVENT REVENUE	4,500.00
Total 112591:				4,500.00
112592	CORE & MAIN LP	WATER & SEWER SUPPLIES	WATER & SEWER MAINTENANCE	594.85
Total 112592:				594.85
112593	DE LAGE LANDEN FINANCIAL SVCS	COMPLETE CARE PACKAGE IMPACT *FEB	MANAGEMENT INFORMATION SYSTE	28,828.80
112593	DE LAGE LANDEN FINANCIAL SVCS	COMPLETE CARE PACKAGE IMPACT *JAN	MANAGEMENT INFORMATION SYSTE	28,828.80
Total 112593:				57,657.60
112594	DEARBORN NATIONAL	GROUP LIFE 3/1/2024 TO 3/31/2024	CENTRAL SERVICES	2,775.62
Total 112594:				2,775.62
112595	DEPT.OF CENTRAL MANAGEMENT SV	POL-COMMUNICATION CHARGES	POLICE	978.94
Total 112595:				978.94
112596	EDWIN HANCOCK ENGINEERING CO	EMERGENCY WATER SYS OPERATION AS	PUMP STATION OPERATIONS	1,672.00
112596	EDWIN HANCOCK ENGINEERING CO	EMERGENCY WATER MAIN REPAIRS 17TH	WATER & SEWER MAINTENANCE	2,481.50
112596	EDWIN HANCOCK ENGINEERING CO	PRARIE PATH LIGHTING & SAFETY	PUBLIC WORKS	3,000.00
112596	EDWIN HANCOCK ENGINEERING CO	2024 GREEN INFRASTRUCTURE ALLEY IM	PUBLIC WORKS	16,470.00
112596	EDWIN HANCOCK ENGINEERING CO	I-290 CORRIDOR STORM SEWER SEPARAT	CDBG	30,689.50
112596	EDWIN HANCOCK ENGINEERING CO	2024 ROADWAY IMPROVEMENTS	PUBLIC WORKS	2,792.00
112596	EDWIN HANCOCK ENGINEERING CO	2023 NPDES-MS4 COMPLIANCE	WATER & SEWER MAINTENANCE	186.00
112596	EDWIN HANCOCK ENGINEERING CO	PRARIE PATH LIGHTING & SAFETY	PUBLIC WORKS	1,800.00
112596	EDWIN HANCOCK ENGINEERING CO	PRARIE PATH LIGHTING & SAFETY	PUBLIC WORKS	2,945.60
112596	EDWIN HANCOCK ENGINEERING CO	WASHINGTON BLVD IMPROVEMENTS	MOTOR FUEL TAX	46,490.21
112596	EDWIN HANCOCK ENGINEERING CO	I-290 CORRIDOR STORM SEWER SEPARAT	CDBG	32,269.00
112596	EDWIN HANCOCK ENGINEERING CO	2023 GRANT APPLICATIONS	PUBLIC WORKS	1,829.50
112596	EDWIN HANCOCK ENGINEERING CO	2022 LMO-2 WATER LOSS REPORTING	WATER & SEWER MAINTENANCE	456.00
112596	EDWIN HANCOCK ENGINEERING CO	EMERGENCY WATER MAIN REPAIRS 17TH	WATER & SEWER MAINTENANCE	1,811.50
Total 112596:				144,892.81
112597	ELIJAH WILLIS	REIMB. FOR HOLIDAY POLICE DEPT CARD	POLICE	202.00
112597	ELIJAH WILLIS	SPRING COLOR EASEL FLOWER ARRANG	POLICE	225.00
Total 112597:				427.00
112598	EMSAR CHICAGO/MILWAUKEE	FIR-STRETCHER REPAIR	FIRE	3.12
112598	EMSAR CHICAGO/MILWAUKEE	FIR-STRETCHER REPAIR	FIRE	478.51
Total 112598:				481.63
112599	ESO SOLUTIONS, INC	FIRE DEPARTMENT NEW SOFTWARE FOR	FIRE	418.70
Total 112599:				418.70
112600	FIRST INSURANCE FUNDING	GENERAL LIAB INS PMT *FEB 2024	HUMAN RESOURCES	53,774.26
Total 112600:				53,774.26
112601	Foreman Enterprises LLC	1247 S 14TH AVE. (TRIM TREE & DEBRIS R	PUBLIC WORKS	2,200.00
112601	Foreman Enterprises LLC	1837 S 12TH (TRIM TREE & DEBRIS REMOV	PUBLIC WORKS	3,100.00

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
Total 112601:				5,300.00
112602	FORT DEARBORN	14IN X .125 X 1IN A TO Z VACUUM BON-DE	WATER & SEWER MAINTENANCE	680.00
Total 112602:				680.00
112603	Frontline Public Safety Solutions	1 YEAR MANAGE TRAINEE'S AND FTO ACC	POLICE	370.00
Total 112603:				370.00
112604	GENE WASHINGTON	P&F-MEETING *03/14/2024	POLICE & FIRE COMMISSION	150.00
Total 112604:				150.00
112605	GLORIA A. CLAY	P&F-MEETING *03/14/2024	POLICE & FIRE COMMISSION	200.00
Total 112605:				200.00
112606	HOME DEPOT CREDIT SERVICES	TM ALBERTA SPRUCE (26) & DW 15 SIDING	PARKS & RECREATION	1,632.38
112606	HOME DEPOT CREDIT SERVICES	OSI QUAD W,D&S SEALANT	PARKS & RECREATION	1,218.12
112606	HOME DEPOT CREDIT SERVICES	MULTI PURPOSE ADHESIVE, TM ALBERTA	PARKS & RECREATION	1,725.72
112606	HOME DEPOT CREDIT SERVICES	DISCOUNT	PARKS & RECREATION	.43-
112606	HOME DEPOT CREDIT SERVICES	50LB ICE MELT CALCIUMPELLET BAG	MOTOR FUEL TAX	575.28
112606	HOME DEPOT CREDIT SERVICES	PINN RUBBER, ALUM DRIP & WALL BASE	PARKS & RECREATION	283.63
112606	HOME DEPOT CREDIT SERVICES	GB BUILDERS 4" 2HDL BATHFAUCET CH	PUBLIC WORKS	34.98
Total 112606:				5,469.68
112607	I SOLUTIONS MARKETING LLC	ESCROW RELEASED 2016 S 10TH *PROPE		15,520.00
Total 112607:				15,520.00
112608	ILLINOIS COUNCIL OF POLICE &	DESCRIPTION ACCOUNT ADJUSTM		1,679.00
Total 112608:				1,679.00
112609	ILLINOIS FRATERNAL ORDER OF POL	UNION DUES *03/08/2024 *DISPATCHERS		192.00
Total 112609:				192.00
112610	ILLINOIS PUBLIC WORKS	2024 MEMBERSHIP	PUBLIC WORKS	250.00
Total 112610:				250.00
112611	IMPERIAL REALTY COMPANY	ROOFTOP ANTENNA FOR VILLAGEWIDE S	POLICE	150.00
Total 112611:				150.00
112612	JAMES L. ELLEXSON	CLEANING TABLE CLOTHS FROM HOLIDAY	HUMAN RESOURCES	308.00
Total 112612:				308.00
112613	JAMES T BREWER	P&F-MEETING *03/14/2024	POLICE & FIRE COMMISSION	150.00
Total 112613:				150.00
112614	JKS VENTURES, INC.	PW-3/4 LIMESTONE	MOTOR FUEL TAX	3,495.00

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
Total 112614:				3,495.00
112615	Kendall Silas	HOMELAND SECURITY *PAYROLL 03.01.20	POLICE	634.38
Total 112615:				634.38
112616	KLEIN, THORPE AND JENKINS LTD	LEGAL RETAINER SVCS *DEC 2023	LAW	3,482.50
112616	KLEIN, THORPE AND JENKINS LTD	ECONOMIC REDEVELOPMENT MATTERS	LAW	6,802.10
Total 112616:				10,284.60
112617	LEGENDS GRILL	CAREER & LIFE READINESS YOUTH PARTI	SPECIAL EVENT REVENUE	480.00
112617	LEGENDS GRILL	CAREER & LIFE READINESS YOUTH PARTI	SPECIAL EVENT REVENUE	420.00
Total 112617:				900.00
112618	LRS Holdings, LLC	FINANCE CHARGE	PUBLIC WORKS	6.85
Total 112618:				6.85
112619	MARCELLUS CASSIUS WELLS	P&F-MEETING *03/14/2024	POLICE & FIRE COMMISSION	150.00
Total 112619:				150.00
112620	MAYWOOD EXPRESS	POL- PRISONER MEALS FEB 2024	POLICE	182.00
Total 112620:				182.00
112621	MAYWOOD FIREMEN'S PENSION FUN	PAYROLL LIABILITY EXPENSE 03/08/2024		14,037.64
Total 112621:				14,037.64
112622	MAYWOOD POLICE PENSION FUND	PAYROLL LIABILITY EXPENSE 03/08/2024		16,321.92
Total 112622:				16,321.92
112623	MICKIAH D THOMPSON	CAREER LIFE & READINESS PROGRAM	SPECIAL EVENT REVENUE	660.00
Total 112623:				660.00
112624	MidStates Organized Crime Info. Cntr.	MOCIC MEMBERSHIP FEES FOR FTO	POLICE	250.00
Total 112624:				250.00
112625	MIDWEST PAVING EQUIPMENT, INC.	ASPHALT RELEASE AGENT 15 GAL.	MOTOR FUEL TAX	395.00
112625	MIDWEST PAVING EQUIPMENT, INC.	CONTROL BOX LID REPLACEMENT	PUBLIC WORKS	237.49
Total 112625:				632.49
112626	NICOR GAS	GAS SERVICE 300 OAK ST 12/14/23-1/16/24	PARKS & RECREATION	139.05
Total 112626:				139.05
112627	NICOR GAS 02-24-58-0000 4	GAS SERVICE 9TH & WILCOX 12/13/23-1/12	PUMP STATION OPERATIONS	495.29
112627	NICOR GAS 02-24-58-0000 4	GAS SERVICE-9TH WILCOX 1/12/24-2/12/24	PUMP STATION OPERATIONS	664.59

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
Total 112627:				1,159.88
112628	NICOR GAS #6708165415 3	410 MAIN GAS SERVICE 12/14/23-1/16/24	PUBLIC WORKS	167.40
112628	NICOR GAS #6708165415 3	410 MAIN GAS SERVICE 1/16/24-2/13/24	PUBLIC WORKS	196.03
Total 112628:				363.43
112629	NORTH EAST MULTI-REGIONAL	LEAD HOMICIDE INV. - COCHARIO	POLICE	125.00
Total 112629:				125.00
112630	ODP BUSINESS SOLUTIONS LLC	CODE-OFFICE SUPPLIES	CODE ENFORCEMENT	67.80
112630	ODP BUSINESS SOLUTIONS LLC	LABEL,RCTNGLE,75,MTTE,WHT5220757	POLICE	26.99
112630	ODP BUSINESS SOLUTIONS LLC	PW-OFFICE SUPPLIES	PUBLIC WORKS	232.15
Total 112630:				326.94
112631	OJEDA'S WELDING COMPANY	TRUCK INTERNATIONAL #242 WELDING RE	PUBLIC WORKS	750.00
Total 112631:				750.00
112632	PEP BOYS	REPLACE AIR FILTER LBR	POLICE	17.99
Total 112632:				17.99
112633	PITNEY BOWES	RELAY 2500	POLICE	912.81
Total 112633:				912.81
112634	PLOTE CONSTRUCTION INC. D.B.A.	COLD PATCH	MOTOR FUEL TAX	2,800.00
112634	PLOTE CONSTRUCTION INC. D.B.A.	COLD PATCH	MOTOR FUEL TAX	4,222.75
Total 112634:				7,022.75
112635	PURCHASE POWER	WATER POSTAGE REPLENISHMENT FEB	WATER COLLECTIONS	407.68
112635	PURCHASE POWER	WATER POSTAGE REPLENISHMENT JAN	WATER COLLECTIONS	2,075.47
Total 112635:				2,483.15
112636	RAMROD DISTRIBUTORS, INC	JANITORIAL SUPPLIES	LAND & BUILDINGS	2,236.70
Total 112636:				2,236.70
112637	READITH ESTER	P&F-MEETING *03/14/2024	POLICE & FIRE COMMISSION	150.00
Total 112637:				150.00
112638	RONALD POWELL DBA	2 LETTERING FOR FORD EXPLORER #120	POLICE	2,200.00
Total 112638:				2,200.00
112639	ROYAL PIPE & SUPPLY CO	SDR 26 LENGTH 6" X 14FT HW GASKETPIP	WATER & SEWER MAINTENANCE	495.00
Total 112639:				495.00
112640	SERJIO CORDOBA	REIMB.MEDICAL PREM DEDUCTED	CENTRAL SERVICES	1,889.08

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
Total 112640:				1,889.08
112641	SERVICE EMPLOYEES LOCAL 73	UNION DUES 03/08/2024 *SEIU TECH		506.22
112641	SERVICE EMPLOYEES LOCAL 73	UNION DUES 03/08/2024 *SEIU COPE		25.00
112641	SERVICE EMPLOYEES LOCAL 73	UNION DUES 3/08/2024 *FIRE UNION		1,888.00
Total 112641:				2,419.22
112642	SHRED - IT US JV LLC	RECOVERY + FUEL + ENVIRONMENTAL SU	CENTRAL SERVICES	32.19
112642	SHRED - IT US JV LLC	POLICE DOCUMENT SHRED SERVICE	CENTRAL SERVICES	115.86
112642	SHRED - IT US JV LLC	DOCUMENT SHRED SERVICE	CENTRAL SERVICES	113.31
Total 112642:				261.36
112643	South West Industries, Inc.	SERVICE CALL 2/9/24	PUBLIC WORKS	333.00
112643	South West Industries, Inc.	200 BLDG ELEVATOR MAINTENANCE MAR	PUBLIC WORKS	205.00
112643	South West Industries, Inc.	200 BLDG ELEVATOR MAINTENANCE FEBR	PUBLIC WORKS	205.00
112643	South West Industries, Inc.	SERVICE CALL FOR ELEVATOR 2/9/24	PUBLIC WORKS	626.00
Total 112643:				1,369.00
112644	STAPLES ADVANTAGE	SHREDDER OIL FOR CHIEF	POLICE	11.09
Total 112644:				11.09
112645	STATE INDUSTRIAL PRODUCTS CORP	BLOCK WORX, PIT RAIDER & STATE BIOMA	WATER & SEWER MAINTENANCE	1,641.64
Total 112645:				1,641.64
112646	SUN-TIMES MEDIA	LEGAL AD *PUBLIC NOTICE	LAW	1,173.00
Total 112646:				1,173.00
112647	SUPERCO SPECIALTY PRODUCTS	DRAIN DRAGON	WATER & SEWER MAINTENANCE	423.38
112647	SUPERCO SPECIALTY PRODUCTS	GRAFFITI BUSTER	PUBLIC WORKS	402.56
Total 112647:				825.94
112648	TEAMSTERS LOCAL 705	UNION DUES *03/08/2024		316.00
112648	TEAMSTERS LOCAL 705	UNION DUES *03/08/2024		259.50
112648	TEAMSTERS LOCAL 705	UNION DUES 03/08/2024 *SA		40.00
Total 112648:				615.50
112649	T-Mobile USA	CELLULAR SVC *C/D	COMMUNITY DEVELOPMENT	78.54
112649	T-Mobile USA	CELLULAR SVC *MAYOR/BOT	PRESIDENT & TRUSTEES	429.15
112649	T-Mobile USA	CELLULAR SVC *HOMELAND	POLICE	29.38
Total 112649:				537.07
112650	Trade Print Inc.	5,000 #10 WINDOW ENVELOPES + 2,500 #1	POLICE	545.00
Total 112650:				545.00
112651	TRANS UNION LLC	TRUELOOKUP PERSON SEARCH FOR INV	POLICE	679.80

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
Total 112651:				679.80
112652	VOYA INSTITUTIONAL TRUST CO.	VOYA DEDUCTION 03/08/2024		5,215.00
Total 112652:				5,215.00
112653	WEST CENTRAL MUNICIPAL	MEMBER DUES 2022-2023	PUBLIC WORKS	575.00
Total 112653:				575.00
112654	WIGIT'S TRUCK SERVICE	REPAIR HYDRO LEAK/HOSE/TOW	WATER & SEWER MAINTENANCE	4,623.07
112654	WIGIT'S TRUCK SERVICE	REPAIR MUDFLAPS WELD NEW BRACKET /	PUBLIC WORKS	283.82
112654	WIGIT'S TRUCK SERVICE	CHARGING/STARTING SYS/FILTERS/CABL	PUBLIC WORKS	2,161.58
112654	WIGIT'S TRUCK SERVICE	REPAIR DAMAGED PUSHER/WELD FRAME	PUBLIC WORKS	585.00
112654	WIGIT'S TRUCK SERVICE	PW-LIGHTS/BED LIFT MOTOR/BATTERY&C	PUBLIC WORKS	3,792.10
112654	WIGIT'S TRUCK SERVICE	REPLACE BATTERY BLEED FUEL SYSTEM T	PUBLIC WORKS	433.34
112654	WIGIT'S TRUCK SERVICE	REBUILD SPREADER/RPR PLOW/INSTALL	PUBLIC WORKS	3,823.41
112654	WIGIT'S TRUCK SERVICE	PW-REPLACE CUTTING EDGE/HYDRO LEA	PUBLIC WORKS	4,146.72
112654	WIGIT'S TRUCK SERVICE	CABLE GUIDE TO HOSE	PUBLIC WORKS	152.61
112654	WIGIT'S TRUCK SERVICE	PW-TOW/ALIGNMENT/TIE ROD/RPR FRAM	PUBLIC WORKS	2,936.58
112654	WIGIT'S TRUCK SERVICE	PLOW/WHEELS/HYDRO LEAK/HOSES	PUBLIC WORKS	4,876.99
112654	WIGIT'S TRUCK SERVICE	REPAIR BRAKES/ROTORS/PADS	PUBLIC WORKS	1,384.29
112654	WIGIT'S TRUCK SERVICE	REPAIR PLOW/HYDRAULIC FLUID	PUBLIC WORKS	448.58
Total 112654:				29,648.09
112655	Xavier Doyle	CAREER LIFE READINESS PROGRAM	SPECIAL EVENT REVENUE	800.00
Total 112655:				800.00
112656	COLE FORD LINCOLN LLC	PURCHASE 2024 FORD INTERCEP		49,940.94
Total 112656:				49,940.94
112657	Domonique Watson	COORDINATOR PAY 2/26-3/8/2024	SPECIAL EVENT REVENUE	1,356.00
Total 112657:				1,356.00
112658	ASSURANCE a MARSH & MCLEAN AG	4 OF 4 QUARTERLY INSTALLEMENTS	HUMAN RESOURCES	187,883.50
Total 112658:				187,883.50
112659	STA-KLEEN INC	YEARLY MAINT/CLEANING STOVE HOOD/A	PARKS & RECREATION	580.00
Total 112659:				580.00
112660	AARON PEPPERS	REIMB. CONFERENCE EXPENSE	PRESIDENT & TRUSTEES	252.02
Total 112660:				252.02
112661	ACCONTEMPS	SERVICE WEEK 03/15/24 *MICHAEL BARB	FINANCE	3,079.13
112661	ACCONTEMPS	SERVICE WEEK 03/15/2024 *ANDREOUS D	WATER COLLECTIONS	1,563.87
Total 112661:				4,643.00
112662	ALEXZONDREA TAYLOR	P&F-CLERICAL WORK 03/04/2024-03/15/202	SPECIAL EVENT REVENUE	800.00

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
Total 112662:				800.00
112663	ALLIED SERVICE GROUP, INC	POL-TRANSPORTATION OF DECEASED	POLICE	24,600.00
Total 112663:				24,600.00
112664	Automated Flagpole	FIR-FLAGS FOR BOTH FIRE STATONS	FIRE	473.00
Total 112664:				473.00
112665	Domonique Watson	COORDINATOR PAY 2/26-3/08/2024	SPECIAL EVENT REVENUE	1,356.00
Total 112665:				1,356.00
112666	EDWIN HANCOCK ENGINEERING CO	PLAN REVIEW *SOUTH BLDG ADDTN 135 S	PUBLIC WORKS	1,064.00
112666	EDWIN HANCOCK ENGINEERING CO	PLAN REVIEW 402-408 S 5TH	PUBLIC WORKS	304.00
112666	EDWIN HANCOCK ENGINEERING CO	BUILD UP COOK PROGRAM ASSISTANCE	PUBLIC WORKS	152.00
Total 112666:				1,520.00
112667	Foreman Enterprises LLC	809 S 9TH (CLEAN-UP & TRASH REMOVAL)	CODE ENFORCEMENT	1,150.00
112667	Foreman Enterprises LLC	906 S 9TH. (CLEAN-UP & REMOVAL OF TRA	CODE ENFORCEMENT	950.00
Total 112667:				2,100.00
112668	HINCKLEY SPRINGS	OFFICE/WATER SUPPLY/RENTAL	CODE ENFORCEMENT	230.93
Total 112668:				230.93
112669	Ian Canovi	CONSULTING SERVICES	TIF ADMINISTRATION	200.00
Total 112669:				200.00
112670	ILLINOIS COUNCIL OF POLICE &	UNION DUES *3/22/2024		138.00
Total 112670:				138.00
112671	ILLINOIS FRATERNAL ORDER OF POL	UNION DUES *03/22/2024 *DISPATCHERS		192.00
Total 112671:				192.00
112672	ILLINOIS MUNICIPAL LEAGUE	IML MEMBERSHIP INVOICE 2024	PRESIDENT & TRUSTEES	1,750.00
Total 112672:				1,750.00
112673	JAMES L. ELLEXSON	REIMB.EMPLOYEE APPRECIATION	HUMAN RESOURCES	186.00
Total 112673:				186.00
112674	Jimmy Kifarkis	CONTRACTOR - ELECTRICIAN (3/5/24-3/14/	CODE ENFORCEMENT	1,200.00
Total 112674:				1,200.00
112675	KONICA MINOLTA BUSINESS	COPIER MAINT AGREEMENT 11/2/2023-12/1	CENTRAL SERVICES	1,615.21
112675	KONICA MINOLTA BUSINESS	COPIER MAINT AGREEMENT 10/2/2023-11/1	CENTRAL SERVICES	168.86
112675	KONICA MINOLTA BUSINESS	COPIER MAINT AGREEMENT 12/02/2023-01/	CENTRAL SERVICES	1,082.26

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
Total 112675:				2,866.33
112676	KONICA MINOLTA PREMIER FINANCE	CONTRACT #450-0118210-000 12/4/23-1/3/2	CENTRAL SERVICES	372.50
112676	KONICA MINOLTA PREMIER FINANCE	CONTRACT #450-0104651-000 *1/1/2024-1/3	CENTRAL SERVICES	1,267.85
112676	KONICA MINOLTA PREMIER FINANCE	CONTRACT #450-0104651-000 11/1-11/30/20	CENTRAL SERVICES	1,392.85
112676	KONICA MINOLTA PREMIER FINANCE	CONTRACT #450-0104651-000 12/1/23-12/31	CENTRAL SERVICES	1,267.85
112676	KONICA MINOLTA PREMIER FINANCE	CONTRACT #3006627702 1/4/2024-2/3/2024	CENTRAL SERVICES	247.50
112676	KONICA MINOLTA PREMIER FINANCE	CONTRACT #450-0118210-000 2/4/2024-3/3/	CENTRAL SERVICES	247.50
112676	KONICA MINOLTA PREMIER FINANCE	CONTRACT #450-0118210-000 3/4/24-4/3/20	CENTRAL SERVICES	247.50
112676	KONICA MINOLTA PREMIER FINANCE	CONTRACT #450-0104651-000 3/1-3/31/2024	CENTRAL SERVICES	1,267.85
112676	KONICA MINOLTA PREMIER FINANCE	CONTRACT #450-0104651-000 *2/1/2024-2/2	CENTRAL SERVICES	1,267.85
Total 112676:				7,579.25
112677	LAUTERBACH & AMEN, LLP	ACTUARIAL REPORT *4/30/23-GASB 74/75	FINANCE	4,580.00
Total 112677:				4,580.00
112678	LEGENDS GRILL	CAREER & LIFE READINESS YOUTH PARTI	SPECIAL EVENT REVENUE	480.00
Total 112678:				480.00
112679	MARK DWYER	CONTRACTOR - PLUMBING (3/5/24-3/14/24)	CODE ENFORCEMENT	1,250.00
Total 112679:				1,250.00
112680	MAYWOOD FIRE FIGHTERS ASSOCIA	UNION DUES *03/22/2024		600.00
Total 112680:				600.00
112681	MAYWOOD FIREMEN'S PENSION FUN	PAYROLL LIABILITY EXPENSE 03/22/2024		14,067.05
Total 112681:				14,067.05
112682	MAYWOOD POLICE PENSION FUND	PAYROLL LIABILITY EXPENSE 03/22/2024		17,061.10
Total 112682:				17,061.10
112683	MCKESSON MEDICAL-SURGICAL INC	FIR-DEFIBRILLATOR BATTERIES	FIRE	719.67
Total 112683:				719.67
112684	METROPOLITAN ALLIANCE	UNION DUES *03/22/2024		630.00
Total 112684:				630.00
112685	MGT OF AMERICA CONSULTING	CONTRACTUAL SVC WK ENDING 2/17 & 2/2	VILLAGE MANAGER	9,044.00
Total 112685:				9,044.00
112686	MIDWEST AIR PRO, INC.	FIR-NEW NOZZLE ASSEMBLY AND BALANC	FIRE	999.97
Total 112686:				999.97
112687	MINOLTA BUSINESS SOLUTIONS	COPIER RENTAL *JAN 2024	CENTRAL SERVICES	1,491.62

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
Total 112687:				1,491.62
112688	NU LIFE TIRE SERVICE	M182019 TIRE SERVICE	PUBLIC WORKS	300.00
112688	NU LIFE TIRE SERVICE	235 NEW TIRE	PUBLIC WORKS	182.50
112688	NU LIFE TIRE SERVICE	231 (4) NEW TIRES	PUBLIC WORKS	840.00
112688	NU LIFE TIRE SERVICE	236 2 NEW TIRES	PUBLIC WORKS	395.00
112688	NU LIFE TIRE SERVICE	231 TIRE REPAIRS (2 TIRES)	PUBLIC WORKS	100.00
112688	NU LIFE TIRE SERVICE	236 TIRE REPAIR	PUBLIC WORKS	50.00
112688	NU LIFE TIRE SERVICE	231 TIRE REPAIR	PUBLIC WORKS	90.00
112688	NU LIFE TIRE SERVICE	BACK HOE NEW TIRE	WATER & SEWER MAINTENANCE	317.50
112688	NU LIFE TIRE SERVICE	253 TIRE REPAIR	PUBLIC WORKS	80.00
Total 112688:				2,355.00
112689	ODP BUSINESS SOLUTIONS LLC	CASHIERS-OFFICE SUPPLIES	WATER COLLECTIONS	83.98
112689	ODP BUSINESS SOLUTIONS LLC	HR-OFFICE SNACKS	HUMAN RESOURCES	102.40
112689	ODP BUSINESS SOLUTIONS LLC	WATER-OFFICE SUPPLIES	WATER COLLECTIONS	66.37
112689	ODP BUSINESS SOLUTIONS LLC	FIN-OFFICE SUPPLIES	FINANCE	29.24
112689	ODP BUSINESS SOLUTIONS LLC	VMO-OFFICE SUPPLIES	VILLAGE MANAGER	8.39
112689	ODP BUSINESS SOLUTIONS LLC	FIN-OFFICE SUPPLIES	FINANCE	59.68
112689	ODP BUSINESS SOLUTIONS LLC	CASHIERS-OFFICE SUPPLIES	WATER COLLECTIONS	123.99
Total 112689:				457.27
112690	OTIS ELEVATOR COMPANY	MAINTENANCE SERVICE FROM 12/1/2023 T	PUBLIC WORKS	950.76
Total 112690:				950.76
112691	PAUL BUNYON & SONS	REMOVAL OF MULBERRIE WITH TREE STU	PUBLIC WORKS	3,000.00
Total 112691:				3,000.00
112692	PAUL J DOWD	PUMP STATION CONTRACTUAL SERVICES	PUMP STATION OPERATIONS	2,030.00
Total 112692:				2,030.00
112693	QUILL CORPORATION	FIN-OFFICE SUPPLIES	FINANCE	145.96
Total 112693:				145.96
112694	ROBERT HAMILTON	FIR-REIMBURSEMENT FOR FF HAMILTON	FIRE	168.86
Total 112694:				168.86
112695	Ryan LLC	TIF CONSULTING	TIF ADMINISTRATION	1,750.00
112695	Ryan LLC	TIF CONSULTING	TIF ADMINISTRATION	500.00
Total 112695:				2,250.00
112696	SCOT DECAL COMPANY INC	GAMING LICENSE DECALS	FINANCE	355.00
Total 112696:				355.00
112697	SERVICE EMPLOYEES LOCAL 73	UNION DUES 03/22/2024 *SEIU COPE		25.00
Total 112697:				25.00

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
112698	TEAMSTERS LOCAL 705	UNION DUES *03/22/2024		316.00
112698	TEAMSTERS LOCAL 705	UNION DUES 03/22/2024 *SA		40.00
Total 112698:				356.00
112699	TERRI EVANS	INITIATIVES & PROGRAMMING MGR 2/26-3/	SPECIAL EVENT REVENUE	3,200.00
Total 112699:				3,200.00
112700	Trade Print Inc.	CODE ENFORCEMENT SUPPLY	CODE ENFORCEMENT	584.00
112700	Trade Print Inc.	CODE ENFORCEMENT SUPPLY	CODE ENFORCEMENT	605.50
Total 112700:				1,189.50
112701	VCG UNIFORM/CARLSON MURRAY	FIR-UNIFORMS D. CERULLO FROM 2022-20	FIRE	366.45
Total 112701:				366.45
112702	VILLAGE OF MAYWOOD	WATER PAYMENT VIA PAYROLL DED *P.ZA		50.00
112702	VILLAGE OF MAYWOOD	WATER PAYMENT VIA PAYROLL DEDUCTIO		75.00
Total 112702:				125.00
112703	VOYA INSTITUTIONAL TRUST CO.	VOYA DEDUCTION 03/22/2024		4,940.00
Total 112703:				4,940.00
112704	WIGIT'S TRUCK SERVICE	FIR-CAR 511 ENGINE MOUNT REPLACEME	FIRE	3,878.82
Total 112704:				3,878.82
112705	Woodlake Occupational Health	OCCUPATIONAL HEALTH SERVICES	HUMAN RESOURCES	110.00
112705	Woodlake Occupational Health	OCCUPATIONAL HEALTH SERVICES	HUMAN RESOURCES	160.00
Total 112705:				270.00
112706	Woodland Valuation Services LLC	APPRAISAL SERVICES	TIF ADMINISTRATION	2,000.00
Total 112706:				2,000.00
112707	BERTHA BONNER	REFUND-STICKER PRCHSD TWICE	CORPORATE	15.00
Total 112707:				15.00
112708	MAYWOOD FIREMEN'S PENSION FUN	PENSION CATCH UP 7/1/23-2/23/2024		6,027.13
Total 112708:				6,027.13
112709	METROPOLITAN ALLIANCE	UNION DUES *03/08/2024		652.50
Total 112709:				652.50
112710	SERVICE EMPLOYEES LOCAL 73	UNION DUES 03/22/2024 *SEIU TECH		506.22
Total 112710:				506.22
112711	Stephen Befort	FIR-ARBITRATION SERVICES	FIRE	2,100.00

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
Total 112711:				2,100.00
112712	TEAMSTERS LOCAL UNION NO. 714	UNION DUES *3/22/2024		68.00
Total 112712:				68.00
112713	The Eagle Uniform Company	FIR-JOB SHIRTS FOR M. FURTAK	FIRE	204.00
Total 112713:				204.00
112714	BLUE CROSS BLUE SHIELD OF IL	REFUND OF AMBULANCE BILLING	CORPORATE	453.98
112714	BLUE CROSS BLUE SHIELD OF IL	REFUND OF AMBULANCE BILLING	CORPORATE	459.52
Total 112714:				913.50
112715	Domonique Watson	COORDINATOR PAY 3/11-3/23/2024	SPECIAL EVENT REVENUE	1,620.00
Total 112715:				1,620.00
112716	FOREST PRINTING	VILLAGE NEWSLETTER	VILLAGE MANAGER	5,824.81
Total 112716:				5,824.81
112717	Kendall Silas	HOMELAND SECURITY *PAYROLL 03.16.20	POLICE	634.38
Total 112717:				634.38
112718	LASONDRA BANKS	REIMB.COMMUNITY ENGAGEMENT ACTIVI	SPECIAL EVENT REVENUE	70.73
Total 112718:				70.73
112719	Master Guys Demolition Inc	SCP DEMOLITION		20,600.00
112719	Master Guys Demolition Inc	SCP DEMOLITION		20,600.00
112719	Master Guys Demolition Inc	SCP DEMOLITION		16,025.00
112719	Master Guys Demolition Inc	SCP DEMOLITION		20,600.00
Total 112719:				77,825.00
112720	MICKIAH D THOMPSON	CAREER LIFE & READINESS PROGRAM 3/1	SPECIAL EVENT REVENUE	630.00
Total 112720:				630.00
112721	RAYA WILLIAMS	YOUTH INTERN PAY 2/24-3/8/2024	SPECIAL EVENT REVENUE	322.50
Total 112721:				322.50
112722	Spirit Wrecking & Excavation, Inc.	ASBESTO REPORTS/REMEDIATION	TIF ADMINISTRATION	18,900.00
Total 112722:				18,900.00
112723	VIOLATION ENFORCMENT SERVICES	TOLL VIOLATIONS #M233934	CENTRAL SERVICES	81.05
112723	VIOLATION ENFORCMENT SERVICES	TOLL VIOLATIONS	CENTRAL SERVICES	64.50
Total 112723:				145.55
112724	Xavier Doyle	CAREER LIFE READINESS PROGRAM 3/11-	SPECIAL EVENT REVENUE	800.00

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
Total 112724:				800.00
Grand Totals:				1,727,265.05

VILLAGE OF MAYWOOD

Warrant List #200548 through March 30, 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

MEMORANDUM

TO: Mayor Nathaniel George Booker and Board of Trustees, Village of Maywood
FROM: Michael T. Jursik
DATE: March 27, 2024
Re: Potential Participation in Class Action Claim Settlement re Excessive Credit Card Fees

Through the Metropolitan Mayors Caucus, the Mayor has learned that the Village has the opportunity to participate in the settlement of a class action lawsuit known as *In re Payment Card Interchange Fee and Merchant Discount Antitrust Litigation*, MDL No. 1720. The case is pending in the U.S. District Court for the Eastern District of New York and concerns claims that merchants paid excessive fees to accept Visa and Mastercard cards because Visa and Mastercard, individually, and together with their respective member banks, violated federal antitrust laws.

The settlement class includes “entities” that have accepted any Visa-Branded Cards and/or Mastercard-Branded Cards in the United States at any time from January 1, 2004 to January 25, 2019, with certain exceptions. I believe the Village would be a covered entity that may be eligible for participation in the settlement.

The information on the settlement circulated through the Metropolitan Mayors Caucus specifies that municipalities can utilize the Sonnenschein Groupe law firm to “process” claims. While utilizing Sonnenschein is an option, KTJ has since learned that the settlement has already been approved and claims do not need to be directed through a law firm, but instead can be accepted through a website submission. The Village does not, therefore, necessarily need a third-party law firm to process its claim, but can instead have the Finance Department or Klein, Thorpe and Jenkins, Ltd. submit the claim on its behalf through the claims website. Additional information on the case and settlement are available here: <https://www.paymentcardsettlement.com/en>. The Board can decide to participate in the settlement, or to not participate, and can decide to have its claim processed through Sonnenschein or could instead direct staff or KTJ to instead submit a claim on its behalf.

The deadline for filing claims is May 31, 2024. If there are any questions, please feel free to contact me.

Mike

cc. Tori-Love Garron, Village Clerk
James Krischke, Acting Village Manager
Frank Torres, Assistant Village Manager
Lanya Satchell, Finance Director
Michael A. Marrs, KTJ

VILLAGE MANAGERS REPORT

APRIL 15, 2024

IT MATTERS - UPDATE

As previously reported, we are entering the last phase of scheduled IT improvements and implementation. Please see the following list of improvements and implementations that will be scheduled in the next 30 to 60 days. Updates provided.

- 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 started on Friday March 15th. Full implementation will begin the week of March 25th. Mostly complete – final issues in process of resolving.
- 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.
- Sequel server and license installation. Agenda item for approval of change order. Implementation mid-April.

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. CASELLE STAFF TO BE ON-SITE FOR ADDITIONAL TRAINING AND MONITORING.
- 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 – MEETING SCHEDULED FOR THE WEEK OF MARCH 25TH TO FURTHER DISCUSS OPTIONS – Update, in-house solution identified and will be implemented with minimal cost.
- 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.

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. IN PROGRESS - NOTHING NEW TO REPORT.

FIRE FIGHTERS’ UNION AGREEMENT – GRIEVANCES - UPDATE

Contract negotiations are expected to start up soon, hopefully in the upcoming weeks. In an effort to keep negotiations moving forward, the village will submit revised contract terms to the union for their consideration prior to April 2nd. With regards to grievances, most of the outstanding grievances have been resolved and /or are actively being worked on. A couple remains 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.

OTHER UNION NEGOTIATIONS - PUBLIC WORKS TEAMSTERS, PD SERGEANTS, AND PATROL OFFICERS

Union negotiations for the three mentioned unions are in progress or will be shortly. We are actively working with the PD Sergeants on a new contract and expect to reach agreement very soon. This should be ready to be presented to the Village Board for approval in May. The Public Works Teamsters union agreement is set to expire in early 2024. Negotiations started but have come to a halt. No reason was provided. Negotiations should begin shortly. Negotiations on the patrol officer’s agreement will begin shortly. We are waiting on the union attorney for available dates. More information to follow.

MAPS JR. GRANT - UPDATE

The grant period has ended. Final expenses are being compiled, reconciled, and submitted for payment/reimbursement. Any program expenses (over/under) will be addressed during this process. 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 – TIF REPORTS

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 will be on the Finance Committee Agenda for initial discussion on March 20th. It is expected that the audit will be on the May/June village board agenda for approval.

Work has begun on the 2022/2023 audit with Baker Tilly. We have spoken with our Baker Tilly account representative regarding an accelerated schedule to completion. A fall timeframe for completion of the 2022/2023 audit was agreed. Additionally, Baker Tilly agreed to completing the 2023/2024 audit within the required state timeline.

In conjunction with our annual audits, TIF reports are being prepared for submittal. TIF reports from 2020/2021 will be submitted in May followed by the reports for 2021/2022.

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. Advanced efforts have been made to reach our goal of 100 homes to be inspected, including additional mailings, website notification, and newsletter outreach. M.E. Simpson will continue the inspection process. More results to follow.

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 has recently advised us of project funding that has been approved for Maywood. Projects that will receive funding include replacement of PD boiler system, water pump house generator replacement, and funding for improvements to the Ceasefire building. Additional documentation will follow.

2024/2025 BUDGET PREPARATIONS - UPDATE

As you know, the 2024/2025 annual budget is on the upcoming April agenda for approval. The budget was presented to the Finance Committee for review on March 20th. This year's budget, including ARPA funding, addresses many needs of the village. A great deal of effort went into the preparation of the budget for this upcoming year. Thanks go out to Finance Director Satchell and all the department heads for diligently working on their budgets and focusing on operations and future needs of the village.

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.

VILLAGE POLICIES – REVIEW

At the Village Board meeting on March 5th there was a mention of the need to establish a donation policy as it relates to the applying, acceptance, and processing of charitable donations. Staff and legal will draft a policy that can be presented and reviewed at an upcoming policy and ordinance committee meeting. In addition, this request prompted a conversation regarding all the village policies. Since we are going to go through the process of drafting a new donation policy, we felt it warranted a review of all existing policies as well as analyzing the need for any new policies. Staff and legal will begin a review and report any findings back to the policy and ordinance committee, if applicable.

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 – This matter is on the April village board agenda for approval. The village licensed Responsible Operator in Charge (ROINC) is Paul Dowd. Paul has agreed to continue working as our ROINC under an independent contract agreement through the end of 2024. This arrangement will allow the village to train internal candidates for a promotion to the water operator position and/or give us options for recruitment of a certified licensed water operator. This arrangement also solidifies an important position and allows for further improvements to be made.
- Municipal Campus project update – This project and the timeline have been evolving since early last year. We have been working through a variety of matters to keep this project moving forward. Funding for the initial planning process has been budgeted in the 2024/2025 budget. Additional long-term funding matters (grant funds, state allocations, bonds, and audits) will be further discussed with Speer Financial and staff.
- As reported by Village Attorney Mike Jurusik, the process to establish four (4) new TIF districts is underway. A Public Hearing for TIF area one 1 and TIF area 3 conducted on Wednesday February 21st – 6:30PM for TIF area 1 and 7:30 for TIF area 3. The Public Hearing for TIF area 2 and TIF area 4 is scheduled for April 30th. The public hearing will be held at the 200-building starting at 6:30 PM.



VILLAGE OF MAYWOOD BUILDING & CODE DEPARTMENT MONTHLY REPORT

	Feb. 2024	March 2024	March 2024 YTD
CODE ENFORCEMENT			
My Civic Issues Reported (Only 1 officer's #'s for 3/2024)	305	15	
My Civic Issues Completed (")	240	6	TBD
Vehicles Towed (")	09	0	TBD
Tall Grass & Weeds Notices (")	0	00	0
Citizens Complaint (")	59	2	TBD
Citations Issued (")	300	72	TBD
PROPERTY MANAGEMENT	Feb. 2024	March 2024	March 2024 YTD
Landlord Registrations	31	11	41
Fees Collected	\$1,770.00	\$620.00	\$2,390.00
Vacant Building Registrations	?	10	?
Fees Collected (Collected at Cashier)	\$14,460.00	\$3,250.00	TBD
Animal License Sold	16		
Fees Collected	\$160.00		
Elevator Inspections	09		
Elevator Inspection Fee	\$2,020.00		
Fees Collected	40		
Lien Collected/Citations Paid	\$18,504.00		
FOIA			
Totals	\$36,910.00		

Report Criteria:

Selected statuses: Approved, Issued, Submitted

Issued Date	Permit Number	Property Address	Applicant	Total Valuation	Total Fees
Building Permit					
03/01/2024	P-24-0154	205 S 12th Ave	CHAVEZ ELECTRIC	0.00	345.00
03/01/2024	P-24-0160	1606 St Charles Road	Creative Constructor Inc.	11,499.00	420.00
03/01/2024	P-24-0164	1401 South 16th Avenue	Bright Plant Solar	0.00	246.00
03/01/2024	P-24-0171	1625 South 18th Avenue	ANDREWS ROOF AND GUTTE MAINTENCE IN	4,500.00	105.00
03/04/2024	P-24-0141	629 S 19th Ave	DNR	17,656.00	380.00
03/04/2024	P-24-0148	417 S 6th Ave	MANNING, EARL	0.00	25.00
03/04/2024	P-24-0165	1410 S 12th Avenue	ABC PHCE	11,400.00	119.00
03/04/2024	P-24-0176	701 South 3rd Avenue	BAHENA, ERASMO	1,000.00	25.00
03/04/2024	P-24-0177	425 South 14th Avenue	SHERYL RENFROE	0.00	37.50
03/04/2024	P-24-0178	645 South 15th Avenue	ROJAS, CELESTINO	0.00	55.00
03/04/2024	P-24-0179	603 North 8th Avenue	MURILLO, SANTIAGO	5,000.00	115.00
03/04/2024	P-24-0180	2128 S 6th Avenue	Father & Sons Home Improvement Inc	135,000.00	3,235.00
03/05/2024	P-24-0108	212 S 11th Ave	PABLO MENDEZ, JUAN	51,100.00	1,045.00
03/05/2024	P-24-0168	1716 Washington Blvd.	Buchanan Bulding & Maintenance	0.00	215.00
03/05/2024	P-24-0173	419 N 8th Avenue	Exclusive	5,500.00	235.00
03/06/2024	P-24-0136	1603 South 7th Avenue	Tony Santos	30,000.00	615.00
03/06/2024	P-24-0172	1718 South 1st Avenue	VEQUITY CONSTRUCTION, LLC.	425,000.00	8,525.00
03/06/2024	P-24-0187	1825 S. 23rd Ave.	TBR Resotation LLC	19,116.00	395.00
03/06/2024	P-24-0189	715 North 8th Avenue	GONZALEZ, ELIAS	8,000.00	175.00
03/07/2024	P-24-0174	15 N 5th Avenue	Quirino	0.00	58.00
03/07/2024	P-24-0192	1400 S 17th Ave	Yasini Heating and Cooling Inc.	0.00	147.00
03/07/2024	P-24-0196	201 South 8th Avenue	CORNEJO, MARIANO	0.00	25.00
03/08/2024	P-24-0163	719 South 8th Avenue	Sears Home Improv Products	7,963.00	165.00
03/08/2024	P-24-0197	850 S. 5th Ave.	Structures Construction	0.00	17,337.00
03/12/2024	P-24-0202	501 S 9TH AVE	NORTHWESR CEDAR PROODUCTS	0.00	35.00
03/12/2024	P-24-0203	914 N 5TH AVE	OLA CONSTRUCTION CO	0.00	125.00
03/12/2024	P-24-0204	2026 South 1st Avenue	GUYTON, REGINA INGRAM	0.00	83.50
03/12/2024	P-24-0206	612 South 18th Avenue	Danny's Roofing Inc	0.00	25.00
03/12/2024	P-24-0207	2015 South 9th Avenue	Danny's Roofing Inc	0.00	45.00
03/13/2024	P-24-0083	417 Lake Street	Sign Services Plus LLC	4,950.00	74.25
03/13/2024	P-24-0175	1400 Madison St.	Jose Hernandez	0.00	395.00
03/13/2024	P-24-0190	57 S 19TH AVE	PHIL GIORDANO	8,500.00	185.00
03/13/2024	P-24-0195	2035 South 12th Avenue	Stevens	0.00	190.00
03/13/2024	P-24-0205	318 S 9th Ave	CURRENT OWNER	0.00	.00
03/14/2024	P-24-0208	11-13 North 5th Avenue	Danny's	0.00	379.60
03/14/2024	P-24-0215	1404 South 12th Avenue	REDWELL, MARKITA	7,100.00	155.00
03/14/2024	P-24-0216	1500 S 3rd Ave	SLAUGHTER, ANDREA	0.00	115.00
03/15/2024	P-24-0185	1814 South 20th Avenue	Power Home Remodeling Group	16,620.73	345.00
03/15/2024	P-24-0186	1640 S 15th Ave	Evan Miranda Construction	0.00	380.00
03/18/2024	P-24-0223	1201 S 16th Ave	AVERY & PRYOR	17,800.00	.00
03/18/2024	P-24-0226	2004 South 10th Avenue	Leafguard Holding Inc	13,395.00	275.00
03/18/2024	P-24-0227	1915 S 24TH	Leafguard Holding Inc	9,995.00	205.00
03/18/2024	P-24-0228	1418 s 8th Aev	GONZALES, MOISE	0.00	35.00
03/19/2024	P-24-0162	611 South 6th Avenue	Benion Electric	3,500.00	55.00
03/19/2024	P-24-0213	616 N. 6th Ave.	Jomor Construction, LLC.	43,224.00	1,825.00
03/19/2024	P-24-0217	806 North 6th Avenue	Electric Wok Force	0.00	15.00
03/19/2024	P-24-0235	611 South 6th Avenue	Spiro Pappas International	0.00	380.00
03/20/2024	P-24-0182	1317 South 8th Avenue	Peerless Enterprises, inc	10,380.00	35.00
03/20/2024	P-24-0218	211 S 5th Ave	GENERAL PARTNERS LLC	0.00	1,245.00
03/20/2024	P-24-0219	205 S. 12th Ave.	Manadel Carmen Ocegüera	8,500.00	185.00
03/20/2024	P-24-0225	1814 South 20th Avenue	ERIE CONSTRUCTION MID-WEST INC	0.00	285.00
03/20/2024	P-24-0238	1917 S. 8th Ave.	Adil Younus	11,900.00	245.00
03/21/2024	P-24-0191	31 South 17th Avenue	BLACKROCK ENVIROMENTAL	1,700.00	45.00
03/21/2024	P-24-0220	2004 S. 4th Ave.	Alicia Garcia	0.00	25.00

Issued Date	Permit Number	Property Address	Applicant	Total Valuation	Total Fees
03/21/2024	P-24-0222	511 St Charles Road	D&C ROOFING AND CONSTRUCTION INC	0.00	65.00
03/21/2024	P-24-0234	502 South 7th Avenue	OWENS CONSTRUCTION & SERVICES	0.00	55.00
03/21/2024	P-24-0237	124 S 21st Ave	DNR Electric LLC	20,596.00	412.00
03/21/2024	P-24-0244	2029 S 13th Ave	ABC PHCE	0.00	145.00
03/22/2024	P-24-0169	1821 S 19th Ave	Progressive Independence LLC	19,500.00	595.00
03/22/2024	P-24-0200	1311 South 9th Avenue	MWO ELECTRIC COMPANY	0.00	40.00
03/22/2024	P-24-0230	1021 S 13th St	VT-Tech	0.00	60.00
03/25/2024	P-24-0199	808 South 15th Avenue	ROSALES, CONNIE	41,224.00	1,495.00
03/25/2024	P-24-0246	425 S 17th Ave	C&N Construction	0.00	125.00
03/25/2024	P-24-0251	114 South 9th Avenue	Gonzales	0.00	25.00
03/25/2024	P-24-0252	209 Roosevelt Rd.	Bharuch LLC	0.00	718.75
03/25/2024	P-24-0253	122 south 10th Avenue	Lindholm Roofing	5,900.00	125.00
03/26/2024	P-24-0232	1520 St Charles Road	BURKS, LENA	0.00	55.00
03/26/2024	P-24-0247	506 South 4th Avenue	dannys roofing	8,000.00	175.00
03/27/2024	P-24-0194	425 S 17th Ave	ANTHONY HILLS JR.	42,099.00	1,915.00
03/28/2024	P-24-0259	1242 South 19th Avenue	PEERLESS FENCE	13,301.00	35.00
03/28/2024	P-24-0263	1939 S. 6th Ave.	Wells Fargo Bank	125.00	100.00
Total Building Permit:				1,041,043.73	47,572.60
Dumpster					
03/04/2024	P-24-0181	2037 S 7th Avenue	Michaelson & Messinger Insurance	0.00	90.00
Total Dumpster:				0.00	90.00
Electrical - Solar Panel					
03/25/2024	P-24-0243	1129 Nichols Lane	Free World, Inc.	97,118.40	484.00
03/27/2024	P-24-0241	2118 S 1st Avenue	SunRun Installation Services	0.00	150.00
Total Electrical - Solar Panel:				97,118.40	634.00
Fence - Residential					
03/18/2024	P-24-0221	248 South 21st Avenue	Superior Chicagoland dba Superior Fence	0.00	35.00
03/18/2024	P-24-0231	616 South 17th Avenue	Tai D Tran	0.00	35.00
03/28/2024	P-24-0236	618 North 4th Avenue	AGUIRRE, FRANCISCO J	0.00	35.00
Total Fence - Residential:				0.00	105.00
Gutter Replcement					
03/06/2024	P-24-0188	39 South 16th Avenue	Smart Restoration Corp	2,000.00	55.00
Total Gutter Replcement:				2,000.00	55.00
Plumbing					
03/13/2024	P-24-0201	515 N 3RD AVE	773PLUMBERS LLC	0.00	170.00
Total Plumbing:				0.00	170.00
Siding Replacement					
03/14/2024	P-24-0214	411 Augusta St	WILSON,LATORA D.	4,500.00	105.00
Total Siding Replacement:				4,500.00	105.00
Windows					
03/27/2024	P-24-0256	1834 S 23rd Ave	Power Home Remodeling Group	4,748.95	105.00
Total Windows:				4,748.95	105.00

Issued Date	Permit Number	Property Address	Applicant	Total Valuation	Total Fees
Grand Totals:				1,149,411.08	48,836.60

Report Criteria:

Permit Type: Permit type = "Sale Inspection - Commercial","Sale Inspection - Residential","Sales Inspection - Mixed Use","Rental Inspection - Commercial","Rental Inspection - Residential","Garage Sale"

Issued Date	Permit Number	Property Address	Applicant	Total Fees
Rental Inspection - Commercial				
	Sale-24-0112	1200 17th Avenue	OTG PROPERTY MANAGEMENT AND DEVELO	120.00
	Sale-24-0114	608 S 5th Ave	FAKHOURI	360.00
Total Rental Inspection - Commercial:				<u>480.00</u>
	<u>2</u>			
Rental Inspection - Residential				
	SALE-24-0081	910 Washington Blvd	ADEYANJU, MOSES	90.00
	SALE-24-0083	1404 South 4th Avenue	EVELYN MACEDO	90.00
	SALE-24-0086	126 South 13th Avenue	BP Opportunity Investments	30.00
	SALE-24-0087	126 South 13th Avenue	BP Opportunity Investments	30.00
	Sale-24-0088	128 S. 13th Ave.	Greg Batelli	30.00
	SALE-24-0089	128 S. 13th Ave.	Greg Batelli	30.00
	SALE-24-0107	1911 S 4th Avenue	HERNANDEZ, ANGEL	90.00
Total Rental Inspection - Residential:				<u>390.00</u>
	<u>7</u>			
Sale Inspection - Residential				
	SALE-24-0070	2119 S 6th Ave	Helena Foley	90.00
	SALE-24-0071	807 North 5th Avenue	Baker KEITH OFFORD	90.00
	SALE-24-0072	1607 South 2nd Avenue	Unkown	90.00
	SALE-24-0073	1918 South 9th Avenue	MELKUMOVA, KRISTINA	90.00
	SALE-24-0074	1511 South 7th Avenue	HOMES BY YAS LLC	.00
	SALE-24-0075	1440 South 10th Ave	WASHINGTON, KEITH	.00
	SALE-24-0076	137 South 12th Avenue	COROSSOL LLC	90.00
	SALE-24-0077	2004 S. 4th Ave.	Alicia Garcia	90.00
	SALE-24-0078	1926 S 19th Ave	TOPPS, LEWIS	90.00
	SALE-24-0079	127 South 16th Avenue	STOUTMIRE, ROBBIN	90.00
	SALE-24-0080	1932 s 8th	DOLLEY, CLARENCE J	90.00
	SALE-24-0082	1929 South 19th Avenue	EVERY, BENJAMIN	90.00
	SALE-24-0084	630 S. 18th Ave.	Christian Bobrowski	90.00
	SALE-24-0085	809 S 13th Ave	MORGAN, NAOMI	90.00
	SALE-24-0090	125 South 21st Avenue	WRIGHT, BERNICE & DARIO	90.00
	SALE-24-0091	1504 S 1ST AVE	CAMLIE KING	90.00
	SALE-24-0092	425 South 20th Avenue	SMITH, ERIC	90.00
	SALE-24-0093	502 N 7TH Ave	SANCHEZ, DOLORES	90.00
	SALE-24-0094	1600 S 13th Ave	Jackson	90.00
	SALE-24-0095	303 S 2nd Ave	McGee	90.00
	SALE-24-0096	1620 South 17th Avenue	DAVISON, TREVA	90.00
	SALE-24-0097	217 S. 17th Ave.	Jestine Clemons -Evans	90.00
	SALE-24-0098	1418 S 19th Ave	Marcos Corral	90.00
	SALE-24-0099	400 South 11th Ave	ARD, DONNELL	90.00
	SALE-24-0100	804 S. 9th Ave.	Jorge E. Luna	.00
	SALE-24-0101	1316 South 6th Avenue	HOUSING HELPERS	90.00
	SALE-24-0102	1215 s 17th Ave	CRAYTON, ANGIE	90.00
	SALE-24-0103	506 s 7th Ave	JOSEPH M REYNA	90.00
	SALE-24-0104	233 S. 14th Ave.	Fuad Kacar	90.00
	SALE-24-0105	812 Augusta	NEVAREZ, ROBERTO	90.00
	SALE-24-0106	215 South 10th Avenue	CURRENT OWNER	90.00

Issued Date	Permit Number	Property Address	Applicant	Total Fees
	SALE-24-0108	1005 North 6th Avenue	GROTE, ARTHUR	90.00
	SALE-24-0109	806 N 3rd Avenue	FIRST CONG CHURCH,	90.00
	SALE-24-0110	632 S 13th Ave.	Westown Commercial Mortgage	90.00
	Sale-24-0111	1619 South 17th Avenue	COOK, THEODIS & PATRICIA	90.00
	Sale-24-0115	2006 S 1st Ave	U S BANK TRUST NATIONAL ASSOCIATION	90.00
	Sale-24-0116	2101 South 4th Avenue #C	SONOIKI, NOAH	90.00
	Sale-24-0117	1200 S. 3rd Ave.	Lizette Garcia	90.00
	Sale-24-0118	433 south 15th Avenue	SHUBERT, CARLOS	90.00
Total Sale Inspection - Residential:				
				3,240.00
	39			
Grand Totals:				
				4,110.00
	48			

Report Criteria:

Selected types: Billing, Billing Adjustment, Write off

License Type.License type = LIKE "%CONTR%" OR LIKE "%LANDLORD%"

Business Name	Account Number	Type	Reference Number	Description	Source ID	Check Number	Amount
CEMENT CONTRACTOR							
LEE'S CONCRETE WORKS	33500	Bill	4	CEMENT CONTRACTOR			100.00
BLACKROCK ENVIROMENTAL	33416	Bill	49	CONTRACTOR LICENSE			100.00
COOL HEAT COOLING & HEATING	33423	Bill	1	CONTRACTOR LICENSE			100.00
NORTHWEST CEDAR PROODUCTS	33424	Bill	2	CONTRACTOR LICENSE			100.00
TAYLOR CONTRACTING SERVICES	33425	Bill	3	CONTRACTOR LICENSE			100.00
DISCOVERY PLUMBING AND HEATIN	33426	Bill	4	PLUMBING			.00
Perma-Seal Basement Systems Inc.	33485	Bill	1	Electrical			.00
TALON ELECTRIC COMPANY	33387	Bill	51	ELECTRICAL CONTRACTOR			100.00
ECO General Contractors Inc.	33419	Bill	7	ELECTRICAL CONTRACTOR			100.00
LND Electric Co.	33446	Bill	3	ELECTRICAL CONTRACTOR			100.00
Electric Work Force	33452	Bill	6	ELECTRICAL CONTRACTOR			100.00
CTT ELECTRIC INC	33475	Bill	2	ELECTRICAL CONTRACTOR			100.00
Artisian Signs & Lighting	33489	Bill	4	ELECTRICAL CONTRACTOR			100.00
Koka Electric Co. Inc.	33490	Bill	5	ELECTRICAL CONTRACTOR			100.00
A Plus Refrigeration	33512	Bill	4	ELECTRICAL CONTRACTOR			100.00
EARTH SOULAR ELECTRIC	33516	Bill	2	ELECTRICAL CONTRACTOR			100.00
FREEDOM FOREVER ILLINOIS, LLC	33518	Bill	4	ELECTRICAL CONTRACTOR			.00
VEQUITY CONSTRUCTION, LLC.	33386	Bill	50	GENERAL CONTRACTOR			100.00
Quian Builders Inc.	33502	Bill	1	GENERAL CONTRACTOR			100.00
Qian Builders Inc.	33428	Bill	5	GENERAL CONTRACTOR			100.00
IMMEDIATE SOLUTIONS, INC.	33437	Bill	4	GENERAL CONTRACTOR			100.00
Rightway Paving and Sealcoating Inc.	33438	Bill	5	GENERAL CONTRACTOR			100.00
Superior Chicagoland	33456	Bill	5	GENERAL CONTRACTOR			100.00
ATV CORPORATION	33455	Bill	4	GENERAL CONTRACTOR			100.00
OWENS CONSTRUCTION & SERVIC	33467	Bill	5	GENERAL CONTRACTOR			100.00
Spiro Pappas	33469	Bill	1	GENERAL CONTRACTOR			100.00
Spiro Pappas	33469	Bill	2	GENERAL CONTRACTOR			100.00
R&G HOME IMPROVEMENTS INC	33470	Bill	3	GENERAL CONTRACTOR			100.00
MARTINEZ FROGS INC	33473	Bill	6	GENERAL CONTRACTOR			100.00
JV ASPHALT & CONCRETE	33476	Bill	3	GENERAL CONTRACTOR			100.00
Silver Phoenix Inc.	33477	Bill	4	GENERAL CONTRACTOR			100.00
ROG GENERAL CONSTRUCTION LL	33483	Bill	6	GENERAL CONTRACTOR			100.00
HOYD BUILDERS INC.	33484	Bill	7	GENERAL CONTRACTOR			100.00
Perma-Seal Basement Systems Inc.	33485	Bill	1	GENERAL CONTRACTOR			100.00
NORTH SHORE PAVING, INC.	33486	Bill	2	GENERAL CONTRACTOR			100.00
Free World Inc.	33487	Bill	3	GENERAL CONTRACTOR			100.00
FRANCO GENERAL CONTRACTORS,	33492	Bill	8	GENERAL CONTRACTOR			100.00
BTE 24 HOUR EMERGENCY SERVIC	33493	Bill	9	GENERAL CONTRACTOR			100.00
RESTORE CONSTRUCTION INC	33494	Bill	10	GENERAL CONTRACTOR			100.00
Top Ten Builders, Inc.	33495	Bill	1	GENERAL CONTRACTOR			100.00
John Rice Cement Construction	33510	Bill	2	GENERAL CONTRACTOR			100.00
A Plus Refrigeration	33512	Bill	4	GENERAL CONTRACTOR			100.00
VH INVESTMENT GROUP LLC	33513	Bill	5	GENERAL CONTRACTOR			100.00
Total Restoration Costruction Group PL	33514	Bill	6	GENERAL CONTRACTOR			100.00
WINDFREE WIND & SOLAR ENERGY	33517	Bill	3	GENERAL CONTRACTOR			100.00
FREEDOM FOREVER ILLINOIS, LLC	33518	Bill	4	GENERAL / ELECTRICAL			100.00
Berkley Framing Team	33519	Bill	5	GENERAL CONTRACTOR			100.00
CORNERSTONE WINDOWS SIDING	33520	Bill	6	GENERAL CONTRACTOR			100.00
LJS Restoration	33524	Bill	4	GENERAL CONTRACTOR			100.00
Andre Oliver	33390	Bill	54	LANDLORD REGISTRATION			25.00
Alphonso Richardson	33422	Bill	9	LANDLORD REGISTRATION			45.00
Alphonso Richardson	33422	Bill	10	LANDLORD REGISTRATION			45.00

Business Name	Account Number	Type	Reference Number	Description	Source ID	Check Number	Amount
Moses Adeyanju	33433	Bill	7	LANDLORD REGISTRATION			55.00
Fifth Avenue Apts. LLC	33453	Bill	7	LANDLORD REGISTRATION			335.00
Sixth Avenue Apt. LLC c/o Riverside Pr	33454	Bill	8	LANDLORD REGISTRATION			285.00
Santiago Daniel	33499	Bill	3	LANDLORD REGISTRATION			45.00
ALPS PROPERTY MGMT	33408	Bill	5	LANDLORD REGISTRATION			25.00
Evelyn Macedo	33515	Bill	1	LANDLORD REGISTRATION			25.00
fredrick & lena burks	33468	Bill	6	LANDLORD REGISTRATION			45.00
Ranieri's Landscaping Service Inc.	33409	Bill	6	LANDSCAPING CONTRACTORS			100.00
JB PLUMBING LLC	33388	Bill	52	PLUMBING CONTRACTOR			100.00
T&M PLUMBING INC	33411	Bill	8	CONTRACTOR LICENSE			.00
J Plumbing	33504	Bill	3	CONTRACTOR LICENSE			.00
773 PLUMBERS LLC	33436	Bill	3	CONTRACTOR LICENSE			.00
Omega Plumbing	33448	Bill	4	CLASS B LIQUOR			10,000.00
Broderick & Son	33471	Bill	4	CLASS B LIQUOR			10,000.00
Ray's Plumbing Heating AC	33481	Bill	5	CONTRACTOR LICENSE			.00
Perma-Seal Basement Systems Inc.	33485	Bill	1	CONTRACTOR LICENSE			.00
CARE NETWORK TRAINING INC	33508	Bill	6	PLUMBING			.00
Pappas Company LTD	33509	Bill	7	CONTRACTOR LICENSE			.00
ANDREWS ROOF AND GUTTER MAI	33381	Bill	36	ROOFING CONTRACTOR			100.00
JM SUPERIOR ROOFING LLC	33391	Bill	95	ROOFING CONTRACTOR			100.00
OLA CONSTRUCTION CO	33393	Bill	96	ROOFING CONTRACTOR			100.00
Smart Restoration Corp	33412	Bill	9	ROOFING CONTRACTOR			100.00
D&C Roofing and Construction Inc.	33414	Bill	21	ROOFING CONTRACTOR			100.00
D&C ROOFING AND CONSTRUCTIO	33458	Bill	6	ROOFING CONTRACTOR			100.00
DANNY'S ROOFING	33450	Bill	1	ROOFING CONTRACTOR			100.00
Erie Construction Mid-West	33461	Bill	2	ROOFING CONTRACTOR			100.00
Impact Builders Inc.	33474	Bill	1	ROOFING CONTRACTOR			100.00
Total Restoration Costruction Group PL	33514	Bill	6	Roofing			.00
Total [Licensetype.License type]:	2677114						26,630.00
Grand Totals:	2677114						26,630.00

OFFICER # 304

Mounth & Year March 2024

Mobile Food Truck Licenses			
CODE ENFORCEMENT			
My Civic Issues Reported	15		
My Civic Issues Completed	6		
Vehicles Towed	0		
Tall Grass & Weeds Notices	0		
Citizens Complaint	2		
Citations Issued	72		
PROPERTY MANAGEMENT			
Landlord Registrations			
Fees Collected			
Vacant Building Registrations			
Fees Collected			
Animal License Sold			
Fees Collected			
Elevator Inspections			
Elevator Inspection Fee			
Fees Collected			
Lien Collected/Citations Paid			
Total			

Report Criteria:

Selected categories: CODE (NOT INTERFACED)
 Selected workspaces: COUNTER 2, COUNTER 3
 Category = CODE (NOT INTERFACED)
 Distribution = VACANT BLDG REGISTRATION

Distribution Detail

Receipt Number	Date	Category	Customer Number	Customer Name	Distribution	Description	A	R	D	G	V	Amount
03/06/2024												
Receipt Group 2												
2.073952	03/06/2024	CODE (NOT INTE		826 S. 13TH AVE	VACANT BLDG REG	VACANT BLDG REG	N	Y	N	Y	N	325.00
Total Receipt Group 2												325.00
Total 03/06/2024:												325.00
03/07/2024												
Receipt Group 2												
2.074148	03/07/2024	CODE (NOT INTE		1623 S. 18TH AVE	VACANT BLDG REG	VACANT BLDG REG	N	Y	N	Y	N	325.00
Total Receipt Group 2												325.00
Total 03/07/2024:												325.00
03/15/2024												
Receipt Group 3												
3.064118	03/15/2024	CODE (NOT INTE		1706 S 8TH AVE	VACANT BLDG REG	VACANT BLDG REG	N	Y	N	N	N	325.00
Total Receipt Group 3												325.00
Total 03/15/2024:												325.00
03/20/2024												
Receipt Group 3												
3.064180	03/20/2024	CODE (NOT INTE		2031 S 9TH AVE	VACANT BLDG REG	VACANT BLDG REG	N	Y	N	N	N	325.00
Total Receipt Group 3												325.00
Total 03/20/2024:												325.00
03/26/2024												
Receipt Group 3												
3.064287	03/26/2024	CODE (NOT INTE		1939 S 6TH AVE	VACANT BLDG REG	VACANT BLDG REG	N	Y	N	N	N	325.00
Total Receipt Group 3												325.00
Total 03/26/2024:												325.00
03/27/2024												
Receipt Group 3												
3.064317	03/27/2024	CODE (NOT INTE		1222 ST CHARLES RD	VACANT BLDG REG	VACANT BLDG REG	N	Y	N	N	N	325.00
Total Receipt Group 3												325.00
Total 03/27/2024:												325.00

Receipt Number	Date	Category	Customer Number	Customer Name	Distribution	Description	A	R	D	G	V	Amount
03/28/2024												
Receipt Group 3												
3.064365	03/28/2024	CODE (NOT INTE	612 S 3RD AVE	VACANT BLDG REG	VACANT BLDG REG		N	Y	N	N	N	325.00
Total Receipt Group 3												325.00
Total 03/28/2024:												325.00
Grand Totals:												2,275.00




Department Details Report

Report range: 03/01/2024 to 04/01/2024

Total records: 3

Total Amount: \$975.00

Showing records: 1 to 3

Details	Trans Date Time (MT)	Conf Num	Trans Num	Pay Method	Last Name, First Name	Receipt Type	Acct #	Inv/Lic #	Item Name	Item Quant	Amount
	03/05/2024 12:03:55 PM	167226845	214418078		MONROE, ARTHUR	Vacant Building Registration	508 S 2ND AVE		Vacant Building Registration 508 S 2ND AVE	1	\$325.00
	03/19/2024 10:38:14 AM	168281108	215177404		LLC, MILIN INVESTMENTS	Vacant Building Registration	804 S 9TH AVE		Vacant Building Registration 804 S 9TH AVE	1	\$325.00
	03/27/2024 11:23:16 AM	168993540	215742118		NAVARRO, MARCELLO	Vacant Building Registration	137 S 12TH AVE		Vacant Building Registration 137 S 12TH AVE	1	\$325.00
Totals for Vacant Building Registration:										3	\$975.00



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

<i>BUSINESS/PROJECT ACTIVITY</i>	March-23	March-24	FY 2023 July 2022 - Apr 2023	FY 2024 May 2023 - Mar 2024
Commercial Development Meetings	9	6	83	58
Residential Development Meetings		4	9	16
New Business License Apps/Outreach	3	19	33	201
Business License Renewal/Outreach	71	6	391	158
Plan Reviews/Submittals			1	4
Meetings w/Outside Agencies	8	17	59	145
Existing Business Meetings/Outreach	1	11	17	111
Business Grand Opening Events				1
Properties Acquired/Sold		2		2
Grants Applied for	2	1	2	5
Incentives Requested			3	2

<i>ZONING ACTIVITY</i>	March-23	March-24	FY 2023 July 2022 - Apr 2023	FY 2024 May 2023 - Mar 2024
Total Zoning Cases				
- Text/Map Amendments		1	1	7
- Variations/Appeals		1	0	2
- Special Uses			2	7
- Site Plan			0	4
- Subdivision			0	0
Zoning Reviews/Verification	10	11	101	129
Zoning Permits/Sign Permits		5	5	73

<i>MEETINGS/HEARINGS</i>	March-23	March-24	FY 2023 July 2022 - Apr 2023	FY 2024 May 2023 - Mar 2024
Planning & Zoning Commission				
- Regular Meeting		1	5	8
- Public Hearing		1	6	7
Historic Preservation Commission				
- Regular Meeting		1	0	3
- Subdivision			0	0
Community Meetings	1		2	11



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		44	
HAZARDOUS CONDITION		338	
GOOD INTENT CALLS FOR SERVICE		4	
MUTUAL AIDE CALLS		50	
FIRE ALARM/FALSE CALL		21	
SEVERE WEATHER/NATURAL DISASTER		21	
DISPATCHED/CANCELLED IN-ROUTE		0	
AVERAGE RESPONSE TIME-DISPATCH TO ON SCENE		21	

BREAKDOWN OF INCIDENT TYPE	Previous Month	Month	YTD
STRUCTURE/BUILDING FIRES			
RESIDENTIAL FIRES		2	
COMMERCIAL FIRES		2	
VEHICLE FIRES		0	
OTHER FIRE TYPES – DUMPSTER, GRASS, GRILL, ETC...		0	
EMS/EMT RESIDENTIAL		1	
EMS/EMT BUSINESS			
EMS/EMT VEHICLE ACCIDENT			
EMS/EMT MEDICAL ASSISTANCE		14	
EMS/EMT TRANSPORT TO HOSPITAL		11	
EMS/EMT PEDESTRIAN			
EMS/EMT STANDBY			

FIRE INSPECTIONS	Previous Month	Month	YTD
TOTAL NUMBER OF FIRE INSPECTIONS			
COMMERICAL BUILDING INSPECTIONS		7	
RESIDENTIAL INSPECTIONS		6	
REINSPECTIONS – ALL		0	
PLAN REVIEWS		0	
		1	

MARCH 2024



VILLAGE OF MAYWOOD
 VILLAGE PRESIDENT, MAYOR NATHANIEL GEORGE BOOKER
MAYWOOD PUBLIC WORKS DEPARTMENT
MONTHLY REPORT MARCH 2024

MONTHLY ACTIVITY	PRE. MONTH	MONTH	YTD
Work Orders			
MyCivic Issues Reported	29	22	72
MyCivic Issues Completed	22	17	58
Fly Dumps Completed	13	7	36
Overtime Hours Worked	117.75	57	793.25
PartTime Hours Worked			
STREETS	PRE MONTH	MONTH	YTD
Miles of Street Resurfaced	0	0	0
Sidewalk Repairs	0	0	0
Vehicle Maintenance Cost	16,845.19	27,300.99	87,055.42
Snow & Ice Removal By Event	4	1	21
Snow & Ice Removal Hours Worked	112	54	2,089.50
Tons of Road Salt Used	100	100	700
Street Sweeping Cycles (Leaf Pickup)	4	4	12
WATER/SEWER	PRE MONTH	MONTH	YTD
Water-Gallons Pumped (Millions)	64,629.000	59,461.000	197,838.000
Water System Repairs-Service Calls	7	6	18
Sewer System Repairs-Service Calls	11	5	17
Catch Basins Cleaned	0	28	29
STREET LIGHTING	PRE MONTH	MONTH	YTD
Street Light Repairs - Service Calls	75	28	125
FORESTRY	PRE MONTH	MONTH	YTD
Trees Removed	12	7	23
Trees Planted	0	0	0
Trees Trimmed	1	0	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

POLICE DEPARTMENT



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

Village of Maywood Police Department Monthly Report

February 2024

Chief Willis

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**Village of Maywood Police Department
Monthly Report
February 2024**

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To: Village Manager
 From: Elijah Wills, Chief of Police
 Date: March 6, 2024

The following shows the **General Activity of Patrol** during the month of **February 2024**

<u>Categories</u>	<u>Platoon A & C</u>	<u>Platoon B & D</u>	<u>Total</u>
Total Calls For Service			1,724
Sick Days Used	8	1	9
General Case Reports	65	72	137
Crash Reports	34	15	49
Tow Reports	15	15	30
Other Reports	23	13	36
Premise Checks	326	674	1,000
Felony Arrests	3	2	5
PFA (Pretrial Fairness Act)			8
Misdemeanor Arrests	8	7	15
DUI	0	0	0
Juvenile Contacts	0	0	0
Traffic Citations	9	5	14
Parking Citations	79	336	415
Tow Stickers	13	1	14
Warning Citations	1	0	1
Compliance Citations	0	0	0
Alarm Citations	0	0	0
Typed Complaints	0	0	0
Homicides	0	0	0
Firearms	1	4	5
Cocaine Seized grams	0.0	4.0	4.0
Cannabis Seized grams	33.4	0.0	33.4
Heroin Seized grams	0.0	0.0	0.0
Other Substance	0.0	0.0	0.0

Maywood Police Investigation Division
Monthly Report
 February 1 - 29, 2024

OFFENSE	TOTAL
Aggravated Battery	1
Aggravated Vehicular Hijacking	0
Burglary	3
Criminal Sexual Abuse	1
Criminal Sexual Assault	3
Domestic Battery	15
Home Invasion	0
Homicide(s)	0
Missing Person (Adults)	1
Missing Person (Juveniles)	2
Motor Vehicle Theft	6
Robbery	1
Recovered Vehicles	9
Possession of controlled substance	0
Uniform Crime Index Report: Theft	17

DEATH INVESTIGATIONS	
Death Investigation(s)	1
Drug Overdose(s)	4
Suicide(s)	0
Vehicle Fatality	0

**Maywood Police
Patrol and Investigation Division
Monthly Summary
February 1 – 29, 2024**

Patrol Division summary as reported by Lt. Dent:

In February 2024, one (1) sergeant was on injured-on-duty status, one (1) sergeant was on duty reassignment, and three (3) officers were on injured-on-duty status.

During the month, the patrol division's manpower was scheduled in such a way as to maintain daily staffing levels, which helped minimize risks to public safety.

Significant events or activities:

On February 20, 2024, Maywood officers stopped a Silver Chrysler 200 where the driver escaped south bound on 17th Ave and then bound east on Bataan where officer lost sign of the individual. Officers conducted a search of the vehicle and recovered a loaded Glock 22 Gen 3 .40 caliber handgun, reported stolen, with a modified switch on it to render it fully automatic upon firing the weapon.

On February 16, 2024, Maywood officers responded to 819 S 12th Ave in reference to the caller, stating that the suspect who had stolen items from her vehicle was at her front door. The suspect was arrested for burglary of a motor vehicle. Additionally, the subject had an active warrant out of Cook County with no bond for failure to appear.

Detective Division summary as reported by Sgt. Pezdek:

TRAFFIC AND ORDINANCE ENFORCEMENT DETAIL

Photo Enforcement Program Red Light Camera			
Violations Reviewed	Violations Approved	Violations Rejected	% Approved
1261	650	611	51.58

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		
	2		

District 89

School Report

February 2024

District 89 Summary:		
<p>Handle With Care: 3</p> <p>Incidents worth mentioning Lincoln Elementary R#24-03296 5th grade Same juvenile got evaluated by SASS (outside counseling) per the school. Student was hospitalized and still is. Student contacted various students via text messages and social media where he mentions he's going to shoot up the school again and mentions a kill list including students names and a teacher's name also. Melrose Park SRO Guzman did a home visit to Melrose Park residence and spoke to the mother of the juvenile. SRO Guzman reported back to me that the situation was handled and no threat, Melrose Park PD R#24-03639. Report was taken and passed onto the detectives.</p> <p>The school administration also informed SRO, juvenile/Fulgencio was hospitalized on Friday (02/09/24) and taken to "Garfield Park Hospital " who is partnered with RiverEdge Hospital for approximately two weeks. District 89 is aware of the incident and juvenile/Fulgencio was given consequences and might result into a possible expulsion.</p>		
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	

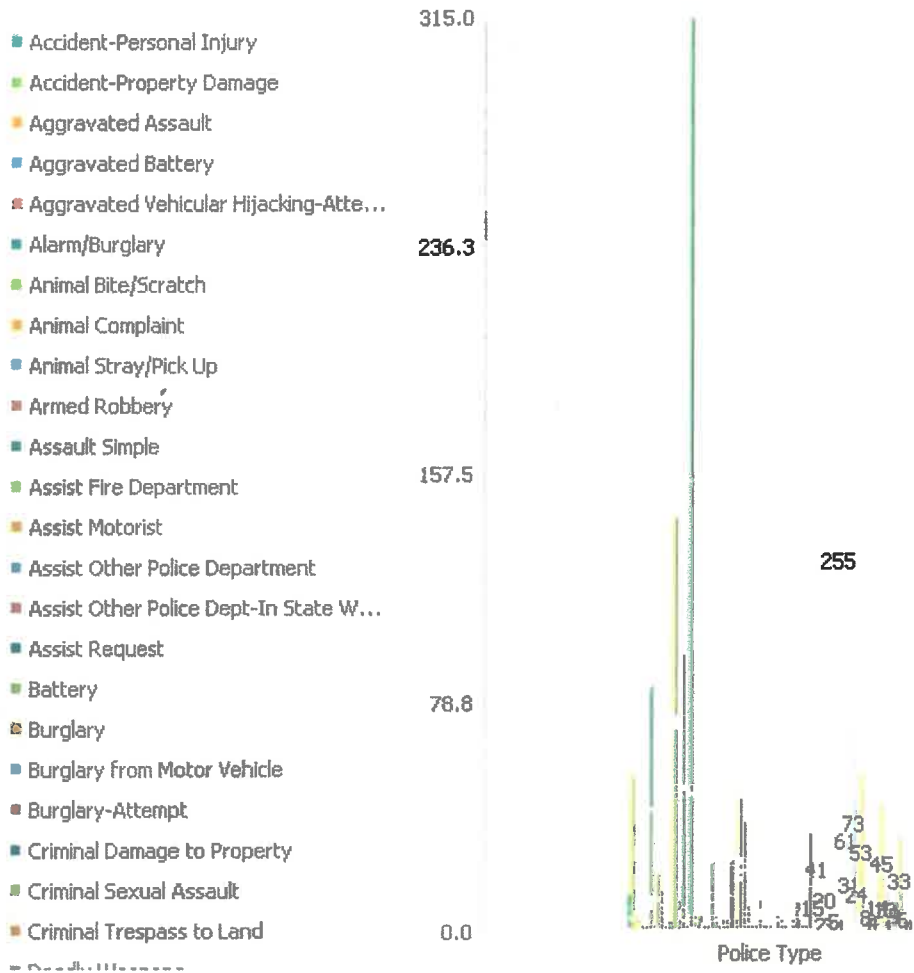
District 209

School Report

February 2024

209 Proviso High School Summary:		
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	

Maywood February 2024 Report Totals



Police Type	Total
Accident-Personal Injury	12
Accident-Property Damage	53
Aggravated Assault	3
Aggravated Battery	1
Aggravated Vehicular Hijacking-Attempt	1
Alarm/Burglary	84
Animal Bite/Scratch	2
Animal Complaint	19
Animal Stray/Pick Up	13
Armed Robbery	1
Assault Simple	3
Assist Fire Department	143
Assist Motorist	10
Assist Other Police Department	95

Maywood February 2024 Report Totals

Police Type	Total
Assist Other Police Dept-In State Warrant	2
Assist Request	315
Battery	6
Burglary	5
Burglary from Motor Vehicle	1
Burglary-Attempt	1
Criminal Damage to Property	23
Criminal Sexual Assault	5
Criminal Trespass to Land	2
Deadly Weapons	3
Death-Suicide/Attempt	3
Department Notation	24
Directed Patrol:Other	3
Disturbances	45
Domestic	37
Domestic Battery	8
Endangering Life or Health of a Child	1
Fraud	2
Harassment by Telephone	10
Identity Theft	1
Landlord Tenant Dispute	1
Lost License Plate/Sticker	4
Lost Property	5
Maywood Warrants	3
Miscellaneous	1
Mischief	4
Missing/Lost Person	3
Motor Vehicle Theft	9
Motor Vehicle Theft-Attempt	2
Neighbor	2
Notifications	33
Nuisance	15
Parking	41
Recovered Found Property	2
Registration	20
Residential Burglary	3
Retail Theft	5
Sick/Injury	255
Solicit/Canvass	1
Suspicious Circumstances	61
Suspicious Circumstances 911	31
Suspicious Circumstances W911	73
Suspicious Person	24
Suspicious Vehicle	53

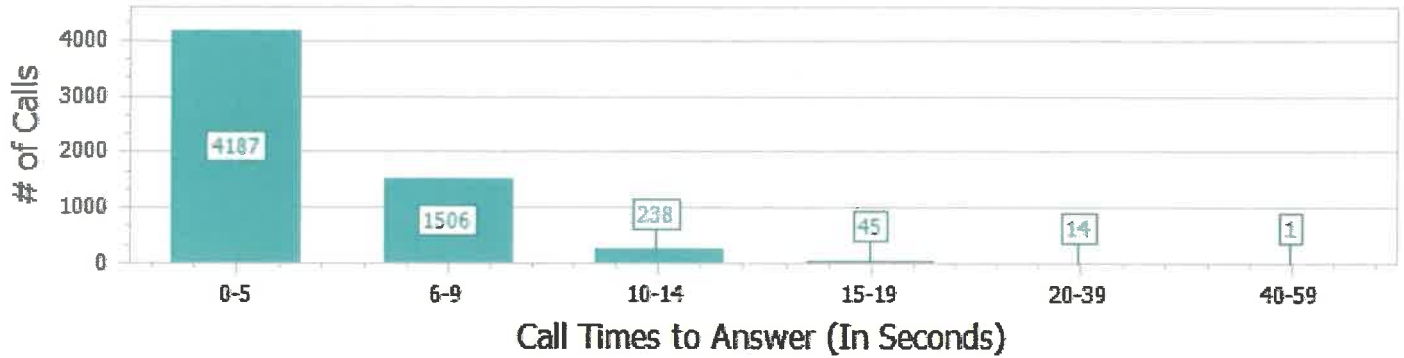
Maywood February 2024 Report Totals

Police Type	Total
Theft \$300 and Under	8
Theft from Motor Vehicle	1
Theft over \$300	4
Traffic	14
Traffic Offenses	45
Vehicle Abandonment	13
Vehicle Maintenance	1
Vehicle Recovery	9
Vehicle Repossession	33
Village Ordinance Violation	6
Violation of Orders of Protection	1
Watches-Extra/All	1
Total	1724



Start Date: 02/01/2024 00:00:00
 End Date 02/29/2024 23:59:59
 Shift: ALL
 Call Type: 911,ABANDONED 911,ADMIN
 INBOUND

PSAP Call Taker Time



Time Range (Seconds)	# of Calls	%	Total Calls Reported: 5991
0-5	4187	69.89%	
6-9	1506	25.14%	
10-14	238	3.97%	
15-19	45	0.75%	
20-39	14	0.23%	
40-59	1	0.02%	
Total Calls	5991		



**VILLAGE OF MAYWOOD
INTERDEPARTMENTAL MEMORANDUM**

To: Jim Krischke, Village Manager

From: Greg Buchanan, Interim Public Works Director *G. B.*

Subject: 1st Floor Men's Washroom

Date: March 15, 2024

As you may be aware our facility is in need of improvement. As we attempt to start enhancements, we would like to update our 1st floor men's washroom. This improvement cost was included in our current fiscal year budget under budget line item # 01-50-87000 in the amount of \$50,000.00. We have solicited quotes from various contractors which are included for your review.

It is my recommendation to accept the quote from F&J Dimensions in the amount of \$43,000.00. F&J Dimensions have proven themselves to be a reputable company by completing other projects throughout the Village in an efficient & timely manner. I am requesting that this item be placed on the April 2, 2024, Board of Trustees Agenda for consideration and approval. Please let me know if you have any questions.

F&J DIMENSIONS PROPOSAL

DATE:

02/21/2024

TO:

Village of Maywood
40 Madison Street
Maywood, IL 60153

FROM:

Francisco Alvarez
217 Wagner Drive
Northlake, IL 60164
847-420-7292

Invoice No:

1537

PAYMENT TERMS:

Once job is completed	
-----------------------	--

DESCRIPTION:

Remodel Men's bathroom located in Village Hall 1st floor
Remove tile from walls from bathroom, locker room, and utility room
Remove all ceiling tiles
Remove all electrical lights and light switch to update new LED lights
Install new plumbing for toilets, urinals, and bathroom sinks
Install 2x4 LED lights 5000k in bathroom, locker room, and utility room
Install new vents
Install new ceiling tiles in bathroom, locker room, and utility room
Install new tiles in walls and floors, 12x24 gray color in bathroom, locker room, and utility room
Paint walls in in bathroom, locker room, and utility room
Paint lockers with requested color
Install new bathroom sinks with 2 standard faucets and 1 handicap faucet

F&J DIMENSIONS PROPOSAL

Install new hand dryers, mounted toilet dispenser, paper towel dispenser
--

Paint doors in bathroom, utility room, and locker room
--

Comments:

Contractor will provide samples to choose for tile color

Duration: 2 weeks and 5 men working at jobsite

*Total price including materials and labor

TOTAL: \$43,000.00

Thank you for your business!

PHONE: 847-420-7292

R.Z Services Inc

Victor Beecham
(312) 945-2536

Heberto Delgado (Foreman)
(773) 983-5850

Submitted to:
Greg Buchanan
40 W. Madison, Maywood, IL

Scope of Work: Men's Bathroom and employee locker room

1. Remove stall partitions, toilets, urinals and accessories. Set them aside in storage to be re-used
2. Put new tile over existing tile floor
 - a. Any loose or broken tile will be removed and patched over with leveling cement to make floor even and solid for new tile
3. Put new tile over existing wall tile
 - a. New tile will be glued directly onto old tile.
 - b. A decorative wood trim will be made around the top perimeter of wall to cover double edge of wall tiles
4. Remove existing sinks and countertop and replace with a custom made countertop
 - a. 2 sinks with counter will be made at existing height and 1 sink and counter will be made lower to make it ADA accessible
5. Fix existing ceiling lights and light fixtures to make them brighter
6. Change outlets and switches
 - a. All outlets will be GFCI rated
7. Patch cracks and any noticeable damage to existing drywall walls and ceilings
 - a. Ceilings will be painted flat white and walls will be painted an eggshell finish with single color to be chosen by client
8. Clean stainless steel accessories and partitions and re-install them
9. Replace shower faucet in locker room
 - a. Existing tile will be removed and wall cut to expose and remove existing faucet.
 - b. New faucet will be installed and wall will be patched to make even with old tile for new tile installation
 - c. Basic plumbing supplies and labor included. If damaged plumbing is exposed during demo, an additional charge will be added
10. Replace mop sink in janitor's room
 - a. Basic plumbing supplies and labor included. If damaged plumbing is exposed during demo, an additional charge will be added

11. Paint metal doors at entrance to bathroom, locker room and janitor's room
12. Repair leaky or damaged flush valves on existing toilets and urinals
13. Re-install toilets, urinals and accessories
14. Install 2 new soap dispensers
15. Repair existing lockers
 - a. Remove angled top piece
 - b. Re-arrange lockers to make damaged sides be concealed and re-enforced between non-damaged sections
 - c. Re-paint metal lockers

All refuse produced throughout the job will be removed from premises and disposed of by contractor.

All fixtures and accessories options will be supplied by the contractor. If a different fixture is desired, there may be an additional cost.

All materials necessary will be provided by the contractor. Tile and other finish options will be provided for the client to choose from by the contractor.

Material and Labor Total: \$ 49,891.00

A deposit of \$15,000 will be required at the beginning of job for materials.

Approved by:

Date:

X _____

(_____)

X _____

(_____)



Invoice

Forever Young Construction

111 N Wabash
 Ste#3252
 Chicago Illinois 60602
 US

(773)953-2441
 Foreveryd@icloud.com

BILL TO
 Village Of Maywood
 gbuchanan@maywood-il.gov
 708-450-4463

Invoice # 301
Date 19 Feb 2024
Due date 26 Feb 2024

Item	Quantity	Price	Amount
Toilet Partition System Updated individual toilet for restroom	1	\$6,251.00	\$6,251.00
Remove Sink Detach from adjacent surfaces and components. Remove from home and dispose of legally.	1	\$206.00	\$206.00
Remove countertops Detach countertop section of up to 10' in length. from adjacent surfaces. Break into haul able pieces. Remove from home and dispose of legally.	1	\$199.00	\$199.00
Remove all tile and replace from floors and wall and install new Detach tile and mortar from backing surface. Break into haul able pieces. Remove from home and dispose of legally. Prep, lay tile and mortar.	1	\$44,420.00	\$44,420.00
Bathroom plumbing Full bathroom related rough and plumbing finishing	1	\$3,430.00	\$3,430.00
Update Countertop Remove existing countertop. Template and fabricate countertop with basic edge, sink and faucet cutout. Secure countertop. Includes mid-grade solid surface countertop.	1	\$3,306.00	\$3,306.00
Full Bath Cabinetry and Finish Carpentry Install bath finishes and accessories	276	\$4,259.00	\$4,259.00

Item	Quantity	Price	Amount
Bath Painting Prime,prep, and paint wall surface	1	\$11,375.00	\$11,375.00
Clean bathroom Remove dust and debris from sills, molding and fixtures. Light clean flooring. Lightly scrub clean and sanitize bath, shower, toilet and sink. Clean and shine mirrors, glass and metal fixtures.	1	\$471.00	\$471.00
Bath Electrical Fixtures and Lighting Replace bathroom electrical fixtures and lights with led	1	\$5,445.00	\$5,445.00
Project other costs Total for other project costs, overhead, fees, or expenses.	1	\$19,690.00	\$19,690.00
		Subtotal	\$99,052.00
		Total	\$99,052.00

Amount Due

\$99,052.00

**VENDOR CONTRACT FOR
GOODS, SUPPLIES AND SERVICES**

This Vendor Contract for Goods, Supplies and Services is entered into between the Village of Maywood, an Illinois municipal corporation (the "Village"), and _____ [INSERT NAME] (the "Vendor"), and is dated as of _____, 202__ (the "Contract"). The Village and the Vendor are at times referred to below individually as a "Party" and collectively as the "Parties".

IN CONSIDERATION of the mutual promises, performance of certain obligations and payment of financial consideration by the Parties, as set forth below and in the attachments to this Contract, the Vendor agrees to perform the services, as defined below, and the Village agrees to pay for the services as set forth in this Contract.

1. **Contract.** This Contract shall incorporate and include the following exhibits:

- a. Vendor's Invoice, Purchase Order or Agreement, or similarly titled document, (the "Invoice/Purchase Order"), which describes the certain goods, supplies and services to be performed, provided, delivered, supplied and/or installed by the Vendor (the "Work") for the benefit of the Village, which is dated _____, 202__ (Invoice or Purchase Order No. _____), and a true and correct copy of said Invoice/Purchase Order is attached hereto as **Exhibit "A"**; and
- b. Rider to Contract (General Provisions), which is attached hereto as **Exhibit "B"** and which contains certain "General Provisions" that constitute additional terms and conditions applicable to this Contract and to the Parties.

2. **Incorporation of Exhibits; Priority of Documents.** The Exhibits attached to this Contract are incorporated herein and made a part of this Contract. Where there is a conflict or inconsistency between the language in this Contract and any Exhibit, the language of this Contract shall supersede and control, but only to the extent that the language in this Contract is more restrictive in that it provides the Village with greater protections and/or benefits. Where there is a conflict or inconsistency between the language in **Exhibit "A"** (Invoice/Purchase Order) and **Exhibit "B"** (Rider to Contract - General Conditions), the language of **Exhibit "B"** (Rider to Contract - General Conditions) shall supersede and control, but only to the extent that the language therein is more restrictive in that it provides the Village with greater protections and/or benefits.

3. **Provision of the Goods, Supplies, Equipment and/or Services.** The Vendor agrees to perform, provide, deliver, supply and/or install all of the goods, supplies and/or services as set forth in the Vendor's Invoice/Purchase Order attached as **Exhibit "A"**.

4. **Payment to Vendor.** Provided that the Vendor performs in accordance with the terms and provisions of this Contract, the Village agrees to pay the Vendor for the goods, supplies and/or services at the stated prices and pursuant to the payment schedule (if any) set forth in the Vendor's Invoice/Purchase Order attached as **Exhibit "A"** or as set forth below in this Section 4; however, the financial payments and any penalties associated with late payments due under the Contract shall be paid by the Village only in accordance with the Local Government Prompt Payment Act (50 ILCS 505/).

- a. The following **Alternate Payment Schedule** has been agreed to by the Parties:
 - i. _____ % payment of the Total Contract Price payable to the Vendor at the time of execution of this Contract or the date of the Notice to Proceed;

- ii. _____ % payment of the Total Contract Price payable to the Vendor upon written proof from the Vendor and Village verification of completion of 50% of the Work;
- iii. _____% payment of the Total Contract Price upon written proof from the Vendor and Village verification of completion of 75% of the Work; and
- iv. _____% payment of the Total Contract Price upon written proof from the Vendor and Village verification of completion of 90% of the Work; and
- v. 10% of the Total Contract Price held by the Village as retention and payable to the Vendor upon written proof from the Vendor and Village verification of completion 100% completion of the Work. Depending on the type of Work, partial and final lien waivers may be required by the Village in order to release payments.

5. **Notice to Proceed With the Work.** The Vendor shall commence work under this Contract upon issuance of written Notice to Proceed from the Village delivered to the Vendor and shall complete the Work within _____ (____) **calendar days** from the date of the Notice to Proceed or as otherwise stated in the Vendor’s Invoice/Purchase Order.

6. **Independent Contractor Status; Reporting.** The Vendor is an IRS Form 1099 independent contractor and not an employee of the Village. **To comply with the employer reporting requirements of Public Act 103-0343 (amendments to the Illinois Unemployment Insurance Act regarding the Directory of New Hires, 820 ILCS 405/1801.1), upon execution of this Contract, the Village shall submit the Vendor’s name and required information to the Illinois Department of Employment Security.**

7. **Effective Date.** After this Contract has been signed by the Vendor, this Contract shall be deemed dated and become effective on the date that the Village President or the Village Manager signs this Contract.

IN WITNESS WHEREOF, the signatories below, pursuant to properly issued authority, have signed this Contract, which shall become effective on the date that the Village President or Village Manager signs this Contract.

VILLAGE OF MAYWOOD

VENDOR: _____

By: _____
 Name: _____
 Village President or Manager

By: _____
 Name: _____
 Authorized Corporate Officer

Date: _____, 202__.

Date: _____, 202__.

ATTEST:

NOTARY PUBLIC

By: _____
 Name: _____
 Village Clerk

By: _____

Date: _____, 202__.

Date: _____, 202__.

SEAL / STAMP

Exhibit "A"

**Vendor's Invoice, Purchase Order or Agreement dated _____, 202__
(Invoice or Purchase Order No. _____)**

(attached)

Exhibit "B"

**Rider to
Vendor Contract for Goods, Supplies and Services
(General Provisions)**

1. **Authority.** The Village, as a home rule Illinois Municipal Corporation, has the authority to enter into this Contract pursuant to the statutory authority and contracting powers set forth at Article VII (Local Government), Section 6 (Powers Of Home Rule Units) and Section 10 (Intergovernmental Cooperation) and Section 10 (Intergovernmental Cooperation) of the 1970 Illinois Constitution and the Illinois Intergovernmental Cooperation Act (5 ILCS 220/) and the Illinois Municipal Code (65 ILCS 5/).
2. **Taxes, Benefits and Royalties.** Each payment by the Village to the Vendor includes all applicable Federal, State and local taxes, fees, surcharges, license fees and tariffs of every kind and nature applicable to the Work, as well as all taxes, contributions, premiums, costs, royalties and fees arising from the use of, or the incorporation into, the Work 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 Vendor.
3. **Compliance With Laws.** The Vendor represents and warrants that it will comply will all applicable Federal, State and local laws concerning prevailing wage rates and all Federal, State and local laws concerning equal employment opportunities.
4. **Bonds.** If required, Bonds required to guarantee performance and payment for labor and material for the Work shall be in a form acceptable to the Village and shall provide that they shall not terminate on completion of the Work, but shall be reduced to ten percent (10%) of the contract sum upon the date of final payment by the Village for a period of one (1) year to cover a warranty and maintenance period which Vendor agrees shall apply to all material and workmanship for one (1) year from the date of issuance of the final payment by the Village.
5. **Payment and Liens.** If the rate of progress is satisfactory to the Village, payment requests will be submitted by the Vendor to the Village once a month during the progress of the Work 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 Vendor 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. Pursuant to the provisions of Section 5 of the Mechanics' Lien Act of Illinois, prior to making any payment on this Contract the Village demands that the Vendor furnish a written statement of the names of all parties furnishing labor and/or materials under this Contract and the amounts due or to become due on each. This statement must be made under oath or be verified by an affidavit. Final payment shall not be issued by the Village nor shall any retained percentage become due until releases and waivers of lien have been supplied as the Village designates.
6. **Successors/Assigns.** This Contract shall enure to the benefit of and shall be binding upon the transferees, assigns, representatives, owners, insurers, agents, servants, employees, administrators and/or successors in interest of any kind whatsoever of the parties hereto. This Contract and the obligations it imposes upon the Vendor are not transferable by Vendor without the written consent of the Village, which may or may not be granted in its exclusive discretion.
7. **Severability.** In the event any term or provision of this Contract shall be held illegal, invalid, unenforceable or inoperative as a matter of law, the remaining terms and provisions of this Contract shall not be affected thereby, and each such term and provision shall be valid and shall remain in full force and effect.

8. **Entire Agreement.** This Contract and its Exhibits contain the entire agreement between the Parties hereto and supersedes any and all prior agreements and understandings, whether written or oral, and whether formal or informal. In addition, this Contract embodies and merges the entire understanding between and among the Parties hereto, and any and all prior correspondence, conversations or memoranda relating to the subject matter stated herein are being merged herein and replaced hereby. This Contract may be modified or amended only by the mutual consent of the Parties and any such modification or amendment must be in writing, signed by the Parties and duly executed, otherwise it is void.
9. **Litigation and Venue.** The Parties agree that, for the purpose of any litigation relative to this Contract and its enforcement, venue shall be in the Circuit Court of Cook County, Illinois or the United States District Court located in Chicago, Illinois, and the Parties consent to the jurisdiction of said Courts for any such action or proceeding. This Contract, 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.
10. **Applicable Laws and Regulations.** The Vendor agrees to comply with the following laws and to assist the Village in complying with the following laws: the Americans with Disabilities Act (42 U.S.C. 12101 et seq.) and all rules and regulations issued pursuant to the Act. All applicable provisions of Federal, State and local laws, including those regulations in regard to all applicable equal employment opportunity requirements, including without limitation Article 2 of the Illinois Human Rights Act (775 ILCS 5/2-101 et seq.). In addition, the Vendor agrees to comply with all applicable Federal laws and State laws and regulations including, but not limited to, the Illinois Prevailing Wage Act and 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. The Vendor 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 the Vendor further agrees to make all required withholdings and deposits therefor. Such requirements shall be included by the Vendor in all its contracts and agreements with any of its subcontractors. The Parties agree that the most recent of such State and Federal requirements will govern the administration of this Contract at any particular time. Likewise, new State and Federal laws, regulations, policies and administrative practices may be established after the date that this Contract has been executed and may apply to this Contract. The Vendor agrees to maintain full compliance with changing government requirements that govern or apply to its operation. Any complaint of such discrimination received by the Vendor shall be immediately forwarded to the Village. Further, the Vendor certifies that:
- a. The Vendor is the only person/entity interested in the above Contract as the sole principal named herein and that no other person/entity than herein mentioned has any interest in the Contract to be entered into; that this Contract is made without connection with any other person, company or parties submitting qualification information; and that it is in all respects fair and in good faith without collusion or fraud.
 - b. The Vendor is not delinquent in the payment of any tax administered by the Illinois Department of Revenue nor is delinquent in the payment of any money owed to the Village.
 - c. The Vendor is not barred from contracting with any unit of the State of Illinois or local government, such as the Village, as a result of violating Section 33E-3 or 33E-4 of the Illinois Criminal Code.
 - d. The Vendor complies with the Illinois Drug Free Work Place Act.
 - e. The Vendor complies with the Equal Employment Opportunity Clause of the Illinois Human Rights Act and the Rules and Regulations of the Illinois Department of Human Rights.
 - f. The Vendor complies with the Americans with Disabilities Act.
 - g. The Vendor states 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.
 - h. The Vendor also agrees to require any subcontractor doing work under this Contract to agree to adhere to the requirements of this Section 10.

11. **Waiver.** The waiver of one Party of any breach of this Contract or the failure of one Party to enforce any provision 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.
12. **Time.** Time is of the essence with the performance of the Work covered by this Contract; however, the Vendor shall perform the Work in accordance with the terms and provisions set forth in the attached **Exhibit "A"**.
13. **Guaranties, Warranties and Representations.** The Vendor warrants and represents as follows:
 - a. The prices for the goods, supplies, equipment and/or services are based on the Vendor's standard pricing schedule, are commercially reasonable and competitive prices for the industry, are not artificially inflated, and do not contain any premium or hidden charges, commitments or other undisclosed obligations.
 - b. All Work shall be performed in a good workmanship manner consistent with industry standards and in accordance with the manufacturers' specifications and instructions.
 - c. It will exercise the due care and diligence generally associated with the delivery and installation of the goods, supplies, equipment and/or services being provided under this Contract. Due care and diligence shall be applied to all phases of the Vendor's Work.
 - d. It is authorized to sell and install the goods, supplies, equipment and/or services.
 - e. The goods, supplies, equipment and/or services are of a good quality, fit for their intended use and purpose, and all express or implied warranties of any kind, including the warranty of merchantability, are in full force and effect and have not been waived.
 - f. It shall transfer all third party product warranties and guaranties relative to the goods, supplies, equipment and/or services.
 - g. In addition to any other third party warranty or guaranty, the Vendor shall provide a minimum one (1) year guaranty relative to any equipment and its components. In the event the Vendor's Invoice/Purchase Order provides for a longer guaranty, the longer guaranty shall control.
 - h. The Vendor shall maintain a current, valid Village business license, and the Vendor shall post with the Village and keep on file and in force for the duration of this Contract a contractor's license bond in the amount required by the Village Code.
14. **Insurance.**
 - 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 Vendor relative to its performance of the Work under this Contract.
 - b. **Insurance – Vendor.** The Vendor, at its own cost, shall provide all of its own insurance coverages as applicable to the Work 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 Vendor relative to its performance of the Work under this Contract. 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 Vendor in writing, but in no case shall such dollar amount of coverages be less than:
 - i. Comprehensive General Liability – \$1,000,000.00 per occurrence and \$2,000,000.00 in the aggregate
 - ii. Umbrella Coverage – \$1,000,000.00
 - iii. Property Damage – \$500,000.00 per occurrence
 - iv. Automobile Coverage - \$1,000,000.00 per occurrence
 - v. Errors and omissions insurance or professional liability: TBD by Village Manager
 - vi. Workers' Compensation – Statutory

[adjustments to be made to the insurance coverage amounts based on type of use, in the Village Manager's discretion]

The Vendor shall furnish certificates of insurance, with premiums paid in full, prior to the Effective Date of this Contract, copies of which are incorporated herein and attached hereto as **Exhibit "C"** and made a part hereof. A copy of certificate(s) of insurance, insurance policies and endorsements shall contain the insurer(s) written confirmation that the nature, scope, duration and amount of insurance coverage meets the requirements of this Contract and shall remain in effect for all aspects of the Work for both ongoing and completed operations. The Vendor agrees to have the Village of Maywood and its officers, appointed and elected officials, President and Board of Trustees, employees, volunteers, attorneys, engineers and agents (the "Village Affiliates") expressly named as additional insureds on its insurance policies, in its endorsements and on its certificates related to the operation of the Special Event for the purposes stated herein. 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 Vendor's policy or policies of insurance shall specifically recognize and cover the indemnification obligations under this Contract. Said insurance shall provide that the insurance provided by the Vendor 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 Vendor's insurance. In the event of the cancellation of any insurance policy required herein, or upon the Vendor's failure to procure said insurance, the Village shall have the right to immediately terminate this Contract. The insurance coverage of the Vendor shall be primary to the Village's own insurance. Notwithstanding any provision in this Contract to the contrary, the Vendor's obligations in this Section 14 shall survive the termination of this Contract.

15. **Indemnification.** To the fullest extent permitted by Illinois law, the Vendor 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 Vendor's performance of the Work under this Contract, but only to the extent caused by the negligent act, misconduct or omission of the Vendor or anyone or entity directly or indirectly employed by the Vendor for whose acts Vendor may be liable.

Waiver and Assumption of Liability. The Vendor assumes all liability for personal injuries or illness of any kind or death that might occur to himself/herself/itself while acting under this Contract. The Vendor assumes all liability and responsibility for his/her/its personal property while performing any Work under this Contract. Notwithstanding any provision in this Contract to the contrary, the Vendor's obligations in this Section 15 shall survive the termination of this Contract.

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 Vendor as the result of the execution of this Contract. Notwithstanding any provision in this Contract to the contrary, the operation of this Section 15 shall survive the termination of this Contract.

16. **Default and Termination.** This Contract is subject to termination by the Village or the Vendor upon forty-eight (48) hours prior written notice should the other fail to perform its obligations hereunder. The written notice of default shall specify the nature and type of default and shall be delivered to the alleged defaulting Party at the address listed below. The Party in default shall have twenty-four (24) hours within which to cure the default. In the event of any termination by the Village, the Vendor will be paid for all actual services rendered, which are accepted by the Village as being in conformance with this Contract, through the date of termination. In the event of termination of this Contract by the Village for nonperformance by the Vendor, the Village shall not be obligated to pay for any of the equipment or professional services or other related costs and expenses of the Vendor that relate to that portion of this Contract that the Vendor fails, refuses or is unable to perform or complete. In the event of default or

termination for nonperformance, the Village reserves all of its legal rights and remedies to seek damages of any kind from the Vendor, and no provision limiting liability or damages found elsewhere in this Contract or in Exhibit "A" shall be valid or enforceable.

17. **Notice.** All notices required to be delivered hereunder shall be in writing and shall be deemed sufficient if: (a) personally delivered, (b) sent by facsimile, (c) sent by a nationally recognized overnight courier, or (d) sent by certified mail, return receipt requested, postage prepaid and addressed to the Parties to this Contract at the addresses set forth below or at such other addresses as may be designated by the Parties in writing. Notices personally delivered and sent by overnight courier shall be deemed delivered on the date of receipt. Notices mailed by certified mail shall be deemed received on the date of receipt or refusal to accept delivery as evidenced by the return receipt. Notices served by facsimile machine shall also require that copies of the notice and proof of transmission be sent by regular mail on the date of transmission, and notice shall be deemed received on the actual date of receipt of the facsimile.

If to Village:

Village Manager
Village of Maywood
40 Madison Street
Maywood, Illinois 60153

If to Vendor:

President/Authorized Corporate Officer
Current Business Address

18. **Independent Contractor.** The Vendor is retained by the Village only for the purposes and to the extent set forth in this Contract, and the Vendor's relationship to the Village shall, during the term of this Contract and period of its Work hereunder, be that of an independent contractor based on the following: (a) this Contract is a non-exclusive, independent contractor arrangement; (b) the Vendor, in its discretion, is free to set its schedule regarding the performance of the Work, provided such scheduling and performance of the Work results in the timely and efficient delivery of the Work without interruption of the Village's and its employees' ability to perform their functions and duties; (c) the Vendor will utilize a high level of skill necessary to perform the Work; (d) the Vendor shall not be considered as having Village 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; (e) the Vendor 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; (f) the Vendor shall 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 its profession; (g) the Vendor 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 Contract is terminated or if it or any of its employees are injured performing any Work; (h) the Vendor agrees to assume all risk of death, illness and injury relative to performing any Work under this Contract; (i) the Vendor shall provide all of its own equipment required for the performance of the Work under this Contract; (j) the Vendor shall retain the right to perform services for others during the term of this Contract so long as the Work: (i) is not inconsistent or incompatible with the Vendor's obligations under this Contract; or (ii) does not violate any provisions of this Contract; (k) the Vendor and its employees shall maintain all applicable certifications, licensure and training as required for its area of expertise and promptly provide copies of such documents upon request by the Village; (l) this Contract shall not render the Vendor, or any its employees, an employee, partner, agent of, or joint venturer with the Village for any purpose; and (m) The Vendor shall comply with the Village's Non-Harassment / Discrimination Policy, a copy of which is incorporated herein by reference.

Exhibit "C"

Certificates of Insurance

(attached)

ACKNOWLEDGEMENT

STATE OF ILLINOIS)
) SS
COUNTY OF C O O K)

I, the undersigned, a Notary Public, in and for the County and State aforesaid, DO HEREBY CERTIFY that _____, **President or Authorized Corporate Officer of** _____, [insert name], is personally known to me to be the same person whose name is subscribed to the foregoing Contract, and that she/he appeared before me this day in person and severally acknowledged that she/he signed and delivered the said Contract pursuant to authority given for the uses and purposes therein set forth.

GIVEN under my hand and official seal, this ____ day of _____, 202__.

Commission expires _____, ____.

Notary Public



VILLAGE OF MAYWOOD

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

April 2, 2024

To: Mayor and Village Board

From: Jim Krischke, Acting Village Manager

Re: Annual Village Insurance Renewals – Employee Health and Benefits, Property Casualty, General Liability, Excess Workers Compensation, and Cyber Security Policies.

Mayor and Village Board:

Please see the attached insurance premium renewal proposal for all the Insurance Policies for the village. All policies run consistent with our village fiscal year, May 1 to April 30. The policy information attached provides the Village Board with a summary for each policy of the village.

The policies up for renewal for the 2024/2025 fiscal year include employee health and benefits, village property and casualty, general liability, excess liability, and excess workers compensation insurance. Additionally, we have asked our broker to quote Cyber Security coverage for the upcoming fiscal year.

The renewal and marketing of our policies were handled by our insurance broker, Marsh McLennan. We met with them on Wednesday March 20th to review the 2024/2025 policy renewals. Based on their synopsis, the municipal insurance market has tightened up and therefore the village had limited opportunities with regards to changes in carrier, policy, and coverage.

Based upon our discussions, and their professional guidance, it is our collective recommendation that the village renew their policies with their existing carriers with coverage consistent with the 2023/2024 policies. Included in those recommendations is a policy modification for the addition of a Health Savings Account (HSA) option for employees' health insurance. This modification is a no expense option for the village.

Moreover, the village sought out policy options, and cost, for cyber security coverage. This matter is still under review as we await more information prior to marketing a policy. Policy options will be forthcoming. If a policy is offered to the village, we will bring this back to the village board for consideration and vote.

To summarize: Employee Health and Benefits saw a 6.5% increase from 2023/2024 while the commercial insurance package, including excess coverage saw an approximately 8.7% increase from the previous year.

Employee Health and Benefit Insurance costs for the full fiscal year vary due to the actual number of employees working and types of coverage selected while the commercial insurance has a set premium for the full year. Employee health costs are expected to be in the range of \$1,455,000.00. Funds for all insurance have been budgeted.

Therefore, the following policies, carriers, and costs are recommended for approval.

1. Employee Health and Benefits, including health, dental, life, short term disability, and flex spending account (FSA) with Blue Cross Blue Shield of Illinois – Vision is through VSP. Employee health insurance costs (collectively) will fluctuate based on the number of employees. Estimated premium for the fiscal will be approximately \$1,455,000.00.
2. Property and Inland Marine with Starr Surplus Lines Inc. Renewal Premium \$121,865.00
3. General Liability, including law enforcement, public officials, and automobile policies with Safety National Casualty Corporation. Renewal premium \$650,505.00
4. Workers Compensation excess coverage with Safety National Casualty Corporation. Renewal premium \$147,133.00
5. Excess Liability (non-law enforcement) with Gemini Insurance Co. Renewal premium \$277,120.00
6. Excess Liability (law enforcement) with Kinsale Insurance Co. Renewal Premium \$59,756.00
7. Excess Liability (combined) with Markel American Insurance Co. Renewal premium \$155,310.00
8. Broker fee and IPMG Third Party Administrator. Renewal fee \$54,250.00
9. Contractors Equipment with Colony Specialty Insurance Co. Renewal Premium \$11,678.00.

Total cost for all casualty, general liability, excess liability, and excess workers compensation insurance for the 2024/2025 fiscal year is \$1,477,597.00 Funds have been budgeted for this expense.

Motion to approve insurance policies is recommended as attached and outlined within this memo.



An Insurance Program Proposal

Village of Maywood

Presented by:

Charles Smith

312.730.2920

Charles.Smith@MarshMMA.com

Junior Pierre

312.705.5192

Junior.Pierre@MarshMMA.com

Anthony Way

847.463.7217

Anthony.Way@MarshMMA.com

Date Presented: March 20, 2024

Effective May 01, 2024 to May 01, 2025

Executive Summary

We appreciate the opportunity to present this proposal to you. Our proposal was developed with your specific insurance and risk management needs in mind. If upon review, there's additional information you will need to facilitate your decision-making process, please let us know.

Market Trends

Property: Public entities remain one of the more challenged classes when it comes to property coverage. In 2024, rates will continue to rise on primary coverage and markets will remain unwilling look to increase deductibles in order to offer full capacity coverage. There is limited excess capacity for severe convective storm exposure, which is of concern for this sector as public entities have significant exposure in a small geographic area.

Casualty: Public entity markets continue to effect limit compression to mitigate loss and overall portfolio volatility. Mature insurer and reinsurer participants are actively monitoring both venue and coverage-specific claim outcomes. From a coverage perspective, Law Enforcement Liability and Auto remain a focal point in the underwriting process due to heightened media attention and civil unrest statistics. Excess layers continue to see limit restrictions and underwriting scrutiny.

Underwriting Results

Workers' Compensation: Each year we utilize the Village's historical data in payroll, claims, and past audits to review and understand a robust set of analytics to gain a perspective of loss cost trends. Using this data, we again approached the marketplace with the intention of providing options for lower retentions and exploring the feasibility of a guaranteed cost program. As you will see, your incumbent carrier, Safety National is pushing for higher retentions on the Police/Fire class of business to \$750,000. We have provided options for a buffer layer program to lower all retentions to \$250,000. The Illinois Public Risk Fund will consider a zero-deductible option; however, it would require the replacement of Safety National on the Liability lines of coverage and no other options exist at this time.

Liability: For this year's renewal, in addition to your incumbent carrier, we approached multiple carriers who have an appetite for writing Illinois municipalities. As you will see, unfortunately, no other carrier was willing to provide a quotation based on a combination of loss history and geography within Cook County. Underwriters evaluate 10-years of loss history, with an emphasis on the past 5-years of claim experience. While the Village's experience is trending in the right direction, Law Enforcement & Auto Liability losses within the past 5-years are still preventing carriers from providing quotes at this time.

Umbrella/Excess: Litigation shifts including third-party litigation funding and social inflation are large contributors to escalating claim costs and elevated rates. The excess market is limiting capacity which is creating the need for additional layers of coverage to maintain limits. For the Village's renewal one of the incumbent carriers, Homesite, who has maintained a \$5M xs \$5M layer, has exited the public entity marketplace all together creating a hole in the program which we've had to fill with outside competition. Homesite has historically been extremely competitive from a pricing standpoint, making it difficult to maintain premium levels.

Marketing Summary

The following is a summary of the markets we approached on your behalf for your insurance renewal:

Carrier	Coverages Submitted	Response or Status
Safety National	General Liability, Public Officials Liability, Law Enforcement Liability, Automobile Liability	Quote offered. Must keep all current lines of coverage with Safety National,
Safety National	Automobile – Physical Damage	Quote offered. Must keep all current lines of coverage with Safety National
Starr Surplus Lines	Property	Quote
Colony Specialty	Contractors Equipment / Inland Marine	Quote
Safety National	Workers Compensation	Quote offered. Must keep all current lines of coverage with Safety National
The Gray Insurance Company	Workers Compensation – Deductible Buydown	Quote
Lyndon Southern Insurance Company	Workers Compensation – Deductible Buydown	Quote
Kinsale Insurance Co.	\$5M Excess Liability over Safety – Law Enforcement only	Quote
Berkley - Gemini Insurance	\$5M Excess over Safety – All other Liability	Quote
Evanston Insurance Co.	\$5M Excess Liability over Kinsale \$5M and Gemini \$5M	Quote
ICRMT	General Liability, Public Officials Liability, Law Enforcement Liability, Automobile Liability and Physical Damage, Property, Equipment, Crime, Umbrella and Excess Liability	Declined – Loss History
Travelers	General Liability, Public Officials Liability, Law Enforcement Liability, Automobile Liability and Physical Damage, Property, Equipment, Crime, Umbrella and Excess Liability	Declined – Loss History Will consider in the future (2-3 years) if losses trend down.
IPRF	Workers Compensation	Pending quote from Casualty Markets. Will consider in the future.
Arch	General Liability, Public Officials Liability, Law Enforcement Liability, Automobile Liability and Physical Damage, Property, Equipment, Crime, Umbrella and Excess Liability	Not a market for the Casualty lines at this time.
Arch	Workers Compensation	Can consider if we have Casualty carrier – high retention programs only
Liberty Mutual	General Liability, Public Officials Liability, Law Enforcement Liability, Automobile Liability and Physical Damage, Property, Equipment, Crime, Umbrella and Excess Liability	Declined -Loss History

Marketing Summary continued

Carrier	Coverages Submitted	Response or Status
Trident	General Liability, Public Officials Liability, Law Enforcement Liability, Automobile Liability and Physical Damage, Property, Equipment, Crime, Umbrella and Excess Liability	Not writing new business in Cook County at this time.
CNA	General Liability, Public Officials Liability, Law Enforcement Liability, Automobile Liability and Physical Damage, Property, Equipment, Crime, Umbrella and Excess Liability	Not writing municipalities at this time.
Old Republic	General Liability, Public Officials Liability, Law Enforcement Liability, Automobile Liability and Physical Damage, Property, Equipment, Crime, Umbrella and Excess Liability	Not writing new business in Cook County at this time.
Glatfelter	General Liability, Public Officials Liability, Law Enforcement Liability, Automobile Liability and Physical Damage, Property, Equipment, Crime, Umbrella and Excess Liability	Not writing new business in Cook County at this time.
Allied Public Risk	General Liability, Public Officials Liability, Law Enforcement Liability, Automobile Liability and Physical Damage, Property, Equipment, Crime, Umbrella and Excess Liability	Not writing new business in Cook County at this time.
Ambridge	General Liability, Public Officials Liability, Law Enforcement Liability, Automobile Liability and Physical Damage	Declined – Loss History, can't compete on terms, pricing.
Upland	Excess Liability	Declined – Pricing, terms
Genesis	Excess Liability	Declined – Pricing, terms
Arch	Excess Liability	Declined – Pricing, terms
Chubb	Excess Liability	Declined – Pricing, terms
Hallmark	Excess Liability	Declined – Pricing, terms
Euclid/ Hudson	Excess Liability	Declined – Pricing, terms
Lexington	Excess Liability	Declined – Pricing, terms
WH Greene	Excess Liability	Declined – Pricing, terms
Axis	Excess Liability	Declined – Pricing, terms
Application not received	Cyber	Pending

IMPORTANT NOTE: The coverage represented is a summary of important elements of the actual insurance being procured. The policy, when issued, contains complete details of the coverage, and therefore, supersedes this proposal. Copies of the actual policy forms will be provided upon request.

Subjectivities

If an insurance carrier we approached on your behalf indicated that there is additional information required to confirm their quote or to complete their file, it is indicated below as a subjectivity.

Carrier	Subjectivities
Safety National	<ul style="list-style-type: none"> • Written order to bind • Confirmation of deductible options- Work Comp • Signed Terrorism Selection Form
Lyndon Southern Insurance	<ul style="list-style-type: none"> • Written order to bind
Starr Property	<ul style="list-style-type: none"> • Written order to bind • Premium must be paid in full within 20 days of policy inception • Signed Statement of Values must be received within 30 days of binding • A completed Business Income Worksheet must be completed within 30 days • Signed Terrorism Selection Form completed
Kinsale - \$5M Excess Safety National – Law only	<ul style="list-style-type: none"> • Re-signed and dated application
Gemini Insurance - \$5M Excess Safety National – All lines except Law Enforcement	<ul style="list-style-type: none"> • Written order to bind
	<ul style="list-style-type: none"> •

Loss Summary

Village of Maywood

Workers' Compensation

Policy Dates	Carrier	Claims Valued	Claims	Open Claims	Paid	Reserve	Total Incurred	Average Claim Cost
5/1/23 - 5/1/24	Safety National	2/21/24	20	11	\$ 245,837	\$ 690,080	\$ 935,917	\$ 46,796
5/1/22 - 5/1/23	Safety National	2/21/24	34	3	\$ 160,398	\$ 148,296	\$ 308,694	\$ 9,079
5/1/21 - 5/1/22	Safety National	2/21/24	39	6	\$1,001,836	\$ 722,377	\$1,724,214	\$ 44,211
5/1/20 - 5/1/21	Safety National	2/21/24	67	5	\$ 320,432	\$ 167,978	\$ 488,411	\$ 7,290
5/1/19 - 5/1/20	Safety National	2/21/24	49	0	\$ 197,885	\$ -	\$ 197,885	\$ 4,038
5/1/18 - 5/1/19	Safety National	2/21/24	41	0	\$ 424,041	\$ -	\$ 424,041	\$ 10,342
5/1/17 - 5/1/18	Safety National	2/21/24	64	0	\$ 760,848	\$ -		
5/1/16 - 5/1/17	Safety National	2/21/24	32	0	\$ 401,754	\$ (2,563)		
5/1/15 - 5/1/16	Safety National	2/21/24	41	0	\$2,051,000	\$ -	\$2,051,000	\$ 50,024
5/1/14 - 5/1/145	Safety National	2/21/24	49	0	\$ 503,142	\$ -	\$ 503,142	\$ 10,268
TOTAL			436	25	\$6,067,173	\$1,726,170	\$6,633,304	\$ 15,214

Automobile Liability

Policy Dates	Carrier	Claims Valued	Claims	Open Claims	Paid	Reserve	Total Incurred	Average Claim Cost
5/1/23 - 5/1/24	Safety National	2/27/24	8	1	\$ 9,466	\$ 7,507	\$ 16,973	\$ 2,122
5/1/22 - 5/1/23	Safety National	2/27/24	3	0	\$ 2,979	\$ -	\$ 2,979	\$ 993
5/1/21 - 5/1/22	Safety National	2/27/24	1	0	\$ 5,000	\$ -	\$ 5,000	\$ 5,000
5/1/20 - 5/1/21	Safety National	2/27/24	2	0	\$ 5,688	\$ -	\$ 5,688	\$ 2,844
5/1/19 - 5/1/20	Safety National	2/27/24	5	0	\$ 3,254,197	\$ -	\$ 3,254,197	\$ 650,839
5/1/18 - 5/1/19	Safety National	2/27/24	6	0	\$ 160,700	\$ -	\$ 160,700	\$ 26,783
5/1/17 - 5/1/18	Safety National	2/27/24	3	0	\$ 4,364	\$ -	\$ 4,364	\$ 1,455
TOTAL			28	1	\$ 3,442,394	\$ 7,507	\$ 3,449,901	\$ 123,211

Automobile Physical Damage

Policy Dates	Carrier	Claims Valued	Claims	Open Claims	Paid	Reserve	Total Incurred	Average Claim Cost
5/1/23 - 5/1/24	Safety National	2/27/24	5	4	\$ 47,980	\$ 54,400	\$ 102,380	\$ 20,476
5/1/22 - 5/1/23	Safety National	2/27/24	5	2	\$ 14,044	\$ 454	\$ 14,498	\$ 2,900
5/1/21 - 5/1/22	Safety National	2/27/24	1	1	\$ 24,220	\$ 2,980	\$ 27,200	\$ 27,200
5/1/20 - 5/1/21	Safety National	2/27/24	0	0	\$ -	\$ -	\$ -	#DIV/0!
5/1/19 - 5/1/20	Safety National	2/27/24	5	1	\$ 22,149	\$ 5,500	\$ 27,649	\$ 5,530
5/1/18 - 5/1/19	Safety National	2/27/24	2	0	\$ 15,761		\$ 15,761	\$ 7,881
5/1/17 - 5/1/18	Safety National	2/27/24	4	0	\$ 9,985	\$ -	\$ 9,985	\$ 2,496
TOTAL			22	8	\$ 134,139	\$ 63,334	\$ 197,473	\$ 8,976

Loss Summary

Public Officials & Employment Practices								
Policy Dates	Carrier	Claims Valued	Claims	Open Claims	Paid	Reserve	Total Incurred	Average Claim Cost
5/1/23 - 5/1/24	Safety National	2/27/24	2	1	\$ -	\$ 15,000	\$ 15,000	\$ 7,500
5/1/22 - 5/1/23	Safety National	2/27/24	0	0	\$ -	\$ -	\$ -	#DIV/0!
5/1/21 - 5/1/22	Safety National	2/27/24	1	1	\$ -	\$ 15,000	\$ 15,000	\$ 15,000
5/1/20 - 5/1/21	Safety National	2/27/24	0	0	\$ -	\$ -	\$ -	#DIV/0!
5/1/19 - 5/1/20	Safety National	2/27/24	1	1	\$ 16,827	\$ 143,173	\$ 160,000	
5/1/18 - 5/1/19	Safety National	2/27/24	0	0	\$ -	\$ -	\$ -	
5/1/17 - 5/1/18	Safety National	2/27/24	0	0	\$ -	\$ -	\$ -	#DIV/0!
TOTAL			4	3	\$ 16,827	\$ 173,173	\$ 190,000	\$ 47,500

Law Enforcement								
Policy Dates	Carrier	Claims Valued	Claims	Open Claims	Paid	Reserve	Total Incurred	Average Claim Cost
5/1/23 - 5/1/24	Safety National	2/27/24	1	1	\$ -	\$ 15,000	\$ 15,000	\$ 15,000
5/1/22 - 5/1/23	Safety National	2/27/24	1	1	\$ 36,797	\$ 13,203	\$ 50,000	\$ 50,000
5/1/21 - 5/1/22	Safety National	2/27/24	1	0	\$ 3,537	\$ -	\$ 3,537	\$ 3,537
5/1/20 - 5/1/21	Safety National	2/27/24	2	2	\$ 80,455	\$ 223,545	\$ 304,000	\$ 152,000
5/1/19 - 5/1/20	Safety National	2/27/24	5	4	\$ 238,740	\$ 373,260	\$ 612,000	\$ 122,400
5/1/18 - 5/1/19	Safety National	2/27/24	3	0	\$ 27,947	\$ -	\$ 27,947	\$ 9,316
5/1/17 - 5/1/18	Safety National	2/27/24	3	1	\$ 159,432	\$ 5,677	\$ 165,109	\$ 55,036
TOTAL			16	9	\$ 546,908	\$ 630,685	\$ 1,177,593	\$ 73,600

Premium Summary

The following is a summary of the insurance carrier premiums quoted and payment plan options. For comparison purposes, we also included your expiring premium adjusted to current payroll and sales totals. The figures used in this calculation are as follows:

Item	Prior Year Values	Current Values	% Increase or Decrease
Payroll	\$10,059,701	\$10,361,493	\$301,792 3%
Property Values	\$36,993,204	\$36,993,204	flat
Power Units	86	87	1 1.2%
Employee Count	147 Full Time 13 Part Time	140 Full Time 12 Part Time	(7) -4.84% (1) -7.7%
Law Enforcement Employee Count	45 Full Time 7 Part Time	35 Full Time 4 Part Time	(10) -22.2% (3) -42.9%

Coverage Carrier/AM Best Rating Payment Plan	Expiring Premium	Renewal Premium	Renewal Premium increased Retention Option
Workers' Compensation* Safety National Casualty Corporation / A++, XV Quarterly Installments	\$137,315	\$147,133	\$137,393
Self-Insured Reimbursement Buffer Layer Lyndon Southern Insurance Co. / A-, IX Quarterly Installments			\$61,983
Liability Package (GL, Law, Public Officials, EPL, Automobile, Umbrella) Safety National Casualty Corporation / A++, XV Quarterly Installments	\$629,808	\$632,038	\$632,038
General Liability* \$5M Limit / \$300,000 Retention Safety National Casualty Corporation / A++, XV Quarterly Installments	Included	Included	Included
Law Enforcement Liability \$5M Limit / \$500,000 Retention Safety Specialty Insurance Company / A++, XV Quarterly Installments	Included	Included	Included
Public Officials Liability and Employment Practices Liability \$5M Limit / \$300,000 Retention Safety Specialty Insurance Company / A++, XV Quarterly Installments	Included	Included	Included
Automobile Physical Damage Safety National Casualty Corporation / A++, XV Annual Payment	\$15,590	\$18,467	\$18,467
Subtotal	\$782,713	\$797,638	\$849,881

* Subject to annual audit

Note: Deposit premiums due upon binding

Premium Summary continued

Coverage Carrier/AM Best Rating Payment Plan	Expiring Premium	Renewal Premium	Renewal Increased Deductible Option
Property & Inland Marine Starr Surplus Lines Inc. Co. / A, XV Annual Payment / Agency Bill (Premium Financed)	\$105,815	\$121,865	\$121,865
Contractors' Equipment - , Full Value (ACV/RCV), \$2,500 Deductible Colony Specialty Ins. Co. Annual Payment / Agency Bill (Premium Financed)	\$11,678	\$11,678	\$11,678
Excess Liability (Non-Law Enforcement) \$5M Limit Gemini Insurance / A+, XV Annual Payment / Agency Bill	\$237,576	\$277,120	\$277,120
Excess Liability (Law Enforcement) \$5M Limit Kinsale Insurance Co. / A, X Annual Payment / Agency Bill	\$58,132	\$59,736	\$59,736
Excess Liability (Combined over Gemini and Kinsale) \$5M Limit Markel American Ins. Co. / A, XV Annual Payment / Agency Bill	\$108,987	\$155,310	\$155,310
IPMG TPA Services* - handled directly w/ IPMG	\$24,250	\$24,250	\$24,250
Broker Service Fee	\$30,000	\$30,000	\$30,000
<i>Subtotal</i>	\$576,438	\$679,959	\$679,959
<i>Subtotal Prior Page</i>	\$782,713	\$797,638	\$849,881
Total Premium	\$1,359,151	\$1,477,597	\$1,529,840



Blue Cross Blue Shield of Illinois
A Division of Health Care Service Corporation, a Mutual Legal Reserve Company

Village of Maywood: HSA Plan

Coverage for: Individual/Family | Plan Type: HSA



The Summary of Benefits and Coverage (SBC) document will help you choose a health plan. The SBC shows you how you and the plan would share the cost for covered health care services. NOTE: Information about the cost of this plan (called the premium) will be provided separately. This is only a summary. For more information about your coverage, or to get a copy of the complete terms of coverage, call 1-800-828-3116 or at <https://policy-srv.box.com/s/neqpxkuki8bx84pfiu1w0y88c4j069>.

For general definitions of common terms, such as allowed amount, balance billing, coinsurance, copayment, deductible, provider, or other underlined terms, see the Glossary. You can view the Glossary at www.healthcare.gov/sbc-glossary/ or call 1-855-756-4448 to request a copy.

Important Questions	Answers	Why This Matters:
What is the overall deductible?	For In-Network: \$3,200 Individual / \$6,400 Family For Out-of-Network: \$9,600 Individual / \$19,200 Family	Generally, you must pay all of the costs from providers up to the deductible amount before this plan begins to pay. If you have other family members on the plan, each family member must meet their own individual deductible until the total amount of deductible expenses paid by all family members meets the overall family deductible.
Are there services covered before you meet your deductible?	Yes. Certain preventive care is covered before you meet your deductible.	This plan covers some items and services even if you haven't yet met the deductible amount. But a copayment or coinsurance may apply. For example, this plan covers certain preventive services without cost sharing and before you meet your deductible. See a list of covered preventive services at www.healthcare.gov/coverage/preventive-care-benefits/ .
Are there other deductibles for specific services?	Yes. \$300 deductible for Out-of-Network hospital admission. There are no other specific deductibles.	You must pay all of the costs for these services up to the specific deductible amount before this plan begins to pay for these services.
What is the out-of-pocket limit for this plan?	For In-Network: \$3,200 Individual / \$6,400 Family For Out-of-Network: \$19,200 Individual / \$38,400 Family	The out-of-pocket limit is the most you could pay in a year for covered services. If you have other family members in this plan, they have to meet their own out-of-pocket limits until the overall family out-of-pocket limit has been met.
What is not included in the out-of-pocket limit?	Premiums, balance-billing charges, and health care this plan doesn't cover.	Even though you pay these expenses, they don't count toward the out-of-pocket limit.
Will you pay less if you use a network provider?	Yes. See www.bcbsil.com or call 1-800-828-3116 for a list of network providers.	This plan uses a provider network. You will pay less if you use a provider in the plan's network. You will pay the most if you use an out-of-network provider, and you might receive a bill from a provider for the difference between the provider's charge and what your plan pays (balance billing). Be aware, your network provider might use an out-of-network provider for some services (such as lab work). Check with your provider before you get services.
Do you need a referral to see a specialist?	No.	You can see the specialist you choose without a referral.

All copayment and coinsurance costs shown in this chart are after your deductible has been met, if a deductible applies.

Common Medical Event	Services You May Need	What You Will Pay		Limitations, Exceptions, & Other Important Information
		In-Network Provider (You will pay the least)	Out-of-Network Provider (You will pay the most)	
If you visit a health care provider's office or clinic	Primary care visit to treat an injury or illness	No Charge	20% coinsurance	Virtual visits: No Charge; deductible applies. See your benefit booklet* for details.
	Specialist visit	No Charge	20% coinsurance	None
	Preventive care/screening/immunization	No Charge; deductible does not apply	20% coinsurance	You may have to pay for services that aren't preventive. Ask your provider if the services needed are preventive. Then check what your plan will pay for.
If you have a test	Diagnostic test (x-ray, blood work)	No Charge	20% coinsurance	Preauthorization may be required; see your benefit booklet* for details.
	Imaging (CT/PET scans, MRIs)	No Charge	20% coinsurance	
	Generic drugs	No Charge	20% coinsurance	34-day supply at Retail 90-day supply at Mail Order
	Preferred brand drugs	No Charge	20% coinsurance	Certain women's preventive services will be covered with no cost to the member. For a full list of these prescriptions and/or services, please contact Customer Service.
If you need drugs to treat your illness or condition More information about prescription drug coverage is available at www.bcbsil.com/rx-drugs/drug-lists/drug-lists	Non-preferred brand drugs	No Charge	20% coinsurance	The amount you may pay per 30-day supply of a covered insulin drug, regardless of quantity or type, shall not exceed \$100, when obtained from a Preferred Participating or Participating Pharmacy.
	Specialty drugs	No Charge	20% coinsurance	Specialty drug coverage based on group policy. Prior authorization may be required. Specialty drugs are limited to a 30-day supply except for certain FDA-designated dosing regimens.
If you have outpatient surgery	Facility fee (e.g., ambulatory surgery center)	No Charge	20% coinsurance	Preauthorization may be required.
	Physician/surgeon fees	No Charge	20% coinsurance	None

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SBC IL Non-HMO LG -- 2024

*For more information about limitations and exceptions, see the plan or policy document at <https://policy-srv.box.com/s/nehqpkxki8bx84bfu1w0y88c4j069>.

Common Medical Event	Services You May Need	What You Will Pay		Limitations, Exceptions, & Other Important Information
		In-Network Provider (You will pay the least)	Out-of-Network Provider (You will pay the most)	
If you need immediate medical attention	<u>Emergency room care</u>	Facility Charges: No Charge ER Physician Charges: No Charge	Facility Charges: No Charge ER Physician Charges: No Charge	None
	<u>Emergency medical transportation</u>	No Charge	No Charge	<u>Preauthorization</u> may be required for non-emergency transportation; see your benefit booklet* for details.
	<u>Urgent Care</u>	No Charge	20% <u>coinsurance</u>	None
If you have a hospital stay	Facility fee (e.g., hospital room)	No Charge	20% <u>coinsurance</u>	<u>Preauthorization</u> required. \$300 <u>deductible</u> per admission Out-of-Network providers.
	Physician/surgeon fees	No Charge	20% <u>coinsurance</u>	None
If you need mental health, behavioral health, or substance abuse services	Outpatient services	No Charge	20% <u>coinsurance</u>	<u>Preauthorization</u> may be required; see your benefit booklet* for details. Virtual visits: No Charge; <u>deductible</u> applies. See your benefit booklet* for details.
	Inpatient services	No Charge	20% <u>coinsurance</u>	<u>Preauthorization</u> required. \$300 <u>deductible</u> per admission Out-of-Network providers.
	Office visits	No Charge	20% <u>coinsurance</u>	<u>Cost sharing</u> does not apply for <u>preventive services</u> . Depending on the type of services, a <u>deductible</u> may apply. Maternity care may include tests and service described elsewhere in the SBC (i.e. ultrasound).
If you are pregnant	Childbirth/delivery professional services	No Charge	20% <u>coinsurance</u>	
	Childbirth/delivery facility services	No Charge	20% <u>coinsurance</u>	\$300 <u>deductible</u> per admission Out-of-Network providers.

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SBC IL Non-HMO LG – 2024

*For more information about limitations and exceptions, see the plan or policy document at <https://policy-srv.box.com/s/nejpxkuki8bx84bfu1w10y88c4j069>.

Common Medical Event	Services You May Need	What You Will Pay		Limitations, Exceptions, & Other Important Information
		In-Network Provider (You will pay the least)	Out-of-Network Provider (You will pay the most)	
If you need help recovering or have other special health needs	<u>Home health care</u>	No Charge	20% <u>coinsurance</u>	<u>Preauthorization</u> may be required.
	<u>Rehabilitation services</u>	No Charge	20% <u>coinsurance</u>	Limited to 70 visits per calendar year for occupational therapy, 45 visits per calendar year for speech therapy, and 65 visits per calendar year for physical therapy. <u>Preauthorization</u> may be required.
	<u>Habilitation services</u>	No Charge	20% <u>coinsurance</u>	<u>Preauthorization</u> may be required.
	<u>Skilled nursing care</u>	No Charge	20% <u>coinsurance</u>	<u>Preauthorization</u> may be required. \$300 <u>deductible</u> per admission Out-of-Network providers.
	<u>Durable medical equipment</u>	No Charge	20% <u>coinsurance</u>	Benefits are limited to items used to serve a medical purpose. <u>Durable Medical Equipment</u> benefits are provided for both purchase and rental equipment (up to the purchase price). <u>Preauthorization</u> may be required.
	<u>Hospice services</u>	No Charge	20% <u>coinsurance</u>	\$300 deductible per admission Out-of-Network providers. <u>Preauthorization</u> may be required.

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 SBC IL Non-HMO LG – 2024

*For more information about limitations and exceptions, see the plan or policy document at <https://policy-srv.box.com/s/neqpxkuki8bx84bf1w10y88c4j069>.

Common Medical Event	Services You May Need	What You Will Pay		Limitations, Exceptions, & Other Important Information
		In-Network Provider (You will pay the least)	Out-of-Network Provider (You will pay the most)	
If your child needs dental or eye care	Children's eye exam	Not Covered	Not Covered	None
	Children's glasses	Not Covered	Not Covered	None
	Children's dental check-up	Not Covered	Not Covered	None

Excluded Services & Other Covered Services:

<p>Services Your Plan Generally Does NOT Cover (Check your policy or plan document for more information and a list of any other <u>excluded services</u>.)</p> <ul style="list-style-type: none"> • Acupuncture • Dental care (Adult) • Long-term care • Routine eye care (Adult) • Weight loss programs
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<p>Other Covered Services (Limitations may apply to these services. This isn't a complete list. Please see your plan document.)</p> <ul style="list-style-type: none"> • Bariatric surgery • Chiropractic care (Chiropractic and Osteopathic manipulation limited to 15 visits per calendar year) • Cosmetic surgery (only for correcting congenital deformities or conditions resulting from accidental injuries, scars, tumors, or diseases) • Hearing aids (for children 1 per ear every 24 months, for adults up to \$2,500 per ear every 24 months) • Infertility treatment (4 invitro attempt maximum with special approval up to 6 per benefit period) • Most coverage provided outside the United States. See www.bcbsil.com • Non-emergency care when traveling outside the U.S. • Private-duty nursing (with the exception of inpatient private duty nursing) (unlimited visits per calendar year) • Routine foot care (only in connection with diabetes)

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SBC IL Non-HMO LG – 2024

*For more information about limitations and exceptions, see the plan or policy document at <https://policy-srv.box.com/s/ineqpkxkui8bx84bfu1w10y88c4j069>.

Your Rights to Continue Coverage: There are agencies that can help if you want to continue your coverage after it ends. The contact information for those agencies is: For group health coverage contact the [plan Blue Cross and Blue Shield of Illinois](#) at 1-800-828-3116 or visit [www.bcbsil.com](#). For group health coverage subject to ERISA contact the U.S. Department of Labor's Employee Benefits Security Administration at 1-866-444-EBSA (3272) or [www.dol.gov/ebsa/healthreform](#). For non-federal governmental group health plans, contact Department of Health and Human Services, Center for Consumer Information and Insurance Oversight, at 1-877-267-2323 x61565 or [www.ccoio.cms.gov](#). Church plans are not covered by the Federal COBRA continuation coverage rules. If the coverage is insured, individuals should contact their State insurance regulator regarding their possible rights to continuation coverage under State law. Other coverage options may be available to you too, including buying individual insurance coverage through the [Health Insurance Marketplace](#). For more information about the [Marketplace](#), visit [www.HealthCare.gov](#) or call 1-800-318-2596.

Your Grievance and Appeals Rights: There are agencies that can help if you have a complaint against your [plan](#) for a denial of a [claim](#). This complaint is called a [grievance](#) or [appeal](#). For more information about your rights, look at the explanation of benefits you will receive for that medical [claim](#). Your [plan](#) documents also provide complete information to submit a [claim](#), [appeal](#), or a [grievance](#) for any reason to your [plan](#). For more information about your rights, this notice, or assistance, contact: For group health coverage subject to ERISA: Blue Cross and Blue Shield of Illinois at 1-800-828-3116 or visit [www.bcbsil.com](#), or contact the U.S. Department of Labor's Employee Benefits Security Administration at 1-866-444-EBSA (3272) or visit [www.dol.gov/ebsa/healthreform](#). Additionally, a consumer assistance program can help you file your [appeal](#). Contact the Illinois Department of Insurance at 1-877-527-9431 or visit [http://insurance.illinois.gov](#).

Does this [plan](#) provide [Minimum Essential Coverage](#)? Yes.

[Minimum Essential Coverage](#) generally includes [plans](#), [health insurance](#) available through the [Marketplace](#) or other individual market policies, [Medicare](#), [Medicaid](#), [CHIP](#), [TRICARE](#), and certain other coverage. If you are eligible for certain types of [Minimum Essential Coverage](#), you may not be eligible for the [premium tax credit](#).

Does this [plan](#) doesn't meet the [Minimum Value Standards](#)? Yes.

If your [plan](#) doesn't meet the [Minimum Value Standards](#), you may be eligible for a [premium tax credit](#) to help you pay for a [plan](#) through the [Marketplace](#).

Language Access Services:

Spanish (Español): Para obtener asistencia en Español, llame al 1-800-828-3116.

Tagalog (Tagalog): Kung kailangan ninyo ang tulong sa Tagalog tumawag sa 1-800-828-3116.

Chinese (中文): 如果需要中文的帮助, 请拨打这个号码1-800-828-3116.

Navajo (Dine): Dinekehgo shika at'ohwol ninisingo, kwijigo holne'1-800-828-3116.

To see examples of how this [plan](#) might cover costs for a sample medical situation, see the next section.

About these Coverage Examples:



This is not a cost estimator. Treatments shown are just examples of how this plan might cover medical care. Your actual costs will be different depending on the actual care you receive, the prices your providers charge, and many other factors. Focus on the cost-sharing amounts (deductibles, copayments and coinsurance) and excluded services under the plan. Use this information to compare the portion of costs you might pay under different health plans. Please note these coverage examples are based on self-only coverage.

Peg is Having a Baby

(9 months of in-network pre-natal care and a hospital delivery)

- **The plan's overall deductible** \$3,200
- **Specialist coinsurance** 0%
- **Hospital (facility) coinsurance** 0%
- **Other coinsurance** 0%

This EXAMPLE event includes services like:
Specialist office visits (prenatal care)
 Childbirth/Delivery Professional Services
 Childbirth/Delivery Facility Services
Diagnostic tests (ultrasounds and blood work)
Specialist visit (anesthesia)

Total Example Cost \$12,700

In this example, Peg would pay:
 Cost sharing

<u>Deductibles</u>	\$3,200
<u>Copayments</u>	\$0
<u>Coinsurance</u>	\$0

What isn't covered

Limits or exclusions	\$60
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The total Peg would pay is \$3,260

Managing Joe's Type 2 Diabetes

(a year of routine in-network care of a well-controlled condition)

- **The plan's overall deductible** \$3,200
- **Specialist coinsurance** 0%
- **Hospital (facility) coinsurance** 0%
- **Other coinsurance** 0%

This EXAMPLE event includes services like:
Primary care physician office visits (including disease education)
Diagnostic tests (blood work)
Prescription drugs
Durable medical equipment (glucose meter)

Total Example Cost \$5,600

In this example, Joe would pay:
 Cost sharing

<u>Deductibles</u>	\$3,200
<u>Copayments</u>	\$0
<u>Coinsurance</u>	\$0

What isn't covered

Limits or exclusions	\$20
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The total Joe would pay is \$3,220

Mia's Simple Fracture

(in-network emergency room visit and follow up care)

- **The plan's overall deductible** \$3,200
- **Specialist coinsurance** 0%
- **Hospital (facility) coinsurance** 0%
- **Other coinsurance** 0%

This EXAMPLE event includes services like:
Emergency room care (including medical supplies)
Diagnostic test (x-ray)
Durable medical equipment (crutches)
Rehabilitation services (physical therapy)

Total Example Cost \$2,800

In this example, Mia would pay:
 Cost sharing

<u>Deductibles</u>	\$2,800
<u>Copayments</u>	\$0
<u>Coinsurance</u>	\$0

What isn't covered

Limits or exclusions	\$0
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The total Mia would pay is \$2,800

The plan would be responsible for the other costs of these EXAMPLE covered services.

<p>Health care coverage is important for everyone.</p> <p>We provide free communication aids and services for anyone with a disability or who needs language assistance. We do not discriminate on the basis of race, color, national origin, sex, gender identity, age, sexual orientation, health status or disability.</p>
<p>To receive language or communication assistance free of charge, please call us at 855-710-6984.</p>
<p>If you believe we have failed to provide a service, or think we have discriminated in another way, contact us to file a grievance.</p> <p>Office of Civil Rights Coordinator 300 E. Randolph St. 35th Floor Chicago, Illinois 60601</p> <p>Phone: 855-664-7270 (voicemail) TTY/TDD: 855-661-6965 Fax: 855-661-6960</p>
<p>You may file a civil rights complaint with the U.S. Department of Health and Human Services, Office for Civil Rights, at:</p> <p>U.S. Dept. of Health & Human Services Independence Avenue SW Room 509F, HHH Building 1019 Washington, DC 20201</p> <p>Phone: 800-368-1019 TTY/TDD: 800-537-7697 Complaint Portal: https://ocrportal.hhs.gov/ocr/portal/lobby.jsf Complaint Forms: http://www.hhs.gov/ocr/office/file/index.html</p>

bcbsil.com



If you, or someone you are helping, have questions, you have the right to get help and information in your language at no cost.
To talk to an interpreter, call 855-710-6984.

Español Spanish	Si usted o alguien a quien usted está ayudando tiene preguntas, tiene derecho a obtener ayuda e información en su idioma sin costo alguno. Para hablar con un intérprete, llame al 855-710-6984.
العربية Arabic	إن كان لديك أو لدى شخص تساعدك أسئلة، ف لديك الحق في الحصول على المساعدة والمعلومات الضرورية بمتك من دون أية تكلفة. للتحدث مع مترجم فوري، اتصل بلع الرقم 855-710-6984.
繁體中文 Chinese	如果您，或您正在協助的對象，對此有疑問，您有權利免費以您的母語獲得幫助和訊息。洽詢一位翻譯員，請撥電話 號碼 855-710-6984。
Français French	Si vous, ou quelqu'un que vous êtes en train d'aider, avez des questions, vous avez le droit d'obtenir de l'aide et l'information dans votre langue à aucun coût. Pour parler à un interprète, appelez 855-710-6984.
Deutsch German	Falls Sie oder jemand, dem Sie helfen, Fragen haben, haben Sie das Recht, kostenlose Hilfe und Informationen in Ihrer Sprache zu erhalten. Um mit einem Dolmetscher zu sprechen, rufen Sie bitte die Nummer 855-710-6984 an.
ગુજરાતી Gujarati	જો તમને અથવા તમે મદદ કરી રહ્યા હોય એવી કોઈ બીજી વ્યક્તિને એસ.બી.એમ. કાયદાકીય બાબતે પ્રશ્ન હોય, તો તમને લેવા તમારી ભાષામાં મદદ અને મહત્વિની મેળવવાનો હક્ક છે. કૃપાચિથા સાથે વાત કરવા માટે આ નંબર 855-710-6984 પર કોલ કરો.
हिंदी Hindi	यदि आपके, या आप जिसकी सहायता कर रहे हैं उसके, प्रश्न हैं, तो आपके अपनी भाषा में निःशुल्क सहायता और जानकारी प्राप्त करने का अधिकार है। किसी अनवादक से बात करने के लिए 855-710-6984 पर कॉल करें।
Italiano Italian	Se tu o qualcuno che stai aiutando avete domande, hai il diritto di ottenere aiuto e informazioni nella tua lingua gratuitamente. Per parlare con un interprete, puoi chiamare il numero 855-710-6984.
한국어 Korean	만약 귀하 또는 귀하가 돕는 사람이 질문이 있다면 귀하는 무료로 그러한 도움과 정보를 귀하의 언어로 받을 수 있는 권리가 있습니다. 통역사가 필요하시면 855-710-6984 로 전화하십시오.
Diné Navajo	T'áá ni, éí doodago ía' da biká anánilwó'ígíí, na' ídítikidgo, ts'ídá bee ná ahóótí'í' t' áá níik' e níká a' doolwo' dóo bina' ídítikidgíí bee ní h' odoonih. Áta' dabalne' ígíí bich'í' hodíílnh kwe' é 855-710-6984.
فارسی Persian	اگر شما، یا کسی که شما به او کمک می کنید، سوالاتی داشته باشید، حق این را دارید که به زبان خود، به طور رایگان کمک و اطلاعات دریافت نمایید. جهت گفتگو با یک مترجم شفاهی، با شماره 855-710-6984 حاصل نمایید.
Polski Polish	Jesli Ty lub osoba, której pomagasz, macie jakiekolwiek pytania, macie prawo do uzyskania bezpłatnej informacji i pomocy we własnym języku. Aby porozmawiać z tłumaczem, zadzwoń pod numer 855-710-6984.
Русский Russian	Если у вас или человека, которому вы помогаете, возникли вопросы, у вас есть право на бесплатную помощь и информацию, предоставленную на вашем языке. Чтобы связаться с переводчиком, позвоните по телефону 855-710-6984.
Tagalog Tagalog	Kung ikaw, o ang isang taong iyong tinutulungan ay may mga tanong, may karapatan kang makakuha ng tulong at impormasyon sa iyong wika nang walang bayad. Upang makipag-usap sa isang tagasalin-wika, tumawag sa 855-710-6984.
اردو Urdu	اگر آپ کو، یا کسی ایسے فرد کو جس کی آپ مدد کرتے ہیں، کوئی سوال درپوش ہے تو، آپ کو اپنی زبان میں مفت مدد اور معلومات حاصل کرنے کا حق ہے۔ مترجم سے بات کرنے کے لیے، 855-710-6984 پر کال کریں۔
Tiếng Việt Vietnamese	Nếu quý vị, hoặc người mà quý vị giúp đỡ, có câu hỏi, thì quý vị có quyền được giúp đỡ và nhận thông tin bằng ngôn ngữ của mình miễn phí. Để hỏi chuyện với một thông dịch viên, gọi 855-710-6984.

MEMO

To: Carrie Winteregg (KTJ)
From: Walter Duncan Building & Code Director
CC: Jim Krischke (Village Manager)
Date: 03/25/2024
Re: Request for administrative action court order to abate nuisance

Comments:

The property located at 841 S 15th Ave has an excessive accumulation of rubbish, junk, and other debris. These conditions pose a health and safety hazard to the occupants and community. Furthermore, this creates a harborage for rodents and other nuisance wildlife and is an eye sore to the neighborhood. These conditions are now encroaching on neighboring property with the excessive amounts of accumulation. If an emergency were to arise emergency personnel and the home occupants are at risk of severe injuries. The village has issued many citations and notices to correct said condition. The owner has disregarded all village actions and failed to correct any violations at this property. The village has offered to assist with the cleanup and removal of the trash and debris at no charge to the owner, who declined all assistance. The Village is requesting an administrative court action to remedy this situation.

Thank you.

Property Characteristics for PIN: [Back to Search Results](#)

15-10-433-011-0000



PROPERTY ADDRESS

841 S 15TH AVE
MAYWOOD
60153
Township: PROVISO

MAILING ADDRESS

FREEMAN BROWN
841 S 15TH AV
MAYWOOD, IL 60153

PROPERTY CHARACTERISTICS

CURRENT INFORMATION

Assessed Value: 15,417
(2021 Board Final)
Assessment Information: 15,417
Estimated Property Value: \$154,170
Lot Size (SqFt): 6,700
Building (SqFt): 1,024
Property Class: 2-03
Tax Rate : 19.257
Tax Code : 31084

TAX BILLED AMOUNTS & TAX HISTORY

2022: \$5,213.83 Pay Online: \$4,352.46
2021: \$1,566.13 Paid in Full
2020: \$1,422.38 Payment History
2019: \$1,802.69 Payment History
2018: \$1,756.85 Payment History
*=(1st Install Only)

EXEMPTIONS

2022: 2 Exemptions Received
2021: 3 Exemptions Received
2020: 2 Exemptions Received, Certificate of Error Applied
2019: 2 Exemptions Received, Certificate of Error Applied
2018: 0 Exemptions Received, Certificate of Error Applied

APPEALS

2022: Not Available
2021: Not Available
2020: Appeal Information
2019: Appeal Information
2018: Appeal Information

REFUNDS AVAILABLE

No Refund Available

TAX SALE (DELINQUENCIES)

2022: Tax Sale Has Not Occurred
2021: Tax Sale Has Not Occurred
2020: No Tax Sale
2019: No Tax Sale
2018: No Tax Sale

DOCUMENTS, DEEDS & LIENS

1903934080 - DEED - 02/08/2019
1834516072 - JUDGMENT - 12/11/2018
1326144043 - DEED - 09/18/2013
1326144042 - RELEASE - 09/18/2013
1326144041 - RELEASE - 09/18/2013

All years referenced herein denote the applicable tax year (i.e., the year for which taxes were assessed). Parcels may from time to time be consolidated or subdivided. If information regarding a particular PIN appears to be missing for one or more tax years, it is possible that the PIN has changed due to a consolidation or subdivision. Users may contact the Cook County Clerk's Office for information regarding PIN lineage. Users should also note that the information displayed on this site does not include special assessments (which are billed and collected by municipalities) or omitted taxes (which are assessed on an ad hoc basis by the Cook County Assessor's Office). Please direct inquiries regarding the status of special assessments to your municipality. Questions regarding omitted taxes should be directed to the Assessor's Office.

Note: This printout cannot be used as a tax bill.

"NOTICE OF ORDINANCE VIOLATION"

Hour (10 Day) Compliance Notice 4:06 PM 12-15-23

VILLAGE OF MAYWOOD



Date 12-1-23

Notice is hereby given to the owner, agent for the owner and all persons having real or beneficial interest in this property commonly known as:

841 S. 18th Avenue
MAYWOOD, IL 60153

of the Village of Maywood's intent to correct one or more of the indicated violations, by Summary Abatement, as allowed by Title 92 Section 22 of the Maywood Code of Ordinances. The violation(s) consist of:

- Garbage and Debris Accumulation (MCO 92.28)
- Garbage and Debris (Rear of property (& or alley) MCO 92.28)
- High Grass and Weed Growth (MCO 92.24)
- Unsecured Structure (PM-301.3)
- Clean around property pick up all garbage & debris
- Abandoned Automobiles, parked on unapproved surface
- Unapproved Storage of Waste, Debris and/or Containers in Parkway (PM 307.4 as amended)
- Other *you have 15 days to comply or I will Abate it for you*

Furthermore, please be advised, that all cost and fees incurred in the removal of the above mentioned violation shall be billed to the property owner and/or filed against the Real Estate in the form of a lien in accordance with the provisions of the IL Compiled Statute (M.C.O. 92.23). If you should have any further questions or comments regarding this action, please contact Code Enforcement at 450-4405.

C. McCard
Code Enforcement Officer

2023/12/01
16:43

Log #

AH 17209	
Due Date	
MONTH	DATE YEAR
12	6 20
COURT DATE IS	
MONTH	DATE YEAR
12	6 20
HOUR	PHOTOS
of 12:05 M	

POLICE STATION
 125 S. 5th Avenue
 2nd Floor
 Maywood, IL 60153

Failure to settle at the code department on or before the above due date, shall require your appearance in the administrative hearing court on the date indicated. Failure to appear in court or satisfactorily settle by the assigned date, may result in a default judgment being entered against you and/or property and a fine of up to \$1,000.00 per charge and applicable court cost.

MAYWOOD DEPT.
 40 MADISON ST.
 MAYWOOD, ILLINOIS 60153

Penalty on or before Due Date is

\$ 1,000.00

COMPLAINANT VILLAGE OF MAYWOOD A Municipal Corporation.
NOTICE TO APPEAR

TO THE DEFENDANT HEREINAFTER NAMED:

You are hereby notified to appear before the Administrative Hearing Officer of the Village of Maywood of Cook County at the address and at the date and time shown at right, to respond to the charge described in the following Complaint.

COMPLAINT

The Complainant named above by its Inspector, on oath states that:

DAY	MONTH	DATE	YEAR
11	12	6	20
HOUR	AM		PM
	12:05		

on 11/12/20 at 125 S. 5th Avenue in said Municipality defendant herein did violate

Section of the local ordinance § 12-1-1 by (describe act) Failure to settle at the code department on or before the above due date, shall require your appearance in the administrative hearing court on the date indicated. Failure to appear in court or satisfactorily settle by the assigned date, may result in a default judgment being entered against you and/or property and a fine of up to \$1,000.00 per charge and applicable court cost.

and further: states that he has reasonable grounds to believe the defendant guilty as charged

For the above named Municipality by: INSPECTOR [Signature] # 303

Log #

AH 17289	
Due Date	
MONTH	DATE YEAR
1	12 20
COURT DATE IS	
MONTH	DATE YEAR
1	12 20
HOUR	PHOTOS
of photos	M

POLICE STATION
 125 S. 5th Avenue
 2nd Floor
 Maywood, IL 60153

Failure to settle at the code department on or before the above due date, shall require your appearance in the administrative hearing court on the date indicated. Failure to appear in court or satisfactorily settle by the assigned date, may result in a default judgment being entered against you and/or property and a fine of up to \$1,000.00 per charge and applicable court cost.

MAYWOOD Cook DEPT.
 40 MADISON ST.
 MAYWOOD, ILLINOIS 60153

Penalty on or before Due Date is \$ 1,000

COMPLAINANT VILLAGE OF MAYWOOD A Municipal Corporation.
 NOTICE TO APPEAR

TO THE DEFENDANT HEREINAFTER NAMED:

You are hereby notified to appear before the Administrative Hearing Officer of the Village of Maywood of Cook County at the address and at the date and time shown at right, to respond to the charge described in the following Complaint.

COMPLAINT

The Complainant named above by its Inspector, on oath states that:

on

DAY	MONTH	DATE	YEAR
1	12	20	20
HOUR	AM	PM	

 at 125 S. 5th Avenue

At 125 S. 5th Avenue in said Municipality defendant herein did violate

Section PA 307.1 by (describe act)

of the local ordinance

Accumulation of Garbage & Rubbish
in area of property especially in
the back yard

and further: states that he has reasonable grounds to believe the defendant guilty as charged

For the above named Municipality by: INSPECTOR C. M. G. 4303

COMPLAINANT VILLAGE OF MAYWOOD A Municipal Corporation.
NOTICE TO APPEAR

TO THE DEFENDANT HEREINAFTER NAMED:

You are hereby notified to appear before the Administrative Hearing Officer of the Village of Maywood of Cook County at the address and at the date and time shown at right, to respond to the charge described in the following Complaint.

COMPLAINT

The Complainant named above by its Inspector, on oath states that:

on	DAY	MONTH	DATE	YEAR	
				20	
at	HOUR		HOUR		

At 5415 15th Avenue in said Municipality defendant herein did violate

Section 30-9 by (describe act)

Outdoor Storage: Rubbers, Hardware
Structure and exterior shall be kept free
from products, hardware and materials

and further: states that he has reasonable grounds to believe the defendant guilty as charged

For the above named Municipality by: INSPECTOR [Signature]

Log #

AH 17216		
Due Date		
MONTH	DATE	YEAR
12	6	2023
COURT DATE IS		
MONTH	DATE	YEAR
on 12	15	2023
HOUR	PHOTOS	
of 11:15 AM	✓	

POLICE STATION
 125 S. 5th Avenue
 2nd Floor
 Maywood, IL 60153

Failure to settle at the code department on or before the above due date, shall require your appearance in the administrative hearing court on the date indicated. Failure to appear in court or satisfactorily settle by the assigned date, may result in a default judgment being entered against you and/or property and a fine of up to \$1,000.00 per charge and applicable court cost.

MAYWOOD DEPT.
 40 MADISON ST.
 MAYWOOD, ILLINOIS 60153

Penalty on or before Due Date is

\$ 100.00

COMPLAINANT VILLAGE OF MAYWOOD A Municipal Corporation.
NOTICE TO APPEAR

TO THE DEFENDANT HEREINAFTER NAMED:

You are hereby notified to appear before the Administrative Hearing Officer of the Village of Maywood of Cook County at the address and at the date and time shown at right, to respond to the charge described in the following Complaint.

COMPLAINT

The Complainant named above by its Inspector, on oath states that:

on	DAY	MONTH	DATE	YEAR	
				20	
at	HOUR		HOUR		

At 5415 15th Avenue in said Municipality defendant herein did violate

Section 40-7.2(A) by (describe act)

Mapping/ Parking System
no other way must be
approved with Council Parking

316

and further: states that he has reasonable grounds to believe the defendant guilty as charged

Log #

AH 17215		
Due Date		
MONTH	DATE	YEAR
12	5	2023
COURT DATE IS		
MONTH	DATE	YEAR
on 12	15	2023
HOUR	PHOTOS	
of 11:15 AM	✓	

POLICE STATION
 125 S. 5th Avenue
 2nd Floor
 Maywood, IL 60153

Failure to settle at the code department on or before the above due date, shall require your appearance in the administrative hearing court on the date indicated. Failure to appear in court or satisfactorily settle by the assigned date, may result in a default judgment being entered against you and/or property and a fine of up to \$1,000.00 per charge and applicable court cost.

MAYWOOD DEPT.
 40 MADISON ST.
 MAYWOOD, ILLINOIS 60153

Penalty on or before Due Date is

COMPLAINANT VILLAGE OF MAYWOOD A Municipal Corporation.
NOTICE TO APPEAR

TO THE DEFENDANT HEREINAFTER NAMED:

You are hereby notified to appear before the Administrative Hearing Officer of the Village of Maywood of Cook County at the address and at the date and time shown at right, to respond to the charge described in the following Complaint.

COMPLAINT

The Complainant named above by its Inspector, on oath states that:

on

DAY	MONTH	DATE	YEAR
11	11	20	20

 at

HOUR	HOUR
11	15
AM	PM

At _____ in said Municipality defendant herein did violate

Section _____ by (describe act)
 of the local ordinance _____

92.22.7 Accessory structure (Tool shed)
 All accessory structure including
 concrete fences and walls shall be
 maintained in accordance with
 the full report

and further states that he has reasonable grounds to believe the defendant guilty as charged

For the above named Municipality by: INSPECTOR _____ #303

Log #

AH 17214		
Due Date		
MONTH	DATE	YEAR
12	5	20
COURT DATE IS		
MONTH	DATE	YEAR
12	15	20
on	HOUR	PHOTOS
	11:15 AM	Y's

POLICE STATION
 125 S. 5th Avenue
 2nd Floor
 Maywood, IL 60153

Failure to settle at the code department on or before the above due date, shall require your appearance in the administrative hearing court on the date indicated. Failure to appear in court or satisfactorily settle by the assigned date, may result in a default judgment being entered against you and/or property and a fine of up to \$1,000.00 per charge and applicable court cost.

MAYWOOD DEPT.
 40 MADISON ST.
 MAYWOOD, ILLINOIS 60153

Penalty on or before Due Date is

\$ 1,000

COMPLAINANT VILLAGE OF MAYWOOD A Municipal Corporation.
NOTICE TO APPEAR

TO THE DEFENDANT HEREINAFTER NAMED:

You are hereby notified to appear before the Administrative Hearing Officer of the Village of Maywood of Cook County at the address and at the date and time shown at right, to respond to the charge described in the following Complaint.

COMPLAINT

The Complainant named above by its Inspector, on oath states that:

on

DAY	MONTH	DATE	YEAR
11	11	20	20

 at

HOUR	HOUR
11	15
AM	PM

At _____ in said Municipality defendant herein did violate

Section _____ by (describe act)
 of the local ordinance _____

92.24(A) High grass bushes & weeds
 all over property. It shall be
 unlawful for any person to permit
 trees, bushes or weeds to grow
 on the property to be in violation of
 ordinance 92.24(A)

317

and further states that he has reasonable grounds to believe the defendant guilty as charged

Log #

AH 17213		
Due Date		
MONTH	DATE	YEAR
12	6	20
COURT DATE IS		
MONTH	DATE	YEAR
12	15	20
on	HOUR	PHOTOS
	11:15 AM	Y's

POLICE STATION
 125 S. 5th Avenue
 2nd Floor
 Maywood, IL 60153

Failure to settle at the code department on or before the above due date, shall require your appearance in the administrative hearing court on the date indicated. Failure to appear in court or satisfactorily settle by the assigned date, may result in a default judgment being entered against you and/or property and a fine of up to \$1,000.00 per charge and applicable court cost.

MAYWOOD DEPT.
 40 MADISON ST.
 MAYWOOD, ILLINOIS 60153

Penalty on or before Due Date is

COMPLAINANT VILLAGE OF MAYWOOD A Municipal Corporation.
NOTICE TO APPEAR

TO THE DEFENDANT HEREINAFTER NAMED:

You are hereby notified to appear before the Administrative Hearing Officer of the Village of Maywood of Cook County at the address and at the date and time shown at right, to respond to the charge described in the following Complaint.

COMPLAINT

The Complainant named above by its Inspector, on oath states that:

on

DAY	MONTH	DATE	YEAR
11	12	20	23

 at

HOUR	HOUR
11:15	12:15
AM	PM

At 5415 N. Maywood in said Municipality defendant herein did violate

Section _____ by (describe act) _____
 of the local ordinance _____
 307.6 Accruals of interest on

and further states that he has reasonable grounds to believe the defendant guilty as charged

For the above named Municipality by: INSPECTOR [Signature]

Log #

AH 17212		
Due Date		
MONTH	DATE	YEAR
12	6	2023
COURT DATE IS		
MONTH	DATE	YEAR
on 12	15	2023
HOUR	PHOTOS	
of 11:15 AM	[Signature]	

POLICE STATION
 125 S. 5th Avenue
 2nd Floor
 Maywood, IL 60153

Failure to settle at the code department on or before the above due date, shall require your appearance in the administrative hearing court on the date indicated. Failure to appear in court or satisfactorily settle by the assigned date, may result in a default judgment being entered against you and/or property and a fine of up to \$1,000.00 per charge and applicable court cost.

MAYWOOD DEPT.
 40 MADISON ST.
 MAYWOOD, ILLINOIS 60153

Penalty on or before Due Date is \$ 1,000

COMPLAINANT VILLAGE OF MAYWOOD A Municipal Corporation.
NOTICE TO APPEAR

TO THE DEFENDANT HEREINAFTER NAMED:

You are hereby notified to appear before the Administrative Hearing Officer of the Village of Maywood of Cook County at the address and at the date and time shown at right, to respond to the charge described in the following Complaint.

COMPLAINT

The Complainant named above by its Inspector, on oath states that:

on

DAY	MONTH	DATE	YEAR
11	12	20	23

 at

HOUR	HOUR
11:15	12:15
AM	PM

At 5415 N. Maywood in said Municipality defendant herein did violate

Section _____ by (describe act) _____
 of the local ordinance _____
 PH 307.6 Unlawful use of photos: No inspection
 of the subject's vehicle shall be
 performed. Dept of Public Safety

and further states that he has reasonable grounds to believe the defendant guilty as charged

For the above named Municipality by: INSPECTOR [Signature]

Log #

AH 17211		
Due Date		
MONTH	DATE	YEAR
12	6	2023
COURT DATE IS		
MONTH	DATE	YEAR
on 12	15	2023
HOUR	PHOTOS	
of 11:15 AM	[Signature]	

POLICE STATION
 125 S. 5th Avenue
 2nd Floor
 Maywood, IL 60153

Failure to settle at the code department on or before the above due date, shall require your appearance in the administrative hearing court on the date indicated. Failure to appear in court or satisfactorily settle by the assigned date, may result in a default judgment being entered against you and/or property and a fine of up to \$1,000.00 per charge and applicable court cost.

MAYWOOD DEPT.
 40 MADISON ST.
 MAYWOOD, ILLINOIS 60153

Penalty on or before Due Date is \$ 1,000

COMPLAINANT VILLAGE OF MAYWOOD A Municipal Corporation.
NOTICE TO APPEAR

TO THE DEFENDANT HEREINAFTER NAMED:

You are hereby notified to appear before the Administrative Hearing Officer of the Village of Maywood of Cook County at the address and at the date and time shown at right, to respond to the charge described in the following Complaint.

COMPLAINT

The Complainant named above by its Inspector, on oath states that:

on

DAY	MONTH	DATE	YEAR
Nov	11	20	2023

Franchise Photo
 at

HOUR	HOUR
	1:24
	PM

341 15th Avenue
 of Maywood, IL 60153

At 341 15th Avenue in said Municipality defendant herein did violate
 Section _____ by (describe act)
 of the local ordinance _____

PH 304.1 Ejector structure: Roof is in
disrepair
The exterior of a structure, including
any foundation, exterior wall, roof
and other surface shall be maintained in
a neat and safe condition at all times.

and further states that he has reasonable grounds to believe the defendant guilty as charged
 For the above named Municipality by: INSPECTOR C. [Signature] - 4363

Log #

AH 17217		
Due Date		
MONTH	DATE	YEAR
12	6	2023
COURT DATE IS		
MONTH	DATE	YEAR
12	15	2023
on		
HOUR	PHOTOS	
of	M	

POLICE STATION
 125 S. 5th Avenue
 2nd Floor
 Maywood, IL 60153

Failure to settle at the code department on or before the above due date, shall require your appearance in the administrative hearing court on the date indicated. Failure to appear in court or satisfactorily settle by the assigned date, may result in a default judgment being entered against you and/or property and a fine of up to \$1,000.00 per charge and applicable court cost.

MAYWOOD DEPT.
 40 MADISON ST.
 MAYWOOD, ILLINOIS 60153

Penalty on or before Due Date is

\$ 1,000

COMPLAINANT VILLAGE OF MAYWOOD A Municipal Corporation.
NOTICE TO APPEAR

TO THE DEFENDANT HEREINAFTER NAMED:

You are hereby notified to appear before the Administrative Hearing Officer of the Village of Maywood of Cook County at the address and at the date and time shown at right, to respond to the charge described in the following Complaint.

COMPLAINT

The Complainant named above by its Inspector, on oath states that:

on

DAY	MONTH	DATE	YEAR
Nov	11	20	2023

Franchise Photo
 at

HOUR	HOUR
	1:24
	PM

341 15th Avenue
 of Maywood, IL 60153

At 341 15th Avenue in said Municipality defendant herein did violate
 Section _____ by (describe act)
 of the local ordinance _____

Mayc 12.79
Parking in alley. No person shall
park a vehicle within an alley except
for loading and unloading machinery
under such conditions as to locate the
vehicle for the purpose of the
traffic

and further states that he has reasonable grounds to believe the defendant guilty as charged

Log #

AH 17210		
Due Date		
MONTH	DATE	YEAR
12	6	2023
COURT DATE IS		
MONTH	DATE	YEAR
12	15	2023
on		
HOUR	PHOTOS	
of	M	

POLICE STATION
 125 S. 5th Avenue
 2nd Floor
 Maywood, IL 60153

Failure to settle at the code department on or before the above due date, shall require your appearance in the administrative hearing court on the date indicated. Failure to appear in court or satisfactorily settle by the assigned date, may result in a default judgment being entered against you and/or property and a fine of up to \$1,000.00 per charge and applicable court cost.

MAYWOOD DEPT.
 40 MADISON ST.
 MAYWOOD, ILLINOIS 60153

Penalty on or before Due Date is

\$ 1,000



2023/11/20
14:27

320



2023/11/20
14:27



2023/11/20
14:27

322

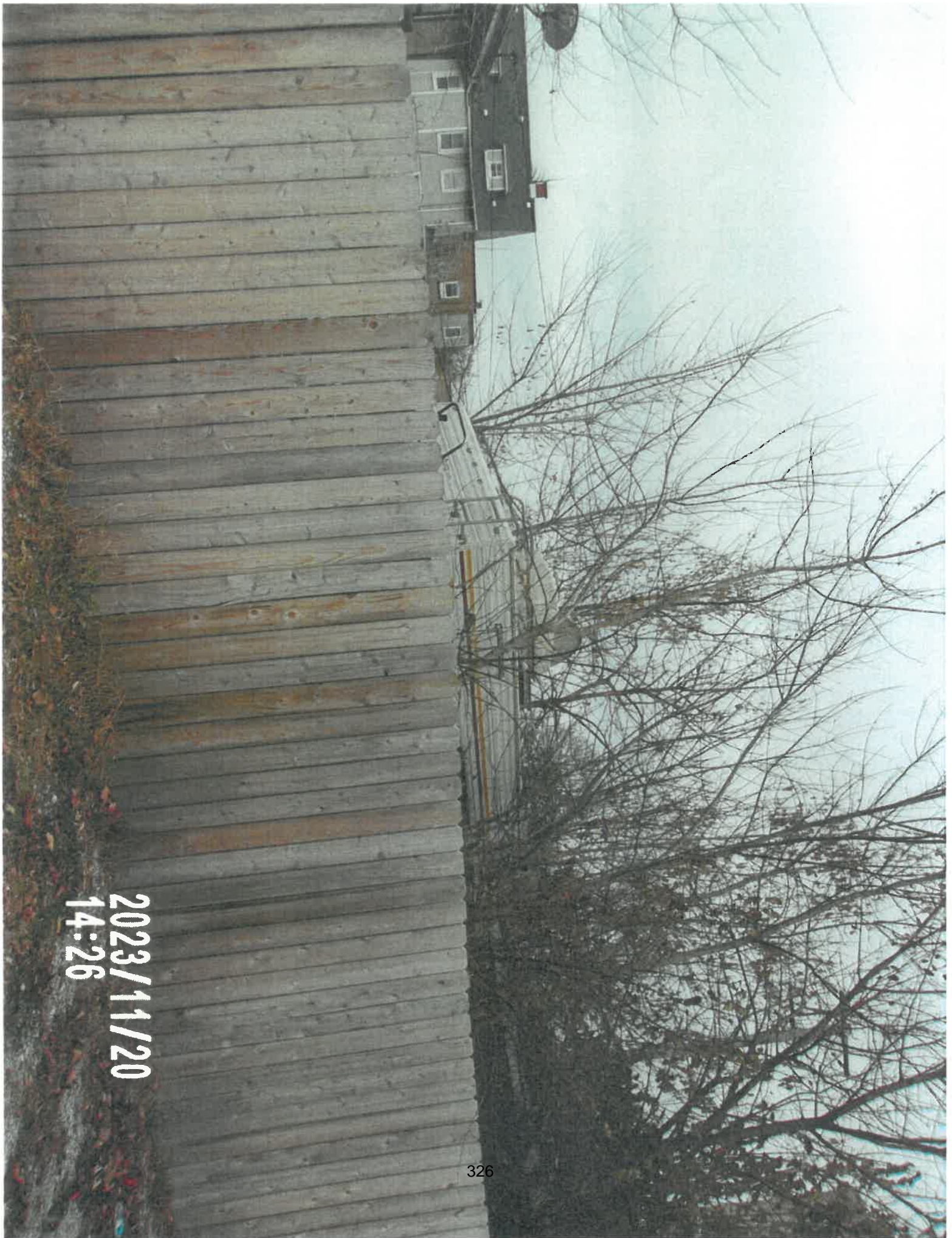




2023/11/20
14:24



2023/11/20
14:24



2023/11/20
14:26



2023/11/20
14:26



2023/11/20
14:27



2023/11/20
14:33



2023/11/20
14:23



2023/11/20
14:33



2023/12/27
14:14



2023/11/20
14:27



2023/12/27
14:14



2023/11/20
14:32



VILLAGE OF MAYWOOD

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

April 2, 2023

To: Mayor and Village Board

From: Jim Krischke, Acting Village Manager

Re: Part-Time Employment Agreement – Certified Responsible Water Operator (CRWO)

Mayor and Village Board:

As per IEPA regulations, a municipality that provides water utilities to its residents must have a Certified Responsible Water Operator (CRWO) registered with the IEPA. As a result of the resignation of Public Works Director West, the village entered into an independent employment agreement with Paul Dowd in September 2023.

Since September the village has attempted to fill the permanent position. We have done an exhaustive search and to date, we have been unable to find a replacement that meets IEPA and/or village requirements. Human Resources is making continuous efforts to fill the permanent position and they will continue to do so.

Additionally, one public works employee expressed an interest in obtaining a water operator license. We have enrolled that person in a water operator class so they can take the necessary steps to pursue certification. This process requires not only classroom studies, but it also requires actual on-site experience and passage of a state certified exam. Best case scenario, this person may be qualified for the water operator role sometime towards the end of 2024.

To meet IEPA requirements we must have a Certified Responsible Water Operator on staff. Paul Dowd has agreed to remain as our CRWO until we can properly fill the position. As such, we have drafted a new employee agreement that extends his contract until the year's end. Moreover, we have included a small salary increase so that he is fairly compensated for his experience and years of service.

Since Paul's arrival, we have seen remarkable, positive, changes in our water operations. His extended stay is valuable to the village and his presence will assist us in making continued improvements. Therefore, it is my recommendation to approve this employee agreement as attached.



MEMORANDUM

TO: Mayor Nathaniel George Booker and Board of Trustees, Village of Maywood
FROM: Michael T. Jurusik
DATE: March 27, 2024
RE: Part-Time Independent Contractor Agreement For Certified, Responsible Water Operator In Charge Services To Assist Public Works and Water Department (Part-Time Employee: Paul Dowd)

Per the request of Acting Village Manager Jim Krischke, I have enclosed the following documents for consideration, discussion and action at an upcoming Combined Committee of the Whole Meeting / Village Board Meeting:

RESOLUTION APPROVING AND AUTHORIZING THE EXECUTION OF AN INDEPENDENT CONTRACTOR AGREEMENT FOR CERTIFIED, RESPONSIBLE WATER OPERATOR IN CHARGE SERVICES TO ASSIST THE PUBLIC WORKS AND WATER DEPARTMENT (Independent Contractor: Paul Dowd), with the signed Agreement attached as Exhibit "1"

With the resignation of John West, Paul Dowd was hired as a part-time independent contractor working on an "at-will" basis to serve as and perform the duties of the Village of Maywood's ("Village") Certified, Responsible Water Operator In Charge, as that position is defined and regulated by the Illinois Environmental Protection Agency ("IEPA") (the "Services"), pursuant to the terms and conditions set forth in the enclosed Agreement. The IEPA regulations require that the Village, as an owner and operator of a potable water distribution system, employ a Certified, Responsible Water Operator In Charge. Mr. Dowd is a Certified, Responsible Water Operator In Charge and has significant experience serving other water agencies and municipalities in that role. Mr. Dowd has worked for the Village in this capacity since October 2023 and the enclosed Agreement continues this at-will arrangement, which can be terminated at any time for any reason by either party. The compensation payable to Mr. Dowd performing the Services under the Agreement is set at \$75.00 per hour.

If you have any questions, please advise.

Mike

Enclosures

- cc. Tori-Love Garron, Village Clerk (w/ encls.)
- Jim Krischke, Acting Village Manager (w/ encls.)
- Frank Torres, Assistant Village Manager (w/ encls.)
- Layna Satchell, Finance Director (w/ encls.)
- James Ellexson, HR 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
FOR CERTIFIED, RESPONSIBLE WATER OPERATOR IN CHARGE SERVICES
TO ASSIST THE PUBLIC WORKS AND WATER DEPARTMENT
(Independent Contractor: Paul Dowd)**

WHEREAS, the President and Board of Trustees of the Village of Maywood (the "Village") desire to hire Paul Dowd as an independent contractor working on an "at-will" basis to serve as and perform the duties of the Village's Certified, Responsible Water Operator In Charge, as that position is defined and regulated by the Illinois Environmental Protection Agency ("IEPA") (the "Services"), pursuant to the terms and conditions set forth in the INDEPENDENT CONTRACTOR AGREEMENT FOR CERTIFIED, RESPONSIBLE WATER OPERATOR IN CHARGE SERVICES TO ASSIST THE PUBLIC WORKS AND WATER DEPARTMENT (Independent Contractor: Paul Dowd) (the "Agreement"), attached hereto as Exhibit "1" and made a part hereof; and

WHEREAS, Paul Dowd desires to perform the Services on behalf of the Village, pursuant to the terms and conditions set forth in the Agreement, attached hereto as Exhibit "1"; and

WHEREAS, the Village and Paul Dowd agree that the compensation for Paul Dowd performing the Services in accordance with the terms and conditions set forth in the Agreement shall be \$75.00 per hour; and

WHEREAS, the Village of Maywood, a home rule Illinois municipal corporation, has the authority to approve and enter into the attached Agreement pursuant to its home rule powers and contracting authority provided by the applicable provisions of the Illinois Municipal Code (65 ILCS 5/8-1-7(b)) and as provided by Article VII (Local Government), Section 6 (Powers Of Home Rule Units) and Section 10 (Intergovernmental Cooperation) of the 1970 Illinois Constitution as well as the Illinois Intergovernmental Cooperation Act (5 ILCS 220/), and the President and Board of Trustees of the Village find that entering into this Agreement is in the best interests of the Village of Maywood, 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, 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 Agreement and Other Related Documents. The President and Board of Trustees of the Village of Maywood authorize and approve of the Agreement. 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 Village Financial Obligations and Other Documents. The President and Board of Trustees of the Village of Maywood further authorize the appropriation and payment of Village funds to pay its financial obligations under the Agreement as such obligations come due.

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 Agreement, to all parties and agencies that are entitled to receive such documents, as required and directed by the IEPA or any other governmental oversight regulatory agency, in order to comply with applicable laws and regulations 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 in the manner provided by law.

ADOPTED this 15th day of April, 2024, pursuant to a roll call vote as follows:

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED this 15th day of April, 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 CERTIFIED, RESPONSIBLE WATER OPERATOR IN CHARGE SERVICES
TO ASSIST THE PUBLIC WORKS AND WATER DEPARTMENT
(Independent Contractor: Paul Dowd)**

(attached)

**INDEPENDENT CONTRACTOR AGREEMENT
FOR CERTIFIED, RESPONSIBLE WATER OPERATOR IN CHARGE SERVICES
TO ASSIST THE PUBLIC WORKS AND WATER DEPARTMENT
(Consultant: Paul Dowd)**

This **INDEPENDENT CONTRACTOR AGREEMENT FOR CERTIFIED, RESPONSIBLE WATER OPERATOR IN CHARGE SERVICES** (the "Agreement") is made this ___ day of April, 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 Paul Dowd (the "Consultant"), for purposes of the Consultant providing certain CERTIFIED, RESPONSIBLE WATER OPERATOR IN CHARGE services to the Village in the role of electrical inspector. 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 Section 6 (Powers of Home Rule Units) and Section 10(a) (Intergovernmental Cooperation) of Article VII (Local Government) of the Illinois Constitution of 1970 and Section 8-1-7(b) of the Illinois Municipal Code (65 ILCS 5/8-1-7(b)); and

WHEREAS, to comply with the employer reporting requirements of Public Act 103-0343 (amendments to the Illinois Unemployment Insurance Act regarding the Directory of New Hires, 820 ILCS 405/1801.1), upon execution of this Agreement, the Village shall submit the Consultant's name and required information to Illinois Department of Employment Security.

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:

SECTION 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>Paul Dowd</u>
Address	<u>1125 Prairie Lawn Road</u>
City, State, Zip Code	<u>Glenview, Illinois 60025</u>
Phone	<u>847.722.5440</u>
Email	<u>Dowd4@sbcglobal.net</u>
Services/Position Description	<u>CERTIFIED, RESPONSIBLE WATER OPERATOR IN CHARGE services per IEPA requirements</u>
Fee for Services	<u>\$75.00 per hour</u>
Term and Service Completion Date	<u>Subject to termination per Section 6.C. below</u>

B. Representations of Consultant. The Consultant represents that he 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 "1" ("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 Consultant represents that he has read and is familiar with the current electrical codes, ordinances and regulations adopted by the Village.

C. Independent Contractor. The Consultant is retained by the Village only for the purposes and to the extent set forth in this Agreement, and the Consultant's relationship to the Village shall, during the term of this Agreement and period of its Services hereunder, be that of an independent contractor.

1. Non-Exclusive Arrangement. This Agreement creates a non-exclusive, independent contractor arrangement, and the Village, in its sole discretion, reserves the right to hire other individuals or firms to perform some or all of the Services, in support of or in lieu of the Contractor performing the Services.

2. Scheduling and Performance of Services. The Consultant, in its discretion, shall be free to set the schedule regarding the performance of the Services and shall be free to dispose of such portion of the Consultant's entire time, energy and skill during regular business hours when the Consultant is not obligated to devote time to performing his/her/its Services hereunder to the Village, in such manner as the Consultant sees fit and to such persons, firms or corporations as the Consultant deems advisable, provided such scheduling and performance of the Services results in the timely and efficient delivery of the Services without interruption of the Village's and its employees' ability to perform 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/her/its profession. As an independent contractor, the Consultant agrees that he 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 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 305/1, *et seq.*).

5. Equipment. The Consultant shall provide all of his/her/its own equipment required for the performance of the Services under this Agreement.

6. Other Work. The Contractor shall retain the right to perform services for others during the term of this

Agreement so long as those Services: (i) are not inconsistent or incompatible with the Contractor's obligations under this Agreement; or (ii) do not violate any provisions of this Agreement.

7. **Certifications and Licensure of Contractor.** The Contractor and its employees shall maintain all applicable certifications, licensure and training as required for its area of expertise. Failure to notify the Maywood Village Manager of a loss, suspension, expiration or official removal of certification or licensure or the lack of required training shall be grounds for the suspension or termination of this Agreement. Upon request, the Contractor shall submit accurate copies of all pertinent licensure or certifications to the Village Manager, or his/her designee.

8. **No Joint Venture; Partnership.** This Agreement shall not render the Contractor, or any its employees, an employee, partner, agent of, or joint venturer with the Village for any purpose. The Contractor is and will remain an independent contractor in its relationship to the Village. The Contractor agrees to exercise the highest degree of professionalism and to utilize his/her/its expertise in providing the Services under this Agreement.

9. **Contractor's Own Insurance.** In accordance with the below provisions of this Agreement, the Contractor, at its own cost, shall obtain and maintain its own liability insurance (including professional liability insurance) relative to any Services that the Contractor and its employees perform under this Agreement. The Contractor'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 Contractor shall comply with Village's Non-Harassment / Discrimination Policy, a copy of which is incorporated herein by reference.

SECTION 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 "1"**.

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 the 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/her designee, regarding the progress of the Services during the term of this Agreement.

SECTION 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 to mutually 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/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 "1" and the agreed-upon Fee for Services 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 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 of, 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.

SECTION 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 to 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.

SECTION 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 performance of the Services under this Agreement.

B. Insurance – Consultant. The Consultant, at his own cost, shall provide all of his 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 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/her/its 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.

SECTION 6. GENERAL PROVISIONS.

A. Conflict of Interest. The Consultant represents and certifies that, to the best of his/her/its knowledge: (1) no elected or appointed Village official, employee or agent has a personal financial interest in the business of the Consultant or in this Agreement, or has personally received payment or other consideration for this Agreement; (2) as of the date of this Agreement, neither the Consultant nor any person employed or associated with the Consultant has any interest that would conflict in any manner or degree with the performance of the obligations under this Agreement; and (3) neither the Consultant nor any person employed by or associated with the Consultant shall at any time during the term of this Agreement obtain or acquire any interest that would conflict in any manner or degree with the performance of the obligations under this Agreement.

B. No Collusion. The Consultant represents and certifies that the Consultant is not barred from contracting with a unit of State or local government as a result of: (1) a delinquency in the payment of any tax administered by the Illinois Department of Revenue, unless the Consultant is contesting, in accordance with the procedures established by the appropriate revenue act, its liability for the tax or the amount of the tax, as set forth in Section 11-42.1-1, *et seq.* of the Illinois Municipal Code, 65 ILCS 5/11-42.1-1, *et seq.*; or (2) a violation of either Section 33E-3 or Section 33E-4 of Article 33E of the Criminal Code of 1961, 720 ILCS 5/33E-1, *et seq.* The Consultant represents that the only persons, firms or corporations interested in this Agreement as principals are those disclosed to the Village prior to the execution of this Agreement, and that this Agreement is made without collusion with any other person, firm or corporation. If at any time

it shall be found that the Consultant has, in procuring this Agreement, colluded with any other person, firm or corporation, then the Consultant shall be liable to the Village for all loss or damage that the Village may suffer, and this Agreement shall, at Village's option, be null and void.

C. Termination. Either Party may terminate this Agreement at any time for any reason upon written notice to the non-terminating Party. In the event that this Agreement is so terminated, the Consultant shall be paid for Services actually performed and reimbursable expenses actually incurred, if any, prior to the date of the termination notice, provided that the Consultant is not in default under this Agreement.

D. Compliance With Laws and Grants.

1. **Compliance with Laws.** The Consultant shall give all notices, pay all fees, and take all other action that may be necessary to ensure that the Services are provided, performed and completed in accordance with all required governmental permits, licenses, or other approvals and authorizations that may be required in connection with providing, performing and completing the Services, and with all applicable statutes, ordinances, rules and regulations, including, without limitation: any applicable prevailing wage laws; the Fair Labor Standards Act; any statutes regarding qualification to do business; any statutes requiring preference to laborers of specified classes; any statutes prohibiting discrimination because of, or requiring affirmative action based on, race, creed, color, national origin, age, sex or other prohibited classification, including, without limitation, the Americans with Disabilities Act of 1990, 42 U.S.C. §§ 12101, *et seq.*, and the Illinois Human Rights Act, 775 ILCS 5/1-101, *et seq.* The Consultant shall also comply with all conditions of any federal, State or local grant received by the Village or the Consultant with respect to this Agreement or the Services. Further, the Consultant shall have a written sexual harassment policy in compliance with Section 2-105 of the Illinois Human Rights Act, 775 ILCS 5/2-105.

2. **Liability for Noncompliance.** The Consultant shall be solely liable for any fines or civil penalties that are imposed by any governmental or quasi-governmental agency or body that may arise, or be alleged to have arisen, out of or in connection with the Consultant's or any of its subcontractors' performance of, or failure to perform, the Services or any part thereof.

3. **Required Provisions.** Every provision of law required by law to be inserted into this Agreement shall be deemed to be inserted herein.

E. Default. If it should appear at any time that the Consultant has failed or refused to perform, or has delayed in the performance of, the Services with diligence at a rate that assures completion of the Services in full compliance with the requirements of this Agreement, or has otherwise failed, refused or delayed to perform or satisfy the Services or any other requirement of this Agreement ("Event of Default"), and fails to cure any such Event of Default within five (5) business days after the Consultant's receipt of written notice of such Event of Default from the Village Manager, or his/her designee, then the Village shall have the right, without prejudice to any other remedies provided by law or equity, to pursue any one or more of the following remedies:

1. **Cure by Consultant.** The Village may require the Consultant, within a reasonable time, to complete or correct all or any part of the Services that are the subject of the Event of Default; and to take any or all other action necessary to bring the Consultant and the Services into compliance with this Agreement.

2. **Termination of Agreement by Village.** The Village may terminate this Agreement without liability for further payment of amounts due or to become due under this Agreement after the effective date of termination.

3. **Withholding of Payment by Village.** The Village may withhold from any payment, whether or not previously approved, or may recover from the Consultant any and all costs, including attorneys' fees and administrative expenses, incurred by the Village as the result of any Event of Default by the Consultant or as a result of actions taken by the Village in response to any Event of Default by the Consultant.

F. No Third-Party Agreements Without Village Approval. The Village shall not be liable to any vendor or third party for any agreements of any kind made by the Consultant without the knowledge and approval of the Village Manager.

G. Mutual Cooperation. The Village agrees to cooperate with the Consultant in the performance of the Services, including meeting with the Consultant and providing the Consultant with direction and such non-confidential information that the Village may have that may be relevant and helpful to the Consultant's performance of the Services. The Consultant agrees to cooperate with the Village in the performance and completion of the Services and with any other consultants engaged by the Village.

H. News Releases. The Consultant shall not issue any news releases, advertisements or other public statements regarding the Services or this Agreement or use the Village's logos or trademarks or service marks without the prior written consent of the Village Manager.

I. Ownership. All documents of any kind, including any photos, reports, information, participant registration lists, team lists, participant consent forms, medical consent forms, and any other data or information, in any form, worked on in cooperation with anyone employed by, retained by or affiliated with the Village or its contractors or prepared, collected or received from the Village by the Consultant in connection with any or all of the Services performed under this Agreement ("Documents") shall be and remain the exclusive property of the Village. In consideration of payment of the Fee for Services, the Consultant releases all copyright, proprietary or intellectual property rights in such Documents that he 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: 708-450-6301

Email: Use 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 1 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 (as appropriate) and the persons executing this Agreement have been properly authorized to do so by his/her/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 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. The date of the last signatory will be the effective date of this Agreement and that date has been entered on the first page of this Agreement.

VILLAGE OF MAYWOOD,
an Illinois municipal corporation

CONSULTANT: Paul Dowd

BY: _____
Nathaniel George Booker
Village President

BY: _____
Name: Paul Dowd

Date: _____, 2024

Date: _____, 2024

ATTEST: _____
Tori-Love Garron
Village Clerk

ATTEST: _____
Name: _____
Witness

Date: _____, 2024

Date: _____, 2024

Exhibit "1"

Scope of Services

CERTIFIED, RESPONSIBLE WATER OPERATOR IN CHARGE

Duties include, but are not limited to: SEE ATTACHED "SCOPE OF SERVICES" (the "Services").

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 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
THE EXECUTION OF AN INDEPENDENT CONTRACTOR AGREEMENT
FOR CERTIFIED, RESPONSIBLE WATER OPERATOR IN CHARGE SERVICES
TO ASSIST THE PUBLIC WORKS AND WATER DEPARTMENT
(Independent Contractor: Paul Dowd)**

which Resolution was passed by a roll call vote of the Board of Trustees of the Village of Maywood at a Special Village Board Meeting on the 15th day of April, 2024, at which meeting a quorum was present, and approved by the President of the Village of Maywood on the 15th day of April, 2024.

I further certify that the roll call 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 15th day of April, 2024.

Tori-Love Garron, Village Clerk

[SEAL]



VILLAGE OF MAYWOOD

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

April 2, 2024

To: Mayor and Village Board

From: Jim Krischke, Acting Village Manager

Re: Resolution Approving a Change Order with Impact Networking for purchase of fifteen (15) updated Caselle/Sequel Server Licenses and one (1) Standard Caselle Server License.

Mayor and Village Board:

As part of our overall IT systems upgrades, Impact will be replacing a 2016 server that is considered outdated/end of life. The server supports the Caselle software programs used by the village. In addition, it must be compatible with the 2022 Microsoft operating system.

In conjunction with the server replacement, we need to replace the outdated software licenses (seats) that work in the new server environment. As with the outdated 2016 server, the old licenses date back to 2016 and require replacement.

Impact and IT Manager Marvin Savage have collectively worked on this matter. The change order to replace fifteen (15) Caselle/Sequel Licenses (sets) and one (1) standard Caselle/Sequel server licenses is attached. The invoice is a one-time cost.

Although the total cost is beneath my \$5,000 purchasing limit, I wanted to bring this to the village board for approval. This ensures full transparency within our IT environment and allows for better accountability with Impact Managed Services moving forward.

Recommendation is for approval of the Impact change order in the total amount of \$4,422.00.



Client Information

Village of Maywood
COMPANY NAME
40 Madison St
ADDRESS
Maywood IL 60153
CITY STATE ZIP
Jim Krischke 708-450-6300
CONTACT PHONE FAX
jkrischke@maywood-il.org
EMAIL

Project Information

Server Project N/A
TYPE CONTRACT CODE
D37892 - Microsoft Software License
DESCRIPTION

Notes

Products & Services

Table with 4 columns: DESCRIPTION, PRICE, QUANTITY, TOTAL. Contains items like SQL Server 2022 CAL - User and SQL Server Standard 2022.

Total

Summary table with 2 columns: Description, Amount. Includes Subtotal (\$4,422.0), Installation & Configuration (\$0.0), Freight (\$0.0), and Total (tax not included) (\$4,422.0).

Authorization

CLIENT AUTHORIZED SIGNATURE
PRINT NAME DATE

IMPACT AUTHORIZED SIGNATURE
PRINT NAME DATE

Sales Order Terms and Conditions

1. This order shall not be binding on Impact until approved by a duly authorized representative of Impact.
2. Delivery to the place of shipment specified herein shall constitute delivery to Buyer. All risks of loss or damage in transit to the place of shipment specified herein shall be borne by Impact. Client cannot unreasonably withhold, deny or refuse acceptance delivery of the Products ordered after the execution of this Sales Order.
3. Impact reserves the right to make delivery in installments. All such installments shall be separately invoiced and paid for when due, without regard to subsequent deliveries. Delay in delivery of any installment shall not relieve Buyer of its obligation to accept remaining installments.
4. Impact shall not be liable for failure to deliver or delays in delivery occasioned by causes beyond Impact's control including without limitation strikes, lockouts, other labor difficulties, fires, embargoes, pandemics, epidemics, war or other outbreak of hostilities, inability to obtain equipment, supplies or shipping space, machinery breakdowns, delays of carriers or suppliers, governmental acts and regulations, and other causes beyond Impact's control ("Force Majeure").
5. In the event that a specified Product listed in this Sales Order or the related Statement of Work becomes unavailable or cannot be timely supplied by the Impact (except where attributable to a Force Majeure), Impact will identify a substantially similar product as a substitute, which may replace the original Product.
6. Impact reserves the right at any time to revoke any credit extended to Buyer because of Buyer's failure to pay for any goods when due or for any other reason deemed good and sufficient by Impact.
7. All claims of Buyer relating to the goods covered by this order shall be deemed waived unless made in writing and delivered to Impact within ten days after receipt of goods by Buyer.



Village of **MAYWOOD**

40 MADISON STREET • MAYWOOD, ILLINOIS 60153 • (708) 450-4405
COMMUNITY DEVELOPMENT

TO: Jim Krischke, Acting Village Manager
From: Angela Smith, Director of Community Development
Cc: Mavin Savage, IT Director
RE: Purchase of Capital Equipment

ATTACHMENTS:

- 1) Quote for Plotter, Scanner, and Copier

Background:

Please find attached a quote for the purchase of a Canon GP 4600 Plotter Printer along with a quote for a Contex IQ Quattro Scanner/Printer with warranties. These two pieces of equipment will allow Community Development to print maps, posters and displays onsite. Currently, we rely on Hancock Engineering to provide the Village with large format items; this equipment will allow the Community Development/IT to print, copy, and scan documents onsite. The addition of this equipment will also be used by various departments to print, copy and scan large format documents. We have solicited a quote from the same vendor used by Hancock for the same equipment. The quote along with warranty and pricing is attached for your review and approval.

Action:

- **Approval of attached quote to purchase the Canon GP-4600S (44") Printer/Plotter – 6413C002AA and Contex IQ Quattro X (36") MFP Bundle – CIS Color Scanner, High Speed Intel PC for Contex – CS-HDPC-Plus \$ with warranties.**
- **Approval of Payment to Imaging Essentials in the amount of \$15,000.00.**



CLIFFORD-WALD
AN IMAGING ESSENTIALS COMPANY

GULF COAST SERVICE
AN IMAGING ESSENTIALS COMPANY

March 18, 2024

Ms. Angela D. Smith
City of Maywood – Community Development
40 Madison Street
Maywood, IL 60153

Dear Angela:

Thank you for taking the time to talk to me this afternoon. Please refer to the below Canon GP-4600S (44") Printer & Contex IQ Quattro X 36" MFP Bundle proposal for your review.

Canon GP-4600S (44") Printer – 6413C002AA (Includes <u>one-year warranty</u> , one set of (7) 330-ml ink tanks, Hi-Speed USB, 10/100/1000 Base-T/TX, Wireless LAN, 3 GB RAM, <u>500 GB hard disk</u> , spindle, Windows And AutoCAD Drivers, Canon PROGRAF user's guide, Power cord, stand and media bin)	\$ 4,495.00
Contex IQ Quattro X (36") MFP Bundle – CS-IQ Quattro X 3620 (IQ Quattro X (36"), 1200dpi CIS <u>Color Scanner</u> – 17.8 ips <u>mono</u> , 4.4 ips <u>color</u> , supports USB 3.0, Nextimage Repro Software, MFP Stand & Touch Monitor – <u>2-Year Parts Warranty</u>)	\$ 5,495.00
Roll Unit RU-43 – 1152C006AB	\$ 1,157.00
High Speed Intel PC for Contex – CS-HDPC-Plus	\$ 1,415.00
Canon GP-4600S – 1 Year eCarePAK	\$ 908.00
Contex IQ Quattro X (36") - Onsite Support – 2-Year	\$ 1,289.00
(2) 36" x 300ft. Rolls of 20lb. Bond – 36300	\$ 65.00
(1) 36" x 100ft. Roll of Canon Glossy Photographic Paper – 2047V120	\$ 176.00
TOTAL	\$15,000.00
Freight	Included
Installation & Training	Included

*Applicable taxes are not included

*Quote is valid for 30 days



CLIFFORD-WALD
AN IMAGING ESSENTIALS COMPANY

GULF COAST SERVICE
AN IMAGING ESSENTIALS COMPANY

I will follow up with you next month. In the meantime, if you have any additional questions, please do not hesitate to contact me.

Sincerely,

A handwritten signature in cursive script that reads 'Frederic'.

Frederic Gillaizeau
Vice-President, Sales

Canon

IE Imaging
Essentials

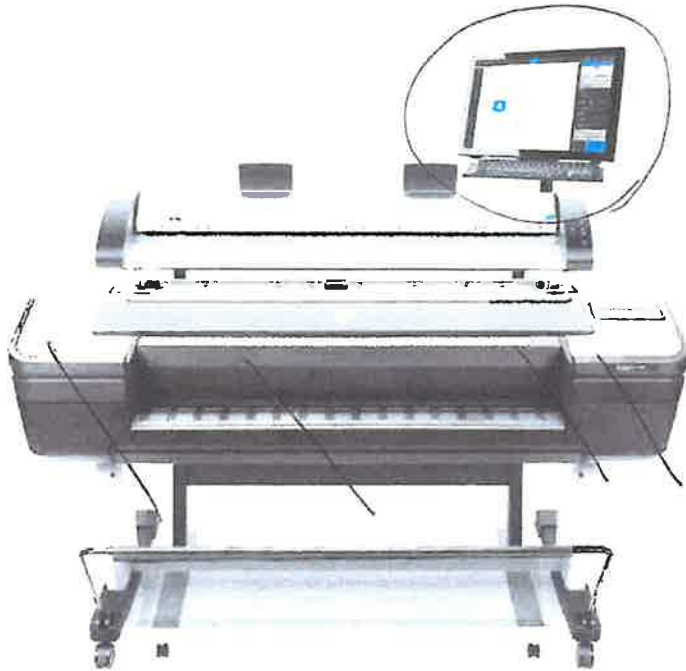
QUALITY, QUANTITY, SPEED.

Production Redefined



imagePROGRAF
GP-4600S

Repro



36" 44"

**NEW AND IMPROVED
FULL-FEATURED
MFP SOLUTIONS**

TURN PRINTERS INTO COPIERS, WITH GREAT PERFORMANCE AND VERSATILITY

Now even faster with the new and perfected IQ Quattro X solution

Turn any new or existing printer into a copier, giving the small footprint you need without compromising on performance and versatility.

MFP Repro is a full-featured solution for scanning, copying, sharing and enhancing. You get outstanding image quality, with real-time view of enhancements and automatic cleanup of faded, dirty, or poorly shaded documents. Built-in workgroup collaboration capabilities mean anyone can scan to email, scan to folder, and share the scanner with others.

Contex MFP Repro solutions fit into any environment. MFP Repro lets you copy, print and scan like a professional whether you are at the office or you're running your own copy shop.

A Contex MFP Repro bundle includes a scanner, intuitive Nextimage REPRO software for scanning and copying, a 21.5 inch touchscreen and a high stand. Also available with low stand for side-by-side solutions with tall printers.

High performance

The new IQ Quattro X gives you twice the speed and raises the bar for your productivity.

Touchscreen

For your convenience, the MFP solution offers the choice of operating the touchscreen from the left or right side.

Supports popular file formats

You can work with all of the most used file formats like PDF, PDF/A, TIFF and JPEG.

Supports common operating systems

MFP solutions support Windows 10 and Windows 8.1, 32-bit and 64-bit.

Send scan to printers via network or USB

Nextimage REPRO includes free drivers for most HP, Canon, C36, and Epson large format printers.

THE MOST POWERFUL MFP SOLUTIONS

SEE MORE: contex.com/mfp

360

 **contex**
WHEN IMAGING MATTERS

IE Imaging Essentials



Color Printing Equipment

- Wide Format Systems
- Graphics Printers
- Grand Format
- Low / Mid / High Volume
- Small to Wide Format Scanners



Black & White Printing Equipment

- Digital Engineering Printers
- Small Footprint
- Integrated Finishing
- Low / Mid / High Volume
- Toner / Inkjet



Office Copier Equipment

- Office Copiers
- Multifunction All-In-Ones
- Color and Black & White
- Single Function Inkjet Printers
- Professional Imaging Printers



Service / Support

- Maintenance Agreements
- Time & Material Service
- Manufacturer Certified Techs
- Onsite & Phone Support



Printing Supplies

- OEM Toner and Ink
- Graphics Media
- Engineering Media
- Office Copier Media



Business Solutions

- Archiving
- Digital Video Production
- Promotional Videos
- Website Design / Management

EPSON®



Canon

KIP

XEROX

CONTACT US

www.ImagingEssentials.com

1600 Golf Road, Suite #110 | Rolling Meadows, IL 60008

800.575.1545

361 Sales@ImagingEssentials.com





Village of **MAYWOOD**

40 MADISON STREET • MAYWOOD, ILLINOIS 60153 • (708) 450-4405
COMMUNITY DEVELOPMENT

TO: Jim Kriskche, Acting Village Manager
From: Angela Smith, Director of Community Development
Walter Duncan, Director of Code Enforcement
RE: Preparation for Demo- Asbestos Assessment and Abatement
ATTACHMENTS:
1) Environmental assessments and abatement reports

Background:

Please find attached the environmental assessments and abatement reports for the following properties approved for demolition:

1201 S. 5th Ave.
1500 S. 1st Ave.
98 Legion St.
1510 Madison

In preparation, for demolition of the above targeted properties as economic development parcels/ properties the EPA requires environmental prior to issuing a demolition permit. Spirit demolition provided asbestos survey, sampling and analysis for each of the properties in the case of 1510 Madison asbestos was discovered and had to be remediate. Please refer to attached environmental reports for clean-up activities. All preparation and clean-up work has been completed.

Action:

- Approval of payment for assessment, abatement, and clean-up to Spirit Wrecking and Excavation in the amount of \$18,900.00 paid from the Madison TIF for the preparation of demolition of structures.

INVOICE

Spirit Wrecking and Excavation spiritdemo@sbcglobal.net
 10 East Garfield Boulevard +1 (773) 924-5560
 Chicago, IL 60615

Village o Maywood

Bill to
 Village o Maywood
 40 Madison Street
 Maywood, Illinois 60153 USA

Ship to
 Village o Maywood
 40 Madison Street
 Maywood, Illinois 60153 USA

Shipping info
 Ship date: 03/06/2024

Invoice details
 Invoice no.: 890
 Terms: Due on receipt
 Invoice date: 03/06/2024
 Due date: 03/15/2024

#	Date	Product or service	SKU	Qty	Rate	Amount
1.		Asbestos Abatement Environmental testing for 1201 S. 5th Avenue		1	\$600.00	\$600.00
2.		Asbestos Abatement Environmental testing for 1500 S. 1st Avenue		1	\$600.00	\$600.00
3.		Asbestos Abatement Environmental testing for 98 Legion Street		1	\$600.00	\$600.00
4.		Asbestos Abatement Environmental testing for 1510 Madison Street		1	\$600.00	\$600.00
5.		Asbestos Abatement Removal of all hazardous material at 1510 Madison street and completed paperwork for for Cook County to submit permits for demolition		1	\$16,500.00	\$16,500.00

Total \$18,900.00

Please do not mail check! We will pick it up from your office.
 Thank you!



January 9, 2024

**Attention: Walter Duncan
Village of Maywood
40 Madison Street
Maywood, IL 60153
708-450-4429
wduncan@maywood-il.org**

CONTRACT PROPOSAL

Spirit Wrecking & Excavation, Inc. agrees to have the environmental hazardous material removed and hauled away from 1510 Madison Street, Maywood, IL. Furnishing all labor, tools, materials and machinery necessary to complete the work.

Signed Contract

The aforementioned work will be completed for the total sum of SIXTEEN THOUSAND SIX HUNDRED FIFTY DOLLARS (\$ 16,650.00) of which the balance will be payable upon completion of work. Quoted price will remain effective for 30 days from contract date.

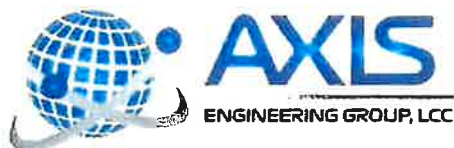
Respectfully Submitted:

Spirit Wrecking & Excavation, Inc.

Accepted By:

Owner/Agent

**10 E. GARFIELD BLVD
CHICAGO, ILLINOIS 60615
773.924.5560 Office / 773.924.5580 Fax**



AXIS ENGINEERING GROUP
PO BOX 2848 GLENVIEW, ILLINOIS 60025
ENVIRONMENTAL & ENGINEERING SERVICES
INSPECTIONS, SAMPLING, ANALYSIS

November 13, 2023

SPIRIT WRECKING
10 EAST GARFIELD BLVD
CHICAGO IL 60615
RE: ASBESTOS SURVEY/SAMPLING/ANALYSIS @ 1510 MADISON IN MAYWOOD IL

Axis Engineering Group, LLC conducted an Limited asbestos inspection to comply with DEPT OF COOK COUNTY ENVIRONMENTAL in support of the demolition/renovation project scheduled for the above referenced site. An Illinois Department of Public Health Licensed Inspector IDPH# 100-9971 conducted the survey and suspect materials were present. ASBESTOS CONTAINING MATERIALS WAS DETECTED AT TIME OF INSPECTION. THERMAL SYSTEM PIPE INSULATION AND FLOORING MATERIALS

METHODOLOGY

Bulk samples were taken to EMSL and analyzed by Polarized Light Microscopy (PLM) with dispersion staining Method EPA 600/R-93/116 by a laboratory which is accredited by the American Industrial Hygiene Association (AIHA) and which successfully participates in the National Institute of Science & Technologies National Voluntary Laboratory Accreditation Program (NIST-NVLAP). Suspect ACM was not unnecessary disturbed for sampling. A NIOSH approved respirator was worn during bulk sampling of friable materials. A core was removed by gently cutting and penetrating all layers of the materials, including paint & protective coating. Each sample was placed in a plastic laboratory bag & labeled with a discrete sample ID.

Asbestos Containing Materials

NO Bulk Samples of suspect ACMS were collected. Samples were then analyzed for asbestos content. EPA & OSHA regulations define ACM as any material containing greater than 1% asbestos. The following is a summary of the results of the materials sampled & quantity estimates of the material in the various locations. Our inspection investigation was performed using the degree of care and skill ordinary exercised under similar circumstances by reputable environmental consultants practicing in this and other localities. The information in this report is deemed reliable but there cannot be a guarantee that All hazardous or potentially hazardous conditions have been located or identified. Some of the reasons for this are.

*When sampling was conducted, it was performed on a random basis and the material sampled was assumed to be homogenous. The possibility does exist that material composition may differ from the sampling location.

*The inspection conducted was Not an (AHERA) inventory. Therefore, All ACM may not have been identified.

*Unless specifically noted, our findings and areas we selected to be sampled are based on visual observations. Materials & conditions which are concealed or are inaccessible may not have been discovered.

*Please Note: Suspect materials might be encountered during demo activities behind walls, over ceilings, in crawl spaces or inaccessible areas, in such event Suspect Material is found the demolition contractor will need to stop work, keep areas wetted and notify the Dept. of Public Health and Hire a Licensed Abatement Contractor.

Asbestos Containing Materials

The asbestos inspection consisted of a visual assessment of the structure, consisting of a EVANS CLEANERS to identify suspect asbestos containing materials, and collect representative bulk samples for asbestos laboratory analysis. ASBESTOS CONTAINING MATERIALS WAS DETECTED AT TIME OF INSPECTION. THERMAL SYSTEM PIPE INSULATION AND FLOORING MATERIALS

IF YOU HAVE ANY QUESTIONS OR CONCERNS PLEASE CONTACT US AT 847-998-6811.

SINCERELY
AXIS RESPONSE GROUP

PROJECT MANAGER
CERTIFICATE # 2112BIR04
EXPIRES 12-15-2023



WWW.AXISRESPONSEGROUP.COM

PH 847-998-6811

FAX 773-326-3596



AXIS ENGINEERING GROUP
 PO BOX 2848 GLENVIEW, ILLINOIS 60025
 ENVIRONMENTAL & ENGINEERING SERVICES
 INSPECTIONS, SAMPLING, ANALYSIS

6 282310301-0006	WINDOW GLAZING	Gray Non-Fibrous Homogeneous	100.0% Non-fibrous (Other)	None Detected	
7 282310301-0007	PLASTER EXTERIOR	Gray Non-Fibrous Homogeneous	100.0% Non-fibrous (Other)	None Detected	

No Asbestos Detected	Between Expedited Limit of Detection and Federal EPA Recommended Limit	Above Federal EPA Recommended Limit
<small>Three guidance limits are typically used in most scenarios. More stringent local or project specific guidelines may apply.</small>		

1510 MADISON IN MAYWOOD ILLINOIS

**COOK COUNTY PRESIDENT
COOK COUNTY BOARD
OF COMMISSIONERS**
TONI PRECKWINKLE



**BUREAU OF ADMINISTRATION
DEPARTMENT OF ENVIRONMENT
& SUSTAINABILITY**

DEBORAH C. STONE
Director
69 W Washington Suite 1900
Chicago, Illinois 60602-3004
TEL: (312) 603-8200
www.cookcountyil.gov/environment

Department of Environment & Sustainability Permit

Current Permit Information

Permit Number: PA17930844	Issuance Date: 2/5/2024
Permit Type: Asbestos Abatement	
Permitted Facility Address: 1510 MADISON ST Maywood IL 60153	
Facility Type: Commercial	Facility Name: Commercial Building
Current Work Start Date: 2/19/2024	Current Work End Date: 2/20/2024
Current Work Start Time: 07:00AM	Current Work End Time: 04:00PM

Submission Information

Submitter Name: Jesse Rodriguez	Submittal Date: Monday, February 5, 2024
Owner Contact Name: Village Of Maywood	
Contractor Name: Axis Response Group LLC	
Contractor Contact Name: Jesse Rodriguez	Contractor Contact Number: 847-998-6811

Asbestos Abatement Amount Information (if applicable)

	RACM to be removed	Total Asbestos to be removed
Pipes (Linear Ft)	350	350
Surface Area (Sq Ft)	600	600

STATE OF ILLINOIS DEMOLITION/RENOVATION/ASBESTOS PROJECT NOTIFICATION FORM

Environmental Protection Agency (IEPA): Projects of at least 160 sq.ft or 260 linear ft., or 1 cubic meter and all demolition projects shall be submitted to IEPA. This form shall be submitted for all original notifications and revisions to IEPA (\$150) Attach Illinois E-Pay receipt if paid electronically.

Illinois Department of Public Health (IDPH): Abatement projects greater than 3 sq.ft and or 3 linear ft. up to 160 sq.ft or 260 linear feet and all school projects shall be submitted to IDPH. This form shall be submitted for all original notifications and revisions to IDPH (no fee).

Cook County (excluding the City of Chicago):

The Department of Environment and Sustainability no longer accepts paper notifications. Visit: www.cookcountyil.gov/agency/environmental-control for electronic submission of notifications.

City of Chicago: All projects in the City of Chicago, except residential renovations in buildings with fewer than two dwelling units, must notify the City & IEPA if applicable. This form and appropriate fee shall be submitted for all notifications to the City of Chicago (see bottom pg 2 for fee amount).

Copies of this form may be found at: www.ildceo.net/enviro

Date: 2/5/24		Illinois E-Pay Authorization Code:			
TYPE OF NOTIFICATION: <input checked="" type="checkbox"/> original <input type="checkbox"/> demolition <input type="checkbox"/> renovation <input type="checkbox"/> cancellation <input type="checkbox"/> revision <input type="checkbox"/> ordered demolition <input type="checkbox"/> annual					
Check Type of Project Below: (Check all that apply.)					
<input type="checkbox"/> Friable School Project <input type="checkbox"/> Non-Friable School Floor Tile Project <input checked="" type="checkbox"/> Commercial Public Building (Friable & Non-Friable)					
Revised by: <input type="checkbox"/> Contractor <input type="checkbox"/> Owner <input type="checkbox"/> Project Designer		#of times revised: List Section #'s being revised:			
1. FACILITY INFORMATION:					
Facility name: COMMERCIAL		School Bldg ID:			
Location of Asbestos Containing Material (ACM) in Structure: STORE FRONT					
Bldg Size:	Sq.Ft.:	#Firs:	Age:		
Prior Use: SAME		Present Use: VACANT			
		Future Use (demo): UNKNOWN			
Address: 1510 MADISON ST		City: MAYWOOD	County: COOK Zip: 60153		
Contact: ADMIN		Phone: 708-450-4429			
2. FACILITY OWNER OR SCHOOL DISTRICT: (Tip: Complete for all projects Commercial/Public or Schools)					
Facility Owner Name: VILLAGE OF MAYWOOD					
Address: 40 MADISON ST		City: MAYWOOD	State: IL Zip: 60153		
Contact: ADMIN		Email:	Phone: 708-450-4429		
Copies of abatement permission and written verification certification to all building occupants and users from the building owner or school board shall be submitted for IDPH public and private school facilities as required by Section 855.350 of the IDPH Asbestos Code.					
3. ASBESTOS CONTRACTOR NAME: AXIS RESPONSE GROUP, LLC			ID#: 500-2586		
Address: PO BOX 2848		City: GLENVIEW	State: ILLINOIS Zip: 60025		
Contact: JESSE RODRIGUEZ		Email: JESSEAXIS@GMAIL.COM	Phone: 847-998-6811		
4. DEMOLITION CONTRACTOR NAME:					
Address:		City:	State: Zip:		
Contact:		Email:	Phone:		
5. ABATEMENT INFORMATION:					
		Is Asbestos Present?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
Description of Planned Demolition or Renovation Work and Methods to be Employed Including Demolition or Renovation Techniques:					
VAT AND BLACK MASTIC AND TSI					
Description of Work Practice(s) and Engineering Controls used to Prevent Emissions at the Demolition or Renovation Site:					
KEEP WET, NEG AIR, GLOVEBAG					
6. QUANTITIES:					
	Regulated Asbestos Containing Material to be removed (RACM)	Non-friable asbestos not to be removed (demolition) CAT I CAT II		Non-friable asbestos to be removed CAT I CAT II	TOTAL ASBESTOS TO BE REMOVED
Pipes (Ln. Ft.):	350				350
Surface Area (Sq. Ft.):	600				600
Volume (Cu. Ft.):					
<small>Tip: CAT I non-friable ACM are asbestos-containing resilient floor coverings (vinyl asbestos tile (VAT), asphalt roofing products, packing and gaskets. All other non-friable ACM are considered CAT II non-friable ACM. (RACM) is (a) friable asbestos material, (b) Category I non-friable ACM that has become friable, (c) Category I non-friable ACM that will be or has been subjected to sanding, grinding, cutting or abrading, or (d) Category II non-friable ACM that has a high probability of becoming or has become crumbled, pulverized or reduced to powder by the forces expected to act on the material in the course of demolition or renovation operations.</small>					
7. ABATEMENT START DATE: 02/19/24		Finish Date: 02/20/24		Work hours: 07:00 AM <input checked="" type="checkbox"/> PM <input type="checkbox"/> 04:00 AM <input type="checkbox"/> PM <input checked="" type="checkbox"/>	
AND/OR DEMOLITION START DATE:		Finish Date:		Work hours: AM <input checked="" type="checkbox"/> PM <input type="checkbox"/> AM <input type="checkbox"/> PM <input checked="" type="checkbox"/>	
Working Weekends? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		Working Evenings? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
<small>Tip: Ten day notification requires at minimum, ten (10) working days (Monday-Friday including holidays) prior to the commencement date. Ten days begin with the US postmark date or date received in office by commercial services or hand delivery. IEPA and City of Chicago cannot accept faxed copies, however, IDPH will accept faxed submissions. Phased projects will not be accepted.</small>					

.....
SAF Environmental Consultants Inc.

Clearance Air Sampling Report

Performed For:

**Axis Engineering Group
P.O. Box 2848
Glenview, IL. 60025**

Project Location:

**1510 Madison Street
Maywood, IL. 60153**

Project Date:

February 20, 2024

SAF Project #13-0224550

SECTION ONE

Narrative

SECTION TWO

Air Monitoring Data Sheets

SECTION THREE

Certifications

ASBESTOS CONTROL METHODS, INC.
CERTIFIES THAT

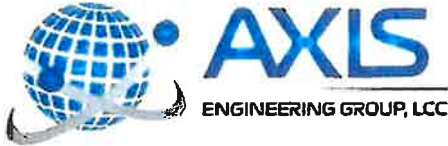
STEVEN FRAZIER

**has successfully completed the
course**

**"Asbestos Fiber Counting"
(NIOSH #582 Equivalency)**


Eric G. Campin, Instructor

June 1, 1989



AXIS ENGINEERING GROUP
PO BOX 2848 GLENVIEW, ILLINOIS 60025
ENVIRONMENTAL & ENGINEERING SERVICES
INSPECTIONS, SAMPLING, ANALYSIS

November 13, 2023

SPIRIT WRECKING
10 EAST GARFIELD BLVD
CHICAGO IL 60615

RE: ASBESTOS SURVEY/SAMPLING/ANALYSIS @ 1500 S. 1ST AVE IN MAYWOOD IL

Axis Engineering Group, LLC conducted an Limited asbestos inspection to comply with DEPT OF COOK COUNTY ENVIRONMENTAL in support of the demolition/renovation project scheduled for the above referenced site. An Illinois Department of Public Health Licensed Inspector IDPH# 100-9971 conducted the survey and suspect materials were present. **NO ASBESTOS CONTAINING MATERIALS WAS DETECTED AT TIME OF INSPECTION.**

METHODOLOGY

Bulk samples were taken to EMSL and analyzed by Polarized Light Microscopy (PLM) with dispersion staining Method EPA 600/R-93/116 by a laboratory which is accredited by the American Industrial Hygiene Association (AIHA) and which successfully participates in the National Institute of Science & Technologies National Voluntary Laboratory Accreditation Program (NIST-NVLAP). Suspect ACM was not unnecessarily disturbed for sampling. A NIOSH approved respirator was worn during bulk sampling of friable materials. A core was removed by gently cutting and penetrating all layers of the materials, including paint & protective coating. Each sample was placed in a plastic laboratory bag & labeled with a discrete sample ID.

Asbestos Containing Materials

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*When sampling was conducted, it was performed on a random basis and the material sampled was assumed to be homogenous. The possibility does exist that material composition may differ from the sampling location.

*The inspection conducted was Not an (AHERA) inventory. Therefore, All ACM may not have been identified.

*Unless specifically noted, our findings and areas we selected to be sampled are based on visual observations. Materials & conditions which are concealed or are inaccessible may not have been discovered.

***Please Note: Suspect materials might be encountered during demo activities behind walls, over ceilings, in crawl spaces or inaccessible areas. In such event Suspect Material is found the demolition contractor will need to stop work, keep areas wetted and notify the Dept. of Public Health and Hire a Licensed Abatement Contractor.**

Asbestos Containing Materials

The asbestos inspection consisted of a visual assessment of the structure, consisting of a RESIDENTIAL to identify suspect asbestos containing materials, and collect representative bulk samples for asbestos laboratory analysis. **NO ASBESTOS CONTAINING MATERIALS WAS DETECTED AT TIME OF INSPECTION. AREAS**

IF YOU HAVE ANY QUESTIONS OR CONCERNS PLEASE CONTACT US AT 847-998-6811.

SINCERELY
AXIS RESPONSE GROUP

PROJECT MANAGER
CERTIFICATE # 2112BIR04
EXPIRES 12-15-2023



WWW.AXISRESPONSEGROUP.COM

PH 847-998-6811

FAX 773-326-3596

374



AXIS ENGINEERING GROUP
 PO BOX 2848 GLENVIEW, ILLINOIS 60025
 ENVIRONMENTAL & ENGINEERING SERVICES
 INSPECTIONS, SAMPLING, ANALYSIS

LAB ANALYSIS REPORT

Attention: Project Manager Axis Engineering Group, LLC PO Box 2848 Glenview, IL 60025 Project: SPIRIT WRECKING 1500 S 1ST AVE MAYWOOD IL	Phone: (773) 427-6811 Fax: (773) 326-3596 Received Date: 11/06/2023 1:00 PM Analysis Date: 11/07/2023 Collected Date:
--	---

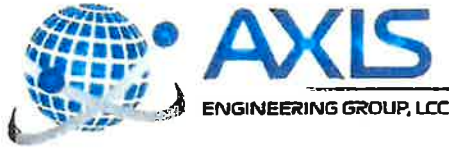
**Test Report: Asbestos Analysis of Bulk Materials via AHERA Method 40CFR 763 Subpart E
 Appendix E supplemented with EPA 600/R-93/116 using Polarized Light Microscopy**

Sample	Description	Appearance	Non-Asbestos		Asbestos	
			% Fibrous	% Non-Fibrous	% Type	
1 262310300-0001	ROOF SHINGLE	Red/Black Non-Fibrous Homogeneous	20% Cellulose	80.0% Non-fibrous (Other)	None Detected	
2 262310300-0002	EXTERIOR PAPER SIDING	Black Fibrous Homogeneous	50% Cellulose	50.0% Non-fibrous (Other)	None Detected	
3 262310300-0003	WINDOW GLAZING	White Non-Fibrous Homogeneous		100.0% Non-fibrous (Other)	None Detected	

No Asbestos Detected	Between Expected Limit of Detection and Federal EPA Recommended Limit	Above Federal EPA Recommended Limit
----------------------	---	-------------------------------------

These guidance limits are typically used in most scenarios. More stringent local or project specific guidelines may apply.

1500 S. 1ST AVE IN MAYWOOD ILLINOIS



AXIS ENGINEERING GROUP
PO BOX 2848 GLENVIEW, ILLINOIS 60025
ENVIRONMENTAL & ENGINEERING SERVICES
INSPECTIONS, SAMPLING, ANALYSIS

November 13, 2023

SPIRIT WRECKING
10 EAST GARFIELD BLVD
CHICAGO IL 60615

RE: ASBESTOS SURVEY/SAMPLING/ANALYSIS @ 98 LEGION ST IN MAYWOOD IL

Axis Engineering Group, LLC conducted an Limited asbestos inspection to comply with DEPT OF COOK COUNTY ENVIRONMENTAL in support of the demolition/renovation project scheduled for the above referenced site. An Illinois Department of Public Health Licensed Inspector IDPH# 100-9971 conducted the survey and suspect materials were present. **NO ASBESTOS CONTAINING MATERIALS WAS DETECTED AT TIME OF INSPECTION.**

METHODOLOGY

Bulk samples were taken to EMSL and analyzed by Polarized Light Microscopy (PLM) with dispersion staining Method EPA 600/R-93/116 by a laboratory which is accredited by the American Industrial Hygiene Association (AIHA) and which successfully participates in the National Institute of Science & Technologies National Voluntary Laboratory Accreditation Program (NIST-NVLAP). Suspect ACM was not unnecessarily disturbed for sampling. A NIOSH approved respirator was worn during bulk sampling of friable materials. A core was removed by gently cutting and penetrating all layers of the materials, including paint & protective coating. Each sample was placed in a plastic laboratory bag & labeled with a discrete sample ID.

Asbestos Containing Materials

NO Bulk Samples of suspect ACMS were collected. Samples were then analyzed for asbestos content. EPA & OSHA regulations define ACM as any material containing greater than 1% asbestos. The following is a summary of the results of the materials sampled & quantity estimates of the material in the various locations. Our inspection investigation was performed using the degree of care and skill ordinary exercised under similar circumstances by reputable environmental consultants practicing in this and other localities. The information in this report is deemed reliable but there cannot be a guarantee that All hazardous or potentially hazardous conditions have been located or identified. Some of the reasons for this are.

*When sampling was conducted, it was performed on a random basis and the material sampled was assumed to be homogenous. The possibility does exist that material composition may differ from the sampling location.

*The inspection conducted was Not an (AHERA) inventory. Therefore, All ACM may not have been identified.

*Unless specifically noted, our findings and areas we selected to be sampled are based on visual observations. Materials & conditions which are concealed or are inaccessible may not have been discovered.

***Please Note: Suspect materials might be encountered during demo activities behind walls, over ceilings, in crawl spaces or inaccessible areas, in such event Suspect Material is found the demolition contractor will need to stop work, keep areas wetted and notify the Dept. of Public Health and Hire a Licensed Abatement Contractor.**

Asbestos Containing Materials

The asbestos inspection consisted of a visual assessment of the structure, consisting of a RESIDENTIAL to identify suspect asbestos containing materials, and collect representative bulk samples for asbestos laboratory analysis. **NO ASBESTOS CONTAINING MATERIALS WAS DETECTED AT TIME OF INSPECTION. AREAS**

IF YOU HAVE ANY QUESTIONS OR CONCERNS PLEASE CONTACT US AT 847-998-6811.

SINCERELY
AXIS RESPONSE GROUP

PROJECT MANAGER
CERTIFICATE # 2112BIR04
EXPIRES 12-15-2023



WWW.AXISRESPONSEGROUP.COM

PH 847-998-6811

FAX 773-326-3596



AXIS ENGINEERING GROUP
 PO BOX 2848 GLENVIEW, ILLINOIS 60025
 ENVIRONMENTAL & ENGINEERING SERVICES
 INSPECTIONS, SAMPLING, ANALYSIS

LAB ANALYSIS REPORT

Attention: Project Manager Axis Engineering Group, LLC PO Box 2848 Glenview, IL 60025	Phone: (773) 427-6811 Fax: (773) 326-3596 Received Date: 11/06/2023 1:00 PM Analysis Date: 11/07/2023 Collected Date:
Project: SPIRIT-WRECKING 98 LEGION ST-MAYWOOD	

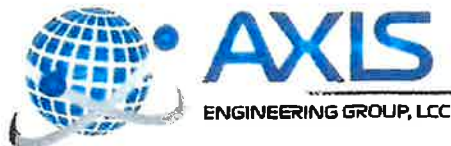
**Test Report: Asbestos Analysis of Bulk Materials via AHERA Method 40CFR 763 Subpart E
 Appendix E supplemented with EPA 600/R-93/116 using Polarized Light Microscopy**

Sample	Description	Appearance	Non-Asbestos		Asbestos	
			% Fibrous	% Non-Fibrous	% Type	
1 262310298-0001	ROOF SHINGLE	Brown/Black/Orange Non-Fibrous Homogeneous	20% Cellulose	80.0% Non-fibrous (Other)	None Detected	<input checked="" type="checkbox"/>
2 262310298-0002	TAR PAPER	Black Fibrous Homogeneous	60% Cellulose	40.0% Non-fibrous (Other)	None Detected	<input checked="" type="checkbox"/>
3-Drywall 262310298-0003	DRYWALL	Brown/White Non-Fibrous Homogeneous	10% Cellulose 3% Glass	87.0% Non-fibrous (Other)	None Detected	<input checked="" type="checkbox"/>
3-Joint Compound 262310298-0003A	DRYWALL	White Non-Fibrous Homogeneous		100.0% Non-fibrous (Other)	None Detected	<input checked="" type="checkbox"/>

<input checked="" type="checkbox"/> No Asbestos Detected	Between Expected Limit of Detection and Federal EPA Recommended Limit	Above Federal EPA Recommended Limit
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These guidance limits are typically used in most scenarios. More stringent local or project specific guidelines may apply.

98 LEGION ST IN MAYWOOD ILLINOIS



AXIS ENGINEERING GROUP
PO BOX 2848 GLENVIEW, ILLINOIS 60025
ENVIRONMENTAL & ENGINEERING SERVICES
INSPECTIONS, SAMPLING, ANALYSIS

November 13, 2023

SPIRIT WRECKING
10 EAST GARFIELD BLVD
CHICAGO IL 60615
RE: ASBESTOS SURVEY/SAMPLING/ANALYSIS @ 1201 S. 5TH AVE IN MAYWOOD IL

Axis Engineering Group, LLC conducted an Limited asbestos inspection to comply with DEPT OF COOK COUNTY ENVIRONMENTAL in support of the demolition/renovation project scheduled for the above referenced site. An Illinois Department of Public Health Licensed Inspector IDPH# 100-9971 conducted the survey and suspect materials were present. **NO ASBESTOS CONTAINING MATERIALS WAS DETECTED AT TIME OF INSPECTION.**

METHODOLOGY

Bulk samples were taken to EMSL and analyzed by Polarized Light Microscopy (PLM) with dispersion staining Method EPA 600/R-93/116 by a laboratory which is accredited by the American Industrial Hygiene Association (AIHA) and which successfully participates in the National Institute of Science & Technologies National Voluntary Laboratory Accreditation Program (NIST-NVLAP). Suspect ACM was not unnecessary disturbed for sampling. A NIOSH approved respirator was worn during bulk sampling of friable materials. A core was removed by gently cutting and penetrating all layers of the materials, including paint & protective coating. Each sample was placed in a plastic laboratory bag & labeled with a discrete sample ID.

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SINCERELY
AXIS RESPONSE GROUP

PROJECT MANAGER
CERTIFICATE # 2112BIR04
EXPIRES 12-15-2023



WWW.AXISRESPONSEGROUP.COM

PH 847-998-6811

FAX 773-326-3596



AXIS ENGINEERING GROUP
 PO BOX 2848 GLENVIEW, ILLINOIS 60025
 ENVIRONMENTAL & ENGINEERING SERVICES
 INSPECTIONS, SAMPLING, ANALYSIS

LAB ANALYSIS REPORT

Attention: Project Manager Axis Engineering Group, LLC PO Box 2848 Glenview, IL 60025 Project: SPIRIT WRECKING 1201 S 5TH AVE MAYWOOD IL	Phone: (773) 427-6811 Fax: (773) 326-3596 Received Date: 11/06/2023 1:00 PM Analysis Date: 11/07/2023 Collected Date:
--	---

Test Report: Asbestos Analysis of Bulk Materials via AHERA Method 40CFR 763 Subpart E Appendix E supplemented with EPA 600/R-93/116 using Polarized Light Microscopy

Sample	Description	Appearance	Non-Asbestos		Asbestos
			% Fibrous	% Non-Fibrous	% Type
1 262310299-0001	DRYWALL	Brown/White Non-Fibrous Homogeneous	3% Cellulose	97.0% Non-fibrous (Other)	None Detected <input checked="" type="checkbox"/>
2 262310299-0002	ROOF FLEED	Black Non-Fibrous Homogeneous	20% Cellulose	80.0% Non-fibrous (Other)	None Detected <input checked="" type="checkbox"/>
3 262310299-0003	FLOOR TILE	Gray/Tan Non-Fibrous Homogeneous		100.0% Non-fibrous (Other)	None Detected <input checked="" type="checkbox"/>

<input checked="" type="checkbox"/> No Asbestos Detected	Between Expected Limit of Detection and Federal EPA Recommended Limit	Above Federal EPA Recommended Limit
--	---	-------------------------------------

These guidance limits are typically used in most scenarios. More stringent local or project specific guidelines may apply.

1201 S. 5TH AVE IN MAYWOOD ILLINOIS



Village of **MAYWOOD**

40 MADISON STREET • MAYWOOD, ILLINOIS 60153 • (708) 450-4405
COMMUNITY DEVELOPMENT

TO: Jim Krischke, Acting Village Manager
From: Angela Smith, Director of Community Development
Walter Duncan, Director of Code Enforcement
RE: Preparation for Demo- Asbestos Assessment and Abatement
ATTACHMENTS:
1) Environmental assessments and abatement reports

Background:

Please find attached the environmental assessments and abatement reports for the following properties approved for demolition:

1201 S. 5th Ave.
1500 S. 1st Ave.
98 Legion St.
1510 Madison

In preparation, for demolition of the above targeted properties as economic development parcels/ properties the EPA requires environmental prior to issuing a demolition permit. Spirit demolition provided asbestos survey, sampling and analysis for each of the properties in the case of 1510 Madison asbestos was discovered and had to be remediate. Please refer to attached environmental reports for clean-up activities. All preparation and clean-up work has been completed.

Action:

- Approval of payment for assessment, abatement, and clean-up to Spirit Wrecking and Excavation in the amount of \$18,900.00 paid from the Madison TIF for the preparation of demolition of structures.

INVOICE

Spirit Wrecking and Excavation spiritdemo@sbcglobal.net
10 East Garfield Boulevard : 1 (773) 924-5560
Chicago, IL 60615

Village o Maywood

Bill to
Village o Maywood
40 Madison Street
Maywood, Illinois 60153 USA

Ship to
Village o Maywood
40 Madison Street
Maywood, Illinois 60153 USA

Shipping info
Ship date: 03/06/2024

Invoice details
Invoice no.: 890
Terms: Due on receipt
Invoice date: 03/06/2024
Due date: 03/15/2024

#	Date	Product or service	SKU	Qty	Rate	Amount
1.		Asbestos Abatement Environmental testing for 1201 S. 5th Avenue		1	\$600.00	\$600.00
2.		Asbestos Abatement Environmental testing for 1500 S. 1st Avenue		1	\$600.00	\$600.00
3.		Asbestos Abatement Environmental testing for 98 Legion Street		1	\$600.00	\$600.00
4.		Asbestos Abatement Environmental testing for 1510 Madison Street		1	\$600.00	\$600.00
5.		Asbestos Abatement Removal of all hazardous material at 1510 Madison street and completed paperwork for for Cook County to submit permits for demolition		1	\$16,500.00	\$16,500.00

Total **\$18,900.00**

Please do not mail check! We will pick it up from your office.
Thank you!



January 9, 2024

**Attention: Walter Duncan
Village of Maywood
40 Madison Street
Maywood, IL 60153
708-450-4429
wduncan@maywood-il.org**

CONTRACT PROPOSAL

Spirit Wrecking & Excavation, Inc. agrees to have the environmental hazardous material removed and hauled away from 1510 Madison Street, Maywood, IL. Furnishing all labor, tools, materials and machinery necessary to complete the work.

Signed Contract

The aforementioned work will be completed for the total sum of SIXTEEN THOUSAND SIX HUNDRED FIFTY DOLLARS (\$ 16,650.00) of which the balance will be payable upon completion of work. Quoted price will remain effective for 30 days from contract date.

Respectfully Submitted:

Spirit Wrecking & Excavation, Inc.

Accepted By:

Owner/Agent

**10 E. GARFIELD BLVD
CHICAGO, ILLINOIS 60615
773.924.5560 Office / 773.924.5580 Fax**



AXIS ENGINEERING GROUP
PO BOX 2848 GLENVIEW, ILLINOIS 60025
ENVIRONMENTAL & ENGINEERING SERVICES
INSPECTIONS, SAMPLING, ANALYSIS

November 13, 2023

SPIRIT WRECKING
10 EAST GARFIELD BLVD
CHICAGO IL 60615
RE: ASBESTOS SURVEY/SAMPLING/ANALYSIS @ 1510 MADISON IN MAYWOOD IL

Axis Engineering Group, LLC conducted an Limited asbestos inspection to comply with DEPT OF COOK COUNTY ENVIRONMENTAL in support of the demolition/renovation project scheduled for the above referenced site. An Illinois Department of Public Health Licensed Inspector IDPH# 100-9971 conducted the survey and suspect materials were present. ASBESTOS CONTAINING MATERIALS WAS DETECTED AT TIME OF INSPECTION. THERMAL SYSTEM PIPE INSULATION AND FLOORING MATERIALS

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IF YOU HAVE ANY QUESTIONS OR CONCERNS PLEASE CONTACT US AT 847-998-6811.

SINCERELY
AXIS RESPONSE GROUP

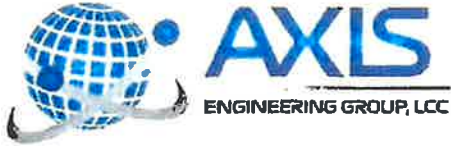
PROJECT MANAGER
CERTIFICATE # 2112BIR04
EXPIRES 12-15-2023



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FAX 773-326-3596



AXIS ENGINEERING GROUP
 PO BOX 2848 GLENVIEW, ILLINOIS 60025
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6 282310301-0226	WINDOW GLAZING	Gray Non-Fibrous Homogeneous	100.0% Non-Fibrous (Other)	None Detected	
7 282310301-0007	PLASTER EXTERIOR	Gray Non-Fibrous Homogeneous	100.0% Non-Fibrous (Other)	None Detected	

No Asbestos Detected	Between Expected Limit of Detection and Federal EPA Recommended Limit	Above Federal EPA Recommended Limit
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Three guidance limits are typically used in most scenarios. More stringent local or project specific guidelines may apply.

1510 MADISON IN MAYWOOD ILLINOIS

**COOK COUNTY PRESIDENT
COOK COUNTY BOARD
OF COMMISSIONERS**
TONI PRECKWINKLE



**BUREAU OF ADMINISTRATION
DEPARTMENT OF ENVIRONMENT
& SUSTAINABILITY**

DEBORAH C. STONE
Director
69 W Washington Suite 1900
Chicago, Illinois 60602-3004
TEL: (312) 603-8200
www.cookcountyil.gov/environment

Department of Environment & Sustainability Permit

Current Permit Information

Permit Number: PA17930844	Issuance Date: 2/5/2024
Permit Type: Asbestos Abatement	
Permitted Facility Address: 1510 MADISON ST Maywood IL 60153	
Facility Type: Commercial	Facility Name: Commercial Building
Current Work Start Date: 2/19/2024	Current Work End Date: 2/20/2024
Current Work Start Time: 07:00AM	Current Work End Time: 04:00PM

Submission Information

Submitter Name: Jesse Rodriguez	Submittal Date: Monday, February 5, 2024
Owner Contact Name: Village Of Maywood	
Contractor Name: Axis Response Group LLC	
Contractor Contact Name: Jesse Rodriguez	Contractor Contact Number: 847-998-6811

Asbestos Abatement Amount Information (if applicable)

	RACM to be removed	Total Asbestos to be removed
Pipes (Linear Ft)	350	350
Surface Area (Sq Ft)	600	600

STATE OF ILLINOIS DEMOLITION/RENOVATION/ASBESTOS PROJECT NOTIFICATION FORM

Environmental Protection Agency (IEPA): Projects of at least 160 sq./ft or 260 linear ft., or 1 cubic meter and all demolition projects shall be submitted to IEPA. This form shall be submitted for all original notifications and revisions to IEPA (\$150) Attach Illinois E-Pay receipt if paid electronically.

Illinois Department of Public Health (IDPH): Abatement projects greater than 3 sq./ft and or 3 linear ft. up to 160 sq.ft or 260 linear feet and all school projects shall be submitted to IDPH. This form shall be submitted for all original notifications and revisions to IDPH (no fee).

Cook County (excluding the City of Chicago):

The Department of Environment and Sustainability no longer accepts paper notifications. Visit: www.cookcountyil.gov/agency/environmental-control for electronic submission of notifications.

City of Chicago: All projects in the City of Chicago, except residential renovations in buildings with fewer than two dwelling units, must notify the City & IEPA if applicable. This form and appropriate fee shall be submitted for all notifications to the City of Chicago (see bottom pg 2 for fee amount).

Copies of this form may be found at: www.ildceo.net/enviro

Date: 2/5/24		Illinois E-Pay Authorization Code:	
TYPE OF NOTIFICATION: <input checked="" type="checkbox"/> original <input type="checkbox"/> demolition <input type="checkbox"/> renovation <input type="checkbox"/> cancellation <input type="checkbox"/> revision <input type="checkbox"/> ordered demolition <input type="checkbox"/> annual			
Check Type of Project Below: (Check all that apply.)			
<input type="checkbox"/> Friable School Project <input type="checkbox"/> Non-Friable School Floor Tile Project <input checked="" type="checkbox"/> Commercial Public Building (Friable & Non-Friable)			
Revised by: <input type="checkbox"/> Contractor <input type="checkbox"/> Owner <input type="checkbox"/> Project Designer		#of times revised: List Section #'s being revised:	
1. FACILITY INFORMATION:			
Facility name: COMMERCIAL		School Bldg ID:	
Location of Asbestos Containing Material (ACM) in Structure: STORE FRONT			
Bldg Size:	Sq.Ft.:	#Firs:	Age:
Prior Use: SAME		Present Use: VACANT	
Address: 1510 MADISON ST		City: MAYWOOD	
Contact: ADMIN		Phone: 708-450-4429	
Future Use (demo): UNKNOWN		County: COOK Zip: 60153	
2. FACILITY OWNER OR SCHOOL DISTRICT: (Tip: Complete for all projects Commercial/Public or Schools)			
Facility Owner Name: VILLAGE OF MAYWOOD			
Address: 40 MADISON ST		City: MAYWOOD	
Contact: ADMIN		Phone: 708-450-4429	
State: IL		Zip: 60153	
Email:			
Copies of abatement permission and written verification certification to all building occupants and users from the building owner or school board shall be submitted for IDPH public and private school facilities as required by Section 855.350 of the IDPH Asbestos Code.			
3. ASBESTOS CONTRACTOR NAME: AXIS RESPONSE GROUP, LLC ID#: 500-2586			
Address: PO BOX 2848		City: GLENVIEW	
Contact: JESSE RODRIGUEZ		Phone: 847-998-6811	
State: ILLINOIS		Zip: 60025	
Email: JESSEAXIS@GMAIL.COM			
4. DEMOLITION CONTRACTOR NAME:			
Address:		City:	
Contact:		Phone:	
State:		Zip:	
5. ABATEMENT INFORMATION: Is Asbestos Present? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
Description of Planned Demolition or Renovation Work and Methods to be Employed Including Demolition or Renovation Techniques:			
VAT AND BLACK MASTIC AND TSI			
Description of Work Practice(s) and Engineering Controls used to Prevent Emissions at the Demolition or Renovation Site:			
KEEP WET. NEG AIR. GLOVEBAG			
6. QUANTITIES:			
	Regulated Asbestos Containing Material to be removed (RACM)	Non-friable asbestos not to be removed (demolition) CAT I	Non-friable asbestos to be removed CAT II
Pipes (Ln. Ft.):	350		
Surface Area (Sq. Ft.):	600		
Volume (Cu. Ft.):			
TOTAL ASBESTOS TO BE REMOVED			
			350
			600
Tip: CAT I non-friable ACM are asbestos-containing resilient floor coverings (vinyl asbestos tile (VAT), asphalt roofing products, packing and gaskets. All other non-friable ACM are considered CAT II non-friable ACM. (RACM) is (a) friable asbestos material, (b) Category I non-friable ACM that has become friable, (c) Category I non-friable ACM that will be or has been subjected to sanding, grinding, cutting or abrading, or (d) Category II non-friable ACM that has a high probability of becoming or has become crumbled, pulverized or reduced to powder by the forces expected to act on the material in the course of demolition or renovation operations.			
7. ABATEMENT START DATE: 02/19/24		Finish Date: 02/20/24	
Working Weekends? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		Working Evenings? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
AND/OR DEMOLITION START DATE:		Finish Date:	
Working Weekends? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		Working Evenings? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
Tip: Ten day notification requires at minimum, ten (10) working days (Monday-Friday including holidays) prior to the commencement date. Ten days begin with the US postmark date or date received in office by commercial services or hand delivery. IEPA and City of Chicago cannot accept faxed copies, however, IDPH will accept faxed submissions. Phased projects will not be accepted.			

.....
SAF Environmental Consultants Inc.

Clearance Air Sampling Report

Performed For:

**Axis Engineering Group
P.O. Box 2848
Glenview, IL. 60025**

Project Location:

**1510 Madison Street
Maywood, IL. 60153**

Project Date:

February 20, 2024

SAF Project #13-0224550

SECTION ONE

Narrative

SECTION TWO

Air Monitoring Data Sheets

SECTION THREE

Certifications

**ASBESTOS CONTROL METHODS, INC.
CERTIFIES THAT**

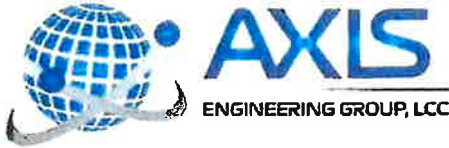
STEVEN FRAZIER

**has successfully completed the
course**

**"Asbestos Fiber Counting"
(NIOSH #582 Equivalency)**


Eric G. Damplin, Instructor

June 1, 1989



AXIS ENGINEERING GROUP
PO BOX 2848 GLENVIEW, ILLINOIS 60025
ENVIRONMENTAL & ENGINEERING SERVICES
INSPECTIONS, SAMPLING, ANALYSIS

November 13, 2023

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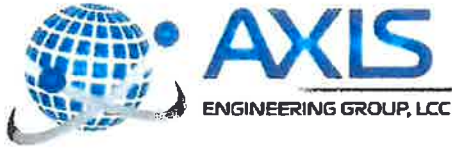
PROJECT MANAGER
CERTIFICATE # 2112BIR04
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 PO BOX 2848 GLENVIEW, ILLINOIS 60025
 ENVIRONMENTAL & ENGINEERING SERVICES
 INSPECTIONS, SAMPLING, ANALYSIS

LAB ANALYSIS REPORT

Attention: Project Manager Axis Engineering Group, LLC PO Box 2848 Glenview, IL 60025 Project: SPIRIT WRECKING 1500 S 1ST AVE MAYWOOD IL	Phone: (773) 427-6811 Fax: (773) 326-3596 Received Date: 11/06/2023 1:00 PM Analysis Date: 11/07/2023 Collected Date:
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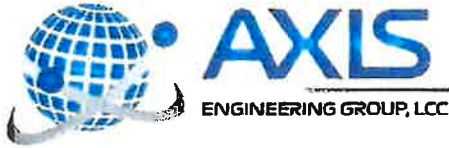
**Test Report: Asbestos Analysis of Bulk Materials via AHERA Method 40CFR 763 Subpart E
 Appendix E supplemented with EPA 600/R-93/116 using Polarized Light Microscopy**

Sample	Description	Appearance	Non-Asbestos		Asbestos	
			% Fibrous	% Non-Fibrous	% Type	
1 262310280-0001	ROOF SHINGLE	Red/Black Non-Fibrous Homogeneous	20% Cellulose	80.0% Non-fibrous (Other)	None Detected	<input checked="" type="checkbox"/>
2 262310300-0002	EXTERIOR PAPER SIDING	Black Fibrous Homogeneous	50% Cellulose	50.0% Non-fibrous (Other)	None Detected	<input checked="" type="checkbox"/>
3 262310320-0003	WINDOW GLAZING	White Non-Fibrous Homogeneous		100.0% Non-fibrous (Other)	None Detected	<input checked="" type="checkbox"/>

<input checked="" type="checkbox"/> No Asbestos Detected	Between Expected Limit of Detection and Federal EPA Recommended Limit	Above Federal EPA Recommended Limit
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These guidance limits are typically used in most scenarios. More stringent local or project specific guidelines may apply.

1500 S. 1ST AVE IN MAYWOOD ILLINOIS



AXIS ENGINEERING GROUP
PO BOX 2848 GLENVIEW, ILLINOIS 60025
ENVIRONMENTAL & ENGINEERING SERVICES
INSPECTIONS, SAMPLING, ANALYSIS

November 13, 2023

SPIRIT WRECKING
10 EAST GARFIELD BLVD
CHICAGO IL 60615

RE: ASBESTOS SURVEY/SAMPLING/ANALYSIS @ 98 LEGION ST IN MAYWOOD IL

Axis Engineering Group, LLC conducted an Limited asbestos inspection to comply with DEPT OF COOK COUNTY ENVIRONMENTAL in support of the demolition/renovation project scheduled for the above referenced site. An Illinois Department of Public Health Licensed Inspector IDPH# 100-9971 conducted the survey and suspect materials were present. **NO ASBESTOS CONTAINING MATERIALS WAS DETECTED AT TIME OF INSPECTION.**

METHODOLOGY

Bulk samples were taken to EMSL and analyzed by Polarized Light Microscopy (PLM) with dispersion staining Method EPA 600/R-93/116 by a laboratory which is accredited by the American Industrial Hygiene Association (AIHA) and which successfully participates in the National Institute of Science & Technologies National Voluntary Laboratory Accreditation Program (NIST-NVLAP). Suspect ACM was not unnecessarily disturbed for sampling. A NIOSH approved respirator was worn during bulk sampling of friable materials. A core was removed by gently cutting and penetrating all layers of the materials, including paint & protective coating. Each sample was placed in a plastic laboratory bag & labeled with a discrete sample ID.

Asbestos Containing Materials

NO Bulk Samples of suspect ACMS were collected. Samples were then analyzed for asbestos content. EPA & OSHA regulations define ACM as any material containing greater than 1% asbestos. The following is a summary of the results of the materials sampled & quantity estimates of the material in the various locations. Our inspection investigation was performed using the degree of care and skill ordinary exercised under similar circumstances by reputable environmental consultants practicing in this and other localities. The information in this report is deemed reliable but there cannot be a guarantee that All hazardous or potentially hazardous conditions have been located or identified. Some of the reasons for this are.

*When sampling was conducted, it was performed on a random basis and the material sampled was assumed to be homogenous. The possibility does exist that material composition may differ from the sampling location.

*The inspection conducted was Not an (AHERA) inventory. Therefore, All ACM may not have been identified.

*Unless specifically noted, our findings and areas we selected to be sampled are based on visual observations. Materials & conditions which are concealed or are inaccessible may not have been discovered.

***Please Note: Suspect materials might be encountered during demo activities behind walls, over ceilings, in crawl spaces or inaccessible areas. In such event Suspect Material is found the demolition contractor will need to stop work, keep areas wetted and notify the Dept. of Public Health and Hire a Licensed Abatement Contractor.**

Asbestos Containing Materials

The asbestos inspection consisted of a visual assessment of the structure, consisting of a RESIDENTIAL to identify suspect asbestos containing materials, and collect representative bulk samples for asbestos laboratory analysis. **NO ASBESTOS CONTAINING MATERIALS WAS DETECTED AT TIME OF INSPECTION. AREAS**

IF YOU HAVE ANY QUESTIONS OR CONCERNS PLEASE CONTACT US AT 847-998-6811.

SINCERELY
AXIS RESPONSE GROUP

PROJECT MANAGER
CERTIFICATE # 2112BIR04
EXPIRES 12-15-2023



WWW.AXISRESPONSEGROUP.COM

PH 847-998-6811

FAX 773-326-3596



AXIS ENGINEERING GROUP
 PO BOX 2848 GLENVIEW, ILLINOIS 60025
 ENVIRONMENTAL & ENGINEERING SERVICES
 INSPECTIONS, SAMPLING, ANALYSIS

LAB ANALYSIS REPORT

Attention: Project Manager Axis Engineering Group, LLC PO Box 2848 Glenview, IL 60025 Project: SPIRIT-WRECKING 98 LEGION ST-MAYWOOD	Phone: (773) 427-6811 Fax: (773) 326-3596 Received Date: 11/06/2023 1:00 PM Analysis Date: 11/07/2023 Collected Date:
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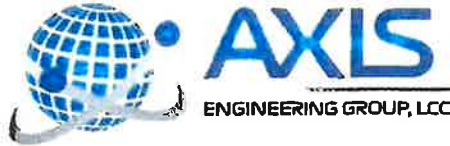
**Test Report: Asbestos Analysis of Bulk Materials via AHERA Method 40CFR 763 Subpart E
 Appendix E supplemented with EPA 600/R-93/116 using Polarized Light Microscopy**

Sample	Description	Appearance	Non-Asbestos		Asbestos	
			% Fibrous	% Non-Fibrous	% Type	
1 262310296-0001	ROOF SHINGLE	Brown/Black/Orange Non-Fibrous Homogeneous	20% Cellulose	80.0% Non-fibrous (Other)	None Detected	
2 262310296-0002	TAR PAPER	Black Fibrous Homogeneous	60% Cellulose	40.0% Non-fibrous (Other)	None Detected	
3-Drywall 262310296-0003	DRYWALL	Brown/White Non-Fibrous Homogeneous	10% Cellulose 3% Glass	87.0% Non-fibrous (Other)	None Detected	
3-Joint Compound 262310296-0003A	DRYWALL	White Non-Fibrous Homogeneous		100.0% Non-fibrous (Other)	None Detected	

No Asbestos Detected	Between Expected Limit of Detection and Federal EPA Recommended Limit	Above Federal EPA Recommended Limit
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These guidance limits are typically used in most scenarios. More stringent local or project specific guidelines may apply.

98 LEGION ST IN MAYWOOD ILLINOIS



AXIS ENGINEERING GROUP
PO BOX 2848 GLENVIEW, ILLINOIS 60025
ENVIRONMENTAL & ENGINEERING SERVICES
INSPECTIONS, SAMPLING, ANALYSIS

November 13, 2023

SPIRIT WRECKING
10 EAST GARFIELD BLVD
CHICAGO IL 60615
RE: ASBESTOS SURVEY/SAMPLING/ANALYSIS @ 1201 S. 5TH AVE IN MAYWOOD IL

Axis Engineering Group, LLC conducted an Limited asbestos inspection to comply with DEPT OF COOK COUNTY ENVIRONMENTAL in support of the demolition/renovation project scheduled for the above referenced site. An Illinois Department of Public Health Licensed Inspector IDPH# 100-9971 conducted the survey and suspect materials were present. **NO ASBESTOS CONTAINING MATERIALS WAS DETECTED AT TIME OF INSPECTION.**

METHODOLOGY

Bulk samples were taken to EMSL and analyzed by Polarized Light Microscopy (PLM) with dispersion staining Method EPA 600/R-93/116 by a laboratory which is accredited by the American Industrial Hygiene Association (AIHA) and which successfully participates in the National Institute of Science & Technologies National Voluntary Laboratory Accreditation Program (NIST-NVLAP). Suspect ACM was not unnecessary disturbed for sampling. A NIOSH approved respirator was worn during bulk sampling of friable materials. A core was removed by gently cutting and penetrating all layers of the materials, including paint & protective coating. Each sample was placed in a plastic laboratory bag & labeled with a discrete sample ID.

Asbestos Containing Materials

NO Bulk Samples of suspect ACMS were collected. Samples were then analyzed for asbestos content. EPA & OSHA regulations define ACM as any material containing greater than 1% asbestos. The following is a summary of the results of the materials sampled & quantity estimates of the material in the various locations. Our inspection investigation was performed using the degree of care and skill ordinary exercised under similar circumstances by reputable environmental consultants practicing in this and other localities. The information in this report is deemed reliable but there cannot be a guarantee that All hazardous or potentially hazardous conditions have been located or identified. Some of the reasons for this are.

*When sampling was conducted, it was performed on a random basis and the material sampled was assumed to be homogenous. The possibility does exist that material composition may differ from the sampling location.

*The inspection conducted was Not an (AHERA) inventory. Therefore, All ACM may not have been identified.

*Unless specifically noted, our findings and areas we selected to be sampled are based on visual observations. Materials & conditions which are concealed or are inaccessible may not have been discovered.

***Please Note: Suspect materials might be encountered during demo activities behind walls, over ceilings, in crawl spaces or inaccessible areas, in such event Suspect Material is found the demolition contractor will need to stop work, keep areas wetted and notify the Dept. of Public Health and Hire a Licensed Abatement Contractor.**

Asbestos Containing Materials

The asbestos inspection consisted of a visual assessment of the structure, consisting of a CAR WASH to identify suspect asbestos containing materials, and collect representative bulk samples for asbestos laboratory analysis. **NO ASBESTOS CONTAINING MATERIALS WAS DETECTED AT TIME OF INSPECTION. AREAS**

IF YOU HAVE ANY QUESTIONS OR CONCERNS PLEASE CONTACT US AT 847-998-6811.

SINCERELY
AXIS RESPONSE GROUP

PROJECT MANAGER
CERTIFICATE # 2112BIR04
EXPIRES 12-15-2023



WWW.AXISRESPONSEGROUP.COM

PH 847-998-6811

FAX 773-326-3596



AXIS ENGINEERING GROUP
 PO BOX 2848 GLENVIEW, ILLINOIS 60025
 ENVIRONMENTAL & ENGINEERING SERVICES
 INSPECTIONS, SAMPLING, ANALYSIS

LAB ANALYSIS REPORT

Attention: Project Manager Axis Engineering Group, LLC PO Box 2848 Glenview, IL 60025 Project: SPIRIT WRECKING 1201 S 5TH AVE MAYWOOD IL	Phone: (773) 427-6811 Fax: (773) 326-3596 Received Date: 11/06/2023 1:00 PM Analysis Date: 11/07/2023 Collected Date:
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Test Report: Asbestos Analysis of Bulk Materials via AHERA Method 40CFR 763 Subpart E Appendix E supplemented with EPA 600/R-93/116 using Polarized Light Microscopy

Sample	Description	Appearance	Non-Asbestos		Asbestos	
			% Fibrous	% Non-Fibrous	% Type	
1 262310289-0001	DRYWALL	Brown/White Non-Fibrous Homogeneous	3% Cellulose	97.0% Non-fibrous (Other)	None Detected	<input checked="" type="checkbox"/>
2 262310299-0002	ROOF FELD	Black Non-Fibrous Homogeneous	20% Cellulose	80.0% Non-fibrous (Other)	None Detected	<input checked="" type="checkbox"/>
3 262310289-0000	FLOOR TILE	Gray/Tan Non-Fibrous Homogeneous		100.0% Non-fibrous (Other)	None Detected	<input checked="" type="checkbox"/>

<input checked="" type="checkbox"/> No Asbestos Detected <small>These guidance limits are typically used in most scenarios. More stringent local or project specific guidelines may apply.</small>	<input type="checkbox"/> Between Expected Limit of Detection and Federal EPA Recommended Limit	<input type="checkbox"/> Above Federal EPA Recommended Limit
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1201 S. 5TH AVE IN MAYWOOD ILLINOIS



WWW.AXISRESPONSEGROUP.COM

PH 847-998-6811

FAX 773-326-3596



VILLAGE OF MAYWOOD

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

April 15, 2024

To: Mayor and Village Board

From: Jim Krischke, Acting Village Manager

Re: Ratify Expenses Related to Outfitting Three (3) New Police Department Interceptors

Mayor and Village Board:

Please see a memorandum from Police Chief Willis regarding expenses related to the outfitting of three (3) new police interceptors. Additionally, please see the attached documentation related to the expense (invoices) and the budget that identifies the source of the funding.

The Police Department was authorized to purchase three (3) Interceptors in August of 2023. Prior to that action, the village board also authorized the purchase of two (2) interceptors in June 2023. The expenses to outfit two (2) of the new interceptors was approved in August 2023 however the expense to outfit the remaining three (3) interceptors was never brought before the village board for approval. Clearly an oversight at the time.

The outfitting of the police interceptors occurred at two different times. The invoices for the two (2) interceptors were processed and paid. The outfitting of the three (3) interceptors occurred at a later date. As mentioned in the memorandum from Chief Willis, the approval of the outfitting expense of the three (3) vehicles was never approved by the village board.

At this time, staff recommends that the expenses be ratified, and payment be processed for the outfitting expenses. The total outfitting expense of the three (3) interceptors total \$39,173.01. That consists of \$23,782.05 from Koda Auto Electronics and \$15,390.96 from ABC Automotive Electronics. Funds were budgeted for this expense.

Staff recommends ratifying the expense as presented in the amount of \$39,173.01.



Village of MAYWOOD



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

April 3, 2024

To: Jim Krischke
Village Manger

From: Elijah Willis
Chief of Police

I wish to bring to your attention a potential oversight concerning the budget allocation for the Maywood Police Department (MPD) in FY24. Specifically, it relates to line item #01-40-87000, intended for the purchase of five vehicles inclusive of parts and labor, totaling \$393,730.00. In June of 2023, five vehicles were indeed procured, amounting to \$211,545.00, which should have left \$182,185.00 for the parts and labor portion.

Upon thorough investigation, it has been uncovered that the previous administration only requested parts and labor for two vehicles, totaling \$26,840.00 for labor and \$30,142.00 for parts, summing up to \$56,982.00. Consequently, there remained an unutilized balance of \$125,203.00 for the parts and labor of the remaining three squad cars. These remaining tasks were diligently completed at a cost of \$39,173.00, with \$15,390.96 spent at ABC Automotive Electronics and \$23,782.05 at KODA Auto Electronics. Importantly, this expenditure remained well within the allocated budget for capital overlay.

Regrettably, it has now come to light that the remaining parts and labor portion was not officially approved by the Village Board. Hence, I respectfully request your consideration in forwarding this matter to the Committee of the Whole (COW) for approval on April 15, 2024. Attached for your review are the relevant invoices for parts and labor, along with the FY24 budget documentation. Thank you for your prompt attention to this matter.

Police		FYI 2023 Budget	FYI 2024 Budget
01-40-54500	EQUIPMENT RENTAL/LEASE Hinckley Springs /WATER COOLERS - \$3,600 PITNEY BOWES - \$6,478.32	\$ 22,268	\$ 10,100
01-40-55100	POSTAGE INVESTIGATIONS RECORDS MISC - \$3,000 PARKING - \$12,000	\$ 15,000	\$ 15,000
01-40-55410	CELLULAR PHONE	\$ 15,000	\$ 15,000
01-40-55500	PRINTING	\$ 9,000	\$ 9,000
01-40-56100	MEMBERSHIP & DUES FBI ACADEMY - \$125 IL ASSOC CHIEFS - \$265 WEST SUB CHIEF - \$85 IACP - \$190 IL LAW ADMIN - \$50 IL LAW ENFORCEMENT ALARM - \$240 INTERNATIONAL ASSOC - \$50 MID-STATES CRIME ORG - \$500 MISC \$1,000 NEMRT - \$5,300 LEXIPOL - \$10,444 NORTH EAST REG - \$70	\$ 30,516	\$ 18,319
01-40-56300	TRAINING STATE MANDED TRAINING - \$10,000 3-STAFF & COMMAND - \$13,200 2-SUPERVISORY SCHOOL - \$2,200 RAY O'HERRON (WEAPONS TRAINING) - \$12,052	\$ 36,819	\$ 52,400
01-40-56500	EDUCATION REIMBURSEMENT	\$ 20,000	\$ 20,000
01-40-56600	REFERENCE MATERIAL	\$ 500	\$ 500
01-40-60100	OFFICE SUPPLIES	\$ 15,000	\$ 15,000
01-40-60400	PROGRAM SUPPLIES MAPS - \$2,000 WSCOP - \$1,000 MISC - \$1,000 MAYWOOD FEST (SUPPLIES) - \$2,500 NATIONAL NIGHT OUT - \$6,000	\$ 9,000	\$ 12,500
01-40-61000	FOOD	\$ 5,000	\$ 5,000
01-40-61500	UNIFORMS	\$ 5,000	\$ 5,000
01-40-61700	MISC - SEIZURE EXPENSES	\$ 5,000	\$ -
01-40-62000	EXPLORER POST	\$ 2,500	\$ 2,500
01-40-62610	REGULAR GAS	\$ 60,000	\$ 60,000
01-40-71000	LEASE PAYMENTS 5 -2020 FORD 4/4	\$ 65,100	\$ 40,828
01-40-87000	CAPITAL OUTLAY-OVER \$5,000 5-INTERCEPTORS - \$250,000 EQUIPEMENT 5 - NEW VEHICLES - \$79,900 INSTALLATION OF EQUIPEMENT 5 VEHICLES - \$63,830 LICENSE PLATE READERS - \$24,476	\$ 191,388	\$ 419,206
01-40-87100	INTEREST EXPENSE	\$ 2,470	\$ 1,253
01-40-88000	HOMELAND SECURITY	\$ 25,000	\$ 35,000
		\$ 13,391,410	\$ 13,904,862

11.E. Status Report regarding: Purchase of two (2) Police Department Vehicles (2023 Ford Police Interceptor Utility AWD Vehicles) from Piemonte Fleet of Melrose Park, Illinois per Quote dated May 29, 2023 for an amount equal to \$84,160.00 with Bid Waiver (Ford Government Pricing Concession). See, Village Staff Memo dated June 9, 2023 from Acting Police Chief. (Motion listed below under the Omnibus Portion of the Agenda).

Attachments: (1)

 VM5 & OM6_001

6/16/2023 at 1:34
PM

Below is the approval in the Omnibus

15.F. Motion to Approve Purchase of two (2) Police Department Vehicles (2023 Ford Police Interceptor Utility AWD Vehicles) from Piemonte Fleet of Melrose Park, Illinois per Quote dated May 29, 2023 for an amount equal to \$84,160.00 with a waiver of the competitive bidding process in lieu of purchasing under the Ford Government Pricing Concession Program

Below is the discussion on August 8, 2023 BOT meeting:

15.C. Motion to Waive the Competitive Bidding Process and Approve the Purchase of Three (3) Police Interceptor Vehicles from Piemonte Ford, Melrose Park, Illinois in the amount of \$126,927.00 (Bid Waiver Based on Purchasing the Vehicles Under the Illinois State Government Pricing Program Schedule).

15.D. Motion to Approve the Purchase and Installation of New Police Interceptor Vehicle Accessories for Two (2) Previously Purchased Maywood Police Department Vehicles in the amount of \$56,982.00, consisting of computer equipment at a cost of \$30,142.00 from CDS of Springfield, Illinois and "vehicle lights and safety equipment at a cost of \$26,840.00 from Public Safety Direct of Crestwood, Illinois".

Below is the approval for the above in the Omnibus:

15.C. Motion to Waive the Competitive Bidding Process and Approve the Purchase of Three (3) Police Interceptor Vehicles from Piemonte Ford, Melrose Park, Illinois in the amount of \$126,927.00 (Bid Waiver Based on Purchasing the Vehicles Under the Illinois State Government Pricing Program Schedule).

15.D. Motion to Approve the Purchase and Installation of New Police Interceptor Vehicle Accessories for Two (2) Previously Purchased Maywood Police Department Vehicles in the amount of \$56,982.00, consisting of computer equipment at a cost of \$30,142.00 from CDS of Springfield, Illinois and "vehicle lights and safety equipment at a cost of \$26,840.00 from Public Safety Direct of Crestwood, Illinois".



3 N 23rd Ave
Melrose Park IL 60160

www.KodaAuto.com
(847) 414-9448

INVOICE



DATE:	March 21, 2024
INVOICE #	3536

Bill To: Village Of Maywood (Police Department) Attn: Lt Fairley (Accounts Payable/Finance Dept.) 125 South 5th Ave Maywood IL 60153	Ship To: Same
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Comments or Special Instructions:	Vehicle Info:			
	Year	Make	Model	Unit / ID
	2023	Ford	PI Utility	Unit 1

SALESPERSON	P.O. NUMBER	SHIP DATE	PERFORM DATE	ACCOUNT	TERMS
GM	N/A				Upon Receipt

QUANTITY	PART	ITEM	DESCRIPTION	UNIT PRICE	AMOUNT
1	Whelen Cenator DUO WeCanX Series Light Bar 54 Inch LIN6 Moduels			\$ 1,725.00	\$ 1,725.00
1	Pro Gard PRPS4714UUNIT20A Poly Center Slider Window Prisoner Partition			1,050.00	\$ 1,050.00
1	Pro Gard S4702UUNIT20OSB Rear Seat Kit SEAT BARRIER OSB UUNIT 20			1,740.60	\$ 1,740.60
1	Whelen CenCom Core® Siren C399 WECANX w/ Controller			1,049.00	\$ 1,049.00
1	Whelen V2V Sync Moduel			282.00	\$ 282.00
2	Whelen Micron Stud Mount Red/Blue (grill lights)			108.00	\$ 216.00
1	Fenix Triton Siren Speaker Nylon Composite 100Watt w/ Bracket			287.82	\$ 287.82
2	Brooking Tech AL6M w/Under Mirror Mount - 12VDC RED/BLUE			92.16	\$ 184.32
2	Whelen ION™ Series Super-LED® Includes Universal Mount IONJ R/B			109.20	\$ 218.40
1	Pro Gard WB47NPUNIT20 Steel Window Bars 2020 PIU			299.00	\$ 299.00
2	Eight EVP E106-D-RW DUAL COLOR EOS 106 WITH 12 LED'S 10-30V			86.46	\$ 172.92
1	Gamber Johnson Equipment Storage Box for Electronics			701.00	\$ 701.00
2	Brooking Tech FM6D-RB 6 LED Flush Mount Lighthead w/ grommet RED /BLUE			71.82	\$ 143.64
2	Whelen Vertex Omni Directional Lighthead HideAway VTX609 White			88.14	\$ 176.28
1	COMTELCO Antennas Multi Band connectors attached			46.34	\$ 46.34
1	Sti-Co Multi Band Flexi Antenna (lifetime warranty)			75.60	\$ 75.60
				\$	-
				\$	-
				\$	-
				\$	-
1	Installation Supplies - wire, loom , fuse , brackets , hardware ect.			400.00	\$ 400.00
LABOR PERFORMED				PARTS	\$ 8,767.92
Install above listed equipment. Plus customer supplied equipment Center console , Panasonic MDT , Docking station , Panasonic Camera system. Stress Test Equipment OK				TAX RATE	0.00%
				SALES TAX	\$ -
				LABOR	\$ 2,800.00
				FREIGHT S/H	\$ 220.00
				TOTAL	\$ 11,787.92
				INVOICE TOTAL	PAY THIS AMOUNT

If you have any questions concerning this invoice contact: (847)414-9448, greg@kodaauto.com

Make all checks payable to: **Koda Auto Electronics And Services INC**

Late Payments are subject to 1.5% monthly interest on total balance due, as allowed by State of Illinois. Customer shall be responsible for all attorney and collection costs.



INVOICE



**3 N 23rd Ave
Melrose Park IL 60160**

**www.KodaAuto.com
(847) 414-9448**

DATE:	March 21, 2024
INVOICE #	3537

Bill To: Village Of Maywood (Police Department) Attn: Lt Fairley (Accounts Payable/Finance Dept.) 125 South 5th Ave Maywood IL 60153	Ship To: Same
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Comments or Special Instructions:	Vehicle Info:			
	Year	Make	Model	Unit / ID
	2023	Ford	PI Utility	Unit 2

SALESPERSON	P.O. NUMBER	SHIP DATE	PERFORM DATE	ACCOUNT	TERMS
GM	N/A				Upon Receipt

QUANTITY	PART	ITEM	DESCRIPTION	UNIT PRICE	AMOUNT
1	Whelen Cenator DUO WeCanX Series Light Bar 54 Inch LIN6 Moduels			\$ 1,725.00	\$ 1,725.00
1	Pro Gard PRPS4714UUNIT20A Poly Center Slider Window Prisoner Partition			1,050.00	\$ 1,050.00
1	Pro Gard S4702UUNIT20OSB Rear Seat Kit SEAT BARRIER OSB UUNIT 20			1,740.60	\$ 1,740.60
1	Whelen CenCom Core® Siren C399 WECANX w/ Controller			1,049.00	\$ 1,049.00
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1	Fenlax Triton Siren Speaker Nylon Composite 100Watt w/ Bracket			287.82	\$ 287.82
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2	Brooking Tech FM6D-RB 6 LED Flush Mount Lighthhead w/ grommet RED /BLUE			71.82	\$ 143.64
2	Whelen Vertex Omni Directional Lighthhead HideAway VTX609 White			88.14	\$ 176.28
1	COMTELCO Antennas Multi Band connectors attached			46.34	\$ 46.34
1	Sti-Co Multi Band Flexi Antenna (lifetime warranty)			75.60	\$ 75.60
1	Santa Cruz Gun Lock SC-6 #H Gen 2 Universal Lock			178.48	\$ 178.48
1	Santa Cruz 24" Long Flat Bar SC-503			27.73	\$ 27.73
				\$	-
				\$	-
1	Installation Suppfes - wire, loom , fuse , brackets , hardware ect.			400.00	\$ 400.00
LABOR PERFORMED				PARTS	\$ 8,974.13
Install above listed equipment. Plus customer supplied equipment Center console , Panasonic MDT , Docking station , Panasonic Camera system. Gun Lock Stress Test Equipment OK				TAX RATE	0.00%
				SALES TAX	\$ -
				LABOR	\$ 2,800.00
				FREIGHT S/H	\$ 220.00
				TOTAL	\$ 11,994.13
				INVOICE TOTAL	PAY THIS AMOUNT

If you have any questions concerning this invoice contact: (847)414-9448, greg@kodaauto.com

Make all checks payable to: **Koda Auto Electronics And Services INC**

Late Payments are subject to 1.5% monthly interest on total balance due, as allowed by State of Illinois. Customer shall be responsible for all attorney and collection costs.

ABC AUTOMOTIVE ELECTRONICS
7213 W. ROOSEVELT RD

THANK YOU
DEALER



FOREST PARK IL 60130
(708) 488-9600 Fax:
WWW.ABCAUTOELECTRONICS.COM

INVOICE	TYPE	DATE	TIME	PAGE#
C 244975	DEALER	03/14/2024	3:48:39 PM	1

CUSTOMER INFORMATION			
			VIP#
Forest Park	IL	Work:	Cell:
Home: (708)			

DEALER INFORMATION	
VILLAGE OF MAYWOOD/POLICE DEPT 40 MADISON ST	ID# 40
Maywood (708) 450-6310	IL 60153
STK:	PO: 124 RO: 124

AUTOMOBILE DESCRIPTION		
Make: ford	Model: utility	
Year: 2024	Color:	
VIN#: 1FMSK8FH4PGB24560		
Odometer:		
Registration:		

APPOINTMENT INFORMATION		
Sales1: 9	Day: Thursday	Bay#: 0
Sales2:	Date: 02/01/2024	
Start 01:35 PM	Stop Time: 01:35 PM	

JOB DESCRIPTION
upfit line car# 124 add Gun lock

QTY.	MODEL	MAKE	DESCRIPTION	SERIAL NO.	PRICE	SUBTOTAL
1	SIFMJS-FP120-	EMERGENCY	Fedsig Spectralux ILS 20 utility	SIFMJS-FP120-P3	\$1190.00	\$1190.0
1	CNSM8R-	EMERGENCY	fedsig real light stick red/blue	CNSM8R-2654797	\$1140.00	\$1140.0
1	PF200	EMERGENCY	PATHFINDER	PF200	\$966.60	\$966.6
1	ES100C	EMERGENCY	FEDERAL 100 W SPEAKER	ES100C	\$180.00	\$180.0
1	PK11301TU20T	EMERGENCY	Setina XL partition 2020 Utility	PK11301TU20TM	\$1105.66	\$1105.6
1	WK05141TU20	EMERGENCY	Setina window barrier steel	WK05141TU20H	\$306.60	\$306.6
1	FE7502-RB	EMERGENCY	Laguna RB comp seat 2020 Utility	FE7502-RB	\$1390.00	\$1390.0
1	MPSC-BW	EMERGENCY	fedsig 20 utility grill lights blue	MPSC-BW	\$128.33	\$128.3

LABOR/SUBLET DESCRIPTION
install all abc supplied emergency equipment, install cusomer supplied Havis console with accessories and docking station. Install customers own camera system
SUBLET:

TECHNICIAN	START	STOP
TOTAL LABOR HOURS		
Materials:		\$8390.96
Labor:		\$3200.00
Sublet:		\$0.00
Other:		\$0.00
Misc:		\$0.00
Subtotal:		\$11590.96
Sales Tax:		\$0.00
Invoice		\$11590.96

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.
405

HOW PAID	
Paid Cash :	Change:
Paid Charge :	
Card Info :	
Auth. Code :	
Paid Check : Chk#	
Paid House :	
A/R Open : Due: 04/13/2024	\$11590.96
Deposit : Type:	\$0.00
Balance	

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	\$690.4
1	PAL06	EMERGENCY	6 DIODE CORNER STOBES rear tail	PAL06	\$144.60	\$144.6
1	3492L6S	EMERGENCY	Code 3 patrol siren w/ lights control	3492L6S	\$388.16	\$388.1
1	C3900L	EMERGENCY	code 3 slim speaker with L bracket	C3900L	\$165.00	\$165.0
1	ETFBSN-P	EMERGENCY	sound off tail light flasher	ETFBSN-P	\$89.90	\$89.9
1	MPSC-B	EMERGENCY	fedsig 20 utility grill lights blue	MPSC-B	\$129.00	\$129.0
1	EMISC	EMERGENCY	uhf radio ant and cable	EMISC	\$89.90	\$89.9
1	MPSC-R	EMERGENCY	Fedsig 20 utility grill lights red	MPSC-R	\$129.00	\$129.0
1	LABOR	LABOR	LABOR	LABOR	\$1500.00	\$1500.0
1	SHOPCHARGE	PARTS	HARDWARE/ SHOP CHARGE	SHOPCHARGE	\$165.00	\$165.0

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

Memo

To: Village Manager Krischke
From: Assistant Village Manager Torres
cc: Village Board
Date: 4/9/2024
Re: Recommendation on park improvements

Please see attached quotes and recommendations.

Original bid from Game Time through the Park District. Not ADA Compliant

Lexington Park \$22,972.50
Bataan Park \$26,172.50
Conner-Hiese Memorial Park (Moved to Water Works) \$28,842.50
Maywood Park (Tot Lot) \$23,842.50

Updated quotes and Recommendations for Park improvements

Lexington Park
Game Time \$54,670.00
Premium Contractor Services \$19,275.00
Wolf Pack Enterprises \$22,400.00

Bataan Park
Game Time \$57,335.00
Premium Contractor Service \$23,475.00
Wolf Pack \$25,400.00

Recommendation

The staff's recommendation is to award these two parks to Wolf Pack Enterprises because they are able to complete both parks by the beginning of May. These parks are close to each other and will be able to be completed at the same time with one company.

Water Works Park

Game Time \$35,765.43 (with additional equipment and delivery of all park equipment)

Premium Contractor Services \$37,900.00

Wolf Pack Enterprises \$28,100.00

Recommendation

The staff's recommendation is to ratify the contract with Game Time and sign the contract as soon as possible. Game Time has all the equipment and must order additional border and ADA equipment for this park with a 14-day lead time. With Game Time completing this park they have agreed to waive storage and delivery fees. Staff needs to order and have this delivered as soon as possible to complete these park improvements to all four parks. They also state that they will be able to complete this project at the beginning of May.

Maywood Park (Tot Lot)

Game Time \$57,935.00

Premium Contractor Services \$27,375.00

Wolf Pack Enterprises \$22,900.00

Recommendation

The staff's recommendation is to award this park to Premium Contractor Services. This park is the only park on the north side of the Village. The Public Works Department has already prepared the park to have the new equipment to be installed. Premium Contractor Services is ready to start and will complete the park as soon as the Village is ready. Since this is the only park on the north side of the Village, this park needs to be completed in a timely manner.

PROPOSAL

Wolf Pack Enterprises, LLC.

10753 Crystal Creek Drive
Mokena, IL 60448

Date	Estimate #
4/4/2024	24-1852

"Big enough to serve you, small enough to care!"

BILL TO:
Village of Maywood 40 Madison Maywood, IL 60153 USA

WORK TO BE PERFORMED AT:
5th & Lexington Maywood, IL 60153 USA

C. 708-516-1378
wolfpackentllc@gmail.com

Terms	Job Re:	P.O. Number	No. of Pages
Net 30	New Playground		6

Item	Description	Total
Labor	Provide labor and Equipment for the purpose of installation of playground equipment, plastic curb and mulch as shown; -GameTime -drawing #165549-01-02 -date 6/30/23	20,500.00
Concrete	Provide labor and material to install UP TO 100 sqft of ADA access into new playground area via sidewalk -5'X20'X5" walk -4" compacted CA6 stone base -Wire mesh -6 Bag mix -(1) ADA detectable warning mat	1,900.00
Note to customer	Additional sidewalk (if required) will be invoiced at \$15 per sqft. labor and material. Demo of sidewalk (if required) will be invoiced at \$3.00 per sqft. (cartage and dump fees not included)	
EXCLUSIONS	-Demo of existing equipment, surface or other -Site leveling and prep -Removal of debris -Cartage in/out of job site and dumping fees -Man lift if required -Mulch -Backfill of plastic curb -Restoration of landscaping/grass -Removal, repair or installation of existing/new fencing	
Work Hours	All work to be performed during normal business hours between 7:00am and 3:30pm. Any work REQUIRED BY THE CLIENT to be performed outside normal business hours will become an extra charge and invoiced at 150% of hourly wage for Monday-Friday. Saturday-150% and Sunday-200%. Standard wage is set at \$100.00/hr.	

ACCEPTANCE OF PROPOSAL

The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Terms of payment are satisfactory and will be made as outlined above.

Total

Signature: _____

Date of Acceptance: _____

Price subject to change without notice if not accepted within 10 days from date of proposal.

PROPOSAL

Wolf Pack Enterprises, LLC.

10753 Crystal Creek Drive
Mokena, IL 60448

Date	Estimate #
4/4/2024	24-1852

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WORK TO BE PERFORMED AT:
5th & Lexington Maywood, IL 60153 USA

C. 708-516-1378
wolfpackentllc@gmail.com

Terms	Job Re:	P.O. Number	No. of Pages
Net 30	New Playground		6

Item	Description	Total
CONTRACT	THIS CONSTRUCTION CONTRACT (the Contract) is dated this 4th day of April, 2024. CLIENT: Village of Maywood, 40 Madison, Maywood, IL 60153, USA (the "Client"). CONTRACTOR: Wolf Pack Enterprises, LLC., 10753 Crystal Creek Dr., Mokena IL 60448, USA (the "Contractor").	
Titles/Heading	Heading are inserted for the convenience of the Parties only and are not to be considered when interpreting this Contract.	
Background	A. The client is of the opinion that the Contractor has necessary qualifications, experience and abilities to provide services to the client. B. The Contractor is agreeable to providing such services to the Client on the terms and conditions set out in this Contract.	
Capacity/Independent ...	IN CONSIDERATION OF the matters described above and of the mutual benefits and obligations set forth in this Contract, the receipt and sufficiency of which consideration is hereby acknowledged, the Client and the Contractor (individually the "Party" and collectively the "Parties" to this Contract) agree as follows: In providing the Services under this Contract it is expressly agreed that the Contractor is acting as an independent contractor and not as an employee. The Contractor and the Client acknowledge that this Contract does not create a partnership or joint venture between them, and is exclusively a contract for service. The Client is not required to pay, or make any contributions to, any social security, local, state or federal tax, unemployment compensation, workers' compensation, insurance premium, profit-sharing, pension or any other employee benefit for the Contractor during the Term. The Contractor is responsible for paying, and complying with reporting requirements for, all local, state and federal taxes related to payments made to the Contractor under this Contract.	
Gender	Words in the singular mean and include the plural and vice versa. Words in the masculine mean and include the feminine and vice versa.	
Modification of Contract	Any amendment or modification of this Contract or additional obligation assumed by either Party in connection with this Contract will only be binding if evidenced in writing signed by each Party or an authorized representative of each Party.	
Return of Property	Upon the expiration or termination of this Contract, the Contractor will return to the Client any property, documentation, records, or Confidential Information which is the property of the Client.	

ACCEPTANCE OF PROPOSAL

The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Terms of payment are satisfactory and will be made as outlined above.

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PROPOSAL

Wolf Pack Enterprises, LLC.

10753 Crystal Creek Drive
Mokena, IL 60448

Date	Estimate #
4/4/2024	24-1852

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Village of Maywood 40 Madison Maywood, IL 60153 USA

WORK TO BE PERFORMED AT:
5th & Lexington Maywood, IL 60153 USA

C. 708-516-1378
wolfpackentllc@gmail.com

Terms	Job Re:	P.O. Number	No. of Pages
Net 30	New Playground		6

Item	Description	Total
<p>ATTENTION</p> <p>Restoration Limited Liability</p> <p>Permits</p> <p>Insurance</p> <p>Engineering</p>	<p>The Contractor utilizes a Bobcat T300 (track loader) for the purpose of excavating and transportation of concrete, stone, dirt and all other construction materials in and out of the construction site. USE OF THIS MACHINE WILL LIKELY CAUSE 1-THE DESTRUCTION OF GRASS AND OTHER GROUND COVER IN THE TRANSPORT AREAS, 2-IN ADDITION BLACK MARKS THAT MAY OR MAYNOT BE VISABLE ON ALL/ANY EXISTING CONCRETE/ASPHALT SURFACES AND MAY OR MAYNOT REMAIN AFTER CONSTRUCTION IS COMPLETED. ALL RESTORATION OF JOBSITE IS TO BE PERFORMED BY OTHERS.</p> <p>WPE shall not be liable for any property, consequential, or incidental damages, including but not limited to, damages to plumbing pipes or fixtures, electrical wiring or conduit, cracks in concrete floors, or other damage to personal or real property, that occurs during the concrete construction process or after the process due to settling of the concrete surface, unless such damage was caused by the gross negligence of WPE or any of its employees.</p> <p>This proposal does not include the cost for permits, bonding and/or licensing. The Contractor will obtain contractor license if required by governing body in which project resides in. The Client may elect to utilize the Contractor to obtain any required permits for the project; this service will be invoiced on a cost plus basis in addition to the cost depicted in this proposal. The Client is responsible for all penalties issued to the Contractor, due to insufficient or lack of permits if acquired by the Client.</p> <p>The Contractor will maintain liability and workman's compensation insurance for the duration of the project and will show proof of said insurance upon request of the Client.</p> <p>The Client understands that the Contractor is not a design and/ or engineering firm. This proposal is based off of prints, specification or Scope of Work provided by the Client. The Contractor will at the request of the Client provide a "Scope of Work" depicting work required to complete the aforesaid project. This "Scope of Work" will be based on information provided by the Client, project on hand and the physical environment. However, the Contractor does assume responsibility for the "Scope of Work" and/ or the completion of the project in accordance to the proposal.</p>	

ACCEPTANCE OF PROPOSAL

The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Terms of payment are satisfactory and will be made as outlined above.

Total

Signature: _____

Date of Acceptance: _____

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PROPOSAL

Wolf Pack Enterprises, LLC.

10753 Crystal Creek Drive
Mokena, IL 60448

Date	Estimate #
4/4/2024	24-1852

"Big enough to serve you, small enough to care!"

BILL TO:
Village of Maywood 40 Madison Maywood, IL 60153 USA

WORK TO BE PERFORMED AT:
5th & Lexington Maywood, IL 60153 USA

C. 708-516-1378
wolfpackentllc@gmail.com

Terms	Job Re:	P.O. Number	No. of Pages
Net 30	New Playground		6

Item	Description	Total
Property/Utility Damage	The Contractor will utilize the "One Call" Utility Locate System, i.e. J.U.L.I.E. All work will be completed in accordance to the rules and regulation that govern aforesaid system. The Client will be responsible to locate and/ or identify all privately owned facilities that are not covered by the One Call System, including Sprinkler Systems. The Contractor will not be responsible for the repair, cost to repair or any lost time/ revenue related to the damage of a facility that is not located by the One Call System and or identified by the Client.	
Soil Conditions	This proposal is based on normal soil conditions (unless otherwise noted in Scope of Work). These conditions are to be Clay, Black Dirt type soil with minimal obstructions. There will be an additional charge and a Change Order applied for the following: 1. Rock soil – Soil containing large quantities of rock that would inhibit excavation or placement of the structure. 2. Solid Rock – Solid Rock that would require trenching and jack hammering to facilitate the placement of the structure. 3. Obstructions – debris left below ground from previous project, i.e. tanks, foundations, construction debris, etc. Which would require additional work to remove the obstruction and/ or reestablishing the location of the structure. 4. CONTAMINATED SOIL – Should Contaminated Soil be encountered; The Contractor will adhere to all Rules and Regulations governing the handling of such soil (the change order would be for any special training and/ or procedures required to handle soil). It will be the sole responsibility of the Client for Proper Documentation, disposal and cartage of any Contaminated Spoil that may need to be removed from the site.	
Soil Testing	The Client understands that Illinois Law requires that a Certify Civil Engineer test and certify any/ and all spoil that would be removed from the property and disposed of offsite is free of contamination as depicted by stature. Should the proposed project require the removal of spoil to an offsite dump, the Client will have sole responsibility including the cost to have the spoil tested and certified as required by law prior to the Contractor removing and disposing of said spoil. Spoil will be stock piled and left onsite until such testing is completed and the proper documentation provided.	
Site Area	Construction site must remain free of debris, equipment, and any other obstruction and have clear access to all work areas for the duration of the project.	

ACCEPTANCE OF PROPOSAL

The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Terms of payment are satisfactory and will be made as outlined above.

Total

Signature: _____

Date of Acceptance: _____

Price subject to change without notice if not accepted within 10 days from date of proposal.

Wolf Pack Enterprises, LLC.

10753 Crystal Creek Drive
Mokena, IL 60448

PROPOSAL

"Big enough to serve you, small enough to care!"

Date	Estimate #
4/4/2024	24-1852

BILL TO:
Village of Maywood 40 Madison Maywood, IL 60153 USA

WORK TO BE PERFORMED AT:
5th & Lexington Maywood, IL 60153 USA

C. 708-516-1378
wolfpackentllc@gmail.com

Terms	Job Re:	P.O. Number	No. of Pages
Net 30	New Playground		6

Item	Description	Total
Autonomy	-Except as otherwise provided in this Contract, the Contractor will have full control over working time, methods, and decision making in relation to provision of the Services in accordance with the Contract. The Contractor will work autonomously and not at the direction of the Client. However, the Contractor will be responsive to the reasonable needs and concerns of the Client. -As billed the contractor will have on site per the schedule submitted by the contractor the specified number of contractors to execute work. Equipment. -Except as otherwise provided in this Contract, the Contractor will provide at the Contractor's own expense, any and all tools, machinery, equipment, raw materials, supplies, workwear and any other items or parts necessary to deliver the Services in accordance with the Agreement. The Client will not supply tools or equipment for the Contractor nor may the Contractor utilize any of the clients tools or equipment.	
Assignment	The Contractor will not voluntarily, or by operation of law, assign or otherwise transfer its obligations under this Contract without the prior written consent of the Client.	
Completion Dates	The Contractor will complete the project within proposed dates that are agreed upon with the Client. The Contractor will not be held responsible for missed due dates due to the following: 1. Extreme Weather Conditions. 2. Union Strikes. 3. Material Shortages. 4. Project location unavailable for work to be completed. 5. Permits. 6. Change orders 7. Material delivery delays 8. Acts of terrorism 9. Acts of God.	
Waiver	The waiver by either Party of a breach, default, delay or omission of any of the provisions of this Contract by the other Party will not be construed as a waiver of any subsequent breach of the same or other provisions.	
Severability	In the event that any of the provisions of this Contract are held to be invalid or unenforceable in whole or in part, all other provisions will nevertheless continue to be valid and enforceable with the invalid or unenforceable parts severed from the remained of this Contract.	
Term of Contract	The term of this Contract (the "Term") will begin on the date of this Contract and will remain in full force and effect until completion of project and final payment is submitted and received, subject to earlier termination as provided in this Contract. The Term may be extended with the written consent of the Parties.	
Payment Terms	NOTED	

ACCEPTANCE OF PROPOSAL

The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Terms of payment are satisfactory and will be made as outlined above.

Total

Signature: _____

Date of Acceptance: _____

Price subject to change without notice if not accepted within 10 days from date of proposal.

PROPOSAL

Wolf Pack Enterprises, LLC.

10753 Crystal Creek Drive
Mokena, IL 60448

"Big enough to serve you, small enough to care!"

Date	Estimate #
4/4/2024	24-1852

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Village of Maywood 40 Madison Maywood, IL 60153 USA

WORK TO BE PERFORMED AT:
5th & Lexington Maywood, IL 60153 USA

C. 708-516-1378
wolfpackentllc@gmail.com

Terms	Job Re:	P.O. Number	No. of Pages
Net 30	New Playground		6

Item	Description	Total
Currency	Except as otherwise provided in this Contract, all monetary amounts referred to in this Contract are in USD (US Dollars). The Client agrees to pay the Contractor's cost of collection including attorneys' fees, costs and expenses according to Illinois State Law. This Contract will be governed by and construed in accordance with the laws of the State of Illinois.	
Collection		
Governing Law		

ACCEPTANCE OF PROPOSAL

The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Terms of payment are satisfactory and will be made as outlined above.

Total

\$22,400.00

Signature: _____

Date of Acceptance: _____

Price subject to change without notice if not accepted within 10 days from date of proposal.

Wolf Pack Enterprises, LLC.

10753 Crystal Creek Drive
Mokena, IL 60448

PROPOSAL

Date	Estimate #
4/4/2024	24-1850

"Big enough to serve you, small enough to care!"

BILL TO:
Village of Maywood 40 Madison Maywood, IL 60153 USA

WORK TO BE PERFORMED AT:
1901 S. 22nd Ave. Maywood, IL 60153 Usa

C. 708-516-1378
wolfpackentllc@gmail.com

Terms	Job Re:	P.O. Number	No. of Pages
Net 30	New Playground		6

Item	Description	Total
Labor	Provide labor and Equipment for the purpose of installation of playground equipment, plastic curb and mulch as shown; -GameTime -drawing #165549-02-02 -date 6/30/23	23,500.00
Concrete	Provide labor and material to install UP TO 100 sqft of ADA access into new playground area via sidewalk -5'X20'X5" walk -4" compacted CA6 stone base -Wire mesh -6 Bag mix -(1) ADA detectable warning mat	1,900.00
Note to customer	Additional sidewalk (if required) will be invoiced at \$15 per sqft. labor and material. Demo of sidewalk (if required) will be invoiced at \$3.00 per sqft. (cartage and dump fees not included)	
EXCLUSIONS	-Demo of existing equipment, surface or other -Site leveling and prep -Removal of debris -Cartage in/out of job site and dumping fees -Man lift if required -Mulch -Backfill of plastic curb -Restoration of landscaping/grass -Removal, repair or installation of existing/new fencing	
Work Hours	All work to be performed during normal business hours between 7:00am and 3:30pm. Any work REQUIRED BY THE CLIENT to be performed outside normal business hours will become an extra charge and invoiced at 150% of hourly wage for Monday-Friday. Saturday-150% and Sunday-200%. Standard wage is set at \$100.00/hr.	

ACCEPTANCE OF PROPOSAL

The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Terms of payment are satisfactory and will be made as outlined above.

Total

Signature: _____

Date of Acceptance: _____

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PROPOSAL

Wolf Pack Enterprises, LLC.

10753 Crystal Creek Drive
Mokena, IL 60448

Date	Estimate #
4/4/2024	24-1850

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C. 708-516-1378
wolfpackentllc@gmail.com

Terms	Job Re:	P.O. Number	No. of Pages
Net 30	New Playground		6

Item	Description	Total
CONTRACT	THIS CONSTRUCTION CONTRACT (the Contract) is dated this 4th day of April, 2024. CLIENT: Village of Maywood, 40 Madison, Maywood, IL 60153, USA (the "Client"). CONTRACTOR: Wolf Pack Enterprises, LLC., 10753 Crystal Creek Dr., Mokena IL 60448, USA (the "Contractor").	
Titles/Heading	Heading are inserted for the convenience of the Parties only and are not to be considered when interpreting this Contract.	
Background	A. The client is of the opinion that the Contractor has necessary qualifications, experience and abilities to provide services to the client. B. The Contractor is agreeable to providing such services to the Client on the terms and conditions set out in this Contract.	
Capacity/Independent ...	IN CONSIDERATION OF the matters described above and of the mutual benefits and obligations set forth in this Contract, the receipt and sufficiency of which consideration is hereby acknowledged, the Client and the Contractor (individually the "Party" and collectively the "Parties" to this Contract) agree as follows: In providing the Services under this Contract it is expressly agreed that the Contractor is acting as an independent contractor and not as an employee. The Contractor and the Client acknowledge that this Contract does not create a partnership or joint venture between them, and is exclusively a contract for service. The Client is not required to pay, or make any contributions to, any social security, local, state or federal tax, unemployment compensation, workers' compensation, insurance premium, profit-sharing, pension or any other employee benefit for the Contractor during the Term. The Contractor is responsible for paying, and complying with reporting requirements for, all local, state and federal taxes related to payments made to the Contractor under this Contract.	
Gender	Words in the singular mean and include the plural and vice versa. Words in the masculine mean and include the feminine and vice versa.	
Modification of Contract	Any amendment or modification of this Contract or additional obligation assumed by either Party in connection with this Contract will only be binding if evidenced in writing signed by each Party or an authorized representative of each Party.	
Return of Property	Upon the expiration or termination of this Contract, the Contractor will return to the Client any property, documentation, records, or Confidential Information which is the property of the Client.	

ACCEPTANCE OF PROPOSAL

The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Terms of payment are satisfactory and will be made as outlined above.

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PROPOSAL

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4/4/2024	24-1850

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C. 708-516-1378
wolfpackentllc@gmail.com

Terms	Job Re:	P.O. Number	No. of Pages
Net 30	New Playground		6

Item	Description	Total
ATTENTION	The Contractor utilizes a Bobcat T300 (track loader) for the purpose of excavating and transportation of concrete, stone, dirt and all other construction materials in and out of the construction site. USE OF THIS MACHINE WILL LIKELY CAUSE 1-THE DESTRUCTION OF GRASS AND OTHER GROUND COVER IN THE TRANSPORT AREAS, 2-IN ADDITION BLACK MARKS THAT MAY OR MAYNOT BE VISABLE ON ALL/ANY EXISTING CONCRETE/ASPHALT SURFACES AND MAY OR MAYNOT REMAIN AFTER CONSTRUCTION IS COMPLETED. ALL RESTORATION OF JOBSITE IS TO BE PERFORMED BY OTHERS.	
Restoration	WPE shall not be liable for any property, consequential, or incidental damages, including but not limited to, damages to plumbing pipes or fixtures, electrical wiring or conduit, cracks in concrete floors, or other damage to personal or real property, that occurs during the concrete construction process or after the process due to settling of the concrete surface, unless such damage was caused by the gross negligence of WPE or any of its employees.	
Limited Liability		
Permits	This proposal does not include the cost for permits, bonding and/or licensing. The Contractor will obtain contractor license if required by governing body in which project resides in. The Client may elect to utilize the Contractor to obtain any required permits for the project; this service will be invoiced on a cost plus basis in addition to the cost depicted in this proposal. The Client is responsible for all penalties issued to the Contractor, due to insufficient or lack of permits if acquired by the Client.	
Insurance	The Contractor will maintain liability and workman's compensation insurance for the duration of the project and will show proof of said insurance upon request of the Client.	
Engineering	The Client understands that the Contractor is not a design and/ or engineering firm. This proposal is based off of prints, specification or Scope of Work provided by the Client. The Contractor will at the request of the Client provide a "Scope of Work" depicting work required to complete the aforesaid project. This "Scope of Work" will be based on information provided by the Client, project on hand and the physical environment. However, the Contractor does assume responsibility for the "Scope of Work" and/ or the completion of the project in accordance to the proposal.	

ACCEPTANCE OF PROPOSAL

The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Terms of payment are satisfactory and will be made as outlined above.

Total

Signature: _____

Date of Acceptance: _____

Price subject to change without notice if not accepted within 10 days from date of proposal.

PROPOSAL

Wolf Pack Enterprises, LLC.

10753 Crystal Creek Drive
Mokena, IL 60448

Date	Estimate #
4/4/2024	24-1850

"Big enough to serve you, small enough to care!"

BILL TO:
Village of Maywood 40 Madison Maywood, IL 60153 USA

WORK TO BE PERFORMED AT:
1901 S. 22nd Ave. Maywood, IL 60153 Usa

C. 708-516-1378
wolfpackentllc@gmail.com

Terms	Job Re:	P.O. Number	No. of Pages
Net 30	New Playground		6

Item	Description	Total
Property/Utility Damage	The Contractor will utilize the "One Call" Utility Locate System, i.e. J.U.L.I.E. All work will be completed in accordance to the rules and regulation that govern aforesaid system. The Client will be responsible to locate and/ or identify all privately owned facilities that are not covered by the One Call System, including Sprinkler Systems. The Contractor will not be responsible for the repair, cost to repair or any lost time/ revenue related to the damage of a facility that is not located by the One Call System and or identified by the Client.	
Soil Conditions	This proposal is based on normal soil conditions (unless otherwise noted in Scope of Work). These conditions are to be Clay, Black Dirt type soil with minimal obstructions. There will be an additional charge and a Change Order applied for the following: 1. Rock soil – Soil containing large quantities of rock that would inhibit excavation or placement of the structure. 2. Solid Rock – Solid Rock that would requiring trenching and jack hammering to facilitate the placement of the structure. 3. Obstructions – debris left below ground from previous project, i.e. tanks, foundations, construction debris, etc. Which would require additional work to remove the obstruction and/ or reestablishing the location of the structure. 4. CONTAMINATED SOIL – Should Contaminated Soil be encountered; The Contractor will adhere to all Rules and Regulations governing the handling of such soil (the change order would be for any special training and/ or procedures required to handle soil). It will be the sole responsibility of the Client for Proper Documentation, disposal and cartage of any Contaminated Spoil that may need to be removed from the site.	
Soil Testing	The Client understands that Illinois Law requires that a Certify Civil Engineer test and certify any/ and all spoil that would be removed from the property and disposed of offsite is free of contamination as depicted by stature. Should the proposed project require the removal of spoil to an offsite dump, the Client will have sole responsibility including the cost to have the spoil tested and certified as required by law prior to the Contractor removing and disposing of said spoil. Spoil will be stock piled and left onsite until such testing is completed and the proper documentation provided.	
Site Area	Construction site must remain free of debris, equipment, and any other obstruction and have clear access to all work areas for the duration of the project.	

ACCEPTANCE OF PROPOSAL

The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Terms of payment are satisfactory and will be made as outlined above.

Total

Signature: _____

Date of Acceptance: _____

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PROPOSAL

Wolf Pack Enterprises, LLC.

10753 Crystal Creek Drive
Mokena, IL 60448

Date	Estimate #
4/4/2024	24-1850

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Village of Maywood 40 Madison Maywood, IL 60153 USA

WORK TO BE PERFORMED AT:
1901 S. 22nd Ave. Maywood, IL 60153 Usa

C. 708-516-1378
wolfpackentllc@gmail.com

Terms	Job Re:	P.O. Number	No. of Pages
Net 30	New Playground		6

Item	Description	Total
Autonomy	-Except as otherwise provided in this Contract, the Contractor will have full control over working time, methods, and decision making in relation to provision of the Services in accordance with the Contract. The Contractor will work autonomously and not at the direction of the Client. However, the Contractor will be responsive to the reasonable needs and concerns of the Client. -As billed the contractor will have on site per the schedule submitted by the contractor the specified number of contractors to execute work. Equipment. -Except as otherwise provided in this Contract, the Contractor will provide at the Contractor's own expense, any and all tools, machinery, equipment, raw materials, supplies, workwear and any other items or parts necessary to deliver the Services in accordance with the Agreement. The Client will not supply tools or equipment for the Contactor nor may the Contractor utilize any of the clients tools or equipment.	
Assignment	The Contractor will not voluntarily, or by operation of law, assign or otherwise transfer its obligations under this Contract without the prior written consent of the Client.	
Completion Dates	The Contractor will complete the project within proposed dates that are agreed upon with the Client. The Contractor will not be held responsible for missed due dates due to the following: 1. Extreme Weather Conditions. 2. Union Strikes. 3. Material Shortages. 4. Project location unavailable for work to be completed. 5. Permits. 6. Change orders 7. Material delivery delays 8. Acts of terrorism 9. Acts of God.	
Waiver	The waiver by either Party of a breach, default, delay or omission of any of the provisions of this Contract by the other Party will not be construed as a waiver of any subsequent breach of the same or other provisions.	
Severability	In the event that any of the provisions of this Contract are held to be invalid or unenforceable in whole or in part, all other provisions will nevertheless continue to be valid and enforceable with the invalid or unenforceable parts severed from the remained of this Contract.	
Term of Contract	The term of this Contract (the "Term") will begin on the date of this Contract and will remain in full force and effect until completion of project and final payment is submitted and received, subject to earlier termination as provided in this Contract. The Term may be extended with the written consent of the Parties.	
Payment Terms	NOTED	

ACCEPTANCE OF PROPOSAL

The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Terms of payment are satisfactory and will be made as outlined above.

Total

Signature: _____

Date of Acceptance: _____

Price subject to change without notice if not accepted within 10 days from date of proposal.



GameTime c/o Cunningham Recreation
 PO Box 240981
 Charlotte, NC 28224
 800.438.2780
 704.525.7356 FAX

04/05/2024
 Quote #
 165549-09-01

Water Works Park - Borders and Installation

Maywood Park District
 Attn: Lonette Hall
 921 South 9th Avenue
 Maywood, IL 60153
 Phone: 708-344-4740
 director.hall@maywoodparkdistrict.org

Ship to Zip 60544

Quantity	Part #	Description	Unit Price	Amount
55	4862	GameTime - 12" Playground Border	\$83.00	\$4,565.00
1	4858	GameTime - Access Playcurb-W/Adap	\$820.00	\$820.00
1	INSTALL	MISC - Installation of Equipment and Playcurbs Installation of equipment per drawing #165549-04-01 on a site excavated to subgrade, by others. Installation of (55) plastic playcurb border units and (1) ADA ramp. Does not include drainage, filter fabric, or site restoration.	\$28,440.00	\$28,440.00
			Sub Total	\$33,825.00
			Freight	\$1,940.43
			Total	\$35,765.43

Comments

***INSTALLATION:** Site must be clear, level, free of obstructions, and accessible. Site should permit installation equipment access. Purchaser shall be responsible for unknown conditions such as buried utilities, tree stumps, bedrock or any concealed materials or conditions that may result in additional costs.

*Taxes, if applicable, will be applied at the time of invoice. Please provide a copy of your tax exempt certificate to avoid the addition of taxes.

*Customer responsible for safety surfacing (or priced upon request).

*Freight calculated for shipment to installer (60544)



GameTime c/o Cunningham Recreation
PO Box 240981
Charlotte, NC 28224
800.438.2780
704.525.7356 FAX

04/05/2024
Quote #
165549-09-01

Water Works Park - Borders and Installation

GAMETIME - TERMS & CONDITIONS:

- **PRICING:** Due to volatile economic demand, pricing is valid for 30 days. Pricing is subject to change. Request updated pricing when purchasing from quotes more than 30 days old.
- **TERMS OF SALE:** For equipment & material purchases, Net 30 days from date of invoice for governmental agencies and those with approved credit. All others, full payment for equipment, taxes and freight up front. Balance for services & materials due upon completion or as otherwise negotiated upon credit application review. Pre-payment may be required for equipment orders totaling less than \$5,000. Payment by VISA, MasterCard, or AMEX is accepted (If you elect to pay by credit card, GameTime charges a 2.50% processing fee that is assessed on the amount of your payment. This fee is shown as a separate line item and included in the total amount charged to your credit card. You have the option to pay by check, ACH or Wire without any additional fees.) Checks should be made payable to Playcore Wisconsin, Inc. d/b/a GameTime unless otherwise directed. Any order exceeding \$300,000 will require progress payments during the course of completion.
- **CREDIT APPLICATION:** Required for all non-governmental agencies and those entities who have not purchased from GameTime within the previous twelve calendar months.
- **FINANCE CHARGE:** A 1.5% monthly finance charge (or maximum permitted by law) will be added to all invoices over 30 days past due.
- **CASH WITH ORDER DISCOUNT:** Orders for GameTime equipment paid in full at time of order via check or electronic funds transfer (EFT) are eligible for a 3% cash-with-order (CWO) discount.
- **ORDERS:** All orders shall be in writing by purchase order, signed quotation or similar documentation. Purchase orders must be made out to Playcore Wisconsin, Inc. d/b/a GameTime.
- **FREIGHT CHARGES:** Shipments shall be F.O.B. destination. Freight charges prepaid and added separately.
- **SHIPMENT:** Standard Lead time is 10-12 weeks (some items may take longer) after receipt and acceptance of purchase order, credit application, color selections and approved drawings or submittals.
- **PACKAGING:** All goods shall be packaged in accordance with acceptable commercial practices and marked to preclude confusion during unloading and handling.
- **RECEIPT OF GOODS:** Customer shall coordinate, receive, unload, inspect and provide written acceptance of shipment. Any damage to packaging or equipment must be noted when signing delivery ticket. If damages are noted, receiver must submit a claim to Cunningham Recreation within 15 Days. Receiver is also responsible for taking inventory of the shipment and reporting any concealed damage or discrepancy in quantities received within 60 days of receipt.
- **RETURNS:** Returns are only available on shipments delivered within the last 60 days. A 25% (min.) restocking fee will be deducted from any credit due. Customer is responsible for all packaging & shipping charges. Credit is based on condition of items upon return. All returns must be in unused and merchantable condition. GameTime reserves the right to deduct costs associated with restoring returned goods to merchantable condition. Uprights & custom products cannot be returned.
- **TAXES:** Sales tax is shown as a separate line item when included. A copy of your tax exemption certificate must be submitted at time of order or taxes will be added to your invoice.

INSTALLATION CONDITIONS:

- **ACCESS:** Site should be clear, level and allow for unrestricted access of trucks and machinery.
- **STORAGE:** Customer is responsible for providing a secure location to off-load and store the equipment during the installation process. Once equipment has delivered to the site, the owner is responsible should theft or vandalism occur unless other arrangements are made and noted on the quotation.
- **FOOTER EXCAVATION:** Installation pricing is based on footer excavation through earth/soil only. Customer shall be responsible for unknown conditions such as buried utilities (public & private), tree stumps, rock, or any concealed materials or conditions that may result in additional labor or materials cost.
- **UTILITIES:** Installer will contact 811 to locate all public utilities prior to layout and excavation of any footer holes. Owner is responsible for locating any private utilities.
- **ADDITIONAL COSTS:** Pricing is based on a single mobilization for installation unless otherwise noted. Price includes ONLY what is stated in this quotation. If additional site work or specialized equipment is required, pricing is subject to change.



GameTime c/o Cunningham Recreation
PO Box 240981
Charlotte, NC 28224
800.438.2780
704.525.7356 FAX

04/05/2024
Quote #
165549-09-01

Water Works Park - Borders and Installation

ACCEPTANCE OF QUOTATION:

Acceptance of this proposal indicates your agreement to the terms and conditions stated herein.

Accepted By (printed): _____ Title: _____

Telephone: _____ Fax: _____

P.O. Number: _____ Date: _____

Purchase Amount: **\$35,765.43**

SALES TAX EXEMPTION CERTIFICATE #: _____

(PLEASE PROVIDE A COPY OF CERTIFICATE)

Salesperson's Signature

Customer Signature

BILLING INFORMATION:

Bill to: _____

Contact: _____

Address: _____

Address: _____

City, State: _____ Zip: _____

Tel: _____ Fax: _____

E-mail: _____

SHIPPING INFORMATION:

Ship to: _____

Contact: _____

Address: _____

Address: _____

City, State: _____ Zip: _____

Tel: _____ Fax: _____

E-mail: _____

Tot Lot

Premium Contractor Services Inc.
6814 W Archer Ave. Suite 106
Chicago, IL 60638
(872) 278-5480
contact@premiumcsi.com

PREMIUM
CONTRACTOR SERVICES, INC.

Estimate 1204

DATE 03/20/2024

ADDRESS

Frank Torres
Village of Maywood
40 Madison Street
Maywood, IL 60153

SHIP TO

Frank Torres
Village of Maywood
40 Madison Street
Maywood, IL 60153

P.O. NUMBER

Maywood Park

415 N 4th Ave
Maywood IL 60153

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	10 Exterior Trim & Decks	Install owner supplied playground	1	14,500.00	14,500.00
	26 Landscaping & Paving	Install 4" hose type rubber edging install 2-3 squares of concrete to meet ADA access	1	12,875.00	12,875.00
	02 Demolition Site preparation	Alternate #1 Demolish existing playground and site furnishings \$6,450	1	0.00	0.00
	26 Landscaping & Paving	Alternate #2 Supply and install Mulch and seeding for site restoration \$10,575	1	0.00	0.00

TOTAL \$27,375.00

Accepted By

Accepted Date

Memo

To: Village Manager Krischke
From: Assistant Village Manager Torres
cc:
Date: 4/9/2024
Re: Park Improvements

The Village and the Park District have been working on this park improvement project for over a year. The Village purchase equipment for four parks for much needed improvements. These would bring the parks up to today's safety standards.

After looking at the original quote it was brought to the attention that the improvements would not make the parks ADA Compliant. After reaching out to the original company that would install the parks to give the Village another proposal to bring it into compliance, we also reached out to two other companies to give the Village proposals.

All three companies came back with proposals. I have worked with all three companies to cut the cost to the Village and still have a safe parks that are updated and compliant. To make sure the parks are done for this summer season, we must get on their schedule as soon as possible. In order to complete this in a timely manner, It is my recommendation that use all three companies to complete these projects for the community. We must also sign the contract with Gametime immediately, to receive the equipment for all of the parks and order some additional safety equipment. Please see attached proposals and Invoices.

Budget for Parks

Tot Lot

415 N 4th Ave

Contractor

Premium Contractor

Installation of Equipment	\$	27,375.00
Mulch	\$	2,500.00
Grabage Cans/ Benches	\$	1,500.00
Restore Fencing	\$	2,000.00
Restore Landscaping	\$	1,000.00
Misc	\$	1,000.00
Total	\$	35,375.00

Bataan Park

21st and Lexington

Contractor

Wolf Pack Enterprises

Installation of Equipment	\$	25,400.00
Mulch	\$	2,500.00
Grabage Cans/ Benches	\$	1,500.00
Restore Fencing	\$	2,000.00
Restore Landscaping	\$	2,000.00
Misc	\$	1,000.00
Total	\$	34,400.00

Standard Park

5th & Lexington

Contractor

Wolf Pack Enterprises

Installation of Equipment	\$	22,400.00
Mulch	\$	2,500.00
Grabage Cans/ Benches	\$	1,500.00
Restore Fencing	\$	1,000.00
Restore Landscaping	\$	2,000.00
Misc	\$	1,000.00
Total	\$	30,400.00

**Water Works Park
921 S. 9th Ave
Contractor**

Game Time

Installation of Equipment	\$	35,000.00
Mulch	\$	3,000.00
Grabage Cans/ Benches	\$	1,500.00
Restore Fencing	\$	1,500.00
Restore Landscaping	\$	3,000.00
Misc	\$	1,000.00

Total \$ 45,000.00

Total for all 4 Parks \$ 145,175.00



GameTime c/o Cunningham Recreation
 PO Box 240981
 Charlotte, NC 28224
 800.438.2780
 704.525.7356 FAX

Non ADA

11/14/2023
 Quote #
 165549-06-03

Maywood Park District - 2023 IPRA (4 Playgrounds) - R&D/Installation (Revised) 11.14.2023

Maywood Park District
 Attn: Lonette Hall
 921 South 9th Avenue
 Maywood, IL 60153
 Phone: 708-344-4740
 director.hall@maywoodparkdistrict.org

Ship to Zip 60153

Quantity	Part #	Description	Unit Price	Amount
<u>Lexington Park</u>				
1	INSTALL	MISC - Installation of Equipment as Shown on Drawing Number 165549-01-02	\$22,972.50	\$22,972.50
<u>Bataan Park</u>				
1	INSTALL	MISC - Installation of Equipment as Shown on Drawing Number 165549-02-02	\$26,172.50	\$26,172.50
<u>Conner-Heise Memorial Park</u>				
1	INSTALL	MISC - Installation of Equipment as Shown on Drawing Number 165549-04-01	\$28,842.50	\$28,842.50
<u>Maywood Park</u>				
1	INSTALL	MISC - Installation of Equipment as Shown on Drawing Number 165549-05-01	\$23,842.50	\$23,842.50
Contract: OMNIA #2017001134			Sub Total	\$101,830.00
			Total	\$101,830.00

Comments

* Site must be clear, level, free of obstructions, and accessible. Site should permit installation equipment access. Purchaser shall be responsible for unknown conditions such as buried utilities, tree stumps, bedrock or any concealed materials or conditions that may result in additional costs.

* Customer is responsible for removal and disposal of existing borders and surfacing, as well as provision and installation of new borders and surfacing.

* Installation pricing has decreased by \$6,000, based on installer performing work at all parks in a single mobilization.



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PO Box 240981
Charlotte, NC 28224
800.438.2780
704.525.7356 FAX

11/14/2023
Quote #
165549-06-03

Maywood Park District - 2023 IPRA (4 Playgrounds) -
R&D/Installation (Revised) 11.14.2023

ACCEPTANCE OF QUOTATION:

Acceptance of this proposal indicates your agreement to the terms and conditions stated herein.

Accepted By (printed): LOUETTE HALL Title: EXECUTIVE DIRECTOR
Telephone: 708-344-4740 Fax: 708-344-1853
P.O. Number: Date: 11/1/23

Purchase Amount: \$101,830.00

SALES TAX EXEMPTION CERTIFICATE #: 6998-0130-07

(PLEASE PROVIDE A COPY OF CERTIFICATE)

Salesperson's Signature Customer Signature
[Handwritten signatures]

BILLING INFORMATION:

Bill to: MAYWOOD PARK DISTRICT
Contact: LOUETTE HALL
Address: 921 S. 9th AVE.
Address:
City, State: Maywood Zip: 60153
Tel: 708-344-4740 Fax:
E-mail: DIRECTOR.HALL@MAYWOODPARKDISTRICT.ORG

SHIPPING INFORMATION:

Ship to:
Contact:
Address:
Address:
City, State: Zip:
Tel: Fax:
E-mail:



GameTime c/o Cunningham Recreation
 PO Box 240981
 Charlotte, NC 28224
 800.438.2780
 704.525.7356 FAX

03/01/2024
 Quote #
 165549-07-01

Maywood Park District - 2023 IPRA (4 Playgrounds) - R&D/Installation (Revised 3.1.24)

Maywood Park District
 Attn: Lonette Hall
 921 South 9th Avenue
 Maywood, IL 60153
 Phone: 708-344-4740
 director.hall@maywoodparkdistrict.org

Ship to Zip 60153

Quantity	Part #	Description	Unit Price	Amount
<u>Lexington Park</u>				
1	INSTALL	MISC - Removal & Disposal, Sitework, & Installation- Pricing includes: - Removal and disposal of existing play equipment, woodchips, and borders - Provide and install 140 l.f. of 6" wide concrete curb, 12" deep - Provide and install 50 c.y. EWF playground woodchips - Installation of equipment as shown on drawing number 165549-01-02 * Does not include drainage, filter fabric or site restoration	\$54,670.00	\$54,670.00
<u>Bataan Park</u>				
1	INSTALL	MISC - Removal & Disposal, Sitework, & Installation- Pricing includes: - Removal and disposal of existing play equipment, woodchips, and borders - Provide and install 60 l.f. of 6" wide concrete curb, 12" deep - Provide and install 160 c.y. EWF playground woodchips - Installation of equipment as shown on drawing number 165549-02-02 * Does not include drainage, filter fabric or site restoration	\$57,335.00	\$57,335.00
<u>Conner-Heise Memorial Park</u>				
1	INSTALL	MISC - Removal & Disposal, Sitework, & Installation- Pricing includes: - Removal and disposal of existing play equipment, woodchips, and borders - Provide and install 140 l.f. of 6" wide concrete curb, 12" deep - Provide and install 70 c.y. EWF playground woodchips - Installation of equipment as shown on drawing number 165549-04-01 * Does not include drainage, filter fabric or site restoration	\$56,335.00	\$56,335.00
<u>Maywood Park</u>				
1	INSTALL	MISC - Removal & Disposal, Sitework, & Installation- Pricing includes: - Removal and disposal of existing play equipment, woodchips, and borders - Provide and install 90 l.f. of 6" wide concrete curb, 12" deep - Provide and install 120 c.y. EWF playground woodchips - Installation of equipment as shown on drawing number 165549-05-01 * Does not include drainage, filter fabric or site restoration	\$57,935.00	\$57,935.00
Contract: OMNIA #2017001134			Sub Total	\$226,275.00
			Total	\$226,275.00



GameTime c/o Cunningham Recreation
PO Box 240981
Charlotte, NC 28224
800.438.2780
704.525.7356 FAX

03/01/2024
Quote #
165549-07-01

Maywood Park District - 2023 IPRA (4 Playgrounds) - R&D/Installation (Revised 3.1.24)

Comments

* Site must be clear, level, free of obstructions, and accessible. Site should permit installation equipment access. Purchaser shall be responsible for unknown conditions such as buried utilities, tree stumps, bedrock or any concealed materials or conditions that may result in additional costs.

* Taxes, if applicable, will be applied at the time of invoice. Please provide a copy of your tax exempt certificate to avoid the addition of taxes.

GAMETIME - TERMS & CONDITIONS:

- **PRICING:** Due to volatile economic demand, pricing is valid for 30 days. Pricing is subject to change. Request updated pricing when purchasing from quotes more than 30 days old.
- **TERMS OF SALE:** For equipment & material purchases, Net 30 days from date of invoice for governmental agencies and those with approved credit. All others, full payment for equipment, taxes and freight up front. Balance for services & materials due upon completion or as otherwise negotiated upon credit application review. Pre-payment may be required for equipment orders totaling less than \$5,000. Payment by VISA, MasterCard, or AMEX is accepted (If you elect to pay by credit card, GameTime charges a 2.50% processing fee that is assessed on the amount of your payment. This fee is shown as a separate line item and included in the total amount charged to your credit card. You have the option to pay by check, ACH or Wire without any additional fees.) Checks should be made payable to Playcore Wisconsin, Inc. d/b/a GameTime unless otherwise directed. Any order exceeding \$300,000 will require progress payments during the course of completion.
- **CREDIT APPLICATION:** Required for all non-governmental agencies and those entities who have not purchased from GameTime within the previous twelve calendar months.
- **FINANCE CHARGE:** A 1.5% monthly finance charge (or maximum permitted by law) will be added to all invoices over 30 days past due.
- **CASH WITH ORDER DISCOUNT:** Orders for GameTime equipment paid in full at time of order via check or electronic funds transfer (EFT) are eligible for a 3% cash-with-order (CWO) discount.
- **ORDERS:** All orders shall be in writing by purchase order, signed quotation or similar documentation. Purchase orders must be made out to Playcore Wisconsin, Inc. d/b/a GameTime.
- **FREIGHT CHARGES:** Shipments shall be F.O.B. destination. Freight charges prepaid and added separately.
- **SHIPMENT:** Standard Lead time is 10-12 weeks (some items may take longer) after receipt and acceptance of purchase order, credit application, color selections and approved drawings or submittals.
- **PACKAGING:** All goods shall be packaged in accordance with acceptable commercial practices and marked to preclude confusion during unloading and handling.
- **RECEIPT OF GOODS:** Customer shall coordinate, receive, unload, inspect and provide written acceptance of shipment. Any damage to packaging or equipment must be noted when signing delivery ticket. If damages are noted, receiver must submit a claim to Cunningham Recreation within 15 Days. Receiver is also responsible for taking inventory of the shipment and reporting any concealed damage or discrepancy in quantities received within 60 days of receipt.
- **RETURNS:** Returns are only available on shipments delivered within the last 60 days. A 25% (min.) restocking fee will be deducted from any credit due. Customer is responsible for all packaging & shipping charges. Credit is based on condition of items upon return. All returns must be in unused and merchantable condition. GameTime reserves the right to deduct costs associated with restoring returned goods to merchantable condition. Uprights & custom products cannot be returned.
- **TAXES:** Sales tax is shown as a separate line item when included. A copy of your tax exemption certificate must be submitted at time of order or taxes will be added to your invoice.



GameTime c/o Cunningham Recreation
PO Box 240981
Charlotte, NC 28224
800.438.2780
704.525.7356 FAX

03/01/2024
Quote #
165549-07-01

Maywood Park District - 2023 IPRA (4 Playgrounds) - R&D/Installation (Revised 3.1.24)

INSTALLATION CONDITIONS:

- **ACCESS:** Site should be clear, level and allow for unrestricted access of trucks and machinery.
- **STORAGE:** Customer is responsible for providing a secure location to off-load and store the equipment during the installation process. Once equipment has delivered to the site, the owner is responsible should theft or vandalism occur unless other arrangements are made and noted on the quotation.
- **FOOTER EXCAVATION:** Installation pricing is based on footer excavation through earth/soil only. Customer shall be responsible for unknown conditions such as buried utilities (public & private), tree stumps, rock, or any concealed materials or conditions that may result in additional labor or materials cost.
- **UTILITIES:** Installer will contact 811 to locate all public utilities prior to layout and excavation of any footer holes. Owner is responsible for locating any private utilities.
- **ADDITIONAL COSTS:** Pricing is based on a single mobilization for installation unless otherwise noted. Price includes ONLY what is stated in this quotation. If additional site work or specialized equipment is required, pricing is subject to change.

ACCEPTANCE OF QUOTATION:

Acceptance of this proposal indicates your agreement to the terms and conditions stated herein.

Accepted By (printed): _____ Title: _____

Telephone: _____ Fax: _____

P.O. Number: _____ Date: _____

Purchase Amount: **\$226,275.00**

SALES TAX EXEMPTION CERTIFICATE #: _____

(PLEASE PROVIDE A COPY OF CERTIFICATE)

Salesperson's Signature

Customer Signature



GameTime c/o Cunningham Recreation
PO Box 240981
Charlotte, NC 28224
800.438.2780
704.525.7356 FAX

03/01/2024
Quote #
165549-07-01

Maywood Park District - 2023 IPRA (4 Playgrounds) - R&D/Installation (Revised 3.1.24)

BILLING INFORMATION:

Bill to: _____
Contact: _____
Address: _____
Address: _____
City, State: _____ Zip: _____
Tel: _____ Fax: _____
E-mail: _____

SHIPPING INFORMATION:

Ship to: _____
Contact: _____
Address: _____
Address: _____
City, State: _____ Zip: _____
Tel: _____ Fax: _____
E-mail: _____

Premium Contractor Services Inc.
 6814 W Archer Ave. Suite 106
 Chicago, IL 60638
 (872) 278-5480
 contact@premiumcsi.com

PREMIUM
 CONTRACTOR SERVICES, INC.

Estimate 1202

DATE 03/20/2024

ADDRESS

Frank Torres
 Village of Maywood
 40 Madison Street
 Maywood, IL 60153

SHIP TO

Frank Torres
 Village of Maywood
 40 Madison Street
 Maywood, IL 60153

P.O. NUMBER
 Standard Park

Lexington Park

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	10 Exterior Trim & Decks	Installation of Playground supplied by owner	1	12,500.00	12,500.00
	02 Site Work	Install 4" Rubber edging and 2-3 sidewalk squares at ADA Entrance to playground	1	6,775.00	6,775.00
	02 Demolition Site preparation	Alternate 6300 for demolition of existing playground 6775	1	0.00	0.00
	02 Site Work	Alternate #2 Exterior improvements Mulch and Seed 9500	1	0.00	0.00

TOTAL \$19,275.00

Accepted By

Accepted Date

Premium Contractor Services Inc.
 6814 W Archer Ave. Suite 106
 Chicago, IL 60638
 (872) 278-5480
 contact@premiumcsi.com



ADDRESS
 Frank Torres
 Village of Maywood
 40 Madison Street
 Maywood, IL 60153

SHIP TO
 Frank Torres
 Village of Maywood
 40 Madison Street
 Maywood, IL 60153

Estimate 1203

DATE 03/20/2024

P.O. NUMBER
 Bataan Park

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
10	Exterior Trim & Decks	Install owner install playground	1	14,500.00	14,500.00
02	Site Work	Install 4" Rubber Hose type edging install 2-3 squares of sidewalk at playground ADA Access	1	8,975.00	8,975.00
02	Demolition Site preparation	Alternate #1 Demolish existing playground and clear site \$6,450.00	1	0.00	0.00
26	Landscaping & Paving	Alternate #2 Exterior improvements install mulch and seed for restoration \$10,500	1	0.00	0.00

TOTAL \$23,475.00

Accepted By

Accepted Date

Premium Contractor Services Inc.
 6814 W Archer Ave. Suite 106
 Chicago, IL 60638
 (872) 278-5480
 contact@premiumcsi.com



Estimate 1204

DATE 03/20/2024



ADDRESS
 Frank Torres
 Village of Maywood
 40 Madison Street
 Maywood, IL 60153

SHIP TO
 Frank Torres
 Village of Maywood
 40 Madison Street
 Maywood, IL 60153

P.O. NUMBER
 Maywood Park *Tot Lot*

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	10 Exterior Trim & Decks	Install owner supplied playground	1	14,500.00	14,500.00
	26 Landscaping & Paving	Install 4" hose type rubber edging install 2-3 squares of concrete to meet ADA access	1	12,875.00	12,875.00
	02 Demolition Site preparation	Alternate #1 Demolish existing playground and site furnishings \$6,450	1	0.00	0.00
	26 Landscaping & Paving	Alternate #2 Supply and install Mulch and seeding for site restoration \$10,575	1	0.00	0.00

TOTAL \$27,375.00

Accepted By

Accepted Date

Premium Contractor Services Inc.
 6814 W Archer Ave. Suite 106
 Chicago, IL 60638
 (872) 278-5480
 contact@premiumcsi.com



ADDRESS
 Frank Torres
 Village of Maywood
 40 Madison Street
 Maywood, IL 60153

SHIP TO
 Frank Torres
 Village of Maywood
 40 Madison Street
 Maywood, IL 60153

Estimate 1205

DATE 03/20/2024

P.O. NUMBER
 Water Works Park

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	02 Site Work	Excavate and grade site as needed to install playground install temporary fence tying into existing fences	1	10,950.00	10,950.00
	10 Exterior Trim & Decks	Install owner supplied playground	1	14,375.00	14,375.00
	26 Landscaping & Paving	install connecting sidewalk from public sidewalk to ADA access Install 4" hose style rubber edging	1	12,575.00	12,575.00
	26 Landscaping & Paving	Alternate #1 Site restoration Install Mulch and seeding as required \$14,250	1	0.00	0.00

TOTAL \$37,900.00

Accepted By

Accepted Date

Wolf Pack Enterprises, LLC.

10753 Crystal Creek Drive
Mokena, IL 60448

PROPOSAL

"Big enough to serve you, small enough to care!"

Date	Estimate #
4/4/2024	24-1850

BILL TO:
Village of Maywood 40 Madison Maywood, IL 60153 USA

WORK TO BE PERFORMED AT:
1901 S. 22nd Ave. Maywood, IL 60153 Usa

C. 708-516-1378
wolfpackentllc@gmail.com

Terms	Job Re:	P.O. Number	No. of Pages
Net 30	New Playground		6

Item	Description	Total
Labor	Provide labor and Equipment for the purpose of installation of playground equipment, plastic curb and mulch as shown; -GameTime -drawing #165549-02-02 -date 6/30/23	23,500.00
Concrete	Provide labor and material to install UP TO 100 sqft of ADA access into new playground area via sidewalk -5'X20'X5" walk -4" compacted CA6 stone base -Wire mesh -6 Bag mix -(1) ADA detectable warning mat	1,900.00
Note to customer	Additional sidewalk (if required) will be invoiced at \$15 per sqft. labor and material. Demo of sidewalk (if required) will be invoiced at \$3.00 per sqft. (cartage and dump fees not included)	
EXCLUSIONS	-Demo of existing equipment, surface or other -Site leveling and prep -Removal of debris -Cartage in/out of job site and dumping fees -Man lift if required -Mulch -Backfill of plastic curb -Restoration of landscaping/grass -Removal, repair or installation of existing/new fencing	
Work Hours	All work to be performed during normal business hours between 7:00am and 3:30pm. Any work REQUIRED BY THE CLIENT to be performed outside normal business hours will become an extra charge and invoiced at 150% of hourly wage for Monday-Friday. Saturday-150% and Sunday-200%. Standard wage is set at \$100.00/hr.	

ACCEPTANCE OF PROPOSAL

The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Terms of payment are satisfactory and will be made as outlined above.

Total

Signature: _____

Date of Acceptance: _____

Price subject to change without notice if not accepted within 10 days from date of proposal.

PROPOSAL

Wolf Pack Enterprises, LLC.

10753 Crystal Creek Drive
Mokena, IL 60448

Date	Estimate #
4/4/2024	24-1850

"Big enough to serve you, small enough to care!"

BILL TO:
Village of Maywood 40 Madison Maywood, IL 60153 USA

WORK TO BE PERFORMED AT:
1901 S. 22nd Ave. Maywood, IL 60153 Usa

C. 708-516-1378
wolfpackentllc@gmail.com

Terms	Job Re:	P.O. Number	No. of Pages
Net 30	New Playground		6

Item	Description	Total
CONTRACT	THIS CONSTRUCTION CONTRACT (the Contract) is dated this 4th day of April, 2024. CLIENT: Village of Maywood, 40 Madison, Maywood, IL 60153, USA (the "Client"). CONTRACTOR: Wolf Pack Enterprises, LLC., 10753 Crystal Creek Dr., Mokena IL 60448, USA (the "Contractor").	
Titles/Heading	Heading are inserted for the convenience of the Parties only and are not to be considered when interpreting this Contract.	
Background	A. The client is of the opinion that the Contractor has necessary qualifications, experience and abilities to provide services to the client. B. The Contractor is agreeable to providing such services to the Client on the terms and conditions set out in this Contract.	
Capacity/Independent ...	IN CONSIDERATION OF the matters described above and of the mutual benefits and obligations set forth in this Contract, the receipt and sufficiency of which consideration is hereby acknowledged, the Client and the Contractor (individually the "Party" and collectively the "Parties" to this Contract) agree as follows: In providing the Services under this Contract it is expressly agreed that the Contractor is acting as an independent contractor and not as an employee. The Contractor and the Client acknowledge that this Contract does not create a partnership or joint venture between them, and is exclusively a contract for service. The Client is not required to pay, or make any contributions to, any social security, local, state or federal tax, unemployment compensation, workers' compensation, insurance premium, profit-sharing, pension or any other employee benefit for the Contractor during the Term. The Contractor is responsible for paying, and complying with reporting requirements for, all local, state and federal taxes related to payments made to the Contractor under this Contract.	
Gender	Words in the singular mean and include the plural and vice versa. Words in the masculine mean and include the feminine and vice versa.	
Modification of Contract	Any amendment or modification of this Contract or additional obligation assumed by either Party in connection with this Contract will only be binding if evidenced in writing signed by each Party or an authorized representative of each Party.	
Return of Property	Upon the expiration or termination of this Contract, the Contractor will return to the Client any property, documentation, records, or Confidential Information which is the property of the Client.	

ACCEPTANCE OF PROPOSAL

The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Terms of payment are satisfactory and will be made as outlined above.

Total

Signature: _____

Date of Acceptance: _____

Price subject to change without notice if not accepted within 10 days from date of proposal.

PROPOSAL

Wolf Pack Enterprises, LLC.

10753 Crystal Creek Drive
Mokena, IL 60448

Date	Estimate #
4/4/2024	24-1850

"Big enough to serve you, small enough to care!"

BILL TO:
Village of Maywood 40 Madison Maywood, IL 60153 USA

WORK TO BE PERFORMED AT:
1901 S. 22nd Ave. Maywood, IL 60153 Usa

C. 708-516-1378
wolfpackentllc@gmail.com

Terms	Job Re:	P.O. Number	No. of Pages
Net 30	New Playground		6

Item	Description	Total
ATTENTION Restoration Limited Liability Permits Insurance Engineering	<p>The Contractor utilizes a Bobcat T300 (track loader) for the purpose of excavating and transportation of concrete, stone, dirt and all other construction materials in and out of the construction site. USE OF THIS MACHINE WILL LIKELY CAUSE 1-THE DESTRUCTION OF GRASS AND OTHER GROUND COVER IN THE TRANSPORT AREAS, 2-IN ADDITION BLACK MARKS THAT MAY OR MAYNOT BE VISABLE ON ALL/ANY EXISTING CONCRETE/ASPHALT SURFACES AND MAY OR MAYNOT REMAIN AFTER CONSTRUCTION IS COMPLETED. ALL RESTORATION OF JOBSITE IS TO BE PERFORMED BY OTHERS.</p> <p>WPE shall not be liable for any property, consequential, or incidental damages, including but not limited to, damages to plumbing pipes or fixtures, electrical wiring or conduit, cracks in concrete floors, or other damage to personal or real property, that occurs during the concrete construction process or after the process due to settling of the concrete surface, unless such damage was caused by the gross negligence of WPE or any of its employees.</p> <p>This proposal does not include the cost for permits, bonding and/or licensing. The Contractor will obtain contractor license if required by governing body in which project resides in. The Client may elect to utilize the Contractor to obtain any required permits for the project; this service will be invoiced on a cost plus basis in addition to the cost depicted in this proposal. The Client is responsible for all penalties issued to the Contractor, due to insufficient or lack of permits if acquired by the Client.</p> <p>The Contractor will maintain liability and workman's compensation insurance for the duration of the project and will show proof of said insurance upon request of the Client.</p> <p>The Client understands that the Contractor is not a design and/ or engineering firm. This proposal is based off of prints, specification or Scope of Work provided by the Client. The Contractor will at the request of the Client provide a "Scope of Work" depicting work required to complete the aforesaid project. This "Scope of Work" will be based on information provided by the Client, project on hand and the physical environment. However, the Contractor does assume responsibility for the "Scope of Work" and/ or the completion of the project in accordance to the proposal.</p>	

ACCEPTANCE OF PROPOSAL

The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Terms of payment are satisfactory and will be made as outlined above.

Total

Signature: _____

Date of Acceptance: _____

Price subject to change without notice if not accepted within 10 days from date of proposal.

PROPOSAL

Wolf Pack Enterprises, LLC.

10753 Crystal Creek Drive
Mokena, IL 60448

Date	Estimate #
4/4/2024	24-1850

"Big enough to serve you, small enough to care!"

BILL TO:
Village of Maywood 40 Madison Maywood, IL 60153 USA

WORK TO BE PERFORMED AT:
1901 S. 22nd Ave. Maywood, IL 60153 Usa

C. 708-516-1378
wolfpackentllc@gmail.com

Terms	Job Re:	P.O. Number	No. of Pages
Net 30	New Playground		6

Item	Description	Total
Property/Utility Damage	The Contractor will utilize the "One Call" Utility Locate System, i.e. J.U.L.I.E. All work will be completed in accordance to the rules and regulation that govern aforesaid system. The Client will be responsible to locate and/ or identify all privately owned facilities that are not covered by the One Call System, including Sprinkler Systems. The Contractor will not be responsible for the repair, cost to repair or any lost time/ revenue related to the damage of a facility that is not located by the One Call System and or identified by the Client.	
Soil Conditions	This proposal is based on normal soil conditions (unless otherwise noted in Scope of Work). These conditions are to be Clay, Black Dirt type soil with minimal obstructions. There will be an additional charge and a Change Order applied for the following: 1. Rock soil – Soil containing large quantities of rock that would inhibit excavation or placement of the structure. 2. Solid Rock – Solid Rock that would requiring trenching and jack hammering to facilitate the placement of the structure. 3. Obstructions – debris left below ground from previous project, i.e. tanks, foundations, construction debris, etc. Which would require additional work to remove the obstruction and/ or reestablishing the location of the structure. 4. CONTAMINATED SOIL – Should Contaminated Soil be encountered; The Contractor will adhere to all Rules and Regulations governing the handling of such soil (the change order would be for any special training and/ or procedures required to handle soil). It will be the sole responsibility of the Client for Proper Documentation, disposal and cartage of any Contaminated Spoil that may need to be removed from the site.	
Soil Testing	The Client understands that Illinois Law requires that a Certify Civil Engineer test and certify any/ and all spoil that would be removed from the property and disposed of offsite is free of contamination as depicted by stature. Should the proposed project require the removal of spoil to an offsite dump, the Client will have sole responsibility including the cost to have the spoil tested and certified as required by law prior to the Contractor removing and disposing of said spoil. Spoil will be stock piled and left onsite until such testing is completed and the proper documentation provided.	
Site Area	Construction site must remain free of debris, equipment, and any other obstruction and have clear access to all work areas for the duration of the project.	
ACCEPTANCE OF PROPOSAL		Total

The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Terms of payment are satisfactory and will be made as outlined above.

Signature: _____

Date of Acceptance: _____

Price subject to change without notice if not accepted within 10 days from date of proposal.

PROPOSAL

Wolf Pack Enterprises, LLC.

10753 Crystal Creek Drive
Mokena, IL 60448

Date	Estimate #
4/4/2024	24-1850

"Big enough to serve you, small enough to care!"

BILL TO:
Village of Maywood 40 Madison Maywood, IL 60153 USA

WORK TO BE PERFORMED AT:
1901 S. 22nd Ave. Maywood, IL 60153 Usa

C. 708-516-1378
wolfpackentllc@gmail.com

Terms	Job Re:	P.O. Number	No. of Pages
Net 30	New Playground		6

Item	Description	Total
Autonomy	-Except as otherwise provided in this Contract, the Contractor will have full control over working time, methods, and decision making in relation to provision of the Services in accordance with the Contract. The Contractor will work autonomously and not at the direction of the Client. However, the Contractor will be responsive to the reasonable needs and concerns of the Client. -As billed the contractor will have on site per the schedule submitted by the contractor the specified number of contractors to execute work. Equipment. -Except as otherwise provided in this Contract, the Contractor will provide at the Contractor's own expense, any and all tools, machinery, equipment, raw materials, supplies, workwear and any other items or parts necessary to deliver the Services in accordance with the Agreement. The Client will not supply tools or equipment for the Contractor nor may the Contractor utilize any of the clients tools or equipment.	
Assignment	The Contractor will not voluntarily, or by operation of law, assign or otherwise transfer its obligations under this Contract without the prior written consent of the Client.	
Completion Dates	The Contractor will complete the project within proposed dates that are agreed upon with the Client. The Contractor will not be held responsible for missed due dates due to the following: 1. Extreme Weather Conditions. 2. Union Strikes. 3. Material Shortages. 4. Project location unavailable for work to be completed. 5. Permits. 6. Change orders 7. Material delivery delays 8. Acts of terrorism 9. Acts of God.	
Waiver	The waiver by either Party of a breach, default, delay or omission of any of the provisions of this Contract by the other Party will not be construed as a waiver of any subsequent breach of the same or other provisions.	
Severability	In the event that any of the provisions of this Contract are held to be invalid or unenforceable in whole or in part, all other provisions will nevertheless continue to be valid and enforceable with the invalid or unenforceable parts severed from the remained of this Contract.	
Term of Contract	The term of this Contract (the "Term") will begin on the date of this Contract and will remain in full force and effect until completion of project and final payment is submitted and received, subject to earlier termination as provided in this Contract. The Term may be extended with the written consent of the Parties.	
Payment Terms	NOTED	

ACCEPTANCE OF PROPOSAL

The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Terms of payment are satisfactory and will be made as outlined above.

Total

Signature: _____

Date of Acceptance: _____

Price subject to change without notice if not accepted within 10 days from date of proposal.

PROPOSAL

Wolf Pack Enterprises, LLC.

10753 Crystal Creek Drive
Mokena, IL 60448

Date	Estimate #
4/4/2024	24-1850

"Big enough to serve you, small enough to care!"

BILL TO:
Village of Maywood 40 Madison Maywood, IL 60153 USA

WORK TO BE PERFORMED AT:
1901 S. 22nd Ave. Maywood, IL 60153 Usa

C. 708-516-1378
wolfpackentllc@gmail.com

Terms	Job Re:	P.O. Number	No. of Pages
Net 30	New Playground		6

Item	Description	Total
Currency	Except as otherwise provided in this Contract, all monetary amounts referred to in this Contract are in USD (US Dollars).	
Collection	The Client agrees to pay the Contractor's cost of collection including attorneys' fees, costs and expenses according to Illinois State Law.	
Governing Law	This Contract will be governed by and construed in accordance with the laws of the State of Illinois.	
		Total

ACCEPTANCE OF PROPOSAL

The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Terms of payment are satisfactory and will be made as outlined above.

Total	\$25,400.00
--------------	-------------

Signature: _____

Date of Acceptance: _____

Price subject to change without notice if not accepted within 10 days from date of proposal.

PROPOSAL

Wolf Pack Enterprises, LLC.

10753 Crystal Creek Drive
Mokena, IL 60448

Date	Estimate #
4/4/2024	24-1853

"Big enough to serve you, small enough to care!"

BILL TO:
Village of Maywood 921 South 9th Avenue Maywood, IL 60153 USA

WORK TO BE PERFORMED AT:
1315 S. 9th Ave. Maywood, IL 60153 USA

C. 708-516-1378
wolfpackentllc@gmail.com

Terms	Job Re:	P.O. Number	No. of Pages
Net 30	New Playground		6

Item	Description	Total
Labor	Provide labor and Equipment for the purpose of installation of playground equipment, plastic curb and mulch as shown; -GameTime -drawing #165549-04-01 -date 7/17/23	26,200.00
Concrete	Provide labor and material to install UP TO 100 sqft of ADA access into new playground area via sidewalk -5'X20'X5" walk -4" compacted CA6 stone base -Wire mesh -6 Bag mix -(1) ADA detectable warning mat	1,900.00
Note to customer	Additional sidewalk (if required) will be invoiced at \$15 per sqft. labor and material. Demo of sidewalk (if required) will be invoiced at \$3.00 per sqft. (cartage and dump fees not included)	
EXCLUSIONS	-Demo of existing equipment, surface or other -Site leveling and prep -Removal of debris -Cartage in/out of job site and dumping fees -Man lift if required -Mulch -Backfill of plastic curb -Restoration of landscaping/grass -Removal, repair or installation of existing/new fencing	
Work Hours	All work to be performed during normal business hours between 7:00am and 3:30pm. Any work REQUIRED BY THE CLIENT to be performed outside normal business hours will become an extra charge and invoiced at 150% of hourly wage for Monday-Friday. Saturday-150% and Sunday-200%. Standard wage is set at \$100.00/hr.	

ACCEPTANCE OF PROPOSAL

The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Terms of payment are satisfactory and will be made as outlined above.

Total

Signature: _____

Date of Acceptance: _____

Price subject to change without notice if not accepted within 10 days from date of proposal.

444

PROPOSAL

Wolf Pack Enterprises, LLC.

10753 Crystal Creek Drive
Mokena, IL 60448

Date	Estimate #
4/4/2024	24-1853

"Big enough to serve you, small enough to care!"

BILL TO:
Village of Maywood 921 South 9th Avenue Maywood, IL 60153 USA

WORK TO BE PERFORMED AT:
1315 S. 9th Ave. Maywood, IL 60153 USA

C. 708-516-1378
wolfpackentllc@gmail.com

Terms	Job Re:	P.O. Number	No. of Pages
Net 30	New Playground		6

Item	Description	Total
CONTRACT	THIS CONSTRUCTION CONTRACT (the Contract) is dated this 4th day of April, 2024. CLIENT: Village of Maywood, 40 Madison, Maywood, IL 60153, USA (the "Client"). CONTRACTOR: Wolf Pack Enterprises, LLC., 10753 Crystal Creek Dr., Mokena IL 60448, USA (the "Contractor").	
Titles/Heading	Heading are inserted for the convenience of the Parties only and are not to be considered when interpreting this Contract.	
Background	A. The client is of the opinion that the Contractor has necessary qualifications, experience and abilities to provide services to the client. B. The Contractor is agreeable to providing such services to the Client on the terms and conditions set out in this Contract.	
Capacity/Independent ...	IN CONSIDERATION OF the matters described above and of the mutual benefits and obligations set forth in this Contract, the receipt and sufficiency of which consideration is hereby acknowledged, the Client and the Contractor (individually the "Party" and collectively the "Parties" to this Contract) agree as follows: In providing the Services under this Contract it is expressly agreed that the Contractor is acting as an independent contractor and not as an employee. The Contractor and the Client acknowledge that this Contract does not create a partnership or joint venture between them, and is exclusively a contract for service. The Client is not required to pay, or make any contributions to, any social security, local, state or federal tax, unemployment compensation, workers' compensation, insurance premium, profit-sharing, pension or any other employee benefit for the Contractor during the Term. The Contractor is responsible for paying, and complying with reporting requirements for, all local, state and federal taxes related to payments made to the Contractor under this Contract.	
Gender	Words in the singular mean and include the plural and vice versa. Words in the masculine mean and include the feminine and vice versa.	
Modification of Contract	Any amendment or modification of this Contract or additional obligation assumed by either Party in connection with this Contract will only be binding if evidenced in writing signed by each Party or an authorized representative of each Party.	
Return of Property	Upon the expiration or termination of this Contract, the Contractor will return to the Client any property, documentation, records, or Confidential Information which is the property of the Client.	

ACCEPTANCE OF PROPOSAL

The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Terms of payment are satisfactory and will be made as outlined above.

Total

Signature: _____

Date of Acceptance: _____

Price subject to change without notice if not accepted within 10 days from date of proposal.

PROPOSAL

Wolf Pack Enterprises, LLC.

10753 Crystal Creek Drive
Mokena, IL 60448

Date	Estimate #
4/4/2024	24-1853

"Big enough to serve you, small enough to care!"

BILL TO:
Village of Maywood 921 South 9th Avenue Maywood, IL 60153 USA

WORK TO BE PERFORMED AT:
1315 S. 9th Ave. Maywood, IL 60153 USA

C. 708-516-1378
wolfpackentllc@gmail.com

Terms	Job Re:	P.O. Number	No. of Pages
Net 30	New Playground		6

Item	Description	Total
ATTENTION	<p>The Contractor utilizes a Bobcat T300 (track loader) for the purpose of excavating and transportation of concrete, stone, dirt and all other construction materials in and out of the construction site. USE OF THIS MACHINE WILL LIKELY CAUSE 1-THE DESTRUCTION OF GRASS AND OTHER GROUND COVER IN THE TRANSPORT AREAS, 2-IN ADDITION BLACK MARKS THAT MAY OR MAYNOT BE VISABLE ON ALL/ANY EXISTING CONCRETE/ASPHALT SURFACES AND MAY OR MAYNOT REMAIN AFTER CONSTRUCTION IS COMPLETED. ALL RESTORATION OF JOBSITE IS TO BE PERFORMED BY OTHERS.</p> <p>WPE shall not be liable for any property, consequential, or incidental damages, including but not limited to, damages to plumbing pipes or fixtures, electrical wiring or conduit, cracks in concrete floors, or other damage to personal or real property, that occurs during the concrete construction process or after the process due to settling of the concrete surface, unless such damage was caused by the gross negligence of WPE or any of its employees.</p> <p>This proposal does not include the cost for permits, bonding and/or licensing. The Contractor will obtain contractor license if required by governing body in which project resides in. The Client may elect to utilize the Contractor to obtain any required permits for the project; this service will be invoiced on a cost plus basis in addition to the cost depicted in this proposal. The Client is responsible for all penalties issued to the Contractor, due to insufficient or lack of permits if acquired by the Client.</p> <p>The Contractor will maintain liability and workman's compensation insurance for the duration of the project and will show proof of said insurance upon request of the Client.</p> <p>The Client understands that the Contractor is not a design and/ or engineering firm. This proposal is based off of prints, specification or Scope of Work provided by the Client. The Contractor will at the request of the Client provide a "Scope of Work" depicting work required to complete the aforesaid project. This "Scope of Work" will be based on information provided by the Client, project on hand and the physical environment. However, the Contractor does assume responsibility for the "Scope of Work" and/ or the completion of the project in accordance to the proposal.</p>	
Restoration		
Limited Liability		
Permits		
Insurance		
Engineering		

ACCEPTANCE OF PROPOSAL

The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Terms of payment are satisfactory and will be made as outlined above.

Total

Signature: _____

Date of Acceptance: _____

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PROPOSAL

Wolf Pack Enterprises, LLC.

10753 Crystal Creek Drive
Mokena, IL 60448

"Big enough to serve you, small enough to care!"

Date	Estimate #
4/4/2024	24-1853

BILL TO:
Village of Maywood 921 South 9th Avenue Maywood, IL 60153 USA

WORK TO BE PERFORMED AT:
1315 S. 9th Ave. Maywood, IL 60153 USA

C. 708-516-1378
wolfpackentllc@gmail.com

Terms	Job Re:	P.O. Number	No. of Pages
Net 30	New Playground		6

Item	Description	Total
Property/Utility Damage	The Contractor will utilize the "One Call" Utility Locate System, i.e. J.U.L.I.E. All work will be completed in accordance to the rules and regulation that govern aforesaid system. The Client will be responsible to locate and/ or identify all privately owned facilities that are not covered by the One Call System, including Sprinkler Systems. The Contractor will not be responsible for the repair, cost to repair or any lost time/ revenue related to the damage of a facility that is not located by the One Call System and or identified by the Client.	
Soil Conditions	This proposal is based on normal soil conditions (unless otherwise noted in Scope of Work). These conditions are to be Clay, Black Dirt type soil with minimal obstructions. There will be an additional charge and a Change Order applied for the following: 1. Rock soil – Soil containing large quantities of rock that would inhibit excavation or placement of the structure. 2. Solid Rock – Solid Rock that would require trenching and jack hammering to facilitate the placement of the structure. 3. Obstructions – debris left below ground from previous project, i.e. tanks, foundations, construction debris, etc. Which would require additional work to remove the obstruction and/ or reestablishing the location of the structure. 4. CONTAMINATED SOIL – Should Contaminated Soil be encountered; The Contractor will adhere to all Rules and Regulations governing the handling of such soil (the change order would be for any special training and/ or procedures required to handle soil). It will be the sole responsibility of the Client for Proper Documentation, disposal and cartage of any Contaminated Spoil that may need to be removed from the site.	
Soil Testing	The Client understands that Illinois Law requires that a Certify Civil Engineer test and certify any/ and all spoil that would be removed from the property and disposed of offsite is free of contamination as depicted by stature. Should the proposed project require the removal of spoil to an offsite dump, the Client will have sole responsibility including the cost to have the spoil tested and certified as required by law prior to the Contractor removing and disposing of said spoil. Spoil will be stock piled and left onsite until such testing is completed and the proper documentation provided.	
Site Area	Construction site must remain free of debris, equipment, and any other obstruction and have clear access to all work areas for the duration of the project.	
ACCEPTANCE OF PROPOSAL		Total
<p>The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Terms of payment are satisfactory and will be made as outlined above.</p> <p>Signature: _____ Date of Acceptance: _____</p>		

Price subject to change without notice if not accepted within 10 days from date of proposal.

PROPOSAL

Wolf Pack Enterprises, LLC.

10753 Crystal Creek Drive
Mokena, IL 60448

Date	Estimate #
4/4/2024	24-1853

"Big enough to serve you, small enough to care!"

BILL TO:
Village of Maywood 921 South 9th Avenue Maywood, IL 60153 USA

WORK TO BE PERFORMED AT:
1315 S. 9th Ave. Maywood, IL 60153 USA

C. 708-516-1378
wolfpackentllc@gmail.com

Terms	Job Re:	P.O. Number	No. of Pages
Net 30	New Playground		6

Item	Description	Total
Autonomy	-Except as otherwise provided in this Contract, the Contractor will have full control over working time, methods, and decision making in relation to provision of the Services in accordance with the Contract. The Contractor will work autonomously and not at the direction of the Client. However, the Contractor will be responsive to the reasonable needs and concerns of the Client. -As billed the contractor will have on site per the schedule submitted by the contractor the specified number of contractors to execute work. Equipment. -Except as otherwise provided in this Contract, the Contractor will provide at the Contractor's own expense, any and all tools, machinery, equipment, raw materials, supplies, workwear and any other items or parts necessary to deliver the Services in accordance with the Agreement. The Client will not supply tools or equipment for the Contactor nor may the Contractor utilize any of the clients tools or equipment.	
Assignment	The Contractor will not voluntarily, or by operation of law, assign or otherwise transfer its obligations under this Contract without the prior written consent of the Client.	
Completion Dates	The Contractor will complete the project within proposed dates that are agreed upon with the Client. The Contractor will not be held responsible for missed due dates due to the following: 1. Extreme Weather Conditions. 2. Union Strikes. 3. Material Shortages. 4. Project location unavailable for work to be completed. 5. Permits. 6. Change orders 7. Material delivery delays 8. Acts of terrorism 9. Acts of God.	
Waiver	The waiver by either Party of a breach, default, delay or omission of any of the provisions of this Contract by the other Party will not be construed as a waiver of any subsequent breach of the same or other provisions.	
Severability	In the event that any of the provisions of this Contract are held to be invalid or unenforceable in whole or in part, all other provisions will nevertheless continue to be valid and enforceable with the invalid or unenforceable parts severed from the remained of this Contract.	
Term of Contract	The term of this Contract (the "Term") will begin on the date of this Contract and will remain in full force and effect until completion of project and final payment is submitted and received, subject to earlier termination as provided in this Contract. The Term may be extended with the written consent of the Parties.	
Payment Terms	NOTED	

ACCEPTANCE OF PROPOSAL

The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Terms of payment are satisfactory and will be made as outlined above.

Total

Signature: _____

Date of Acceptance: _____

Price subject to change without notice if not accepted within 10 days from date of proposal.

PROPOSAL

Wolf Pack Enterprises, LLC.

10753 Crystal Creek Drive
Mokena, IL 60448

Date	Estimate #
4/4/2024	24-1853

"Big enough to serve you, small enough to care!"

BILL TO:
Village of Maywood 921 South 9th Avenue Maywood, IL 60153 USA

WORK TO BE PERFORMED AT:
1315 S. 9th Ave. Maywood, IL 60153 USA

C. 708-516-1378
wolfpackentllc@gmail.com

Terms	Job Re:	P.O. Number	No. of Pages
Net 30	New Playground		6

Item	Description	Total
Currency	Except as otherwise provided in this Contract, all monetary amounts referred to in this Contract are in USD (US Dollars). The Client agrees to pay the Contractor's cost of collection including attorneys' fees, costs and expenses according to Illinois State Law. This Contract will be governed by and construed in accordance with the laws of the State of Illinois.	
Collection		
Governing Law		
ACCEPTANCE OF PROPOSAL		Total \$28,100.00

The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Terms of payment are satisfactory and will be made as outlined above.

Signature: _____

Date of Acceptance: _____

Price subject to change without notice if not accepted within 10 days from date of proposal.

PROPOSAL

Wolf Pack Enterprises, LLC.

10753 Crystal Creek Drive
Mokena, IL 60448

"Big enough to serve you, small enough to care!"

Date	Estimate #
4/4/2024	24-1851

BILL TO:
Village of Maywood 40 Madison Maywood, IL 60153 USA

WORK TO BE PERFORMED AT:
415 N. 4th Ave. Maywood, IL 60153 Usa

C. 708-516-1378
wolfpackentllc@gmail.com

Terms	Job Re:	P.O. Number	No. of Pages
Net 30	New Playground		6

Item	Description	Total
Labor	Provide labor and Equipment for the purpose of installation of playground equipment, plastic curb and mulch as shown; -GameTime -drawing #165549-05-01 -date 6/8/23	21,000.00
Concrete	Provide labor and material to install UP TO 100 sqft of ADA access into new playground area via sidewalk -5'X20'X5" walk -4" compacted CA6 stone base -Wire mesh -6 Bag mix -(1) ADA detectable warning mat	1,900.00
Note to customer	Additional sidewalk (if required) will be invoiced at \$15 per sqft. labor and material. Demo of sidewalk (if required) will be invoiced at \$3.00 per sqft. (cartage and dump fees not included)	
EXCLUSIONS	-Demo of existing equipment, surface or other -Site leveling and prep -Removal of debris -Cartage in/out of job site and dumping fees -Man lift if required -Mulch -Backfill of plastic curb -Restoration of landscaping/grass -Removal, repair or installation of existing/new fencing	
Work Hours	All work to be performed during normal business hours between 7:00am and 3:30pm. Any work REQUIRED BY THE CLIENT to be performed outside normal business hours will become an extra charge and invoiced at 150% of hourly wage for Monday-Friday, Saturday-150% and Sunday-200%. Standard wage is set at \$100.00/hr.	

ACCEPTANCE OF PROPOSAL

The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Terms of payment are satisfactory and will be made as outlined above.

Total

Signature: _____

Date of Acceptance: _____

Price subject to change without notice if not accepted within 10 days from date of proposal.

450

PROPOSAL

Wolf Pack Enterprises, LLC.

10753 Crystal Creek Drive
Mokena, IL 60448

Date	Estimate #
4/4/2024	24-1851

"Big enough to serve you, small enough to care!"

BILL TO:
Village of Maywood 40 Madison Maywood, IL 60153 USA

WORK TO BE PERFORMED AT:
415 N. 4th Ave. Maywood, IL 60153 Usa

C. 708-516-1378
wolfpackentllc@gmail.com

Terms	Job Re:	P.O. Number	No. of Pages
Net 30	New Playground		6

Item	Description	Total
CONTRACT	THIS CONSTRUCTION CONTRACT (the Contract) is dated this 4th day of April, 2024. CLIENT: Village of Maywood, 40 Madison, Maywood, IL 60153, USA (the "Client"). CONTRACTOR: Wolf Pack Enterprises, LLC., 10753 Crystal Creek Dr., Mokena IL 60448, USA (the "Contractor").	
Titles/Heading	Heading are inserted for the convenience of the Parties only and are not to be considered when interpreting this Contract.	
Background	A. The client is of the opinion that the Contractor has necessary qualifications, experience and abilities to provide services to the client. B. The Contractor is agreeable to providing such services to the Client on the terms and conditions set out in this Contract.	
Capacity/Independent ...	IN CONSIDERATION OF the matters described above and of the mutual benefits and obligations set forth in this Contract, the receipt and sufficiency of which consideration is hereby acknowledged, the Client and the Contractor (individually the "Party" and collectively the "Parties" to this Contract) agree as follows: In providing the Services under this Contract it is expressly agreed that the Contractor is acting as an independent contractor and not as an employee. The Contractor and the Client acknowledge that this Contract does not create a partnership or joint venture between them, and is exclusively a contract for service. The Client is not required to pay, or make any contributions to, any social security, local, state or federal tax, unemployment compensation, workers' compensation, insurance premium, profit-sharing, pension or any other employee benefit for the Contractor during the Term. The Contractor is responsible for paying, and complying with reporting requirements for, all local, state and federal taxes related to payments made to the Contractor under this Contract.	
Gender	Words in the singular mean and include the plural and vice versa. Words in the masculine mean and include the feminine and vice versa.	
Modification of Contract	Any amendment or modification of this Contract or additional obligation assumed by either Party in connection with this Contract will only be binding if evidenced in writing signed by each Party or an authorized representative of each Party.	
Return of Property	Upon the expiration or termination of this Contract, the Contractor will return to the Client any property, documentation, records, or Confidential Information which is the property of the Client.	

ACCEPTANCE OF PROPOSAL

The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Terms of payment are satisfactory and will be made as outlined above.

Total

Signature: _____

Date of Acceptance: _____

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PROPOSAL

Wolf Pack Enterprises, LLC.

10753 Crystal Creek Drive
Mokena, IL 60448

Date	Estimate #
4/4/2024	24-1851

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wolfpackentllc@gmail.com

Terms	Job Re:	P.O. Number	No. of Pages
Net 30	New Playground		6

Item	Description	Total
ATTENTION Restoration Limited Liability Permits Insurance Engineering	<p>The Contractor utilizes a Bobcat T300 (track loader) for the purpose of excavating and transportation of concrete, stone, dirt and all other construction materials in and out of the construction site. USE OF THIS MACHINE WILL LIKELY CAUSE 1-THE DESTRUCTION OF GRASS AND OTHER GROUND COVER IN THE TRANSPORT AREAS, 2-IN ADDITION BLACK MARKS THAT MAY OR MAYNOT BE VISABLE ON ALL/ANY EXISTING CONCRETE/ASPHALT SURFACES AND MAY OR MAYNOT REMAIN AFTER CONSTRUCTION IS COMPLETED. ALL RESTORATION OF JOBSITE IS TO BE PERFORMED BY OTHERS.</p> <p>WPE shall not be liable for any property, consequential, or incidental damages, including but not limited to, damages to plumbing pipes or fixtures, electrical wiring or conduit, cracks in concrete floors, or other damage to personal or real property, that occurs during the concrete construction process or after the process due to settling of the concrete surface, unless such damage was caused by the gross negligence of WPE or any of its employees.</p> <p>This proposal does not include the cost for permits, bonding and/or licensing. The Contractor will obtain contractor license if required by governing body in which project resides in. The Client may elect to utilize the Contractor to obtain any required permits for the project; this service will be invoiced on a cost plus basis in addition to the cost depicted in this proposal. The Client is responsible for all penalties issued to the Contractor, due to insufficient or lack of permits if acquired by the Client.</p> <p>The Contractor will maintain liability and workman's compensation insurance for the duration of the project and will show proof of said insurance upon request of the Client.</p> <p>The Client understands that the Contractor is not a design and/ or engineering firm. This proposal is based off of prints, specification or Scope of Work provided by the Client. The Contractor will at the request of the Client provide a "Scope of Work" depicting work required to complete the aforesaid project. This "Scope of Work" will be based on information provided by the Client, project on hand and the physical environment. However, the Contractor does assume responsibility for the "Scope of Work" and/ or the completion of the project in accordance to the proposal.</p>	

ACCEPTANCE OF PROPOSAL

The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Terms of payment are satisfactory and will be made as outlined above.

Total

Signature: _____

Date of Acceptance: _____

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PROPOSAL

Wolf Pack Enterprises, LLC.

10753 Crystal Creek Drive
Mokena, IL 60448

"Big enough to serve you, small enough to care!"

Date	Estimate #
4/4/2024	24-1851

BILL TO:
Village of Maywood 40 Madison Maywood, IL 60153 USA

WORK TO BE PERFORMED AT:
415 N. 4th Ave. Maywood, IL 60153 Usa

C. 708-516-1378
wolfpackentllc@gmail.com

Terms	Job Re:	P.O. Number	No. of Pages
Net 30	New Playground		6

Item	Description	Total
Property/Utility Damage	The Contractor will utilize the "One Call" Utility Locate System, i.e. J.U.L.I.E. All work will be completed in accordance to the rules and regulation that govern aforesaid system. The Client will be responsible to locate and/ or identify all privately owned facilities that are not covered by the One Call System, including Sprinkler Systems. The Contractor will not be responsible for the repair, cost to repair or any lost time/ revenue related to the damage of a facility that is not located by the One Call System and or identified by the Client.	
Soil Conditions	This proposal is based on normal soil conditions (unless otherwise noted in Scope of Work). These conditions are to be Clay, Black Dirt type soil with minimal obstructions. There will be an additional charge and a Change Order applied for the following: 1. Rock soil – Soil containing large quantities of rock that would inhibit excavation or placement of the structure. 2. Solid Rock – Solid Rock that would requiring trenching and jack hammering to facilitate the placement of the structure. 3. Obstructions – debris left below ground from previous project, i.e. tanks, foundations, construction debris, etc. Which would require additional work to remove the obstruction and/ or reestablishing the location of the structure. 4. CONTAMINATED SOIL – Should Contaminated Soil be encountered; The Contractor will adhere to all Rules and Regulations governing the handling of such soil (the change order would be for any special training and/ or procedures required to handle soil). It will be the sole responsibility of the Client for Proper Documentation, disposal and cartage of any Contaminated Spoil that may need to be removed from the site.	
Soil Testing	The Client understands that Illinois Law requires that a Certify Civil Engineer test and certify any/ and all spoil that would be removed from the property and disposed of offsite is free of contamination as depicted by stature. Should the proposed project require the removal of spoil to an offsite dump, the Client will have sole responsibility including the cost to have the spoil tested and certified as required by law prior to the Contractor removing and disposing of said spoil. Spoil will be stock piled and left onsite until such testing is completed and the proper documentation provided.	
Site Area	Construction site must remain free of debris, equipment, and any other obstruction and have clear access to all work areas for the duration of the project.	

ACCEPTANCE OF PROPOSAL

The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Terms of payment are satisfactory and will be made as outlined above.

Total

Signature: _____

Date of Acceptance: _____

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PROPOSAL

Wolf Pack Enterprises, LLC.

10753 Crystal Creek Drive
Mokena, IL 60448

Date	Estimate #
4/4/2024	24-1851

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BILL TO:
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C. 708-516-1378
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Terms	Job Re:	P.O. Number	No. of Pages
Net 30	New Playground		6

Item	Description	Total
Autonomy	-Except as otherwise provided in this Contract, the Contractor will have full control over working time, methods, and decision making in relation to provision of the Services in accordance with the Contract. The Contractor will work autonomously and not at the direction of the Client. However, the Contractor will be responsive to the reasonable needs and concerns of the Client. -As billed the contractor will have on site per the schedule submitted by the contractor the specified number of contractors to execute work. Equipment. -Except as otherwise provided in this Contract, the Contractor will provide at the Contractor's own expense, any and all tools, machinery, equipment, raw materials, supplies, workwear and any other items or parts necessary to deliver the Services in accordance with the Agreement. The Client will not supply tools or equipment for the Contactor nor may the Contractor utilize any of the clients tools or equipment.	
Assignment	The Contractor will not voluntarily, or by operation of law, assign or otherwise transfer its obligations under this Contract without the prior written consent of the Client.	
Completion Dates	The Contractor will complete the project within proposed dates that are agreed upon with the Client. The Contractor will not be held responsible for missed due dates due to the following: 1. Extreme Weather Conditions. 2. Union Strikes. 3. Material Shortages. 4. Project location unavailable for work to be completed. 5. Permits. 6. Change orders 7. Material delivery delays 8. Acts of terrorism 9. Acts of God.	
Waiver	The waiver by either Party of a breach, default, delay or omission of any of the provisions of this Contract by the other Party will not be construed as a waiver of any subsequent breach of the same or other provisions.	
Severability	In the event that any of the provisions of this Contract are held to be invalid or unenforceable in whole or in part, all other provisions will nevertheless continue to be valid and enforceable with the invalid or unenforceable parts severed from the remained of this Contract.	
Term of Contract	The term of this Contract (the "Term") will begin on the date of this Contract and will remain in full force and effect until completion of project and final payment is submitted and received, subject to earlier termination as provided in this Contract. The Term may be extended with the written consent of the Parties.	
Payment Terms	NOTED	

ACCEPTANCE OF PROPOSAL

The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Terms of payment are satisfactory and will be made as outlined above.

Total

Signature: _____

Date of Acceptance: _____

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PROPOSAL

Wolf Pack Enterprises, LLC.

10753 Crystal Creek Drive
Mokena, IL 60448

Date	Estimate #
4/4/2024	24-1851

"Big enough to serve you, small enough to care!"

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Village of Maywood 40 Madison Maywood, IL 60153 USA

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C. 708-516-1378
wolfpackentllc@gmail.com

Terms	Job Re:	P.O. Number	No. of Pages
Net 30	New Playground		6

Item	Description	Total
Currency	Except as otherwise provided in this Contract, all monetary amounts referred to in this Contract are in USD (US Dollars).	
Collection	The Client agrees to pay the Contractor's cost of collection including attorneys' fees, costs and expenses according to Illinois State Law.	
Governing Law	This Contract will be governed by and construed in accordance with the laws of the State of Illinois.	
		Total

ACCEPTANCE OF PROPOSAL

The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Terms of payment are satisfactory and will be made as outlined above.

Total	\$22,900.00
--------------	-------------

Signature: _____

Date of Acceptance: _____

Price subject to change without notice if not accepted within 10 days from date of proposal.

PROPOSAL

Wolf Pack Enterprises, LLC.

10753 Crystal Creek Drive
Mokena, IL 60448

Date	Estimate #
4/4/2024	24-1852

"Big enough to serve you, small enough to care!"

BILL TO:
Village of Maywood 40 Madison Maywood, IL 60153 USA

WORK TO BE PERFORMED AT:
5th & Lexington Maywood, IL 60153 USA

C. 708-516-1378
wolfpackentllc@gmail.com

Terms	Job Re:	P.O. Number	No. of Pages
Net 30	New Playground		6

Item	Description	Total
Labor	Provide labor and Equipment for the purpose of installation of playground equipment, plastic curb and mulch as shown; -GameTime -drawing #165549-01-02 -date 6/30/23	20,500.00
Concrete	Provide labor and material to install UP TO 100 sqft of ADA access into new playground area via sidewalk -5'X20'X5" walk -4" compacted CA6 stone base -Wire mesh -6 Bag mix -(1) ADA detectable warning mat	1,900.00
Note to customer	Additional sidewalk (if required) will be invoiced at \$15 per sqft. labor and material. Demo of sidewalk (if required) will be invoiced at \$3.00 per sqft. (cartage and dump fees not included)	
EXCLUSIONS	-Demo of existing equipment, surface or other -Site leveling and prep -Removal of debris -Cartage in/out of job site and dumping fees -Man lift if required -Mulch -Backfill of plastic curb -Restoration of landscaping/grass -Removal, repair or installation of existing/new fencing	
Work Hours	All work to be performed during normal business hours between 7:00am and 3:30pm. Any work REQUIRED BY THE CLIENT to be performed outside normal business hours will become an extra charge and invoiced at 150% of hourly wage for Monday-Friday. Saturday-150% and Sunday-200%. Standard wage is set at \$100.00/hr.	

ACCEPTANCE OF PROPOSAL

The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Terms of payment are satisfactory and will be made as outlined above.

Total

Signature: _____

Date of Acceptance: _____

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PROPOSAL

Wolf Pack Enterprises, LLC.

10753 Crystal Creek Drive
Mokena, IL 60448

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Date	Estimate #
4/4/2024	24-1852

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Village of Maywood 40 Madison Maywood, IL 60153 USA

WORK TO BE PERFORMED AT:
5th & Lexington Maywood, IL 60153 USA

C. 708-516-1378
wolfpackentllc@gmail.com

Terms	Job Re:	P.O. Number	No. of Pages
Net 30	New Playground		6

Item	Description	Total
CONTRACT	THIS CONSTRUCTION CONTRACT (the Contract) is dated this 4th day of April, 2024. CLIENT: Village of Maywood, 40 Madison, Maywood, IL 60153, USA (the "Client"). CONTRACTOR: Wolf Pack Enterprises, LLC., 10753 Crystal Creek Dr., Mokena IL 60448, USA (the "Contractor").	
Titles/Heading	Heading are inserted for the convenience of the Parties only and are not to be considered when interpreting this Contract.	
Background	A. The client is of the opinion that the Contractor has necessary qualifications, experience and abilities to provide services to the client. B. The Contractor is agreeable to providing such services to the Client on the terms and conditions set out in this Contract.	
Capacity/Independent ...	IN CONSIDERATION OF the matters described above and of the mutual benefits and obligations set forth in this Contract, the receipt and sufficiency of which consideration is hereby acknowledged, the Client and the Contractor (individually the "Party" and collectively the "Parties" to this Contract) agree as follows: In providing the Services under this Contract it is expressly agreed that the Contractor is acting as an independent contractor and not as an employee. The Contractor and the Client acknowledge that this Contract does not create a partnership or joint venture between them, and is exclusively a contract for service. The Client is not required to pay, or make any contributions to, any social security, local, state or federal tax, unemployment compensation, workers' compensation, insurance premium, profit-sharing, pension or any other employee benefit for the Contractor during the Term. The Contractor is responsible for paying, and complying with reporting requirements for, all local, state and federal taxes related to payments made to the Contractor under this Contract.	
Gender	Words in the singular mean and include the plural and vice versa. Words in the masculine mean and include the feminine and vice versa.	
Modification of Contract	Any amendment or modification of this Contract or additional obligation assumed by either Party in connection with this Contract will only be binding if evidenced in writing signed by each Party or an authorized representative of each Party.	
Return of Property	Upon the expiration or termination of this Contract, the Contractor will return to the Client any property, documentation, records, or Confidential Information which is the property of the Client.	
ACCEPTANCE OF PROPOSAL		Total
The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Terms of payment are satisfactory and will be made as outlined above.		

Signature: _____

Date of Acceptance: _____

Price subject to change without notice if not accepted within 10 days from date of proposal.
457

PROPOSAL

Wolf Pack Enterprises, LLC.

10753 Crystal Creek Drive
Mokena, IL 60448

Date	Estimate #
4/4/2024	24-1852

"Big enough to serve you, small enough to care!"

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Village of Maywood 40 Madison Maywood, IL 60153 USA

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5th & Lexington Maywood, IL 60153 USA

C. 708-516-1378
wolfpackentllc@gmail.com

Terms	Job Re:	P.O. Number	No. of Pages
Net 30	New Playground		6

Item	Description	Total
ATTENTION	The Contractor utilizes a Bobcat T300 (track loader) for the purpose of excavating and transportation of concrete, stone, dirt and all other construction materials in and out of the construction site. USE OF THIS MACHINE WILL LIKELY CAUSE 1-THE DESTRUCTION OF GRASS AND OTHER GROUND COVER IN THE TRANSPORT AREAS, 2-IN ADDITION BLACK MARKS THAT MAY OR MAYNOT BE VISABLE ON ALL/ANY EXISTING CONCRETE/ASPHALT SURFACES AND MAY OR MAYNOT REMAIN AFTER CONSTRUCTION IS COMPLETED. ALL RESTORATION OF JOBSITE IS TO BE PERFORMED BY OTHERS.	
Restoration	WPE shall not be liable for any property, consequential, or incidental damages, including but not limited to, damages to plumbing pipes or fixtures, electrical wiring or conduit, cracks in concrete floors, or other damage to personal or real property, that occurs during the concrete construction process or after the process due to settling of the concrete surface, unless such damage was caused by the gross negligence of WPE or any of its employees.	
Limited Liability		
Permits	This proposal does not include the cost for permits, bonding and/or licensing. The Contractor will obtain contractor license if required by governing body in which project resides in. The Client may elect to utilize the Contractor to obtain any required permits for the project; this service will be invoiced on a cost plus basis in addition to the cost depicted in this proposal. The Client is responsible for all penalties issued to the Contractor, due to insufficient or lack of permits if acquired by the Client.	
Insurance	The Contractor will maintain liability and workman's compensation insurance for the duration of the project and will show proof of said insurance upon request of the Client.	
Engineering	The Client understands that the Contractor is not a design and/ or engineering firm. This proposal is based off of prints, specification or Scope of Work provided by the Client. The Contractor will at the request of the Client provide a "Scope of Work" depicting work required to complete the aforesaid project. This "Scope of Work" will be based on information provided by the Client, project on hand and the physical environment. However, the Contractor does assume responsibility for the "Scope of Work" and/ or the completion of the project in accordance to the proposal.	

ACCEPTANCE OF PROPOSAL

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PROPOSAL

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4/4/2024	24-1852

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WORK TO BE PERFORMED AT:
5th & Lexington Maywood, IL 60153 USA

C. 708-516-1378
wolfpackentllc@gmail.com

Terms	Job Re:	P.O. Number	No. of Pages
Net 30	New Playground		6

Item	Description	Total
Property/Utility Damage	The Contractor will utilize the "One Call" Utility Locate System, i.e. J.U.L.I.E. All work will be completed in accordance to the rules and regulation that govern aforesaid system. The Client will be responsible to locate and/ or identify all privately owned facilities that are not covered by the One Call System, including Sprinkler Systems. The Contractor will not be responsible for the repair, cost to repair or any lost time/ revenue related to the damage of a facility that is not located by the One Call System and or identified by the Client.	
Soil Conditions	This proposal is based on normal soil conditions (unless otherwise noted in Scope of Work). These conditions are to be Clay, Black Dirt type soil with minimal obstructions. There will be an additional charge and a Change Order applied for the following: 1. Rock soil – Soil containing large quantities of rock that would inhibit excavation or placement of the structure. 2. Solid Rock – Solid Rock that would requiring trenching and jack hammering to facilitate the placement of the structure. 3. Obstructions – debris left below ground from previous project, i.e. tanks, foundations, construction debris, etc. Which would require additional work to remove the obstruction and/ or reestablishing the location of the structure. 4. CONTAMINATED SOIL – Should Contaminated Soil be encountered; The Contractor will adhere to all Rules and Regulations governing the handling of such soil (the change order would be for any special training and/ or procedures required to handle soil). It will be the sole responsibility of the Client for Proper Documentation, disposal and cartage of any Contaminated Spoil that may need to be removed from the site.	
Soil Testing	The Client understands that Illinois Law requires that a Certify Civil Engineer test and certify any/ and all spoil that would be removed from the property and disposed of offsite is free of contamination as depicted by stature. Should the proposed project require the removal of spoil to an offsite dump, the Client will have sole responsibility including the cost to have the spoil tested and certified as required by law prior to the Contractor removing and disposing of said spoil. Spoil will be stock piled and left onsite until such testing is completed and the proper documentation provided.	
Site Area	Construction site must remain free of debris, equipment, and any other obstruction and have clear access to all work areas for the duration of the project.	
ACCEPTANCE OF PROPOSAL		Total

The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Terms of payment are satisfactory and will be made as outlined above.

Signature: _____

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PROPOSAL

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Date	Estimate #
4/4/2024	24-1852

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5th & Lexington Maywood, IL 60153 USA

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Terms	Job Re:	P.O. Number	No. of Pages
Net 30	New Playground		6

Item	Description	Total
Autonomy	-Except as otherwise provided in this Contract, the Contractor will have full control over working time, methods, and decision making in relation to provision of the Services in accordance with the Contract. The Contractor will work autonomously and not at the direction of the Client. However, the Contractor will be responsive to the reasonable needs and concerns of the Client. -As billed the contractor will have on site per the schedule submitted by the contractor the specified number of contractors to execute work. Equipment. -Except as otherwise provided in this Contract, the Contractor will provide at the Contractor's own expense, any and all tools, machinery, equipment, raw materials, supplies, workwear and any other items or parts necessary to deliver the Services in accordance with the Agreement. The Client will not supply tools or equipment for the Contractor nor may the Contractor utilize any of the clients tools or equipment.	
Assignment	The Contractor will not voluntarily, or by operation of law, assign or otherwise transfer its obligations under this Contract without the prior written consent of the Client.	
Completion Dates	The Contractor will complete the project within proposed dates that are agreed upon with the Client. The Contractor will not be held responsible for missed due dates due to the following: 1. Extreme Weather Conditions. 2. Union Strikes. 3. Material Shortages. 4. Project location unavailable for work to be completed. 5. Permits. 6. Change orders 7. Material delivery delays 8. Acts of terrorism 9. Acts of God.	
Waiver	The waiver by either Party of a breach, default, delay or omission of any of the provisions of this Contract by the other Party will not be construed as a waiver of any subsequent breach of the same or other provisions.	
Severability	In the event that any of the provisions of this Contract are held to be invalid or unenforceable in whole or in part, all other provisions will nevertheless continue to be valid and enforceable with the invalid or unenforceable parts severed from the remained of this Contract.	
Term of Contract	The term of this Contract (the "Term") will begin on the date of this Contract and will remain in full force and effect until completion of project and final payment is submitted and received, subject to earlier termination as provided in this Contract. The Term may be extended with the written consent of the Parties.	
Payment Terms	NOTED	

ACCEPTANCE OF PROPOSAL

The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Terms of payment are satisfactory and will be made as outlined above.

Total

Signature: _____

Date of Acceptance: _____

Price subject to change without notice if not accepted within 10 days from date of proposal.

PROPOSAL

Wolf Pack Enterprises, LLC.

10753 Crystal Creek Drive
Mokena, IL 60448

Date	Estimate #
4/4/2024	24-1852

"Big enough to serve you, small enough to care!"

BILL TO:
Village of Maywood 40 Madison Maywood, IL 60153 USA

WORK TO BE PERFORMED AT:
5th & Lexington Maywood, IL 60153 USA

C. 708-516-1378
wolfpackentllc@gmail.com

Terms	Job Re:	P.O. Number	No. of Pages
Net 30	New Playground		6

Item	Description	Total
Currency	Except as otherwise provided in this Contract, all monetary amounts referred to in this Contract are in USD (US Dollars). The Client agrees to pay the Contractor's cost of collection including attorneys' fees, costs and expenses according to Illinois State Law. This Contract will be governed by and construed in accordance with the laws of the State of Illinois.	
Collection		
Governing Law		
ACCEPTANCE OF PROPOSAL		Total \$22,400.00

The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Terms of payment are satisfactory and will be made as outlined above.

Signature: _____

Date of Acceptance: _____

Price subject to change without notice if not accepted within 10 days from date of proposal.

Memo

To: Village Manager Krischke
From: Assistant Village Manager Torres
cc:
Date: 4/9/2024
Re: Park Improvements

The Village and the Park District have been working on this park improvement project for over a year. The Village purchase equipment for four parks for much needed improvements. These would bring the parks up to today's safety standards.

After looking at the original quote it was brought to the attention that the improvements would not make the parks ADA Compliant. After reaching out to the original company that would install the parks to give the Village another proposal to bring it into compliance, we also reached out to two other companies to give the Village proposals.

All three companies came back with proposals. I have worked with all three companies to cut the cost to the Village and still have a safe parks that are updated and compliant. To make sure the parks are done for this summer season, we must get on their schedule as soon as possible. In order to complete this in a timely manner, It is my recommendation that use all three companies to complete these projects for the community. We must also sign the contract with Gametime immediately, to receive the equipment for all of the parks and order some additional safety equipment. Please see attached proposals and Invoices.

Budget for Parks

Tot Lot

415 N 4th Ave

Contractor

Premium Contractor

Installation of Equipment	\$	27,375.00
Mulch	\$	2,500.00
Grabage Cans/ Benches	\$	1,500.00
Restore Fencing	\$	2,000.00
Restore Landscaping	\$	1,000.00
Misc	\$	1,000.00
Total	\$	35,375.00

Bataan Park

21st and Lexington

Contractor

Wolf Pack Enterprises

Installation of Equipment	\$	25,400.00
Mulch	\$	2,500.00
Grabage Cans/ Benches	\$	1,500.00
Restore Fencing	\$	2,000.00
Restore Landscaping	\$	2,000.00
Misc	\$	1,000.00
Total	\$	34,400.00

Standard Park

5th & Lexington

Contractor

Wolf Pack Enterprises

Installation of Equipment	\$	22,400.00
Mulch	\$	2,500.00
Grabage Cans/ Benches	\$	1,500.00
Restore Fencing	\$	1,000.00
Restore Landscaping	\$	2,000.00
Misc	\$	1,000.00
Total	\$	30,400.00

**Water Works Park
921 S. 9th Ave**

Contractor	Game Time	
Installation of Equipment	\$	35,000.00
Mulch	\$	3,000.00
Grabage Cans/ Benches	\$	1,500.00
Restore Fencing	\$	1,500.00
Restore Landscaping	\$	3,000.00
Misc	\$	1,000.00
Total	\$	45,000.00
Total for all 4 Parks	\$	145,175.00



GameTime c/o Cunningham Recreation
 PO Box 240981
 Charlotte, NC 28224
 800.438.2780
 704.525.7356 FAX

Non ADA

11/14/2023
 Quote #
 165549-06-03

Maywood Park District - 2023 IPRA (4 Playgrounds) - R&D/Installation (Revised) 11.14.2023

Maywood Park District
 Attn: Lonette Hall
 921 South 9th Avenue
 Maywood, IL 60153
 Phone: 708-344-4740
 director.hall@maywoodparkdistrict.org

Ship to Zip 60153

Quantity	Part #	Description	Unit Price	Amount
<u>Lexington Park</u>				
1	INSTALL	MISC - Installation of Equipment as Shown on Drawing Number 165549-01-02	\$22,972.50	\$22,972.50
<u>Bataan Park</u>				
1	INSTALL	MISC - Installation of Equipment as Shown on Drawing Number 165549-02-02	\$26,172.50	\$26,172.50
<u>Conner-Heise Memorial Park</u>				
1	INSTALL	MISC - Installation of Equipment as Shown on Drawing Number 165549-04-01	\$28,842.50	\$28,842.50
<u>Maywood Park</u>				
1	INSTALL	MISC - Installation of Equipment as Shown on Drawing Number 165549-05-01	\$23,842.50	\$23,842.50
Contract: OMNIA #2017001134			Sub Total	\$101,830.00
			Total	\$101,830.00

Comments

* Site must be clear, level, free of obstructions, and accessible. Site should permit installation equipment access. Purchaser shall be responsible for unknown conditions such as buried utilities, tree stumps, bedrock or any concealed materials or conditions that may result in additional costs.

* Customer is responsible for removal and disposal of existing borders and surfacing, as well as provision and installation of new borders and surfacing.

* Installation pricing has decreased by \$6,000, based on installer performing work at all parks in a single mobilization.



GameTime c/o Cunningham Recreation
 PO Box 240981
 Charlotte, NC 28224
 800.438.2780
 704.525.7356 FAX

11/14/2023
 Quote #
 165549-06-03

Maywood Park District - 2023 IPRA (4 Playgrounds) - R&D/Installation (Revised) 11.14.2023

ACCEPTANCE OF QUOTATION:

Acceptance of this proposal indicates your agreement to the terms and conditions stated herein.

Accepted By (printed): LOUETTE HALL Title: EXECUTIVE DIRECTOR
 Telephone: 708-344-4740 Fax: 708-344-1853
 P.O. Number: _____ Date: 11/1/23

Purchase Amount: \$101,830.00

SALES TAX EXEMPTION CERTIFICATE #: 6998-0130-07

(PLEASE PROVIDE A COPY OF CERTIFICATE)

 Salesperson's Signature Customer Signature
Lolette Hall

BILLING INFORMATION:

Bill to: MAYWOOD PARK DISTRICT
 Contact: LOUETTE HALL
 Address: 921 S. 9th AVE.
 Address: _____
 City, State: Maywood Zip: 60153
 Tel: 708-344-4740 Fax: _____
 E-mail: DIRECTOR.HALL@MAYWOODPARKDISTRICT.ORG

SHIPPING INFORMATION:

Ship to: _____
 Contact: _____
 Address: _____
 Address: _____
 City, State: _____ Zip: _____
 Tel: _____ Fax: _____
 E-mail: _____



GameTime c/o Cunningham Recreation
 PO Box 240981
 Charlotte, NC 28224
 800.438.2780
 704.525.7356 FAX

03/01/2024
 Quote #
 165549-07-01

Maywood Park District - 2023 IPRA (4 Playgrounds) - R&D/Installation (Revised 3.1.24)

Ship to Zip 60153

Maywood Park District
 Attn: Lonette Hall
 921 South 9th Avenue
 Maywood, IL 60153
 Phone: 708-344-4740
 director.hall@maywoodparkdistrict.org

Quantity	Part #	Description	Unit Price	Amount
<u>Lexington Park</u>				
1	INSTALL	MISC - Removal & Disposal, Sitework, & Installation- Pricing includes: - Removal and disposal of existing play equipment, woodchips, and borders - Provide and install 140 l.f. of 6" wide concrete curb, 12" deep - Provide and install 50 c.y. EWF playground woodchips - Installation of equipment as shown on drawing number 165549-01-02 * Does not include drainage, filter fabric or site restoration	\$54,670.00	\$54,670.00
<u>Bataan Park</u>				
1	INSTALL	MISC - Removal & Disposal, Sitework, & Installation- Pricing includes: - Removal and disposal of existing play equipment, woodchips, and borders - Provide and install 60 l.f. of 6" wide concrete curb, 12" deep - Provide and install 160 c.y. EWF playground woodchips - Installation of equipment as shown on drawing number 165549-02-02 * Does not include drainage, filter fabric or site restoration	\$57,335.00	\$57,335.00
<u>Conner-Heise Memorial Park</u>				
1	INSTALL	MISC - Removal & Disposal, Sitework, & Installation- Pricing includes: - Removal and disposal of existing play equipment, woodchips, and borders - Provide and install 140 l.f. of 6" wide concrete curb, 12" deep - Provide and install 70 c.y. EWF playground woodchips - Installation of equipment as shown on drawing number 165549-04-01 * Does not include drainage, filter fabric or site restoration	\$56,335.00	\$56,335.00
<u>Maywood Park</u>				
1	INSTALL	MISC - Removal & Disposal, Sitework, & Installation- Pricing includes: - Removal and disposal of existing play equipment, woodchips, and borders - Provide and install 90 l.f. of 6" wide concrete curb, 12" deep - Provide and install 120 c.y. EWF playground woodchips - Installation of equipment as shown on drawing number 165549-05-01 * Does not include drainage, filter fabric or site restoration	\$57,935.00	\$57,935.00
Contract: OMNIA #2017001134			Sub Total	\$226,275.00
			Total	\$226,275.00



GameTime c/o Cunningham Recreation
PO Box 240981
Charlotte, NC 28224
800.438.2780
704.525.7356 FAX

03/01/2024
Quote #
165549-07-01

Maywood Park District - 2023 IPRA (4 Playgrounds) - R&D/Installation (Revised 3.1.24)

Comments

* Site must be clear, level, free of obstructions, and accessible. Site should permit installation equipment access. Purchaser shall be responsible for unknown conditions such as buried utilities, tree stumps, bedrock or any concealed materials or conditions that may result in additional costs.

* Taxes, if applicable, will be applied at the time of invoice. Please provide a copy of your tax exempt certificate to avoid the addition of taxes.

GAMETIME - TERMS & CONDITIONS:

- **PRICING:** Due to volatile economic demand, pricing is valid for 30 days. Pricing is subject to change. Request updated pricing when purchasing from quotes more than 30 days old.
- **TERMS OF SALE:** For equipment & material purchases, Net 30 days from date of invoice for governmental agencies and those with approved credit. All others, full payment for equipment, taxes and freight up front. Balance for services & materials due upon completion or as otherwise negotiated upon credit application review. Pre-payment may be required for equipment orders totaling less than \$5,000. Payment by VISA, MasterCard, or AMEX is accepted (If you elect to pay by credit card, GameTime charges a 2.50% processing fee that is assessed on the amount of your payment. This fee is shown as a separate line item and included in the total amount charged to your credit card. You have the option to pay by check, ACH or Wire without any additional fees.) Checks should be made payable to Playcore Wisconsin, Inc. d/b/a GameTime unless otherwise directed. Any order exceeding \$300,000 will require progress payments during the course of completion.
- **CREDIT APPLICATION:** Required for all non-governmental agencies and those entities who have not purchased from GameTime within the previous twelve calendar months.
- **FINANCE CHARGE:** A 1.5% monthly finance charge (or maximum permitted by law) will be added to all invoices over 30 days past due.
- **CASH WITH ORDER DISCOUNT:** Orders for GameTime equipment paid in full at time of order via check or electronic funds transfer (EFT) are eligible for a 3% cash-with-order (CWO) discount.
- **ORDERS:** All orders shall be in writing by purchase order, signed quotation or similar documentation. Purchase orders must be made out to Playcore Wisconsin, Inc. d/b/a GameTime.
- **FREIGHT CHARGES:** Shipments shall be F.O.B. destination. Freight charges prepaid and added separately.
- **SHIPMENT:** Standard Lead time is 10-12 weeks (some items may take longer) after receipt and acceptance of purchase order, credit application, color selections and approved drawings or submittals.
- **PACKAGING:** All goods shall be packaged in accordance with acceptable commercial practices and marked to preclude confusion during unloading and handling.
- **RECEIPT OF GOODS:** Customer shall coordinate, receive, unload, inspect and provide written acceptance of shipment. Any damage to packaging or equipment must be noted when signing delivery ticket. If damages are noted, receiver must submit a claim to Cunningham Recreation within 15 Days. Receiver is also responsible for taking inventory of the shipment and reporting any concealed damage or discrepancy in quantities received within 60 days of receipt.
- **RETURNS:** Returns are only available on shipments delivered within the last 60 days. A 25% (min.) restocking fee will be deducted from any credit due. Customer is responsible for all packaging & shipping charges. Credit is based on condition of items upon return. All returns must be in unused and merchantable condition. GameTime reserves the right to deduct costs associated with restoring returned goods to merchantable condition. Uprights & custom products cannot be returned.
- **TAXES:** Sales tax is shown as a separate line item when included. A copy of your tax exemption certificate must be submitted at time of order or taxes will be added to your invoice.



GameTime c/o Cunningham Recreation
PO Box 240981
Charlotte, NC 28224
800.438.2780
704.525.7356 FAX

03/01/2024
Quote #
165549-07-01

Maywood Park District - 2023 IPRA (4 Playgrounds) - R&D/Installation (Revised 3.1.24)

INSTALLATION CONDITIONS:

- **ACCESS:** Site should be clear, level and allow for unrestricted access of trucks and machinery.
- **STORAGE:** Customer is responsible for providing a secure location to off-load and store the equipment during the installation process. Once equipment has delivered to the site, the owner is responsible should theft or vandalism occur unless other arrangements are made and noted on the quotation.
- **FOOTER EXCAVATION:** Installation pricing is based on footer excavation through earth/soil only. Customer shall be responsible for unknown conditions such as buried utilities (public & private), tree stumps, rock, or any concealed materials or conditions that may result in additional labor or materials cost.
- **UTILITIES:** Installer will contact 811 to locate all public utilities prior to layout and excavation of any footer holes. Owner is responsible for locating any private utilities.
- **ADDITIONAL COSTS:** Pricing is based on a single mobilization for installation unless otherwise noted. Price includes **ONLY** what is stated in this quotation. If additional site work or specialized equipment is required, pricing is subject to change.

ACCEPTANCE OF QUOTATION:

Acceptance of this proposal indicates your agreement to the terms and conditions stated herein.

Accepted By (printed): _____ Title: _____

Telephone: _____ Fax: _____

P.O. Number: _____ Date: _____

Purchase Amount: **\$226,275.00**

SALES TAX EXEMPTION CERTIFICATE #: _____

(PLEASE PROVIDE A COPY OF CERTIFICATE)

Salesperson's Signature

Customer Signature



GameTime c/o Cunningham Recreation
PO Box 240981
Charlotte, NC 28224
800.438.2780
704.525.7356 FAX

03/01/2024
Quote #
165549-07-01

Maywood Park District - 2023 IPRA (4 Playgrounds) - R&D/Installation (Revised 3.1.24)

BILLING INFORMATION:

Bill to: _____

Contact: _____

Address: _____

Address: _____

City, State: _____ Zip: _____

Tel: _____ Fax: _____

E-mail: _____

SHIPPING INFORMATION:

Ship to: _____

Contact: _____

Address: _____

Address: _____

City, State: _____ Zip: _____

Tel: _____ Fax: _____

E-mail: _____

Premium Contractor Services Inc.
 6814 W Archer Ave. Suite 106
 Chicago, IL 60638
 (872) 278-5480
 contact@premiumcsi.com

PREMIUM
 CONTRACTOR SERVICES, INC.

Estimate 1202

DATE 03/20/2024

ADDRESS

Frank Torres
 Village of Maywood
 40 Madison Street
 Maywood, IL 60153

SHIP TO

Frank Torres
 Village of Maywood
 40 Madison Street
 Maywood, IL 60153

P.O. NUMBER
 Standard Park

Lexington Park

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	10 Exterior Trim & Decks	Installation of Playground supplied by owner	1	12,500.00	12,500.00
	02 Site Work	Install 4" Rubber edging and 2-3 sidewalk squares at ADA Entrance to playground	1	6,775.00	6,775.00
	02 Demolition Site preparation	Alternate 6300 for demolition of existing playground 6775	1	0.00	0.00
	02 Site Work	Alternate #2 Exterior improvements Mulch and Seed 9500	1	0.00	0.00

TOTAL \$19,275.00

Accepted By

Accepted Date

Premium Contractor Services Inc.
 6814 W Archer Ave. Suite 106
 Chicago, IL 60638
 (872) 278-5480
 contact@premiumcsi.com



ADDRESS
 Frank Torres
 Village of Maywood
 40 Madison Street
 Maywood, IL 60153

SHIP TO
 Frank Torres
 Village of Maywood
 40 Madison Street
 Maywood, IL 60153

Estimate 1203

DATE 03/20/2024

P.O. NUMBER
 Bataan Park

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
10	Exterior Trim & Decks	Install owner install playground	1	14,500.00	14,500.00
02	Site Work	Install 4" Rubber Hose type edging install 2-3 squares of sidewalk at playground ADA Access	1	8,975.00	8,975.00
02	Demolition Site preparation	Alternate #1 Demolish existing playground and clear site \$6,450.00	1	0.00	0.00
26	Landscaping & Paving	Alternate #2 Exterior improvements install mulch and seed for restoration \$10,500	1	0.00	0.00

TOTAL \$23,475.00

Accepted By

Accepted Date

Premium Contractor Services Inc.
 6814 W Archer Ave. Suite 106
 Chicago, IL 60638
 (872) 278-5480
 contact@premiumcsi.com



Estimate 1204

DATE 03/20/2024



ADDRESS
 Frank Torres
 Village of Maywood
 40 Madison Street
 Maywood, IL 60153

SHIP TO
 Frank Torres
 Village of Maywood
 40 Madison Street
 Maywood, IL 60153

P.O. NUMBER
 Maywood Park *Tot Lot*

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	10 Exterior Trim & Decks	Install owner supplied playground	1	14,500.00	14,500.00
	26 Landscaping & Paving	Install 4" hose type rubber edging install 2-3 squares of concrete to meet ADA access	1	12,875.00	12,875.00
	02 Demolition Site preparation	Alternate #1 Demolish existing playground and site furnishings \$6,450	1	0.00	0.00
	26 Landscaping & Paving	Alternate #2 Supply and install Mulch and seeding for site restoration \$10,575	1	0.00	0.00

TOTAL \$27,375.00

Accepted By

Accepted Date

Premium Contractor Services Inc.
 6814 W Archer Ave. Suite 106
 Chicago, IL 60638
 (872) 278-5480
 contact@premiumcsi.com



ADDRESS
 Frank Torres
 Village of Maywood
 40 Madison Street
 Maywood, IL 60153

SHIP TO
 Frank Torres
 Village of Maywood
 40 Madison Street
 Maywood, IL 60153

Estimate 1205

DATE 03/20/2024



P.O. NUMBER
 Water Works Park

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	02 Site Work	Excavate and grade site as needed to install playground install temporary fence tying into existing fences	1	10,950.00	10,950.00
	10 Exterior Trim & Decks	Install owner supplied playground	1	14,375.00	14,375.00
	26 Landscaping & Paving	install connecting sidewalk from public sidewalk to ADA access Install 4" hose style rubber edging	1	12,575.00	12,575.00
	26 Landscaping & Paving	Alternate #1 Site restoration Install Mulch and seeding as required \$14,250	1	0.00	0.00

TOTAL \$37,900.00

Accepted By

Accepted Date

Wolf Pack Enterprises, LLC.

10753 Crystal Creek Drive
Mokena, IL 60448

PROPOSAL

Date	Estimate #
4/4/2024	24-1850

"Big enough to serve you, small enough to care!"

BILL TO:
Village of Maywood 40 Madison Maywood, IL 60153 USA

WORK TO BE PERFORMED AT:
1901 S. 22nd Ave. Maywood, IL 60153 Usa

C. 708-516-1378
wolfpackentllc@gmail.com

Terms	Job Re:	P.O. Number	No. of Pages
Net 30	New Playground		6

Item	Description	Total
Labor	Provide labor and Equipment for the purpose of installation of playground equipment, plastic curb and mulch as shown; -GameTime -drawing #165549-02-02 -date 6/30/23	23,500.00
Concrete	Provide labor and material to install UP TO 100 sqft of ADA access into new playground area via sidewalk -5'X20'X5" walk -4" compacted CA6 stone base -Wire mesh -6 Bag mix -(1) ADA detectable warning mat	1,900.00
Note to customer	Additional sidewalk (if required) will be invoiced at \$15 per sqft. labor and material. Demo of sidewalk (if required) will be invoiced at \$3.00 per sqft. (cartage and dump fees not included)	
EXCLUSIONS	-Demo of existing equipment, surface or other -Site leveling and prep -Removal of debris -Cartage in/out of job site and dumping fees -Man lift if required -Mulch -Backfill of plastic curb -Restoration of landscaping/grass -Removal, repair or installation of existing/new fencing	
Work Hours	All work to be performed during normal business hours between 7:00am and 3:30pm. Any work REQUIRED BY THE CLIENT to be performed outside normal business hours will become an extra charge and invoiced at 150% of hourly wage for Monday-Friday. Saturday-150% and Sunday-200%. Standard wage is set at \$100.00/hr.	

ACCEPTANCE OF PROPOSAL

The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Terms of payment are satisfactory and will be made as outlined above.

Total

Signature: _____

Date of Acceptance: _____

Price subject to change without notice if not accepted within 10 days from date of proposal.

PROPOSAL

Wolf Pack Enterprises, LLC.

10753 Crystal Creek Drive
Mokena, IL 60448

Date	Estimate #
4/4/2024	24-1850

"Big enough to serve you, small enough to care!"

BILL TO:
Village of Maywood 40 Madison Maywood, IL 60153 USA

WORK TO BE PERFORMED AT:
1901 S. 22nd Ave. Maywood, IL 60153 Usa

C. 708-516-1378
wolfpackentllc@gmail.com

Terms	Job Re:	P.O. Number	No. of Pages
Net 30	New Playground		6

Item	Description	Total
CONTRACT	THIS CONSTRUCTION CONTRACT (the Contract) is dated this 4th day of April, 2024. CLIENT: Village of Maywood, 40 Madison, Maywood, IL 60153, USA (the "Client"). CONTRACTOR: Wolf Pack Enterprises, LLC., 10753 Crystal Creek Dr., Mokena IL 60448, USA (the "Contractor").	
Titles/Heading	Heading are inserted for the convenience of the Parties only and are not to be considered when interpreting this Contract.	
Background	A. The client is of the opinion that the Contractor has necessary qualifications, experience and abilities to provide services to the client. B. The Contractor is agreeable to providing such services to the Client on the terms and conditions set out in this Contract.	
Capacity/Independent ...	IN CONSIDERATION OF the matters described above and of the mutual benefits and obligations set forth in this Contract, the receipt and sufficiency of which consideration is hereby acknowledged, the Client and the Contractor (individually the "Party" and collectively the "Parties" to this Contract) agree as follows: In providing the Services under this Contract it is expressly agreed that the Contractor is acting as an independent contractor and not as an employee. The Contractor and the Client acknowledge that this Contract does not create a partnership or joint venture between them, and is exclusively a contract for service. The Client is not required to pay, or make any contributions to, any social security, local, state or federal tax, unemployment compensation, workers' compensation, insurance premium, profit-sharing, pension or any other employee benefit for the Contractor during the Term. The Contractor is responsible for paying, and complying with reporting requirements for, all local, state and federal taxes related to payments made to the Contractor under this Contract.	
Gender	Words in the singular mean and include the plural and vice versa. Words in the masculine mean and include the feminine and vice versa.	
Modification of Contract	Any amendment or modification of this Contract or additional obligation assumed by either Party in connection with this Contract will only be binding if evidenced in writing signed by each Party or an authorized representative of each Party.	
Return of Property	Upon the expiration or termination of this Contract, the Contractor will return to the Client any property, documentation, records, or Confidential Information which is the property of the Client.	

ACCEPTANCE OF PROPOSAL

The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Terms of payment are satisfactory and will be made as outlined above.

Total

Signature: _____

Date of Acceptance: _____

Price subject to change without notice if not accepted within 10 days from date of proposal.

PROPOSAL

Wolf Pack Enterprises, LLC.

10753 Crystal Creek Drive
Mokena, IL 60448

Date	Estimate #
4/4/2024	24-1850

"Big enough to serve you, small enough to care!"

BILL TO:
Village of Maywood 40 Madison Maywood, IL 60153 USA

WORK TO BE PERFORMED AT:
1901 S. 22nd Ave. Maywood, IL 60153 Usa

C. 708-516-1378
wolfpackentllc@gmail.com

Terms	Job Re:	P.O. Number	No. of Pages
Net 30	New Playground		6

Item	Description	Total
ATTENTION Restoration Limited Liability Permits Insurance Engineering	<p>The Contractor utilizes a Bobcat T300 (track loader) for the purpose of excavating and transportation of concrete, stone, dirt and all other construction materials in and out of the construction site. USE OF THIS MACHINE WILL LIKELY CAUSE 1-THE DESTRUCTION OF GRASS AND OTHER GROUND COVER IN THE TRANSPORT AREAS, 2-IN ADDITION BLACK MARKS THAT MAY OR MAYNOT BE VISABLE ON ALL/ANY EXISTING CONCRETE/ASPHALT SURFACES AND MAY OR MAYNOT REMAIN AFTER CONSTRUCTION IS COMPLETED. ALL RESTORATION OF JOBSITE IS TO BE PERFORMED BY OTHERS.</p> <p>WPE shall not be liable for any property, consequential, or incidental damages, including but not limited to, damages to plumbing pipes or fixtures, electrical wiring or conduit, cracks in concrete floors, or other damage to personal or real property, that occurs during the concrete construction process or after the process due to settling of the concrete surface, unless such damage was caused by the gross negligence of WPE or any of its employees.</p> <p>This proposal does not include the cost for permits, bonding and/or licensing. The Contractor will obtain contractor license if required by governing body in which project resides in. The Client may elect to utilize the Contractor to obtain any required permits for the project; this service will be invoiced on a cost plus basis in addition to the cost depicted in this proposal. The Client is responsible for all penalties issued to the Contractor, due to insufficient or lack of permits if acquired by the Client.</p> <p>The Contractor will maintain liability and workman's compensation insurance for the duration of the project and will show proof of said insurance upon request of the Client.</p> <p>The Client understands that the Contractor is not a design and/ or engineering firm. This proposal is based off of prints, specification or Scope of Work provided by the Client. The Contractor will at the request of the Client provide a "Scope of Work" depicting work required to complete the aforesaid project. This "Scope of Work" will be based on information provided by the Client, project on hand and the physical environment. However, the Contractor does assume responsibility for the "Scope of Work" and/ or the completion of the project in accordance to the proposal.</p>	

ACCEPTANCE OF PROPOSAL

The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Terms of payment are satisfactory and will be made as outlined above.

Total

Signature: _____

Date of Acceptance: _____

Price subject to change without notice if not accepted within 10 days from date of proposal.

PROPOSAL

Wolf Pack Enterprises, LLC.

10753 Crystal Creek Drive
Mokena, IL 60448

Date	Estimate #
4/4/2024	24-1850

"Big enough to serve you, small enough to care!"

BILL TO:
Village of Maywood 40 Madison Maywood, IL 60153 USA

WORK TO BE PERFORMED AT:
1901 S. 22nd Ave. Maywood, IL 60153 Usa

C. 708-516-1378
wolfpackentllc@gmail.com

Terms	Job Re:	P.O. Number	No. of Pages
Net 30	New Playground		6

Item	Description	Total
Property/Utility Damage	The Contractor will utilize the "One Call" Utility Locate System, i.e. J.U.L.I.E. All work will be completed in accordance to the rules and regulation that govern aforesaid system. The Client will be responsible to locate and/ or identify all privately owned facilities that are not covered by the One Call System, including Sprinkler Systems. The Contractor will not be responsible for the repair, cost to repair or any lost time/ revenue related to the damage of a facility that is not located by the One Call System and or identified by the Client.	
Soil Conditions	This proposal is based on normal soil conditions (unless otherwise noted in Scope of Work). These conditions are to be Clay, Black Dirt type soil with minimal obstructions. There will be an additional charge and a Change Order applied for the following: 1. Rock soil – Soil containing large quantities of rock that would inhibit excavation or placement of the structure. 2. Solid Rock – Solid Rock that would requiring trenching and jack hammering to facilitate the placement of the structure. 3. Obstructions – debris left below ground from previous project, i.e. tanks, foundations, construction debris, etc. Which would require additional work to remove the obstruction and/ or reestablishing the location of the structure. 4. CONTAMINATED SOIL – Should Contaminated Soil be encountered; The Contractor will adhere to all Rules and Regulations governing the handling of such soil (the change order would be for any special training and/ or procedures required to handle soil). It will be the sole responsibility of the Client for Proper Documentation, disposal and cartage of any Contaminated Spoil that may need to be removed from the site.	
Soil Testing	The Client understands that Illinois Law requires that a Certify Civil Engineer test and certify any/ and all spoil that would be removed from the property and disposed of offsite is free of contamination as depicted by stature. Should the proposed project require the removal of spoil to an offsite dump, the Client will have sole responsibility including the cost to have the spoil tested and certified as required by law prior to the Contractor removing and disposing of said spoil. Spoil will be stock piled and left onsite until such testing is completed and the proper documentation provided.	
Site Area	Construction site must remain free of debris, equipment, and any other obstruction and have clear access to all work areas for the duration of the project.	
ACCEPTANCE OF PROPOSAL		Total

The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Terms of payment are satisfactory and will be made as outlined above.

Signature: _____

Date of Acceptance: _____

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PROPOSAL

Wolf Pack Enterprises, LLC.

10753 Crystal Creek Drive
Mokena, IL 60448

Date	Estimate #
4/4/2024	24-1850

"Big enough to serve you, small enough to care!"

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C. 708-516-1378
wolfpackentllc@gmail.com

Terms	Job Re:	P.O. Number	No. of Pages
Net 30	New Playground		6

Item	Description	Total
Autonomy	-Except as otherwise provided in this Contract, the Contractor will have full control over working time, methods, and decision making in relation to provision of the Services in accordance with the Contract. The Contractor will work autonomously and not at the direction of the Client. However, the Contractor will be responsive to the reasonable needs and concerns of the Client. -As billed the contractor will have on site per the schedule submitted by the contractor the specified number of contractors to execute work. Equipment. -Except as otherwise provided in this Contract, the Contractor will provide at the Contractor's own expense, any and all tools, machinery, equipment, raw materials, supplies, workwear and any other items or parts necessary to deliver the Services in accordance with the Agreement. The Client will not supply tools or equipment for the Contractor nor may the Contractor utilize any of the clients tools or equipment.	
Assignment	The Contractor will not voluntarily, or by operation of law, assign or otherwise transfer its obligations under this Contract without the prior written consent of the Client.	
Completion Dates	The Contractor will complete the project within proposed dates that are agreed upon with the Client. The Contractor will not be held responsible for missed due dates due to the following: 1. Extreme Weather Conditions. 2. Union Strikes. 3. Material Shortages. 4. Project location unavailable for work to be completed. 5. Permits. 6. Change orders 7. Material delivery delays 8. Acts of terrorism 9. Acts of God.	
Waiver	The waiver by either Party of a breach, default, delay or omission of any of the provisions of this Contract by the other Party will not be construed as a waiver of any subsequent breach of the same or other provisions.	
Severability	In the event that any of the provisions of this Contract are held to be invalid or unenforceable in whole or in part, all other provisions will nevertheless continue to be valid and enforceable with the invalid or unenforceable parts severed from the remained of this Contract.	
Term of Contract	The term of this Contract (the "Term") will begin on the date of this Contract and will remain in full force and effect until completion of project and final payment is submitted and received, subject to earlier termination as provided in this Contract. The Term may be extended with the written consent of the Parties.	
Payment Terms	NOTED	

ACCEPTANCE OF PROPOSAL

The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Terms of payment are satisfactory and will be made as outlined above.

Total

Signature: _____

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wolfpackentllc@gmail.com

Terms	Job Re:	P.O. Number	No. of Pages
Net 30	New Playground		6

Item	Description	Total
Currency	Except as otherwise provided in this Contract, all monetary amounts referred to in this Contract are in USD (US Dollars).	
Collection	The Client agrees to pay the Contractor's cost of collection including attorneys' fees, costs and expenses according to Illinois State Law.	
Governing Law	This Contract will be governed by and construed in accordance with the laws of the State of Illinois.	

ACCEPTANCE OF PROPOSAL

The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Terms of payment are satisfactory and will be made as outlined above.

Total	\$25,400.00
--------------	-------------

Signature: _____

Date of Acceptance: _____

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PROPOSAL

Wolf Pack Enterprises, LLC.

10753 Crystal Creek Drive
Mokena, IL 60448

Date	Estimate #
4/4/2024	24-1853

"Big enough to serve you, small enough to care!"

BILL TO:
Village of Maywood 921 South 9th Avenue Maywood, IL 60153 USA

WORK TO BE PERFORMED AT:
1315 S. 9th Ave. Maywood, IL 60153 USA

C. 708-516-1378
wolfpackentllc@gmail.com

Terms	Job Re:	P.O. Number	No. of Pages
Net 30	New Playground		6

Item	Description	Total
Labor	Provide labor and Equipment for the purpose of installation of playground equipment, plastic curb and mulch as shown; -GameTime -drawing #165549-04-01 -date 7/17/23	26,200.00
Concrete	Provide labor and material to install UP TO 100 sqft of ADA access into new playground area via sidewalk -5'X20'X5" walk -4" compacted CA6 stone base -Wire mesh -6 Bag mix -(1) ADA detectable warning mat	1,900.00
Note to customer	Additional sidewalk (if required) will be invoiced at \$15 per sqft. labor and material. Demo of sidewalk (if required) will be invoiced at \$3.00 per sqft. (cartage and dump fees not included)	
EXCLUSIONS	-Demo of existing equipment, surface or other -Site leveling and prep -Removal of debris -Cartage in/out of job site and dumping fees -Man lift if required -Mulch -Backfill of plastic curb -Restoration of landscaping/grass -Removal, repair or installation of existing/new fencing	
Work Hours	All work to be performed during normal business hours between 7:00am and 3:30pm. Any work REQUIRED BY THE CLIENT to be performed outside normal business hours will become an extra charge and invoiced at 150% of hourly wage for Monday-Friday. Saturday-150% and Sunday-200%. Standard wage is set at \$100.00/hr.	

ACCEPTANCE OF PROPOSAL

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Total

Signature: _____

Date of Acceptance: _____

Price subject to change without notice if not accepted within 10 days from date of proposal.

481

PROPOSAL

Wolf Pack Enterprises, LLC.

10753 Crystal Creek Drive
Mokena, IL 60448

Date	Estimate #
4/4/2024	24-1853

"Big enough to serve you, small enough to care!"

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C. 708-516-1378
wolfpackentllc@gmail.com

Terms	Job Re:	P.O. Number	No. of Pages
Net 30	New Playground		6

Item	Description	Total
CONTRACT	THIS CONSTRUCTION CONTRACT (the Contract) is dated this 4th day of April, 2024. CLIENT: Village of Maywood, 40 Madison, Maywood, IL 60153, USA (the "Client"). CONTRACTOR: Wolf Pack Enterprises, LLC., 10753 Crystal Creek Dr., Mokena IL 60448, USA (the "Contractor").	
Titles/Heading	Heading are inserted for the convenience of the Parties only and are not to be considered when interpreting this Contract.	
Background	A. The client is of the opinion that the Contractor has necessary qualifications, experience and abilities to provide services to the client. B. The Contractor is agreeable to providing such services to the Client on the terms and conditions set out in this Contract.	
Capacity/Independent ...	IN CONSIDERATION OF the matters described above and of the mutual benefits and obligations set forth in this Contract, the receipt and sufficiency of which consideration is hereby acknowledged, the Client and the Contractor (individually the "Party" and collectively the "Parties" to this Contract) agree as follows: In providing the Services under this Contract it is expressly agreed that the Contractor is acting as an independent contractor and not as an employee. The Contractor and the Client acknowledge that this Contract does not create a partnership or joint venture between them, and is exclusively a contract for service. The Client is not required to pay, or make any contributions to, any social security, local, state or federal tax, unemployment compensation, workers' compensation, insurance premium, profit-sharing, pension or any other employee benefit for the Contractor during the Term. The Contractor is responsible for paying, and complying with reporting requirements for, all local, state and federal taxes related to payments made to the Contractor under this Contract.	
Gender	Words in the singular mean and include the plural and vice versa. Words in the masculine mean and include the feminine and vice versa.	
Modification of Contract	Any amendment or modification of this Contract or additional obligation assumed by either Party in connection with this Contract will only be binding if evidenced in writing signed by each Party or an authorized representative of each Party.	
Return of Property	Upon the expiration or termination of this Contract, the Contractor will return to the Client any property, documentation, records, or Confidential Information which is the property of the Client.	

ACCEPTANCE OF PROPOSAL

The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Terms of payment are satisfactory and will be made as outlined above.

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PROPOSAL

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10753 Crystal Creek Drive
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Terms	Job Re:	P.O. Number	No. of Pages
Net 30	New Playground		6

Item	Description	Total
ATTENTION	<p>The Contractor utilizes a Bobcat T300 (track loader) for the purpose of excavating and transportation of concrete, stone, dirt and all other construction materials in and out of the construction site. USE OF THIS MACHINE WILL LIKELY CAUSE 1-THE DESTRUCTION OF GRASS AND OTHER GROUND COVER IN THE TRANSPORT AREAS, 2-IN ADDITION BLACK MARKS THAT MAY OR MAYNOT BE VISABLE ON ALL/ANY EXISTING CONCRETE/ASPHALT SURFACES AND MAY OR MAYNOT REMAIN AFTER CONSTRUCTION IS COMPLETED. ALL RESTORATION OF JOBSITE IS TO BE PERFORMED BY OTHERS.</p> <p>WPE shall not be liable for any property, consequential, or incidental damages, including but not limited to, damages to plumbing pipes or fixtures, electrical wiring or conduit, cracks in concrete floors, or other damage to personal or real property, that occurs during the concrete construction process or after the process due to settling of the concrete surface, unless such damage was caused by the gross negligence of WPE or any of its employees.</p> <p>This proposal does not include the cost for permits, bonding and/or licensing. The Contractor will obtain contractor license if required by governing body in which project resides in. The Client may elect to utilize the Contractor to obtain any required permits for the project; this service will be invoiced on a cost plus basis in addition to the cost depicted in this proposal. The Client is responsible for all penalties issued to the Contractor, due to insufficient or lack of permits if acquired by the Client.</p> <p>The Contractor will maintain liability and workman's compensation insurance for the duration of the project and will show proof of said insurance upon request of the Client.</p> <p>The Client understands that the Contractor is not a design and/ or engineering firm. This proposal is based off of prints, specification or Scope of Work provided by the Client. The Contractor will at the request of the Client provide a "Scope of Work" depicting work required to complete the aforesaid project. This "Scope of Work" will be based on information provided by the Client, project on hand and the physical environment. However, the Contractor does assume responsibility for the "Scope of Work" and/ or the completion of the project in accordance to the proposal.</p>	
Restoration		
Limited Liability		
Permits		
Insurance		
Engineering		

ACCEPTANCE OF PROPOSAL

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Date	Estimate #
4/4/2024	24-1853

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Terms	Job Re:	P.O. Number	No. of Pages
Net 30	New Playground		6

Item	Description	Total
Property/Utility Damage	The Contractor will utilize the "One Call" Utility Locate System, i.e. J.U.L.I.E. All work will be completed in accordance to the rules and regulation that govern aforesaid system. The Client will be responsible to locate and/ or identify all privately owned facilities that are not covered by the One Call System, including Sprinkler Systems. The Contractor will not be responsible for the repair, cost to repair or any lost time/ revenue related to the damage of a facility that is not located by the One Call System and or identified by the Client.	
Soil Conditions	This proposal is based on normal soil conditions (unless otherwise noted in Scope of Work). These conditions are to be Clay, Black Dirt type soil with minimal obstructions. There will be an additional charge and a Change Order applied for the following: 1. Rock soil – Soil containing large quantities of rock that would inhibit excavation or placement of the structure. 2. Solid Rock – Solid Rock that would require trenching and jack hammering to facilitate the placement of the structure. 3. Obstructions – debris left below ground from previous project, i.e. tanks, foundations, construction debris, etc. Which would require additional work to remove the obstruction and/ or reestablishing the location of the structure. 4. CONTAMINATED SOIL – Should Contaminated Soil be encountered; The Contractor will adhere to all Rules and Regulations governing the handling of such soil (the change order would be for any special training and/ or procedures required to handle soil). It will be the sole responsibility of the Client for Proper Documentation, disposal and cartage of any Contaminated Spoil that may need to be removed from the site.	
Soil Testing	The Client understands that Illinois Law requires that a Certify Civil Engineer test and certify any/ and all spoil that would be removed from the property and disposed of offsite is free of contamination as depicted by stature. Should the proposed project require the removal of spoil to an offsite dump, the Client will have sole responsibility including the cost to have the spoil tested and certified as required by law prior to the Contractor removing and disposing of said spoil. Spoil will be stock piled and left onsite until such testing is completed and the proper documentation provided.	
Site Area	Construction site must remain free of debris, equipment, and any other obstruction and have clear access to all work areas for the duration of the project.	
ACCEPTANCE OF PROPOSAL		Total

The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Terms of payment are satisfactory and will be made as outlined above.

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Mokena, IL 60448

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4/4/2024	24-1853

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Terms	Job Re:	P.O. Number	No. of Pages
Net 30	New Playground		6

Item	Description	Total
Autonomy	-Except as otherwise provided in this Contract, the Contractor will have full control over working time, methods, and decision making in relation to provision of the Services in accordance with the Contract. The Contractor will work autonomously and not at the direction of the Client. However, the Contractor will be responsive to the reasonable needs and concerns of the Client. -As billed the contractor will have on site per the schedule submitted by the contractor the specified number of contractors to execute work. Equipment. -Except as otherwise provided in this Contract, the Contractor will provide at the Contractor's own expense, any and all tools, machinery, equipment, raw materials, supplies, workwear and any other items or parts necessary to deliver the Services in accordance with the Agreement. The Client will not supply tools or equipment for the Contactor nor may the Contractor utilize any of the clients tools or equipment.	
Assignment	The Contractor will not voluntarily, or by operation of law, assign or otherwise transfer its obligations under this Contract without the prior written consent of the Client.	
Completion Dates	The Contractor will complete the project within proposed dates that are agreed upon with the Client. The Contractor will not be held responsible for missed due dates due to the following: 1. Extreme Weather Conditions. 2. Union Strikes. 3. Material Shortages. 4. Project location unavailable for work to be completed. 5. Permits. 6. Change orders 7. Material delivery delays 8. Acts of terrorism 9. Acts of God.	
Waiver	The waiver by either Party of a breach, default, delay or omission of any of the provisions of this Contract by the other Party will not be construed as a waiver of any subsequent breach of the same or other provisions.	
Severability	In the event that any of the provisions of this Contract are held to be invalid or unenforceable in whole or in part, all other provisions will nevertheless continue to be valid and enforceable with the invalid or unenforceable parts severed from the remained of this Contract.	
Term of Contract	The term of this Contract (the "Term") will begin on the date of this Contract and will remain in full force and effect until completion of project and final payment is submitted and received, subject to earlier termination as provided in this Contract. The Term may be extended with the written consent of the Parties.	
Payment Terms	NOTED	

ACCEPTANCE OF PROPOSAL

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4/4/2024	24-1853

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wolfpackentllc@gmail.com

Terms	Job Re:	P.O. Number	No. of Pages
Net 30	New Playground		6

Item	Description	Total
Currency	Except as otherwise provided in this Contract, all monetary amounts referred to in this Contract are in USD (US Dollars). The Client agrees to pay the Contractor's cost of collection including attorneys' fees, costs and expenses according to Illinois State Law. This Contract will be governed by and construed in accordance with the laws of the State of Illinois.	
Collection		
Governing Law		
ACCEPTANCE OF PROPOSAL		Total \$28,100.00

The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Terms of payment are satisfactory and will be made as outlined above.

Signature: _____

Date of Acceptance: _____

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PROPOSAL

Wolf Pack Enterprises, LLC.

10753 Crystal Creek Drive
Mokena, IL 60448

"Big enough to serve you, small enough to care!"

Date	Estimate #
4/4/2024	24-1851

BILL TO:
Village of Maywood 40 Madison Maywood, IL 60153 USA

WORK TO BE PERFORMED AT:
415 N. 4th Ave. Maywood, IL 60153 Usa

C. 708-516-1378
wolfpackentllc@gmail.com

Terms	Job Re:	P.O. Number	No. of Pages
Net 30	New Playground		6

Item	Description	Total
Labor	Provide labor and Equipment for the purpose of installation of playground equipment, plastic curb and mulch as shown; -GameTime -drawing #165549-05-01 -date 6/8/23	21,000.00
Concrete	Provide labor and material to install UP TO 100 sqft of ADA access into new playground area via sidewalk -5'X20'X5" walk -4" compacted CA6 stone base -Wire mesh -6 Bag mix -(1) ADA detectable warning mat	1,900.00
Note to customer	Additional sidewalk (if required) will be invoiced at \$15 per sqft. labor and material. Demo of sidewalk (if required) will be invoiced at \$3.00 per sqft. (cartage and dump fees not included)	
EXCLUSIONS	-Demo of existing equipment, surface or other -Site leveling and prep -Removal of debris -Cartage in/out of job site and dumping fees -Man lift if required -Mulch -Backfill of plastic curb -Restoration of landscaping/grass -Removal, repair or installation of existing/new fencing	
Work Hours	All work to be performed during normal business hours between 7:00am and 3:30pm. Any work REQUIRED BY THE CLIENT to be performed outside normal business hours will become an extra charge and invoiced at 150% of hourly wage for Monday-Friday, Saturday-150% and Sunday-200%. Standard wage is set at \$100.00/hr.	
ACCEPTANCE OF PROPOSAL		Total

The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Terms of payment are satisfactory and will be made as outlined above.

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Terms	Job Re:	P.O. Number	No. of Pages
Net 30	New Playground		6

Item	Description	Total
CONTRACT	THIS CONSTRUCTION CONTRACT (the Contract) is dated this 4th day of April, 2024. CLIENT: Village of Maywood, 40 Madison, Maywood, IL 60153, USA (the "Client"). CONTRACTOR: Wolf Pack Enterprises, LLC., 10753 Crystal Creek Dr., Mokena IL 60448, USA (the "Contractor").	
Titles/Heading	Heading are inserted for the convenience of the Parties only and are not to be considered when interpreting this Contract.	
Background	A. The client is of the opinion that the Contractor has necessary qualifications, experience and abilities to provide services to the client. B. The Contractor is agreeable to providing such services to the Client on the terms and conditions set out in this Contract.	
Capacity/Independent ...	IN CONSIDERATION OF the matters described above and of the mutual benefits and obligations set forth in this Contract, the receipt and sufficiency of which consideration is hereby acknowledged, the Client and the Contractor (individually the "Party" and collectively the "Parties" to this Contract) agree as follows: In providing the Services under this Contract it is expressly agreed that the Contractor is acting as an independent contractor and not as an employee. The Contractor and the Client acknowledge that this Contract does not create a partnership or joint venture between them, and is exclusively a contract for service. The Client is not required to pay, or make any contributions to, any social security, local, state or federal tax, unemployment compensation, workers' compensation, insurance premium, profit-sharing, pension or any other employee benefit for the Contractor during the Term. The Contractor is responsible for paying, and complying with reporting requirements for, all local, state and federal taxes related to payments made to the Contractor under this Contract.	
Gender	Words in the singular mean and include the plural and vice versa. Words in the masculine mean and include the feminine and vice versa.	
Modification of Contract	Any amendment or modification of this Contract or additional obligation assumed by either Party in connection with this Contract will only be binding if evidenced in writing signed by each Party or an authorized representative of each Party.	
Return of Property	Upon the expiration or termination of this Contract, the Contractor will return to the Client any property, documentation, records, or Confidential Information which is the property of the Client.	

ACCEPTANCE OF PROPOSAL

The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Terms of payment are satisfactory and will be made as outlined above.

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Net 30	New Playground		6

Item	Description	Total
ATTENTION Restoration Limited Liability Permits Insurance Engineering	<p>The Contractor utilizes a Bobcat T300 (track loader) for the purpose of excavating and transportation of concrete, stone, dirt and all other construction materials in and out of the construction site. USE OF THIS MACHINE WILL LIKELY CAUSE 1-THE DESTRUCTION OF GRASS AND OTHER GROUND COVER IN THE TRANSPORT AREAS, 2-IN ADDITION BLACK MARKS THAT MAY OR MAYNOT BE VISABLE ON ALL/ANY EXISTING CONCRETE/ASPHALT SURFACES AND MAY OR MAYNOT REMAIN AFTER CONSTRUCTION IS COMPLETED. ALL RESTORATION OF JOBSITE IS TO BE PERFORMED BY OTHERS.</p> <p>WPE shall not be liable for any property, consequential, or incidental damages, including but not limited to, damages to plumbing pipes or fixtures, electrical wiring or conduit, cracks in concrete floors, or other damage to personal or real property, that occurs during the concrete construction process or after the process due to settling of the concrete surface, unless such damage was caused by the gross negligence of WPE or any of its employees.</p> <p>This proposal does not include the cost for permits, bonding and/or licensing. The Contractor will obtain contractor license if required by governing body in which project resides in. The Client may elect to utilize the Contractor to obtain any required permits for the project; this service will be invoiced on a cost plus basis in addition to the cost depicted in this proposal. The Client is responsible for all penalties issued to the Contractor, due to insufficient or lack of permits if acquired by the Client.</p> <p>The Contractor will maintain liability and workman's compensation insurance for the duration of the project and will show proof of said insurance upon request of the Client.</p> <p>The Client understands that the Contractor is not a design and/ or engineering firm. This proposal is based off of prints, specification or Scope of Work provided by the Client. The Contractor will at the request of the Client provide a "Scope of Work" depicting work required to complete the aforesaid project. This "Scope of Work" will be based on information provided by the Client, project on hand and the physical environment. However, the Contractor does assume responsibility for the "Scope of Work" and/ or the completion of the project in accordance to the proposal.</p>	

ACCEPTANCE OF PROPOSAL

The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Terms of payment are satisfactory and will be made as outlined above.

Total

Signature: _____

Date of Acceptance: _____

Price subject to change without notice if not accepted within 10 days from date of proposal.

PROPOSAL

Wolf Pack Enterprises, LLC.

10753 Crystal Creek Drive
Mokena, IL 60448

"Big enough to serve you, small enough to care!"

Date	Estimate #
4/4/2024	24-1851

BILL TO:
Village of Maywood 40 Madison Maywood, IL 60153 USA

WORK TO BE PERFORMED AT:
415 N. 4th Ave. Maywood, IL 60153 Usa

C. 708-516-1378
wolfpackentllc@gmail.com

Terms	Job Re:	P.O. Number	No. of Pages
Net 30	New Playground		6

Item	Description	Total
Property/Utility Damage	The Contractor will utilize the "One Call" Utility Locate System, i.e. J.U.L.I.E. All work will be completed in accordance to the rules and regulation that govern aforesaid system. The Client will be responsible to locate and/ or identify all privately owned facilities that are not covered by the One Call System, including Sprinkler Systems. The Contractor will not be responsible for the repair, cost to repair or any lost time/ revenue related to the damage of a facility that is not located by the One Call System and or identified by the Client.	
Soil Conditions	This proposal is based on normal soil conditions (unless otherwise noted in Scope of Work). These conditions are to be Clay, Black Dirt type soil with minimal obstructions. There will be an additional charge and a Change Order applied for the following: 1. Rock soil – Soil containing large quantities of rock that would inhibit excavation or placement of the structure. 2. Solid Rock – Solid Rock that would requiring trenching and jack hammering to facilitate the placement of the structure. 3. Obstructions – debris left below ground from previous project, i.e. tanks, foundations, construction debris, etc. Which would require additional work to remove the obstruction and/ or reestablishing the location of the structure. 4. CONTAMINATED SOIL – Should Contaminated Soil be encountered; The Contractor will adhere to all Rules and Regulations governing the handling of such soil (the change order would be for any special training and/ or procedures required to handle soil). It will be the sole responsibility of the Client for Proper Documentation, disposal and cartage of any Contaminated Spoil that may need to be removed from the site.	
Soil Testing	The Client understands that Illinois Law requires that a Certify Civil Engineer test and certify any/ and all spoil that would be removed from the property and disposed of offsite is free of contamination as depicted by stature. Should the proposed project require the removal of spoil to an offsite dump, the Client will have sole responsibility including the cost to have the spoil tested and certified as required by law prior to the Contractor removing and disposing of said spoil. Spoil will be stock piled and left onsite until such testing is completed and the proper documentation provided.	
Site Area	Construction site must remain free of debris, equipment, and any other obstruction and have clear access to all work areas for the duration of the project.	

ACCEPTANCE OF PROPOSAL

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C. 708-516-1378
wolfpackentllc@gmail.com

Terms	Job Re:	P.O. Number	No. of Pages
Net 30	New Playground		6

Item	Description	Total
Autonomy	-Except as otherwise provided in this Contract, the Contractor will have full control over working time, methods, and decision making in relation to provision of the Services in accordance with the Contract. The Contractor will work autonomously and not at the direction of the Client. However, the Contractor will be responsive to the reasonable needs and concerns of the Client. -As billed the contractor will have on site per the schedule submitted by the contractor the specified number of contractors to execute work. Equipment. -Except as otherwise provided in this Contract, the Contractor will provide at the Contractor's own expense, any and all tools, machinery, equipment, raw materials, supplies, workwear and any other items or parts necessary to deliver the Services in accordance with the Agreement. The Client will not supply tools or equipment for the Contactor nor may the Contractor utilize any of the clients tools or equipment.	
Assignment	The Contractor will not voluntarily, or by operation of law, assign or otherwise transfer its obligations under this Contract without the prior written consent of the Client.	
Completion Dates	The Contractor will complete the project within proposed dates that are agreed upon with the Client. The Contractor will not be held responsible for missed due dates due to the following: 1. Extreme Weather Conditions. 2. Union Strikes. 3. Material Shortages. 4. Project location unavailable for work to be completed. 5. Permits. 6. Change orders 7. Material delivery delays 8. Acts of terrorism 9. Acts of God.	
Waiver	The waiver by either Party of a breach, default, delay or omission of any of the provisions of this Contract by the other Party will not be construed as a waiver of any subsequent breach of the same or other provisions.	
Severability	In the event that any of the provisions of this Contract are held to be invalid or unenforceable in whole or in part, all other provisions will nevertheless continue to be valid and enforceable with the invalid or unenforceable parts severed from the remained of this Contract.	
Term of Contract	The term of this Contract (the "Term") will begin on the date of this Contract and will remain in full force and effect until completion of project and final payment is submitted and received, subject to earlier termination as provided in this Contract. The Term may be extended with the written consent of the Parties.	
Payment Terms	NOTED	

ACCEPTANCE OF PROPOSAL

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wolfpackentllc@gmail.com

Terms	Job Re:	P.O. Number	No. of Pages
Net 30	New Playground		6

Item	Description	Total
Currency	Except as otherwise provided in this Contract, all monetary amounts referred to in this Contract are in USD (US Dollars).	
Collection	The Client agrees to pay the Contractor's cost of collection including attorneys' fees, costs and expenses according to Illinois State Law.	
Governing Law	This Contract will be governed by and construed in accordance with the laws of the State of Illinois.	
		Total
		\$22,900.00

ACCEPTANCE OF PROPOSAL

The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Terms of payment are satisfactory and will be made as outlined above.

Total

\$22,900.00

Signature: _____

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PROPOSAL

Wolf Pack Enterprises, LLC.

10753 Crystal Creek Drive
Mokena, IL 60448

Date	Estimate #
4/4/2024	24-1852

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BILL TO:
Village of Maywood 40 Madison Maywood, IL 60153 USA

WORK TO BE PERFORMED AT:
5th & Lexington Maywood, IL 60153 USA

C. 708-516-1378
wolfpackentllc@gmail.com

Terms	Job Re:	P.O. Number	No. of Pages
Net 30	New Playground		6

Item	Description	Total
Labor	Provide labor and Equipment for the purpose of installation of playground equipment, plastic curb and mulch as shown; -GameTime -drawing #165549-01-02 -date 6/30/23	20,500.00
Concrete	Provide labor and material to install UP TO 100 sqft of ADA access into new playground area via sidewalk -5'X20'X5" walk -4" compacted CA6 stone base -Wire mesh -6 Bag mix -(1) ADA detectable warning mat	1,900.00
Note to customer	Additional sidewalk (if required) will be invoiced at \$15 per sqft. labor and material. Demo of sidewalk (if required) will be invoiced at \$3.00 per sqft. (cartage and dump fees not included)	
EXCLUSIONS	-Demo of existing equipment, surface or other -Site leveling and prep -Removal of debris -Cartage in/out of job site and dumping fees -Man lift if required -Mulch -Backfill of plastic curb -Restoration of landscaping/grass -Removal, repair or installation of existing/new fencing	
Work Hours	All work to be performed during normal business hours between 7:00am and 3:30pm. Any work REQUIRED BY THE CLIENT to be performed outside normal business hours will become an extra charge and invoiced at 150% of hourly wage for Monday-Friday. Saturday-150% and Sunday-200%. Standard wage is set at \$100.00/hr.	

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C. 708-516-1378
wolfpackentllc@gmail.com

Terms	Job Re:	P.O. Number	No. of Pages
Net 30	New Playground		6

Item	Description	Total
CONTRACT	THIS CONSTRUCTION CONTRACT (the Contract) is dated this 4th day of April, 2024. CLIENT: Village of Maywood, 40 Madison, Maywood, IL 60153, USA (the "Client"). CONTRACTOR: Wolf Pack Enterprises, LLC., 10753 Crystal Creek Dr., Mokena IL 60448, USA (the "Contractor").	
Titles/Heading	Heading are inserted for the convenience of the Parties only and are not to be considered when interpreting this Contract.	
Background	A. The client is of the opinion that the Contractor has necessary qualifications, experience and abilities to provide services to the client. B. The Contractor is agreeable to providing such services to the Client on the terms and conditions set out in this Contract.	
Capacity/Independent ...	IN CONSIDERATION OF the matters described above and of the mutual benefits and obligations set forth in this Contract, the receipt and sufficiency of which consideration is hereby acknowledged, the Client and the Contractor (individually the "Party" and collectively the "Parties" to this Contract) agree as follows: In providing the Services under this Contract it is expressly agreed that the Contractor is acting as an independent contractor and not as an employee. The Contractor and the Client acknowledge that this Contract does not create a partnership or joint venture between them, and is exclusively a contract for service. The Client is not required to pay, or make any contributions to, any social security, local, state or federal tax, unemployment compensation, workers' compensation, insurance premium, profit-sharing, pension or any other employee benefit for the Contractor during the Term. The Contractor is responsible for paying, and complying with reporting requirements for, all local, state and federal taxes related to payments made to the Contractor under this Contract.	
Gender	Words in the singular mean and include the plural and vice versa. Words in the masculine mean and include the feminine and vice versa.	
Modification of Contract	Any amendment or modification of this Contract or additional obligation assumed by either Party in connection with this Contract will only be binding if evidenced in writing signed by each Party or an authorized representative of each Party.	
Return of Property	Upon the expiration or termination of this Contract, the Contractor will return to the Client any property, documentation, records, or Confidential Information which is the property of the Client.	
ACCEPTANCE OF PROPOSAL		Total

The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Terms of payment are satisfactory and will be made as outlined above.

Signature: _____

Date of Acceptance: _____

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494

PROPOSAL

Wolf Pack Enterprises, LLC.

10753 Crystal Creek Drive
Mokena, IL 60448

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4/4/2024	24-1852

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Terms	Job Re:	P.O. Number	No. of Pages
Net 30	New Playground		6

Item	Description	Total
ATTENTION Restoration Limited Liability Permits Insurance Engineering	<p>The Contractor utilizes a Bobcat T300 (track loader) for the purpose of excavating and transportation of concrete, stone, dirt and all other construction materials in and out of the construction site. USE OF THIS MACHINE WILL LIKELY CAUSE 1-THE DESTRUCTION OF GRASS AND OTHER GROUND COVER IN THE TRANSPORT AREAS, 2-IN ADDITION BLACK MARKS THAT MAY OR MAYNOT BE VISABLE ON ALL/ANY EXISTING CONCRETE/ASPHALT SURFACES AND MAY OR MAYNOT REMAIN AFTER CONSTRUCTION IS COMPLETED. ALL RESTORATION OF JOBSITE IS TO BE PERFORMED BY OTHERS.</p> <p>WPE shall not be liable for any property, consequential, or incidental damages, including but not limited to, damages to plumbing pipes or fixtures, electrical wiring or conduit, cracks in concrete floors, or other damage to personal or real property, that occurs during the concrete construction process or after the process due to settling of the concrete surface, unless such damage was caused by the gross negligence of WPE or any of its employees.</p> <p>This proposal does not include the cost for permits, bonding and/or licensing. The Contractor will obtain contractor license if required by governing body in which project resides in. The Client may elect to utilize the Contractor to obtain any required permits for the project; this service will be invoiced on a cost plus basis in addition to the cost depicted in this proposal. The Client is responsible for all penalties issued to the Contractor, due to insufficient or lack of permits if acquired by the Client.</p> <p>The Contractor will maintain liability and workman's compensation insurance for the duration of the project and will show proof of said insurance upon request of the Client.</p> <p>The Client understands that the Contractor is not a design and/ or engineering firm. This proposal is based off of prints, specification or Scope of Work provided by the Client. The Contractor will at the request of the Client provide a "Scope of Work" depicting work required to complete the aforesaid project. This "Scope of Work" will be based on information provided by the Client, project on hand and the physical environment. However, the Contractor does assume responsibility for the "Scope of Work" and/ or the completion of the project in accordance to the proposal.</p>	

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Terms	Job Re:	P.O. Number	No. of Pages
Net 30	New Playground		6

Item	Description	Total
Property/Utility Damage	The Contractor will utilize the "One Call" Utility Locate System, i.e. J.U.L.I.E. All work will be completed in accordance to the rules and regulation that govern aforesaid system. The Client will be responsible to locate and/ or identify all privately owned facilities that are not covered by the One Call System, including Sprinkler Systems. The Contractor will not be responsible for the repair, cost to repair or any lost time/ revenue related to the damage of a facility that is not located by the One Call System and or identified by the Client.	
Soil Conditions	This proposal is based on normal soil conditions (unless otherwise noted in Scope of Work). These conditions are to be Clay, Black Dirt type soil with minimal obstructions. There will be an additional charge and a Change Order applied for the following: 1. Rock soil – Soil containing large quantities of rock that would inhibit excavation or placement of the structure. 2. Solid Rock – Solid Rock that would requiring trenching and jack hammering to facilitate the placement of the structure. 3. Obstructions – debris left below ground from previous project, i.e. tanks, foundations, construction debris, etc. Which would require additional work to remove the obstruction and/ or reestablishing the location of the structure. 4. CONTAMINATED SOIL – Should Contaminated Soil be encountered; The Contractor will adhere to all Rules and Regulations governing the handling of such soil (the change order would be for any special training and/ or procedures required to handle soil). It will be the sole responsibility of the Client for Proper Documentation, disposal and cartage of any Contaminated Spoil that may need to be removed from the site.	
Soil Testing	The Client understands that Illinois Law requires that a Certify Civil Engineer test and certify any/ and all spoil that would be removed from the property and disposed of offsite is free of contamination as depicted by stature. Should the proposed project require the removal of spoil to an offsite dump, the Client will have sole responsibility including the cost to have the spoil tested and certified as required by law prior to the Contractor removing and disposing of said spoil. Spoil will be stock piled and left onsite until such testing is completed and the proper documentation provided.	
Site Area	Construction site must remain free of debris, equipment, and any other obstruction and have clear access to all work areas for the duration of the project.	
ACCEPTANCE OF PROPOSAL		Total

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Terms	Job Re:	P.O. Number	No. of Pages
Net 30	New Playground		6

Item	Description	Total
Autonomy	-Except as otherwise provided in this Contract, the Contractor will have full control over working time, methods, and decision making in relation to provision of the Services in accordance with the Contract. The Contractor will work autonomously and not at the direction of the Client. However, the Contractor will be responsive to the reasonable needs and concerns of the Client. -As billed the contractor will have on site per the schedule submitted by the contractor the specified number of contractors to execute work. Equipment. -Except as otherwise provided in this Contract, the Contractor will provide at the Contractor's own expense, any and all tools, machinery, equipment, raw materials, supplies, workwear and any other items or parts necessary to deliver the Services in accordance with the Agreement. The Client will not supply tools or equipment for the Contractor nor may the Contractor utilize any of the clients tools or equipment.	
Assignment	The Contractor will not voluntarily, or by operation of law, assign or otherwise transfer its obligations under this Contract without the prior written consent of the Client.	
Completion Dates	The Contractor will complete the project within proposed dates that are agreed upon with the Client. The Contractor will not be held responsible for missed due dates due to the following: 1. Extreme Weather Conditions. 2. Union Strikes. 3. Material Shortages. 4. Project location unavailable for work to be completed. 5. Permits. 6. Change orders 7. Material delivery delays 8. Acts of terrorism 9. Acts of God.	
Waiver	The waiver by either Party of a breach, default, delay or omission of any of the provisions of this Contract by the other Party will not be construed as a waiver of any subsequent breach of the same or other provisions.	
Severability	In the event that any of the provisions of this Contract are held to be invalid or unenforceable in whole or in part, all other provisions will nevertheless continue to be valid and enforceable with the invalid or unenforceable parts severed from the remained of this Contract.	
Term of Contract	The term of this Contract (the "Term") will begin on the date of this Contract and will remain in full force and effect until completion of project and final payment is submitted and received, subject to earlier termination as provided in this Contract. The Term may be extended with the written consent of the Parties.	
Payment Terms	NOTED	

ACCEPTANCE OF PROPOSAL

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Terms	Job Re:	P.O. Number	No. of Pages
Net 30	New Playground		6

Item	Description	Total
Currency	Except as otherwise provided in this Contract, all monetary amounts referred to in this Contract are in USD (US Dollars). The Client agrees to pay the Contractor's cost of collection including attorneys' fees, costs and expenses according to Illinois State Law. This Contract will be governed by and construed in accordance with the laws of the State of Illinois.	
Collection		
Governing Law		
ACCEPTANCE OF PROPOSAL		Total \$22,400.00

The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Terms of payment are satisfactory and will be made as outlined above.

Signature: _____

Date of Acceptance: _____

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498

Memo

To: Village Manager Krischke
From: Assistant Village Manager Torres
cc: Village Board
Date: 4/9/2024
Re: Recommendation on park improvements

Please see attached quotes and recommendations.

Original bid from Game Time through the Park District. Not ADA Compliant

Lexington Park \$22,972.50
Bataan Park \$26,172.50
Conner-Hiese Memorial Park (Moved to Water Works) \$28,842.50
Maywood Park (Tot Lot) \$23,842.50

Updated quotes and Recommendations for Park improvements

Lexington Park
Game Time \$54,670.00
Premium Contractor Services \$19,275.00
Wolf Pack Enterprises \$22,400.00

Bataan Park
Game Time \$57,335.00
Premium Contractor Service \$23,475.00
Wolf Pack \$25,400.00

Recommendation

The staff's recommendation is to award these two parks to Wolf Pack Enterprises because they are able to complete both parks by the beginning of May. These parks are close to each other and will be able to be completed at the same time with one company.

Water Works Park

Game Time \$35,765.43 (with additional equipment and delivery of all park equipment)

Premium Contractor Services \$37,900.00

Wolf Pack Enterprises \$28,100.00

Recommendation

The staff's recommendation is to ratify the contract with Game Time and sign the contract as soon as possible. Game Time has all the equipment and must order additional border and ADA equipment for this park with a 14-day lead time. With Game Time completing this park they have agreed to waive storage and delivery fees. Staff needs to order and have this delivered as soon as possible to complete these park improvements to all four parks. They also state that they will be able to complete this project at the beginning of May.

Maywood Park (Tot Lot)

Game Time \$57,935.00

Premium Contractor Services \$27,375.00

Wolf Pack Enterprises \$22,900.00

Recommendation

The staff's recommendation is to award this park to Premium Contractor Services. This park is the only park on the north side of the Village. The Public Works Department has already prepared the park to have the new equipment to be installed. Premium Contractor Services is ready to start and will complete the park as soon as the Village is ready. Since this is the only park on the north side of the Village, this park needs to be completed in a timely manner.

PROPOSAL

Wolf Pack Enterprises, LLC.

10753 Crystal Creek Drive
Mokena, IL 60448

Date	Estimate #
4/4/2024	24-1852

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WORK TO BE PERFORMED AT:
5th & Lexington Maywood, IL 60153 USA

C. 708-516-1378
wolfpackentllc@gmail.com

Terms	Job Re:	P.O. Number	No. of Pages
Net 30	New Playground		6

Item	Description	Total
Labor	Provide labor and Equipment for the purpose of installation of playground equipment, plastic curb and mulch as shown; -GameTime -drawing #165549-01-02 -date 6/30/23	20,500.00
Concrete	Provide labor and material to install UP TO 100 sqft of ADA access into new playground area via sidewalk -5'X20'X5" walk -4" compacted CA6 stone base -Wire mesh -6 Bag mix -(1) ADA detectable warning mat	1,900.00
Note to customer	Additional sidewalk (if required) will be invoiced at \$15 per sqft. labor and material. Demo of sidewalk (if required) will be invoiced at \$3.00 per sqft. (cartage and dump fees not included)	
EXCLUSIONS	-Demo of existing equipment, surface or other -Site leveling and prep -Removal of debris -Cartage in/out of job site and dumping fees -Man lift if required -Mulch -Backfill of plastic curb -Restoration of landscaping/grass -Removal, repair or installation of existing/new fencing	
Work Hours	All work to be performed during normal business hours between 7:00am and 3:30pm. Any work REQUIRED BY THE CLIENT to be performed outside normal business hours will become an extra charge and invoiced at 150% of hourly wage for Monday-Friday. Saturday-150% and Sunday-200%. Standard wage is set at \$100.00/hr.	

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Terms	Job Re:	P.O. Number	No. of Pages
Net 30	New Playground		6

Item	Description	Total
CONTRACT	THIS CONSTRUCTION CONTRACT (the Contract) is dated this 4th day of April, 2024. CLIENT: Village of Maywood, 40 Madison, Maywood, IL 60153, USA (the "Client"). CONTRACTOR: Wolf Pack Enterprises, LLC., 10753 Crystal Creek Dr., Mokena IL 60448, USA (the "Contractor").	
Titles/Heading	Heading are inserted for the convenience of the Parties only and are not to be considered when interpreting this Contract.	
Background	A. The client is of the opinion that the Contractor has necessary qualifications, experience and abilities to provide services to the client. B. The Contractor is agreeable to providing such services to the Client on the terms and conditions set out in this Contract.	
Capacity/Independent ...	IN CONSIDERATION OF the matters described above and of the mutual benefits and obligations set forth in this Contract, the receipt and sufficiency of which consideration is hereby acknowledged, the Client and the Contractor (individually the "Party" and collectively the "Parties" to this Contract) agree as follows: In providing the Services under this Contract it is expressly agreed that the Contractor is acting as an independent contractor and not as an employee. The Contractor and the Client acknowledge that this Contract does not create a partnership or joint venture between them, and is exclusively a contract for service. The Client is not required to pay, or make any contributions to, any social security, local, state or federal tax, unemployment compensation, workers' compensation, insurance premium, profit-sharing, pension or any other employee benefit for the Contractor during the Term. The Contractor is responsible for paying, and complying with reporting requirements for, all local, state and federal taxes related to payments made to the Contractor under this Contract.	
Gender	Words in the singular mean and include the plural and vice versa. Words in the masculine mean and include the feminine and vice versa.	
Modification of Contract	Any amendment or modification of this Contract or additional obligation assumed by either Party in connection with this Contract will only be binding if evidenced in writing signed by each Party or an authorized representative of each Party.	
Return of Property	Upon the expiration or termination of this Contract, the Contractor will return to the Client any property, documentation, records, or Confidential Information which is the property of the Client.	

ACCEPTANCE OF PROPOSAL

The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Terms of payment are satisfactory and will be made as outlined above.

Total

Signature: _____

Date of Acceptance: _____

Price subject to change without notice if not accepted within 10 days from date of proposal.

PROPOSAL

Wolf Pack Enterprises, LLC.

10753 Crystal Creek Drive
Mokena, IL 60448

Date	Estimate #
4/4/2024	24-1852

"Big enough to serve you, small enough to care!"

BILL TO:
Village of Maywood 40 Madison Maywood, IL 60153 USA

WORK TO BE PERFORMED AT:
5th & Lexington Maywood, IL 60153 USA

C. 708-516-1378
wolfpackentllc@gmail.com

Terms	Job Re:	P.O. Number	No. of Pages
Net 30	New Playground		6

Item	Description	Total
<p>ATTENTION</p> <p>Restoration Limited Liability</p> <p>Permits</p> <p>Insurance</p> <p>Engineering</p>	<p>The Contractor utilizes a Bobcat T300 (track loader) for the purpose of excavating and transportation of concrete, stone, dirt and all other construction materials in and out of the construction site. USE OF THIS MACHINE WILL LIKELY CAUSE 1-THE DESTRUCTION OF GRASS AND OTHER GROUND COVER IN THE TRANSPORT AREAS, 2-IN ADDITION BLACK MARKS THAT MAY OR MAYNOT BE VISABLE ON ALL/ANY EXISTING CONCRETE/ASPHALT SURFACES AND MAY OR MAYNOT REMAIN AFTER CONSTRUCTION IS COMPLETED. ALL RESTORATION OF JOBSITE IS TO BE PERFORMED BY OTHERS.</p> <p>WPE shall not be liable for any property, consequential, or incidental damages, including but not limited to, damages to plumbing pipes or fixtures, electrical wiring or conduit, cracks in concrete floors, or other damage to personal or real property, that occurs during the concrete construction process or after the process due to settling of the concrete surface, unless such damage was caused by the gross negligence of WPE or any of its employees.</p> <p>This proposal does not include the cost for permits, bonding and/or licensing. The Contractor will obtain contractor license if required by governing body in which project resides in. The Client may elect to utilize the Contractor to obtain any required permits for the project; this service will be invoiced on a cost plus basis in addition to the cost depicted in this proposal. The Client is responsible for all penalties issued to the Contractor, due to insufficient or lack of permits if acquired by the Client.</p> <p>The Contractor will maintain liability and workman's compensation insurance for the duration of the project and will show proof of said insurance upon request of the Client.</p> <p>The Client understands that the Contractor is not a design and/ or engineering firm. This proposal is based off of prints, specification or Scope of Work provided by the Client. The Contractor will at the request of the Client provide a "Scope of Work" depicting work required to complete the aforesaid project. This "Scope of Work" will be based on information provided by the Client, project on hand and the physical environment. However, the Contractor does assume responsibility for the "Scope of Work" and/ or the completion of the project in accordance to the proposal.</p>	

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Terms	Job Re:	P.O. Number	No. of Pages
Net 30	New Playground		6

Item	Description	Total
Property/Utility Damage	The Contractor will utilize the "One Call" Utility Locate System, i.e. J.U.L.I.E. All work will be completed in accordance to the rules and regulation that govern aforesaid system. The Client will be responsible to locate and/ or identify all privately owned facilities that are not covered by the One Call System, including Sprinkler Systems. The Contractor will not be responsible for the repair, cost to repair or any lost time/ revenue related to the damage of a facility that is not located by the One Call System and or identified by the Client.	
Soil Conditions	This proposal is based on normal soil conditions (unless otherwise noted in Scope of Work). These conditions are to be Clay, Black Dirt type soil with minimal obstructions. There will be an additional charge and a Change Order applied for the following: 1. Rock soil – Soil containing large quantities of rock that would inhibit excavation or placement of the structure. 2. Solid Rock – Solid Rock that would require trenching and jack hammering to facilitate the placement of the structure. 3. Obstructions – debris left below ground from previous project, i.e. tanks, foundations, construction debris, etc. Which would require additional work to remove the obstruction and/ or reestablishing the location of the structure. 4. CONTAMINATED SOIL – Should Contaminated Soil be encountered; The Contractor will adhere to all Rules and Regulations governing the handling of such soil (the change order would be for any special training and/ or procedures required to handle soil). It will be the sole responsibility of the Client for Proper Documentation, disposal and cartage of any Contaminated Spoil that may need to be removed from the site.	
Soil Testing	The Client understands that Illinois Law requires that a Certify Civil Engineer test and certify any/ and all spoil that would be removed from the property and disposed of offsite is free of contamination as depicted by stature. Should the proposed project require the removal of spoil to an offsite dump, the Client will have sole responsibility including the cost to have the spoil tested and certified as required by law prior to the Contractor removing and disposing of said spoil. Spoil will be stock piled and left onsite until such testing is completed and the proper documentation provided.	
Site Area	Construction site must remain free of debris, equipment, and any other obstruction and have clear access to all work areas for the duration of the project.	

ACCEPTANCE OF PROPOSAL

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Wolf Pack Enterprises, LLC.

10753 Crystal Creek Drive
Mokena, IL 60448

PROPOSAL

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Date	Estimate #
4/4/2024	24-1852

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C. 708-516-1378
wolfpackentllc@gmail.com

Terms	Job Re:	P.O. Number	No. of Pages
Net 30	New Playground		6

Item	Description	Total
Autonomy	-Except as otherwise provided in this Contract, the Contractor will have full control over working time, methods, and decision making in relation to provision of the Services in accordance with the Contract. The Contractor will work autonomously and not at the direction of the Client. However, the Contractor will be responsive to the reasonable needs and concerns of the Client. -As billed the contractor will have on site per the schedule submitted by the contractor the specified number of contractors to execute work. Equipment. -Except as otherwise provided in this Contract, the Contractor will provide at the Contractor's own expense, any and all tools, machinery, equipment, raw materials, supplies, workwear and any other items or parts necessary to deliver the Services in accordance with the Agreement. The Client will not supply tools or equipment for the Contactor nor may the Contractor utilize any of the clients tools or equipment.	
Assignment	The Contractor will not voluntarily, or by operation of law, assign or otherwise transfer its obligations under this Contract without the prior written consent of the Client.	
Completion Dates	The Contractor will complete the project within proposed dates that are agreed upon with the Client. The Contractor will not be held responsible for missed due dates due to the following: 1. Extreme Weather Conditions. 2. Union Strikes. 3. Material Shortages. 4. Project location unavailable for work to be completed. 5. Permits. 6. Change orders 7. Material delivery delays 8. Acts of terrorism 9. Acts of God.	
Waiver	The waiver by either Party of a breach, default, delay or omission of any of the provisions of this Contract by the other Party will not be construed as a waiver of any subsequent breach of the same or other provisions.	
Severability	In the event that any of the provisions of this Contract are held to be invalid or unenforceable in whole or in part, all other provisions will nevertheless continue to be valid and enforceable with the invalid or unenforceable parts severed from the remained of this Contract.	
Term of Contract	The term of this Contract (the "Term") will begin on the date of this Contract and will remain in full force and effect until completion of project and final payment is submitted and received, subject to earlier termination as provided in this Contract. The Term may be extended with the written consent of the Parties.	
Payment Terms	NOTED	

ACCEPTANCE OF PROPOSAL

The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Terms of payment are satisfactory and will be made as outlined above.

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C. 708-516-1378
wolfpackentllc@gmail.com

Terms	Job Re:	P.O. Number	No. of Pages
Net 30	New Playground		6

Item	Description	Total
Currency	Except as otherwise provided in this Contract, all monetary amounts referred to in this Contract are in USD (US Dollars). The Client agrees to pay the Contractor's cost of collection including attorneys' fees, costs and expenses according to Illinois State Law. This Contract will be governed by and construed in accordance with the laws of the State of Illinois.	
Collection		
Governing Law		

ACCEPTANCE OF PROPOSAL

The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Terms of payment are satisfactory and will be made as outlined above.

Total

\$22,400.00

Signature: _____

Date of Acceptance: _____

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Wolf Pack Enterprises, LLC.

10753 Crystal Creek Drive
Mokena, IL 60448

PROPOSAL

Date	Estimate #
4/4/2024	24-1850

"Big enough to serve you, small enough to care!"

BILL TO:
Village of Maywood 40 Madison Maywood, IL 60153 USA

WORK TO BE PERFORMED AT:
1901 S. 22nd Ave. Maywood, IL 60153 Usa

C. 708-516-1378
wolfpackentllc@gmail.com

Terms	Job Re:	P.O. Number	No. of Pages
Net 30	New Playground		6

Item	Description	Total
Labor	Provide labor and Equipment for the purpose of installation of playground equipment, plastic curb and mulch as shown; -GameTime -drawing #165549-02-02 -date 6/30/23	23,500.00
Concrete	Provide labor and material to install UP TO 100 sqft of ADA access into new playground area via sidewalk -5'X20'X5" walk -4" compacted CA6 stone base -Wire mesh -6 Bag mix -(1) ADA detectable warning mat	1,900.00
Note to customer	Additional sidewalk (if required) will be invoiced at \$15 per sqft. labor and material. Demo of sidewalk (if required) will be invoiced at \$3.00 per sqft. (cartage and dump fees not included)	
EXCLUSIONS	-Demo of existing equipment, surface or other -Site leveling and prep -Removal of debris -Cartage in/out of job site and dumping fees -Man lift if required -Mulch -Backfill of plastic curb -Restoration of landscaping/grass -Removal, repair or installation of existing/new fencing	
Work Hours	All work to be performed during normal business hours between 7:00am and 3:30pm. Any work REQUIRED BY THE CLIENT to be performed outside normal business hours will become an extra charge and invoiced at 150% of hourly wage for Monday-Friday. Saturday-150% and Sunday-200%. Standard wage is set at \$100.00/hr.	

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wolfpackentllc@gmail.com

Terms	Job Re:	P.O. Number	No. of Pages
Net 30	New Playground		6

Item	Description	Total
CONTRACT	THIS CONSTRUCTION CONTRACT (the Contract) is dated this 4th day of April, 2024. CLIENT: Village of Maywood, 40 Madison, Maywood, IL 60153, USA (the "Client"). CONTRACTOR: Wolf Pack Enterprises, LLC., 10753 Crystal Creek Dr., Mokena IL 60448, USA (the "Contractor").	
Titles/Heading	Heading are inserted for the convenience of the Parties only and are not to be considered when interpreting this Contract.	
Background	A. The client is of the opinion that the Contractor has necessary qualifications, experience and abilities to provide services to the client. B. The Contractor is agreeable to providing such services to the Client on the terms and conditions set out in this Contract.	
Capacity/Independent ...	IN CONSIDERATION OF the matters described above and of the mutual benefits and obligations set forth in this Contract, the receipt and sufficiency of which consideration is hereby acknowledged, the Client and the Contractor (individually the "Party" and collectively the "Parties" to this Contract) agree as follows: In providing the Services under this Contract it is expressly agreed that the Contractor is acting as an independent contractor and not as an employee. The Contractor and the Client acknowledge that this Contract does not create a partnership or joint venture between them, and is exclusively a contract for service. The Client is not required to pay, or make any contributions to, any social security, local, state or federal tax, unemployment compensation, workers' compensation, insurance premium, profit-sharing, pension or any other employee benefit for the Contractor during the Term. The Contractor is responsible for paying, and complying with reporting requirements for, all local, state and federal taxes related to payments made to the Contractor under this Contract.	
Gender	Words in the singular mean and include the plural and vice versa. Words in the masculine mean and include the feminine and vice versa.	
Modification of Contract	Any amendment or modification of this Contract or additional obligation assumed by either Party in connection with this Contract will only be binding if evidenced in writing signed by each Party or an authorized representative of each Party.	
Return of Property	Upon the expiration or termination of this Contract, the Contractor will return to the Client any property, documentation, records, or Confidential Information which is the property of the Client.	

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Terms	Job Re:	P.O. Number	No. of Pages
Net 30	New Playground		6

Item	Description	Total
ATTENTION	The Contractor utilizes a Bobcat T300 (track loader) for the purpose of excavating and transportation of concrete, stone, dirt and all other construction materials in and out of the construction site. USE OF THIS MACHINE WILL LIKELY CAUSE 1-THE DESTRUCTION OF GRASS AND OTHER GROUND COVER IN THE TRANSPORT AREAS, 2-IN ADDITION BLACK MARKS THAT MAY OR MAYNOT BE VISABLE ON ALL/ANY EXISTING CONCRETE/ASPHALT SURFACES AND MAY OR MAYNOT REMAIN AFTER CONSTRUCTION IS COMPLETED. ALL RESTORATION OF JOBSITE IS TO BE PERFORMED BY OTHERS.	
Restoration	WPE shall not be liable for any property, consequential, or incidental damages, including but not limited to, damages to plumbing pipes or fixtures, electrical wiring or conduit, cracks in concrete floors, or other damage to personal or real property, that occurs during the concrete construction process or after the process due to settling of the concrete surface, unless such damage was caused by the gross negligence of WPE or any of its employees.	
Limited Liability		
Permits	This proposal does not include the cost for permits, bonding and/or licensing. The Contractor will obtain contractor license if required by governing body in which project resides in. The Client may elect to utilize the Contractor to obtain any required permits for the project; this service will be invoiced on a cost plus basis in addition to the cost depicted in this proposal. The Client is responsible for all penalties issued to the Contractor, due to insufficient or lack of permits if acquired by the Client.	
Insurance	The Contractor will maintain liability and workman's compensation insurance for the duration of the project and will show proof of said insurance upon request of the Client.	
Engineering	The Client understands that the Contractor is not a design and/ or engineering firm. This proposal is based off of prints, specification or Scope of Work provided by the Client. The Contractor will at the request of the Client provide a "Scope of Work" depicting work required to complete the aforesaid project. This "Scope of Work" will be based on information provided by the Client, project on hand and the physical environment. However, the Contractor does assume responsibility for the "Scope of Work" and/ or the completion of the project in accordance to the proposal.	

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Terms	Job Re:	P.O. Number	No. of Pages
Net 30	New Playground		6

Item	Description	Total
Property/Utility Damage	The Contractor will utilize the "One Call" Utility Locate System, i.e. J.U.L.I.E. All work will be completed in accordance to the rules and regulation that govern aforesaid system. The Client will be responsible to locate and/ or identify all privately owned facilities that are not covered by the One Call System, including Sprinkler Systems. The Contractor will not be responsible for the repair, cost to repair or any lost time/ revenue related to the damage of a facility that is not located by the One Call System and or identified by the Client.	
Soil Conditions	This proposal is based on normal soil conditions (unless otherwise noted in Scope of Work). These conditions are to be Clay, Black Dirt type soil with minimal obstructions. There will be an additional charge and a Change Order applied for the following: 1. Rock soil – Soil containing large quantities of rock that would inhibit excavation or placement of the structure. 2. Solid Rock – Solid Rock that would requiring trenching and jack hammering to facilitate the placement of the structure. 3. Obstructions – debris left below ground from previous project, i.e. tanks, foundations, construction debris, etc. Which would require additional work to remove the obstruction and/ or reestablishing the location of the structure. 4. CONTAMINATED SOIL – Should Contaminated Soil be encountered; The Contractor will adhere to all Rules and Regulations governing the handling of such soil (the change order would be for any special training and/ or procedures required to handle soil). It will be the sole responsibility of the Client for Proper Documentation, disposal and cartage of any Contaminated Spoil that may need to be removed from the site.	
Soil Testing	The Client understands that Illinois Law requires that a Certify Civil Engineer test and certify any/ and all spoil that would be removed from the property and disposed of offsite is free of contamination as depicted by stature. Should the proposed project require the removal of spoil to an offsite dump, the Client will have sole responsibility including the cost to have the spoil tested and certified as required by law prior to the Contractor removing and disposing of said spoil. Spoil will be stock piled and left onsite until such testing is completed and the proper documentation provided.	
Site Area	Construction site must remain free of debris, equipment, and any other obstruction and have clear access to all work areas for the duration of the project.	

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Terms	Job Re:	P.O. Number	No. of Pages
Net 30	New Playground		6

Item	Description	Total
Autonomy	-Except as otherwise provided in this Contract, the Contractor will have full control over working time, methods, and decision making in relation to provision of the Services in accordance with the Contract. The Contractor will work autonomously and not at the direction of the Client. However, the Contractor will be responsive to the reasonable needs and concerns of the Client. -As billed the contractor will have on site per the schedule submitted by the contractor the specified number of contractors to execute work. Equipment. -Except as otherwise provided in this Contract, the Contractor will provide at the Contractor's own expense, any and all tools, machinery, equipment, raw materials, supplies, workwear and any other items or parts necessary to deliver the Services in accordance with the Agreement. The Client will not supply tools or equipment for the Contactor nor may the Contractor utilize any of the clients tools or equipment.	
Assignment	The Contractor will not voluntarily, or by operation of law, assign or otherwise transfer its obligations under this Contract without the prior written consent of the Client.	
Completion Dates	The Contractor will complete the project within proposed dates that are agreed upon with the Client. The Contractor will not be held responsible for missed due dates due to the following: 1. Extreme Weather Conditions. 2. Union Strikes. 3. Material Shortages. 4. Project location unavailable for work to be completed. 5. Permits. 6. Change orders 7. Material delivery delays 8. Acts of terrorism 9. Acts of God.	
Waiver	The waiver by either Party of a breach, default, delay or omission of any of the provisions of this Contract by the other Party will not be construed as a waiver of any subsequent breach of the same or other provisions.	
Severability	In the event that any of the provisions of this Contract are held to be invalid or unenforceable in whole or in part, all other provisions will nevertheless continue to be valid and enforceable with the invalid or unenforceable parts severed from the remained of this Contract.	
Term of Contract	The term of this Contract (the "Term") will begin on the date of this Contract and will remain in full force and effect until completion of project and final payment is submitted and received, subject to earlier termination as provided in this Contract. The Term may be extended with the written consent of the Parties.	
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wolfpackentllc@gmail.com

Terms	Job Re:	P.O. Number	No. of Pages
Net 30	New Playground		6

Item	Description	Total
Currency	Except as otherwise provided in this Contract, all monetary amounts referred to in this Contract are in USD (US Dollars).	
Collection	The Client agrees to pay the Contractor's cost of collection including attorneys' fees, costs and expenses according to Illinois State Law.	
Governing Law	This Contract will be governed by and construed in accordance with the laws of the State of Illinois.	

ACCEPTANCE OF PROPOSAL

The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Terms of payment are satisfactory and will be made as outlined above.

Total \$25,400.00

Signature: _____

Date of Acceptance: _____

Price subject to change without notice if not accepted within 10 days from date of proposal.



GameTime c/o Cunningham Recreation
 PO Box 240981
 Charlotte, NC 28224
 800.438.2780
 704.525.7356 FAX

04/05/2024
 Quote #
 165549-09-01

Water Works Park - Borders and Installation

Maywood Park District
 Attn: Lonette Hall
 921 South 9th Avenue
 Maywood, IL 60153
 Phone: 708-344-4740
 director.hall@maywoodparkdistrict.org

Ship to Zip 60544

Quantity	Part #	Description	Unit Price	Amount
55	4862	GameTime - 12" Playground Border	\$83.00	\$4,565.00
1	4858	GameTime - Access Playcurb-W/Adap	\$820.00	\$820.00
1	INSTALL	MISC - Installation of Equipment and Playcurbs Installation of equipment per drawing #165549-04-01 on a site excavated to subgrade, by others. Installation of (55) plastic playcurb border units and (1) ADA ramp. Does not include drainage, filter fabric, or site restoration.	\$28,440.00	\$28,440.00
			Sub Total	\$33,825.00
			Freight	\$1,940.43
			Total	\$35,765.43

Comments

***INSTALLATION:** Site must be clear, level, free of obstructions, and accessible. Site should permit installation equipment access. Purchaser shall be responsible for unknown conditions such as buried utilities, tree stumps, bedrock or any concealed materials or conditions that may result in additional costs.

*Taxes, if applicable, will be applied at the time of invoice. Please provide a copy of your tax exempt certificate to avoid the addition of taxes.

*Customer responsible for safety surfacing (or priced upon request).

*Freight calculated for shipment to installer (60544)



GameTime c/o Cunningham Recreation
PO Box 240981
Charlotte, NC 28224
800.438.2780
704.525.7356 FAX

04/05/2024
Quote #
165549-09-01

Water Works Park - Borders and Installation

GAMETIME - TERMS & CONDITIONS:

- **PRICING:** Due to volatile economic demand, pricing is valid for 30 days. Pricing is subject to change. Request updated pricing when purchasing from quotes more than 30 days old.
- **TERMS OF SALE:** For equipment & material purchases, Net 30 days from date of invoice for governmental agencies and those with approved credit. All others, full payment for equipment, taxes and freight up front. Balance for services & materials due upon completion or as otherwise negotiated upon credit application review. Pre-payment may be required for equipment orders totaling less than \$5,000. Payment by VISA, MasterCard, or AMEX is accepted (If you elect to pay by credit card, GameTime charges a 2.50% processing fee that is assessed on the amount of your payment. This fee is shown as a separate line item and included in the total amount charged to your credit card. You have the option to pay by check, ACH or Wire without any additional fees.) Checks should be made payable to Playcore Wisconsin, Inc. d/b/a GameTime unless otherwise directed. Any order exceeding \$300,000 will require progress payments during the course of completion.
- **CREDIT APPLICATION:** Required for all non-governmental agencies and those entities who have not purchased from GameTime within the previous twelve calendar months.
- **FINANCE CHARGE:** A 1.5% monthly finance charge (or maximum permitted by law) will be added to all invoices over 30 days past due.
- **CASH WITH ORDER DISCOUNT:** Orders for GameTime equipment paid in full at time of order via check or electronic funds transfer (EFT) are eligible for a 3% cash-with-order (CWO) discount.
- **ORDERS:** All orders shall be in writing by purchase order, signed quotation or similar documentation. Purchase orders must be made out to Playcore Wisconsin, Inc. d/b/a GameTime.
- **FREIGHT CHARGES:** Shipments shall be F.O.B. destination. Freight charges prepaid and added separately.
- **SHIPMENT:** Standard Lead time is 10-12 weeks (some items may take longer) after receipt and acceptance of purchase order, credit application, color selections and approved drawings or submittals.
- **PACKAGING:** All goods shall be packaged in accordance with acceptable commercial practices and marked to preclude confusion during unloading and handling.
- **RECEIPT OF GOODS:** Customer shall coordinate, receive, unload, inspect and provide written acceptance of shipment. Any damage to packaging or equipment must be noted when signing delivery ticket. If damages are noted, receiver must submit a claim to Cunningham Recreation within 15 Days. Receiver is also responsible for taking inventory of the shipment and reporting any concealed damage or discrepancy in quantities received within 60 days of receipt.
- **RETURNS:** Returns are only available on shipments delivered within the last 60 days. A 25% (min.) restocking fee will be deducted from any credit due. Customer is responsible for all packaging & shipping charges. Credit is based on condition of items upon return. All returns must be in unused and merchantable condition. GameTime reserves the right to deduct costs associated with restoring returned goods to merchantable condition. Uprights & custom products cannot be returned.
- **TAXES:** Sales tax is shown as a separate line item when included. A copy of your tax exemption certificate must be submitted at time of order or taxes will be added to your invoice.

INSTALLATION CONDITIONS:

- **ACCESS:** Site should be clear, level and allow for unrestricted access of trucks and machinery.
- **STORAGE:** Customer is responsible for providing a secure location to off-load and store the equipment during the installation process. Once equipment has delivered to the site, the owner is responsible should theft or vandalism occur unless other arrangements are made and noted on the quotation.
- **FOOTER EXCAVATION:** Installation pricing is based on footer excavation through earth/soil only. Customer shall be responsible for unknown conditions such as buried utilities (public & private), tree stumps, rock, or any concealed materials or conditions that may result in additional labor or materials cost.
- **UTILITIES:** Installer will contact 811 to locate all public utilities prior to layout and excavation of any footer holes. Owner is responsible for locating any private utilities.
- **ADDITIONAL COSTS:** Pricing is based on a single mobilization for installation unless otherwise noted. Price includes ONLY what is stated in this quotation. If additional site work or specialized equipment is required, pricing is subject to change.



GameTime c/o Cunningham Recreation
PO Box 240981
Charlotte, NC 28224
800.438.2780
704.525.7356 FAX

04/05/2024
Quote #
165549-09-01

Water Works Park - Borders and Installation

ACCEPTANCE OF QUOTATION:

Acceptance of this proposal indicates your agreement to the terms and conditions stated herein.

Accepted By (printed): _____ Title: _____

Telephone: _____ Fax: _____

P.O. Number: _____ Date: _____

Purchase Amount: **\$35,765.43**

SALES TAX EXEMPTION CERTIFICATE #: _____

(PLEASE PROVIDE A COPY OF CERTIFICATE)

Salesperson's Signature

Customer Signature

BILLING INFORMATION:

Bill to: _____

Contact: _____

Address: _____

Address: _____

City, State: _____ Zip: _____

Tel: _____ Fax: _____

E-mail: _____

SHIPPING INFORMATION:

Ship to: _____

Contact: _____

Address: _____

Address: _____

City, State: _____ Zip: _____

Tel: _____ Fax: _____

E-mail: _____

Tot Lot

Premium Contractor Services Inc.
6814 W Archer Ave. Suite 106
Chicago, IL 60638
(872) 278-5480
contact@premiumcsi.com

PREMIUM
CONTRACTOR SERVICES, INC.

Estimate 1204

DATE 03/20/2024

ADDRESS

Frank Torres
Village of Maywood
40 Madison Street
Maywood, IL 60153

SHIP TO

Frank Torres
Village of Maywood
40 Madison Street
Maywood, IL 60153

P.O. NUMBER

Maywood Park

415 N 4th Ave
Maywood IL 60153

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	10 Exterior Trim & Decks	Install owner supplied playground	1	14,500.00	14,500.00
	26 Landscaping & Paving	Install 4" hose type rubber edging install 2-3 squares of concrete to meet ADA access	1	12,875.00	12,875.00
	02 Demolition Site preparation	Alternate #1 Demolish existing playground and site furnishings \$6,450	1	0.00	0.00
	26 Landscaping & Paving	Alternate #2 Supply and install Mulch and seeding for site restoration \$10,575	1	0.00	0.00

TOTAL

\$27,375.00

Accepted By

Accepted Date

DRAFT 11-20-2019
Village of Maywood
Use Policy 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

It is the intent of the Village of Maywood (“Village”) to offer the use of the 200 South 5th Avenue Building (Gymnasium, Meeting Rooms and Exercise Room), the Fred Hampton Memorial Pool, Veteran’s Park (and its Gazebo), and the 1100 South 11th Avenue Building (collectively the “Village Properties” or individually the “Village Property”), all of which are located within the Village’s corporate limits, to persons and organizations not affiliated with the Village on a limited basis and subject to the conditions, restrictions and limitations set forth in this Policy. Any areas or rooms located within the Village Properties are available only for use, other than by the Village officials and Village employees, for Village business and shall not be available for use by the public. Any reference to a Village official also shall apply to any designee of that Village official.

The allowable uses of the above Village Properties are for civic, cultural, educational, informational, public health, physical and mental wellness and nutritional activities and local community activities and meetings, and may include such events as birthday, bridal and baby showers, retirement, Sweet 16, coming of age and other parties, wedding receptions, reunions, graduations, repast, etc. that are approved by, sponsored by or co-sponsored by the Village. Use of any of these Village Properties is subject to this Policy and the applicable provisions of the Village Code (e.g., issuance of a temporary use permit, liquor license, fire code and occupancy restrictions, etc.) and applicable federal, State, county and Village laws, ordinances, policies, rules and regulations. Any reference to action by or discretion exercised by the Village Manager under this Policy shall also include such action or discretion by his/her designee.

I. Requesting Use of One of the Village Properties

- A. **General.** Any person or organization that seeks to use one of the Village Properties must submit an Application (see attached form) to the Village Manager. Applications can be obtained by contacting the Village Manager’s Office at 708-450-6300 or 708-450-6303. Applications generally will be considered on a first-come, first-served basis, subject to the Priority of Use provision below. Submission of an Application does not guarantee approval of the request, as the Village Manager, in his/her discretion, reserves the right to approve any requested use and may deny any request for any reason that is in the Village’s best interest and is consistent with this Policy. Any requests for use of one of the Village Properties by any person, including any appointed or elected Village official or a Village employee, shall be made directly to the Village Manager. The following guidelines will apply to all use requests, including when a party not affiliated with the Village seeks to reserve one of the Village Properties, but some or all of these guidelines may not apply when the use request is made by an appointed or elected Village official or a Village employee for strictly Village purposes if approved by the Village Manager:
1. Applications must be submitted to the Village Manager and will be accepted no more than six (6) months and not less than five (5) calendar days prior to the scheduled event, unless special permission is granted by the Village Manager.

2. Submission of an Application does not guarantee approval of the request for use of one of the Village Properties.
3. A copy of the articles of incorporation or charter of the organization must be supplied with an Application.
4. Application submissions must be made by a person at least eighteen (18) years of age and who is a Village resident or a member of the interested organization who is at least eighteen (18) years of age and a Village resident. This individual will be the only person authorized to make changes to the Application and will also serve as the primary contact for the Village.
5. An Applicant may not assign its reservation to another person or organization or group.
6. Applicants shall sign a separate License and Release, Hold Harmless and Indemnification Agreement (prepared by the Village Attorney) and shall indemnify, hold harmless and defend the Village of Maywood and its mayor/president and trustees, appointed and elected officials, officers, employees, agents and volunteers from and against any and all claims, demands, causes of action and liabilities including all costs and reasonable attorneys' fees, arising from and related to the Applicant's use of the Village's meeting rooms and other facilities. Applicants shall furnish a certificate of insurance and policy endorsement (comprehensive general liability or public liability and property damage) to evidence sufficient coverage to meet the Applicant's indemnification requirements. Said certificate shall specifically list the "Village of Maywood and its mayor/president and trustees, appointed and elected officials, officers, employees, agents and volunteers" as additional insureds.

Insurance coverage by an insurance provider acceptable to the Village shall be determined by the Village Manager, in his/her sole discretion, depending on the building, the room or the property being used and the type of use. For example, insurance coverage limits may range from:

Option A. Comprehensive General Liability coverage for limits not less than \$100,000.00 per occurrence for bodily injury (including death or illness) and Property Damage coverage in an amount not less than \$50,000 per occurrence for property damage, workers compensation (statutory amount) and dram shop insurance (\$1,000,000 minimum limit) and any other type of insurance required by the Village Manager with input from the Village Attorney.

Option B. Comprehensive General Liability coverage for limits not less than \$1,000,000 per occurrence for bodily injury (including death or illness) and Property Damage coverage in an amount not less than \$500,000.00 per occurrence for property damage, workers compensation (statutory amount), dram shop insurance (\$1,000,000 minimum limit) and any other type of insurance required by the Village Manager with input from the Village Attorney.

Option C – Insurance Coverage:

- A. Comprehensive General Liability – Village to provide this coverage for the Special Event

- B. Umbrella Coverage – Village to provide this coverage for the Special Event
- C. Property Damage – Village to provide this coverage for the Special Event
- D. Workers’ Compensation – Statutory (The Liquor Licensee shall provide this coverage)
- E. Dram Shop coverage - \$1,000,000 (The Liquor Licensee shall provide this coverage)

Option D. Waiver of Some or All Insurance Coverage. The insurance requirements may be waived for any Applicant, but only upon approval of the Village Board at a public Village Board meeting. If the Village is a co-sponsor of an event with an Applicant, then the Applicant will not have to provide insurance, unless the Village Manager or the Village Board requires insurance coverage. When the use request is made by an appointed or elected Village official or a Village employee for strictly Village purposes, the Village Manager, in his/her discretion, may adjust or waive the insurance requirements.

NOTE: The use of the Fred Hampton Memorial Pool is limited to only that entity or those entities that the Village Board authorizes the use under an intergovernmental agreement. The terms of use of the Pool shall be set forth in the intergovernmental agreement and may differ from the provisions of this Policy.

B. Priority of Use.

In the event of a conflict, this list of priorities will govern the use of the Village Properties:

1. Village Board Meetings or Legal, License and Ordinance Committee Meetings or any other board, commission, committee or subcommittee comprised of the Village President and/or any of the Trustees.
2. Village-appointed board, committee or commission meetings and staff meetings.
3. Training or operational meetings or programs for the Village officials or staff.
4. Village sponsored programs and meetings.
5. Village co-sponsored programs and meetings, with the following additional priority:
 - (i) Other public institutions or governmental entities such as township, county, State or federal-affiliated agencies.
 - (ii) Not-for-profit organizations and educational institutions located in the Village.
 - (iii) Not-for-profit, non-commercial corporations and organizations and educational institutions located outside the Village, with members or attendees from the Village, which by virtue of their purpose and membership are connected with the Village’s goal of serving the educational, cultural, ~~and~~ civic and public health, physical and mental wellness and nutritional activities needs of the community.
 - (iv) Other organizations or individuals which provide civic, cultural, ~~and~~ educational, ~~or~~ informational programs and public health, physical and mental wellness and nutritional activities to the general public, with members or attendees from the Village. *However, no direct sales will be permitted on Village premises except ~~in support of the Village and~~ with the Village’s prior written permission.*

- C. **Approval Process.** Once an Application has been submitted, the Village Manager then will approve or deny the request. The Applicant will be notified of approval or denial (via phone, fax or email) within ten (10) business days of submitting its Application.
1. Confirmation of Application acceptance will be mailed or emailed once the reservation is scheduled. The Village Properties may not be scheduled more than one (1) time per quarter year (maximum of four (4) times per calendar year) by the same person or organization, unless authorized by the Village Manager.
- D. **Cancellation.** An Applicant may cancel its reservation by notifying the Village Manager in writing (i.e., fax, email, letter) as soon as possible. Cancellation notices may not be rescinded and the Applicant shall forfeit its Application deposit. Telephone cancellations will be accepted in cases of last minute emergencies. If the Applicant fails to use the Village Property and a cancellation notice is not given to the Village, future reservation requests may be denied and pending future reservations may be cancelled by the Village Manager. In addition, the Application deposit and the damage/clean-up fee deposit shall be retained by the Village to defray the costs incurred by the Village in preparing the Village Property for use by the Applicant and to compensate the Village for the loss of use of the Village Property.

The Village Board or the Village Manager reserves the right to preempt or cancel meetings, if an emergency arises. If this occurs, reasonable effort will be made to promptly contact the group (via phone, fax or email) and reschedule the reservation. If this is not possible, the Applicant will be notified.

Cancellation of an approved use must be made at least twenty-four (24) hours in advance or no fees will be refunded. An Applicant may cancel its reservation by notifying the Village Manager in writing (i.e., fax, email, letter) as soon as possible. Cancellation notices may not be rescinded and the Applicant shall forfeit its Application deposit. Telephone cancellations will be accepted in cases of last minute emergencies. If the Applicant fails to use the Village Property and a cancellation notice is not given to the Village, future reservation requests may be denied and pending future reservations may be cancelled by the Village Manager. In addition, the Application deposit and the damage/clean-up fee deposit shall be retained by the Village to defray the costs incurred by the Village in preparing the Village Properties for use by the Applicant and to compensate the Village for the loss of use of the Village Properties.

Denial; Appeal. An Applicant may file an appeal with the Village Board where an Application has been denied by the Village Manager or where an approved use of the Village Property has been cancelled or rescinded by the Village Manager. Such appeal must be made to the Village Board within five (5) calendar days after written notification of the Village Manager's (or designee's) decision is received by the Applicant. The Applicant's appeal must be in writing and addressed to the Village Board. Such an appeal shall be heard by the Village Board at one of its next regularly scheduled meetings within thirty (30) days of the date on which the Village Manager received the appeal. The Applicant will be notified in writing of the decision of the Village Board, which shall be a final decision relative to the matter.

II. Endorsement; Village Logo, Letterhead Use and Contact Information Use

- A. **Endorsements.** The Village is not responsible for the content of the organization's events. The use of the Village Property does not constitute Village endorsement of the subject matter, philosophies, practices or viewpoints of presenters, participants or attendees. No advertisement or announcement of the Applicant shall state or imply that the Village's endorsement will be permitted, unless specifically authorized by the Village Board at a public Village Board meeting.
- B. **Logo, Letterhead, and Internet Information.** The Applicant is not authorized to use the Village's logo or stationery with Village letterhead, Village mailing address or phone number or web-address as any part of event publicity, unless the Village Manager, in his/her sole discretion, authorizes such use. No Applicant may use the name, address and phone number or web-address of the Village as its official address or headquarters, without the permission of the Village Manager. All promotional materials shall first be pre-reviewed and approved by the Village Manager, in his/her sole discretion, prior to distribution to the public or any news media or the Internet. Any and all publicity must not in any way imply that the Village is sponsoring the program or providing information on it, unless authorized by the Village Manager, in his/her sole discretion. All contacts regarding the meeting must be publicly directed to an organizational contact person. Publicity information may be requested by the Village for informational or reference purposes. The Village is not responsible for answering questions about a meeting or taking messages related to any meeting.
- C. **Disclaimer.** The **following disclaimer must be included** on all written, electronic and/or broadcast publicity materials of the Applicant about a meeting, gathering or activity held in one of the Village Properties, a copy of which will be provided to the Village prior to the event: "The Village of Maywood offers meeting space to the community. It neither endorses nor sponsors the event or the presenting individual(s) or organization(s)."

III. Prohibited Uses of the Village Properties

The Village Properties shall not be used for the following purposes:

1. Political rallies, caucuses, campaigns for a specific policy or political issues, or for candidates or political fundraising. An exception to this prohibition, only to allow a debate among candidates for elected Village offices, may be authorized by the Village Board at a public Village Board meeting. Any such exception that is granted for one political contest for a Village elected office shall also be approved for all other political contests for other Village elected offices that are pending during the same election period.
2. Religious services. For purposes of this policy, "religious services" means a non-secular ceremony or occasion for worship.
3. Meetings or other events that interfere with the functioning of Village business and those working Village facilities.

4. Classes or demonstrations involving the use of hazardous or other dangerous materials.
5. Any other activity which, in the judgment of the Village Manager, would materially and substantially interfere with the ordinary functions and activities of the Village and which may cause excessive noise, safety hazards and/or a threat to the public health, safety and property, including but not limited to activities and the discussion or presentation of materials that are obscene, lewd, pornographic, defamatory, invade a particular person's right to privacy, or directly incite disorder.

IV. Rules for Use of the Village Properties

A. For all approved Applicants, the following specific Rules apply:

1. Use of the Village Properties without the Village's approval, sponsorship or co-sponsorship is not permitted.
2. All meetings and programs must be open to the general public and may not deny access to anyone based on a protected classification or status under applicable State, county and federal laws (e.g., age, sex, race, religion, national origin or physical handicap, etc.), and are subject to applicable occupancy limitations. Closed session meetings convened by governmental bodies in compliance with the Illinois Open Meetings Act and Village staff meetings are closed to the general public.
3. The Village Properties are available generally during business hours. Use for an event outside of business hours must receive the Village Manager's approval and the Applicant is required to pay the additional costs associated with paying for Village staff or security (police officer(s) to be present during the event), as set forth below.
4. Any time the Village Properties are used outside of business hours, a Village representative must be present during the period of use.
5. The Village does not provide any food or beverages as part of any reservations. If food or beverages are to be made available to Applicant's invitees, the Applicant is responsible for clean-up and proper disposal of refuse. If food or beverages will be served, the Applicant must notify the Village at the time of Application submittal. There are no kitchen facilities on site.
6. **NO ALCOHOLIC BEVERAGES ARE ALLOWED IN OR ON THE VILLAGE PROPERTIES, UNLESS A VILLAGE-ISSUED LIQUOR LICENSE HAS BEEN OBTAINED BY THE APPLICANT OR ON BEHALF OF THE APPLICANT.** Possession of and consuming alcoholic beverages is prohibited within the Village Properties, unless the Applicant has applied for and received a special event liquor license approved by the Village Board and issued by the Local Liquor Control Commissioner and has complied with all of the conditions of the special events liquor license ordinance and the applicable liquor regulations of the Village Code, including securing dram shop insurance and general liability insurance.
7. Any special accommodations related to compliance with Americans with Disabilities Act are the responsibility of the Applicant.

8. Excessive noise or disruption of other meetings or business activities shall result in a direction to leave the premises, and future reservation requests and future meeting room space may be cancelled.
9. The Village is not responsible for the loss of or damage to any equipment or materials owned or rented by the Applicant or its using the Village Properties. The Village is not responsible for the storage of any equipment or supplies, and any items left behind may be disposed of.
10. The Applicant and any attendees are liable for any damage, loss or theft of any Village property caused by the Applicant, its members or invitees.
11. No animals are allowed in or on the Village Properties, with the exception of service dogs, or as part of a program with the approval of the Village Manager, excluding the use of Veteran's Park.
12. The Village shall not furnish any audio/visual equipment. If assistance is needed for the event, such request for assistance must be requested with the Application.
13. If an Applicant desires an Internet connection, it shall request such connection and the Village Manager will decide whether the request can be granted without disturbing the Internet connection used by the Village. If the Internet connection is approved and there is a disruption to the Internet connection that the Village uses, the Village reserves the right to terminate the Internet connection to the event at any time. If there is any cost associated with supplying an Internet connection and services, the Applicant shall pay it.
14. Nails, tape, putty, tacks, etc. will not be used on the walls or windows of a meeting room without the express written permission of the Village Manager.
15. Adult sponsors (over 21 years of age) must be present at all times and must maintain a ratio of no less than one (1) adult per ten (10) children / minors.
16. The Village reserves the right to change or cancel any reservation if circumstances warrant. The Village also reserves the right to change, cancel or relocate any meeting as needed.
17. All Village buildings are non-smoking facilities.
18. The Village Manager, at his/her sole discretion, may waive rental fees and charges and the insurance requirements.
19. Applicant and his/her/its invitees shall leave the Village Properties by the time specified on the Application, as approved by the Village Manager.
20. **Admission fees may only be charged by a person or organization using one of the Village Properties, but only if approved in advance by the Village Manager. An**

organization may ask its membership for contributions to help defray expenses directly relating to a particular program held in one of the Village Properties; however, no such contributions shall be collected at the Village Properties as part of the meeting or program, nor solicited, directly or indirectly, from the general public as a mandatory price of admission. There will be no sale of items except upon the advanced approval by the Village Manager and provided there is a benefit to the Village.

21. For-profit organizations may use one of the Village Properties only if approved by the Village Board and the meeting or program to be presented is educational in content, open to the public and not promoting the services of a particular company. The only exceptions to this rule are use of the gymnasium or a meeting room by a company or a person(s) for (1) Village staff training or as part of a job fair or continuing education/training exposition or similar event, or a Village-approved youth recreational event or program, such as a basketball league or a wrestling program or sports camp or (2) civic, cultural, and educational or informational programs and public health, physical and mental wellness and nutritional activities, such art festivals, community festivals and farmer's markets. A for-profit organization may not require registration to obtain names for future business contacts, but may offer a voluntary sign-up sheet at the program for attendees who wish to be contacted. Business cards and other promotional materials may be displayed.
22. Except for special meetings of any Village board, committee and commission, **all other meetings and programs shall be held during regular, posted hours for the Village Properties as determined by the Village Manager, unless approval is granted by the Village Manager, and all meeting rooms must be cleared at least ten (10) minutes before closing time. No meetings or programs that are held in the Village Properties shall extend beyond 12:00 A.M. (midnight), unless prior approval is granted by the Village President and Board of Trustees.**
23. Once a meeting or program has been approved by the Village Manager, a public notice will be posted by the Village staff in a designated area of the Village Hall and the 200 South 5th Avenue Building. The Notice will be posted at least forty-eight (48) hours prior to the meeting, and should include: the date and time of the meeting; the name of the room assigned; the name of the organization; the nature and purpose of the meeting; and the name and telephone numbers of the organization's primary and alternate liaisons.
24. **The Village Properties are not available for partisan political or religious purposes or any purpose that would violate the constitutional provisions regarding separation of church and state. Activities and materials urging support of, or opposition to, candidates for public office, or with respect to issues on any election ballot, are prohibited. Activities and materials that a reasonable person would believe to constitute religious worship are also prohibited, as well as activities and materials that are obscene, defamatory, invade a particular person's right to privacy, or directly incite violence.**
25. Materials or equipment that are dangerous to the public or Village or Village property may not be brought into or onto any of the Village Properties.

26. **The Village Properties may not be used to promote or advertise, directly or indirectly, any commercial product(s) or service(s), unless (1) authorized by the Village Board and the promotion or advertisement use-is part of (2) a demonstration by a company to the Village officials or Village staff for product acquisition or training purposes or as part of a job fair or continuing education/training exposition or similar event, or is part of a Village-approved youth recreational event or program, such as a basketball league or a wrestling program or sports camp or (3) a civic, cultural, and educational or informational programs and public health, physical and mental wellness and nutritional activities, such art festivals, community festivals and farmer's markets.**
27. The Village is not responsible for equipment, supplies, materials, or any personal possessions owned, leased or provided by those organizations or persons who co-sponsor a meeting or program or by persons who attend such meetings or programs. The Applicant is responsible for supplying its own equipment, supplies and materials for the meeting or program and must contact the Village Manager to arrange for tables and chairs and any special needs, such as electrical or power source needs. If there is any cost associated with supplying adequate electrical power to the meeting or the program, the cost shall be paid by the Applicant.
28. All set-up and take-down activities shall be supervised by a Village staff person.
29. The Village Manager may pre-empt a scheduled meeting or program whenever necessary. If this happens, all reasonable effort will be made to re-locate the meeting or program to another area within or on one of the Village Properties (if possible) the same day or re-schedule to another date.
30. Attendance at meetings and programs shall be limited to the applicable occupancy capacity of the room as determined by the Village Manager, the Police Chief or the Fire Chief, or their designees, who are each authorized to enforce the occupancy limitations.
31. After use, the Village Properties shall be left clean (free of garbage and debris) and in the same condition as existed prior to the meeting or program. All garbage, paper, cups and other waste shall be disposed of in a garbage container. Failure to clean up after use or causing damage to the Village Property could result in denial of future use requests.
32. No Applicant can assign its/his/her Village-approved use of the Village Properties to another organization or person.
33. As a condition of approval to use of one of the Village Properties, the Applicant shall sign a License and Release, Hold Harmless and Indemnification Agreement provided by the Village. In certain situations where the meeting or program activities of the Applicant warrant it, the Village Manager may require as a condition of use approval that the Applicant provide proof of comprehensive general liability insurance and property damage coverage at minimum insurance coverage levels as determined by the Village Manager, with the Village of Maywood, President and Board of Trustees, appointed and elected officials, employees, agents, volunteers, engineers and attorneys named as additional insureds.

34. If approved by the Village Manager, an organization or person may not use the Village Properties in the aggregate ***more than one (1) time per month***. If an organization or person desires to use the Village Properties additional times, then it/he/she must apply to the Village for such use approval from the Village President and Board of Trustees, which may be denied in the sole discretion of the Village President and Board of Trustees.

35. The Village Board and its committees and subcommittees and the Village-appointed boards, committees or commissions may use the Village Properties for their governmental purposes without filing an Application or paying any fees required by this Policy. The Village Manager is responsible for making a Village Property available for use by such Village boards, committees or commissions upon their request.

V. Deposits, Fees and Charges; Village Reimbursement for Damages

Deposit and Fees:

- ***Minimum deposit paid with Application: \$100.00***

Use of Fred Hampton Memorial Pool: TBD by Village Board

Use of Veteran's Park: TBD by Village Board

Use of Veteran's Park / Gazebo:

- ***\$__ (per hour; regular business hours).***
- ***\$__ (per hour; after business hours).***

Use of 200 South 5th Avenue Building:

- ***Gymnasium:***
 - ***\$__ (per hour; regular business hours).***
 - ***\$__ (per hour; after business hours).***
- ***Meeting Rooms:***
 - ***\$__ (per hour; regular business hours).***
 - ***\$__ (per hour; after business hours).***
- ***Exercise Room:***
 - ***\$__ (per hour; regular business hours).***
 - ***\$__ (per hour; post-regular business hours).***

Use of 1100 South 11th Avenue Building:

- ***\$__ (per hour; regular business hours).***
- ***\$__ (per hour; post-regular business hours).***

Regular business hours means: 8:00 a.m. to 5:00 p.m., Monday through Friday.

Post-regular business hours means: 5:00 p.m. to 8:00 a.m., Monday through Friday.

Other Charges:

- **Damage/Clean-Up Fee Deposit (returned if no damage and Village Property is cleaned up): TBD by Village Manager..**
- **If the Village Property is damaged or not left in a clean and orderly fashion following the meeting or program, then the Village reserves the right to retain the Damage/Clean-Up Fee Deposit and seek reimbursement from the Applicant for the actual costs of repair and clean-up if they exceed the Deposit.**
- **Police Security for events is \$50.00 per hour per officer during regular business hours and \$75.00 per hour per officer during post-regular business hours.**

Damage Reimbursement: Each Applicant using the Village Property is responsible for reimbursing the Village for any and all damage done or presumed to have been done to Village-owned furniture, equipment and/or the facility. The Village reserves the right to limit or prohibit future use of the Village Property by an Applicant that has caused damage to a room, flooring, equipment or furniture or that has caused a disturbance, and/or failed to comply with the meeting room rules established by the Village. Additionally, the Village is not responsible for loss of or damage to personal property or the personal injury to persons attending an event in the Village Properties.

Space Available

The Village has ___ meeting rooms.

The ___ Room will accommodate up to ___ people (maximum occupancy limitation).

The ___ Room can accommodate up to ___ people (maximum occupancy limitation).

The ___ Room can accommodate up to ___ people (maximum occupancy limitation).

The Gymnasium can accommodate up to ___ people (maximum occupancy limitation).

Kitchenette facilities are available for a flat rate of \$37.50 for serving or preparing light refreshments. Use of kitchenette facilities other than for serving and preparing light refreshments requires proof of food service license. The existing cooking facilities are not available for use, unless special approval in writing is granted by the Village Manager. Only light refreshments are allowed and all supplies must be furnished by the Applicant. Food and drink are not permitted outside the meeting rooms or in the gymnasium.

Hours Available

The gymnasium or meeting rooms are available only during the regular, posted hours that the Village Hall is open, although with the approval of the Village Manager the hours of a meeting or program may begin or end outside of the regular, posted hours or the Applicant may begin set-up activities up to one (1) hour before the Village opens and stay up to one (1) hour after the Village's closing time. **There will be a \$__ charge for use of the gymnasium or a meeting room for each hour or portion thereof beyond the Village's regularly scheduled hours.**

Request for Use - Village Sponsorship or Co-Sponsorship

Applications for use of the gymnasium or a meeting room are to be filed with the Village Manager's Office no sooner than four (4) weeks prior to the proposed meeting or program. Consideration of a use request will not be acted on until both a completed Application and any necessary fees have been received. Any special room equipment needs and whether an admission fee will be charged shall be disclosed in the Application. The Applicant is responsible for setting up the room and returning tables and chairs to their previous location once the meeting or program is over.

There will be a mandatory four (4) week waiting period before a final decision on an Application is issued. This will permit the Village Manager to review the Application carefully, obtain any needed additional information, and seek the input of the Village President and Board of Trustees as to whether they desire to sponsor or co-sponsor an Applicant's use of the gymnasium or a meeting room. However, after consultation, the Village Manager and the Village President, acting jointly, may waive the four (4) week waiting period for anyone if, in their judgment, all other requirements of this Policy have been fully met and complied with. Likewise, the Village Manager may, without waiting the four (4) week period, deny an Application where, on its face, the Application is incomplete or does not comply with this Policy. Any request by the Applicant for a waiver of the four (4) week waiting period must be submitted in writing, and must detail the reasons for the waiver. If a request for waiver is denied, the Applicant shall be notified in writing of the reasons for the denial.

An Application to use the gymnasium or a meeting room must be made by a person who is at least 18 years old. If an organization requests the use, one of the authorized corporate officers shall apply. This individual will be the primary liaison between the organization and the Village with respect to reserving and using the gymnasium or a meeting room. The organization must also designate in writing an alternate liaison that is at least 18 years old, with whom the Village can work when the primary liaison is unavailable. If an Application is made by a not-for-profit organization, it must provide proof of status such as 501(c)(3).

All Applications must be submitted in writing on a Village-approved "Application for Use of Gymnasium/Meeting Room" form. The form must be fully completed and signed by the Applicant at the time of submittal to the Village Manager's Office.

In granting approval to use the gymnasium or a meeting room, the Village Manager shall take appropriate and reasonable measures to ensure that no organization or person monopolizes the gymnasium or a particular meeting room or time slot.

VI. Situations Not Covered

The Village Manager will resolve any situation not specifically covered by this Policy.

VII. Attachments

- Application

- Template License and Release, Hold Harmless and Indemnification Agreement (template form; date/time/location and insurance requirement provisions need to be finalized before execution)
- Release and Waiver Form (Adult)
- Release and Waiver Form (Minor)

Approved / Revised by the Village Board:

- **January 2009**
- **March 13, 2013**
- **October , 2016**
- **November 25, 2019**

**Village of Maywood
Application for Use of Village Property**

Applicant's Name: _____

Applicant's Address: _____

Applicant's Telephone Number: _____

Applicant's Driver's License Number: _____

Group or Organization Represented: _____

Type of organization:

Village-affiliated

Non-profit educational

Non-profit cultural

Non-profit civic

Governmental body

Room applying for:

: _____

(max. capacity _____)

: _____

(max. capacity: _____)

Non-profit groups and organizations must present verification of their current corporate status.

Date(s) requested: _____, 201__.

Time(s) of meeting: _____:_____ to _____:_____

Purpose for which the room will be used: _____

Expected number of people attending meeting: _____

Food will be served in the Room (circle one): Yes or No.

I have received a copy of the Meeting Room Use Policy, and I agree to keep the rules and regulations written therein.

Applicant's signature _____

Date _____, 201__.

VILLAGE USE ONLY

Rental Use Fee: _____ (Staff initial)

Approved Denied (reason): _____

Notified on: _____ Time: _____ By: _____

Room Request Cancelled (date): _____

Rental Use Fee Returned (date): _____

Rental Use Fee Forfeited/Reason: _____

VILLAGE OF MAYWOOD

2024 Facilities & Parks Rental Fees

A PERMIT IS REQUIRED FOR USE OF VILLAGE PARKS. THE PERMIT FEE STARTS AT \$100 AND UP (BASED ON # OF ATTENDEES)

97.05 - Permit fees is a required security deposit and will be refunded if no damages or clean up costs are incurred based on use.

Any park event with more than 50 people will require additional security. (Fees will apply)

Parks are available for rental Sunday - Saturday from 9:00 AM until 8:00 PM

Note: Rental Rates are Per Hour

A minimum of 4 Hours is required for rental of our park facilities.

LOCATION	CAPACITY	RESIDENT	NON-RESIDENT	NON-PROFIT (Maywood)	NON-PROFIT (Non-Maywood)
VETERAN'S PARK (4th & Oak St)					
Section A - includes Gazebo Area	250 pp	\$75/HR	\$125/HR	\$75/HR	\$90/HR
Section B - near Playground Area	250 pp	\$75/HR	\$125/HR	\$75/HR	\$90/HR
Section C - near Pool FunBrella Area	250 pp	\$75/HR	\$125/HR	\$75/HR	\$90/HR
Baseball Field (Little League) Behind Pool		\$75/HR	\$125/HR	\$75/HR	\$90/HR
Baseball Field (Adult League) 1st & Oak St		\$75/HR	\$125/HR	\$75/HR	\$90/HR
WINFIELD SCOTT PARK (19th & S. Maywood Drive)					
Picnic Area	350 pp	\$75/HR	\$125/HR	\$75/HR	\$90/HR
Softball Field		\$75/HR	\$125/HR	\$75/HR	\$90/HR
CONNER HEISE PARK (10th & Warren Street)					
Baseball Field A		\$75/HR	\$125/HR	\$75/HR	\$90/HR
Baseball Field B		\$75/HR	\$125/HR	\$75/HR	\$90/HR
Soccer Field		\$75/HR	\$125/HR	\$75/HR	\$90/HR
Picnic Area	250 pp	\$75/HR	\$125/HR	\$75/HR	\$90/HR
TOT LOTS - Kid Friendly Usage (i.e., birthday party)					
Stannard Park (5th & Lexington)		\$75/HR	\$125/HR		
Lexington Park (22nd & Lexington)		\$75/HR	\$125/HR		
Tot Lot (4th & Huron)		\$75/HR	\$125/HR		
Waterworks Dog Park (9th & Wolcott)		N/A	N/A	N/A	N/A

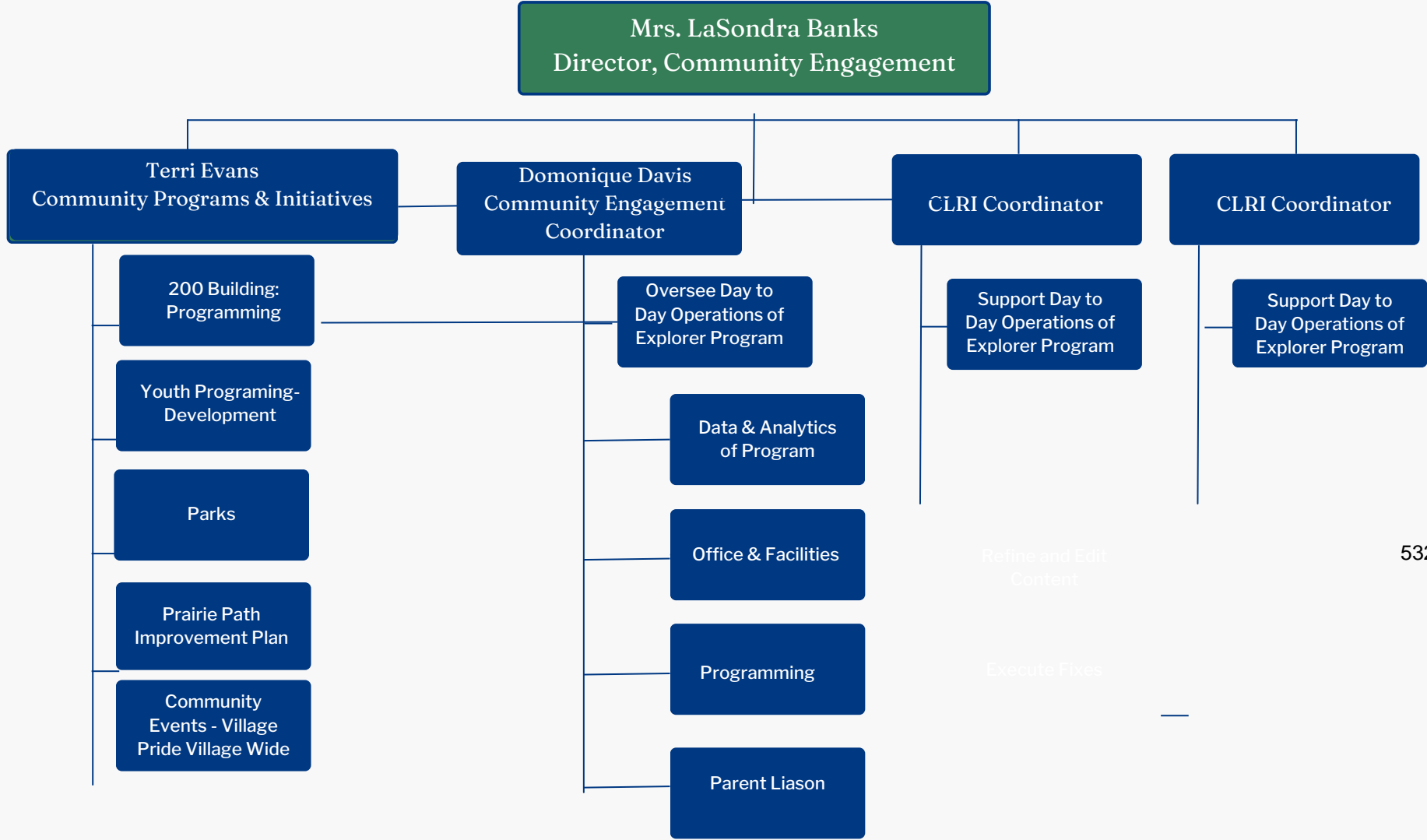
531

A Rental Deposit of \$300 is required for Building Facility Use. A portion of the deposit (minus a maintenance fee) will be returned upon inspection of facility after the event.

LOCATION	CAPACITY	RESIDENT	NON-RESIDENT	NON-PROFIT (Maywood)	NON-PROFIT (Non-Maywood)
Masonic Temple Building (200 South 5th Ave)					
Gymnasium	350	\$150/HR	\$200/HR	\$100/HR	\$150/HR
Main Meeting Room (1st Floor)	75	\$100/HR	\$200/HR	\$100/HR	\$150/HR
Kitchen Use- 1st Floor (Food Prep)		\$25/HR	\$50/HR	\$25/HR	\$40/HR
Audio Visual - Microphones		\$50 (Flat Rate)	\$50 (Flat Rate)	\$50 (Flat Rate)	\$50 (Flat Rate)
Audio Visual- TV Monitors/Multi-Media SetUp		\$50 (Flat Rate)	\$50 (Flat Rate)	\$50 (Flat Rate)	\$50 (Flat Rate)
Alcohol Use*		\$250 (Flat Rate)	\$250 (Flat Rate)	\$250 (Flat Rate)	\$250 (Flat Rate)

***Additional Requirements may apply (i.e., DRAM Coverage, Insurance, Background Check, Liquor License, etc.)**

Village of Maywood Community Engagement Department



MEMORANDUM

To: Mayor Nathaniel George Booker and Board of Trustees, Village of Maywood
From: Michael T. Jurusik
Date: January 3, 2024
Re: Notice of Public Hearing on Fiscal Year 2024/2025 Budget
Agenda for Public Hearing on Fiscal Year 2024/2025 Budget
Ordinance Approving the Fiscal Year 2024/2025 Budget

Per the request of Acting Village Manager Jim Krischke and in advance of the April 2, 2024 Public Hearing on the Fiscal Year 2024/2025 Budget, I have enclosed the following documents for your review, discussion and action during an upcoming Committee of the Whole / Village Board Meeting:

1. NOTICE OF PUBLIC HEARING REGARDING THE VILLAGE OF MAYWOOD'S FISCAL YEAR 2024/2025 BUDGET (MAY 1, 2024 THROUGH APRIL 30, 2025).
2. AGENDA FOR PUBLIC HEARING CONCERNING THE PROPOSED FISCAL YEAR 2024/2025 BUDGET (MAY 1, 2024 THROUGH APRIL 30, 2025), for the April 2, 2024 Public Hearing.
3. AN ORDINANCE APPROVING THE FISCAL YEAR 2024/2025 VILLAGE OF MAYWOOD BUDGET (MAY 1, 2024 THROUGH APRIL 30, 2025) (insert the Budget, including the Estimate of Revenues by Source data, behind the Exhibit "A" cover page).

The Village Clerk's Office must publish Item #1 (Notice of April 2, 2024 Public Hearing on Draft FY 2024/2025 Budget) no later than Monday, March 25, 2024 [per 65 ILCS 5/8-2-9.9, publish once at least one week prior to the public hearing in a local newspaper: **publication of Public Hearing Notice in either the *Sun-Times* newspaper or the *Chicago Tribune* newspaper**].

The Village Clerk's Office must publish "in pamphlet form" the Draft FY 2024/2025 Budget on or prior to Friday, March 22, 2024 and again on or prior to Monday, March 25, 2024 [per 65 ILCS 5/8-2-9.9, draft Budget is required to be published in pamphlet form **at least 10 days** prior to adoption of final Budget and **at least one week** prior to the Public Hearing].

The Ordinance and the Budget must be approved prior to May 1, 2024. The Budget must include the Estimate of Revenues by Source data. Per State law, certified copies of the Ordinance and the Budget must be filed with Cook County within thirty (30) days of the approval date.

Once approved by the Village Board, a copy of the Budget must be marked as Exhibit "A" and attached to a certified copy of the Ordinance, and then filed with the Cook County Clerk. As in past years, my office can file certified copies of the Ordinance and the Budget with Cook County for the Village.

The Investment and Fiscal Policy (see Article IV) requires that the draft "Balanced Budget" be presented to the Village Board at least thirty (30) days prior to approval. Also, please note the Financial Reporting and Monthly/Quarterly Budget monitoring requirements set forth in Article IX of the Policy.

If there are any questions, please contact me.

Mike

Enclosures

cc: Tori-Love Garron, Village Clerk (w/ encls.)
 Jim Krischke, Acting Village Manager (w/ encls.)
 Frank M. Torres, Assistant Village Manager (w/ encls.)
 Lanya Satchell, Finance Director (w/ encls.)
 Steve Kuptz, Treasurer (w/ encls.)
 Michael A. Marrs, KTJ (w/ encls.)

**NOTICE OF PUBLIC HEARING REGARDING
THE VILLAGE OF MAYWOOD'S
FISCAL YEAR 2024/2025 BUDGET
(MAY 1, 2024 THROUGH APRIL 30, 2025)**

The Village President and Board of Trustees of the Village of Maywood will conduct a Public Hearing to consider the tentative Budget for Fiscal Year 2024/2025 (May 1, 2024 through April 30, 2025) on Tuesday, April 2, 2024, at 7:00 p.m., in the Village Council Room located at 125 South 5th Avenue, Maywood, Illinois 60153. This Public Hearing will be open to the public for in-person attendance. Options to watch and listen to the Public Hearing: Live Stream at the Village Website Home Page via Village Facebook and YouTube platforms: Go to www.maywood-il.org and Click "Video On Demand". Public comments and any responses will be read into the Public Hearing record. Please submit public comments via email in advance of the Public Hearing to: cthompkins@maywood-il.gov or nkornegay@maywood-il.gov and/or faxing to (708) 681-8818.

The tentative Budget will be published in the journal of the proceedings of the Village President and Board of Trustees and by the Village Clerk in pamphlet form, and will be available as of Friday, March 22, 2024 for inspection by the general public at the Village Clerk's Office located at 40 East Madison Street, Maywood, Illinois 60153.

If you have questions, please contact the Village Clerk at 708-450-6360.

VILLAGE OF MAYWOOD
Tori-Love Garron
Village Clerk

VILLAGE OF MAYWOOD

tentative Budget

ADORDERNUMBER: 0001168770-01

PO NUMBER: tentative Budget

AMOUNT: 259.00

NO OF AFFIDAVITS: 1

Chicago Sun-Times Certificate of Publication

State of Illinois - County of Cook

Chicago Sun-Times, does hereby certify it has published the attached advertisements in the following secular newspapers. All newspapers meet Illinois Compiled Statute requirements for publication of Notices per Chapter 715 ILCS 5/0.01 et seq. R.S. 1874, P728 Sec 1, EFF. July 1, 1874. Amended by Laws 1959, P1494, EFF. July 17, 1959. Formerly Ill. Rev. Stat. 1991, CH100, PI.

Note: Notice appeared in the following checked positions.

PUBLICATION DATE(S): 03/20/2024

Chicago Sun-Times

**NOTICE OF PUBLIC HEARING REGARDING
THE VILLAGE OF MAYWOOD'S
FISCAL YEAR 2024/2025 BUDGET
(MAY 1, 2024 THROUGH APRIL 30, 2025)**

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The tentative Budget will be published in the journal of the proceedings of the Village President and Board of Trustees and by the Village Clerk in pamphlet form, and will be available as of Friday, March 22, 2024 for inspection by the general public at the Village Clerk's Office located at 40 East Madison Street, Maywood, Illinois 60153.

If you have questions, please contact the Village Clerk at 708-450-6360.

VILLAGE OF MAYWOOD
Tori-Love Garron
Village Clerk
3/20/2024 #1168770

IN WITNESS WHEREOF, the undersigned, being duly authorized, has caused this Certificate to be signed

By



Robin Munoz

Manager | Recruitment & Legals

This 20th Day of March 2024 A.D.

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

VILLAGE OF MAYWOOD
AGENDA FOR PUBLIC HEARING
CONCERNING THE PROPOSED FISCAL YEAR 2024/2025 BUDGET
(MAY 1, 2024 THROUGH APRIL 30, 2025)

VILLAGE COUNCIL ROOM
125 SOUTH 5th AVENUE
MAYWOOD, ILLINOIS 60153

TUESDAY, APRIL 2, 2024 AT 7:00 P.M.

This Public Hearing will be open to the public for in-person attendance.
Options to watch and listen to the Public Hearing: Live Stream at the Village Website Home Page via Village Facebook and YouTube platforms: Go to www.maywood-il.gov and Click "Video On Demand".

Public comments and any responses will be read into the Public Hearing record.

Please submit public comments via email in advance of the Public Hearing to:
cthompkins@maywood-il.gov or nkornegay@maywood-il.gov and/or faxing to (708) 681-8818.

1. CALL TO ORDER
2. ROLL CALL.
3. ACKNOWLEDGMENT OF THE PUBLIC HEARING NOTICE PUBLISHED IN A NEWSPAPER.
4. PRESENTATION ON THE PROPOSED FISCAL YEAR 2024/2025 OPERATING BUDGET (MAY 1, 2024 THROUGH APRIL 30, 2025) BY VILLAGE MANAGER AND FINANCE DIRECTOR.
 - A. DISCUSSION OF AN ORDINANCE APPROVING THE FISCAL YEAR 2024/2025 VILLAGE OF MAYWOOD BUDGET (MAY 1, 2024 THROUGH APRIL 30, 2025).
5. QUESTIONS AND COMMENTS BY BOARD MEMBERS.
6. QUESTIONS BY THE PUBLIC AND PUBLIC COMMENT.
7. FINAL QUESTIONS AND COMMENTS BY BOARD MEMBERS.
8. MOTION TO RECOMMEND APPROVAL OF AN ORDINANCE APPROVING THE FISCAL YEAR 2024/2025 VILLAGE OF MAYWOOD BUDGET (MAY 1, 2024 THROUGH APRIL 30, 2025).
9. MOTION TO CLOSE THE PUBLIC HEARING.

RETURN TO THE AGENDA FOR THE APRIL 2, 2024 COMBINED COMMITTEE OF THE WHOLE / VILLAGE BOARD MEETING.

ORDINANCE NO. CO-2024-___

**AN ORDINANCE APPROVING
THE FISCAL YEAR 2024/2025 VILLAGE OF MAYWOOD BUDGET
(MAY 1, 2024 THROUGH APRIL 30, 2025)**

WHEREAS, Section 36.09 (Budget System; Budget Officer) of the Maywood Village Code requires that the Village's Budget Officer annually prepare and present a proposed Budget for the ensuing fiscal year for consideration and approval by the Village President and Board of Trustees of the Village of Maywood ("Village"). The current Village Manager has been appointed as the Budget Officer in accordance with Section 36.09 of the Maywood Village Code; and

WHEREAS, State law (65 ILCS 5/8-2-9.1) requires that the Village President and Board of Trustees of the Village of Maywood allow for public inspection of the tentative annual Budget, conduct a public hearing on the tentative annual Budget and then approve of a final annual Budget. In accordance with State law, a copy of the Proposed Fiscal Year 2024/2025 Budget (May 1, 2024 through April 30, 2025) has been **available for public inspection in the Village Clerk's Office since March 22, 2024**; and

WHEREAS, the Proposed Fiscal Year 2024/2025 Budget (May 1, 2024 through April 30, 2025) was presented to and considered by the Village President and Board of Trustees and by the public who were in attendance at a duly noticed Public Hearing held on April 2, 2024, in accordance with State law. Thus, the Village President and Board of Trustees of the Village of Maywood have held public meetings and a Public Hearing and have informed the public of the opportunity to participate in said meetings and Public Hearing, and have given such interested parties the opportunity to make any statements or ask any questions regarding the Proposed Fiscal Year 2024/2025 Budget (May 1, 2024 through April 30, 2025); and

WHEREAS, a copy of the final Fiscal Year 2024/2025 Budget (May 1, 2024 through April 30, 2025), which also includes an Estimate of Revenue by Source, (the "Fiscal Year 2024/2025 Budget"), is attached hereto as **Exhibit "A"** and made a part hereof; and

WHEREAS, all of the due process provisions and requirements of the Maywood Village Code and applicable State law relative to the consideration and approval of the final Fiscal Year 2024/2025 Budget have been satisfied and complied with as a result of the aforementioned actions of the Village officers and officials.

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

SECTION 1: Incorporation. Each of the Whereas paragraphs above are incorporated into Section 1 of this Ordinance as material terms hereof.

SECTION 2: Approval of Budget. The Village President and Board of Trustees of the Village of Maywood approve and adopt the Fiscal Year 2024/2025 Budget (May 1, 2024 through April 30, 2025), which also includes an Estimate of Revenue by Source, a copy of which is attached hereto as **Exhibit "A"** and made a part hereof.

SECTION 3: 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. The Village President and Board of Trustees of the Village of Maywood direct the Village’s Budget Officer, or their designee, to file certified copies of the Fiscal Year 2024/2025 Budget (May 1, 2024 through April 30, 2025) and this Ordinance with the Cook County Clerk’s Office in accordance with State law.

ADOPTED this 2nd day of April, 2024, pursuant to a roll call vote as follows:

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED by me, and attested by the Village Clerk, on this 2nd day of April, 2024.

Nathaniel George Booker, Village President

ATTEST:

Tori-Love Garron, Village Clerk

Published by me in pamphlet form this ___ day of April, 2024.

Tori-Love Garron, Village Clerk

**CERTIFICATE REGARDING THE ESTIMATE OF REVENUE BY SOURCE
SIGNED BY THE BUDGET OFFICER OF THE VILLAGE OF MAYWOOD
FOR THE FISCAL YEAR 2024/2025 BUDGET**

I, James Krischke, Budget Officer of the Village of Maywood, Cook County, Illinois, certify that the attached Estimate of Revenue by Source for the Fiscal Year 2024/2025 Budget (May 1, 2024 through April 30, 2025) is true and correct and has been prepared in accordance with 65 ILCS 5/8-2-9.3, as amended, and as adopted by Ordinance by the Village of Maywood.

Date: April 2, 2024.

James Krischke
Budget Officer
Village of Maywood

Exhibit "A"

**FISCAL YEAR 2024/2025 BUDGET
(May 1, 2024 through April 30, 2025)**

(including an Estimate of Revenue by Source)

(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 APPROVING
THE FISCAL YEAR 2024/2025 VILLAGE OF MAYWOOD BUDGET
(MAY 1, 2024 THROUGH APRIL 30, 2025)**

which Ordinance was passed by a roll call vote of the Board of Trustees of the Village of Maywood at a Regular Village Board Meeting on the 2nd day of April, 2024, at which meeting a quorum was present, and approved by the President of the Village of Maywood on the 2nd day of April, 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 April, 2024.

Tori-Love Garron, Village Clerk

[SEAL]



Official Certificate of Publication as Required by State Law and IPA By-Laws

Certificate of the Publisher

John Wilk Communications, LLC certifies that it is the publisher of the Village Free Press. Village Free Press is a secular newspaper, has been continuously published Weekly for more than fifty (50) weeks prior to the first publication of the attached notice, is published in the City/Village of Maywood, County of Cook, Township/Precinct of Proviso, State of Illinois, is of general circulation throughout that county and surrounding area, and is a newspaper as defined by 715 ILCS 5/5.

A notice, a true copy of which is attached, was published one times in Village Free Press, namely one time per week for one successive weeks. The first publication of the notice was made in the newspaper, dated and published on March 20, 2024, and the last publication of the notice was made in the newspaper dated and published on March 20, 2024. The notice was also placed on a statewide public notice website as required by 715 ILCS 5/2.1.

In witness, the John Wilks Communications, LLC has signed this certificate by Kamil Brady, its publisher representative, at Maywood, Illinois, on March 28, 2024.

John Wilk Communications, LLC
[Name of Company]

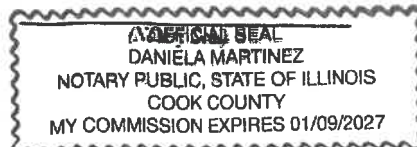
By: [Signature of Kamil Brady]
[Name of publisher representative]

Publisher Representative

Subscribed and sworn to before me this

28 day of March, 2024

[Signature of Daniela Martinez]
(Notary Public Signature)





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 Satchell, Director of Finance

DATE: March 15, 2024

RE: FY'2024-2025 Proposed Operating Budget

The proposed budget document is compiled considering the input provided by each department. This ensures the continued operations of general municipal services and provides for the health, safety, and welfare of the Village of Maywood's residents and businesses, given the anticipated financial resources.

The total operating budget for all Funds within the Village of Maywood is projected to be \$65,359,387 in revenues and expenditures, reflecting a balanced Fiscal Year 2024-2025 budget.

The following is a summary of the FY2025 proposed budget by Fund.

GENERAL FUND

The General Fund revenue for this budget year is \$37,486,436, and the expenditures are \$37,486,436, creating a balanced fund. The purpose of the General Fund is to finance the daily operations of Village services, excluding Motor Fuel (MFT), Recreation, CDBG, Water operations, TIF, and Federal and State Grants. This fund is crucial in supporting the essential services that keep our Village running smoothly.

Highlights for the General Fund are as follows:

1. Village Clerk Department \$260,923
 - Designation of Deputy Clerk II - \$60K
 - Community Guide - \$5K
 - Comprehensive Code Review - \$20K
 - Block Club - \$10K

2. Legal Services - \$445,500
 - Contractual/Professional Services - \$425,000
 - Advertising - \$10,000
 - Filing Fees - \$10,000

3. Management Information Systems \$611,673

- Computer Consultant - \$95,000
- Contractual/Professional Services
 - IMPACT - \$360,000
 - CIVIC – 21,000
- Service Agreements - \$23,425
- Subscriptions - \$53,748
- Computers - \$41,500

4. Central Services \$3,175,263

- Telephone - \$300,000
- Health Insurance - \$580,500
- Liability Insurance - \$1,017,630
- Worker's Comp Insurance \$147,133
- Claims Payments - \$1.1M

5. President & Board of Trustees \$216,873

- Membership Dues - \$40,000
 - National League of Cities (NLC)
 - Illinois Municipal League (IML)
 - West Suburban Municipal Conference (WCMC)
 - North Central Council of Mayors
 - Metropolitan Mayors Caucus
 - US Conference of Mayors
 - NBC/LEO
- Training/Seminars - \$40,000

6. Community Engagement Department \$634,316

- TWO NEW POSITIONS
 - Program Manager – \$80,000 (*not to exceed*)
 - Community Eng. Coordinator – \$59,500 (*not to exceed*)
- PT Admin Consultant (P/F Commission) - \$20,800
- Youth Programming Consultants (2) - \$40,000
- Security Consultants (2) - \$40,000
- Newsletter – \$30,000
- Maywood Fest - \$100,000
- Community Events - \$50,000
 - Caribbean Fest, Azteca Fest, Inspire Gospel Fest
 - Christmas Tree Lighting
 - Back to School Event
 - Black History Month Celebration
 - Hispanic Heritage Month Celebration
 - Ribbon Cuttings/Community Meetings
 - JUNETENTH & Honorary Street Signs
 - Safe Summer Signature Events

- Village Sponsorship of \$26,500
 - Village Pride Village Wide - \$6,000
 - Thanksgiving Food Giveaway - \$5,000
 - Old Timers Picnic - \$2,000
 - Bataan Day - \$2,000
 - Senior Related Activities - \$4,000
 - Youth Delegation Program - \$6,000
 - Annual Tour De Proviso - \$3,500

7. Code Enforcement Department \$1,454,768

- Building Inspector - \$65K (**Replacement**)
- Contractual/Professional Services \$255,400
 - Summary Abatement \$75K
 - Plan review \$40K
 - Electrical Inspector \$35K
 - Plumbing Inspector \$31K
 - Building Inspector - \$52K (**transition to FTE**)
- Animal Impound \$30,000
- Demo of Structures - \$105,000
 - 1112 S 6th Ave.
 - 1305 S 9th Ave.
 - 31 N 8th Ave.
 - 305 S 11th Ave.
- Capital Expenditures \$57,558
 - 1 Ford Maverick – \$30,000
 - Office Furniture - \$27,558
- Tree Removal Program \$25,000

8. Police Department \$13,524,741

- Salaries & Benefits \$7,260,383
- Police Pension \$4,910,658
- Maintenance Buildings \$60,000
- Maintenance Vehicle - \$83,000
- Contractual/Professional Services \$190,000
- Training \$50,000
- Education Reimbursement \$20,000
- Capital Expenditures \$61,000
 - Office Furniture - \$50K
 - Red Dot Range Repair - \$11K
- Homeland Security \$40,000

9. Fire Department \$10,260,535

- Salaries & Benefits \$ 5,258,571
- Fire Pension \$3,455,111
- Maintenance Vehicle \$67,000
- Contractual/Professional Services - \$65,425
- Training \$40,000
- Medical Supplies \$35,000
- Capital Expenditures \$725,029
 - Fire Engine - \$624,779
 - Department Utility Vehicle - \$41,271
 - Ambulance Power Cot \$31,730

10. Public Works Department \$2,936,879

- NEW POSITIONS - \$130,145
 - Superintendent
 - Laborer (*union position*)
- Maintenance Vehicle \$100,000
- Maintenance Electrical \$182,985
- Contractual/Professional Services \$1,369,178
 - Tree Service- \$75,000
 - Alley Grading - \$24,000
 - 50/50 Sidewalk- \$50,000
 - Transfer Yard Cleanup - \$100,000
 - Crack Sealing - \$30,000
 - Deep Surface Pavement Patching - \$200,000
 - Thermoplastic Stripping - \$12,000
 - Green Alley Permeable Paver Cleaning - \$35,000
 - 2024 MWRD Green Alley Imp - \$283,000
 - 2024 MWRD Engineering - \$82,000
 - 2024 Annual Alley Eng Design & Construction 2 Max -\$47,460
 - Value Road Resurfacing Eng Design & Construction -\$179,690
 - 19th Ave. Eng Design & Construction 6 Alleys -\$50,000
 - 9th Ave. LAFO Eng. (Main to N. Limits) - \$16,500
 - 9th Ave. LAFO Con. (Main to N. Limits) - \$137,500
 - 5th Ave LAFO -Eng. (Harrison to Quincy) - \$22,000
- Lease Payment w/Interest - \$43,468
 - 2023 Ford F-550
- Capital Expenditures \$214,148
 - Three (3) Vehicles w/leasing option - \$153,645
 - 10 Flashing Stop signs - \$10,500

11. Lands & Buildings Department \$936,877

- NEW POSITIONS - \$108,118
 - Two (2) Maintenance Workers - \$59,048 (*union position*)
- Contractual/Professional Services \$123,500
 - Cleaning Service - \$45K
 - Village Clean Up (various sites) – \$50K
 - Landscaping - \$27,500
- Capital Expenditures \$133,500
 - Two (2) Vehicles - \$120K
 - Holiday Decorations – \$10K

12. Community Development \$497,190

- Contractual/Professional Services - \$229,350
 - Municipal Campus Planning - \$50K
 - Property Acquisition Consultant - \$60K
 - TIF PLANNING
 - Kane McKenna - \$80K
 - Kirsch - \$10K
 - Hancock - \$10K
- Training/Seminars - \$10,000
- Historic Preservation Commission \$10,000
- Planning/Zoning Board Commission \$5,000

13. Human Resources \$390,816

- Employee Engagement \$30K
- Contractual/Professional Services \$75,380
 - Paycor \$43K
 - Leadership Development \$15K
 - Culture Amp \$8K
 - Comp Core Pro \$6K

MOTOR FUEL TAX FUND

The MFT Fund revenue for this budget year is \$3,916,265, and the expenditures are \$3,916,509, which creates a balanced fund. As a result of stricter guidelines for the use of MFT revenue, this budget reflects the salaries and benefits of two (2) PW workers, \$750K in General Maintenance and \$3M in Capital Improvements carried over from the 2024 construction of Washington.9th Ave – 22nd

RECREATION FUND

The Recreation Fund revenue for this budget year is \$155,000, and the expenditures are \$155,000, which creates a balanced fund. Budget Allocations are for upkeep and maintenance.

FEDERAL GRANT FUND

The Federal Grant Fund revenue for this budget year is \$2,958,727, and the expenditures are \$2,958,727, which creates a balanced fund.

The revenue is comprised of:

- COPS Hiring Grant - \$166,667
- RTA Access To Transit Grant - \$44,000
- ARPA - \$2,748,060

Highlights for ARPA are as follows:

- 2 Squad cars @ \$75K - \$150,000
- Mobile Fingerprint Scanner - \$13,110
- Gray Key Phone Extractor - \$13,000
- Bleed Control Kits - \$7,000
- Security Camera Program - \$50,000
- Homeowners Improvement - \$150,000
- Initiatives & Programs - \$300,000
- Laserfiche - \$150,000
- Speed Bumps, Signs, & Solar Signs - \$50,000
- 2 - Wanco Mini Message Board - \$42,350
- 4 - Wanco Compact Diesel Light Tower - \$51,600
- 2010 Elgin Pelican NP Street Sweeper - 98,500
- Bucket Truck - \$200,000
- Alleys - \$1M
- Clearance, demo, removal, reconstruction & rehab parks - \$350,000
- Cease Fire Building - \$125,000

WATER SEWER & GARBAGE FUND

Water Sewer & Garbage Fund revenues for FY2025 are \$10,189,067, and expenditures are \$10,189,067, which creates a balanced fund. The fund's purpose is to provide the delivery and operations of water, sewer, and garbage collection services to the village's residents. Activities necessary to offer such services in this fund include, but are not limited to, pump station operations, water/sewer maintenance, administration, billing, and collections.

Highlights for the Water, Sewer & Garbage Fund are as follows:

- Contractual/Professional Services \$1.6M
 - Certified Water Operator - \$48,000
 - Liability Insurance - \$312,834
 - IPMG - \$245,000
 - 6" Water Main - Design Eng. \$96,733
 - 2024 Water Main - Design Eng. \$129,920
 - Leak Detection - Village Wide \$25,000
 - Commercial Meters- \$20,000
 - Annual Regulatory Compliance (CSO/MS4) - \$25,000
 - I-290 Local Portion Construction Eng. - \$72,000
 - Lead Service Replacement- \$280,000
 - Misc. engineering - \$100,000
- Water & Sewer Repairs \$612,450
- Flood assistance program (sewer backflow prevention) - \$50,000
- IEPA Loan Payment \$57,000
- Capital Expenditures \$85,000
 - Leak Detection Equipment
 - F-250 4X4 SD W/8' CAB
- Lease Payments - \$100,000
 - Vactor Truck

TAX INCREMENT FINANCE DISTRICTS

Currently, the Village has two TIF Districts (Madison TIF and Roosevelt TIF) to promote economic development using Tax Increment Financing methods.

The Madison TIF Fund revenue for this budget year is \$4,558,892, of which \$1,957,892 will be appropriated from the current fiscal year. Expenditures of \$4,558,892 create a balanced budget.

Highlights for the Madison TIF Fund are as follows:

- Contractual/Professional Services \$695,600
- Demo of Structures - \$75,000
- Capital Projects \$2,208,000
- Public Improvements \$191,000
- Business Improvement Program - \$200,000
- Property Acquisition - \$850,000
- Curb Appeal Pilot Program - \$100,000

The Roosevelt TIF Fund revenue for this budget year is \$400,000, with expenditures of \$400,000 creating a balanced budget.

Highlights for the Roosevelt TIF Fund are as follows:

- Contractual/Professional Services - \$100,000
- Demo of structures - \$25,000
- Business Improvement Program - \$100,000
- Property Acquisition - \$15,000
- Curb Appeal Pilot Program - \$50,000

STATE GRANT FUND

The State Grant Fund's revenue for this budget year is \$5,695,000, and the expenditures are \$5,695,000, creating a balanced fund.

The revenue is comprised of:

- Strong Community Program Grant - \$464,000
- Rebuild Main Street Grant - \$2,252,000
- Black Caucus Grant - \$2,500,000
- Cook County ARPA Grant - \$479,000

VILLAGE OF MAYWOOD
FY2024-2025
PROPOSED BUDGET DRAFT

CORPORATE FUND

		CURRENT	PROPOSED
		FY2024	FY2025
REVENUES		BUDGET	BUDGET
01-10-30125	ADMINISTRATIVE HEARINGS	35,000	35,000
01-10-30126	COMPLIANCE TICKETS	5,000	5,000
01-10-30130	AMBULANCE & RESCUE FEES	900,000	1,200,000
01-10-30140	ANIMAL RELEASE	3,000	3,000
01-10-30150	BOARD UP	1,000	1,000
01-10-30160	BOOT CHARGES	2,500	1,000
01-10-30170	BUILDING PERMITS	400,000	400,000
01-10-30175	ENTERPRISE ZONE	20,000	20,000
01-10-30200	BUSINESS LICENSE	80,000	80,000
01-10-30211	CLERK'S OFFICE FEES	1,500	1,500
01-10-30220	FRANCHISE FEES	250,000	225,000
01-10-30230	CERTIFICATE OF INSPECTION	50,000	40,000
01-10-30235	CODE VIOLATIONS	15,000	35,000
01-10-30240	CONTRACTORS LICENSE	60,000	60,000
01-10-30250	DOG TAGS	2,000	2,000
01-10-30260	DONATIONS	3,500	5,000
01-10-30280	ELEVATOR INSPECTIONS	3,500	3,500
01-10-30290	FINES/ FORFEITURES	10,000	7,000
01-10-30300	FINGERPRINTS	2,500	2,500
01-10-30330	GRANTS	50,000	50,000
01-10-30335	HEALTH INSPECTIONS	10,000	10,000
01-10-30365	JUDGEMENTS & LIENS	45,000	60,000
01-10-30370	INTEREST	2,000	20,000
01-10-30390	LIQUOR LICENSE	55,000	60,000
01-10-30405	MAYWOOD PROVISIO OFFICER	75,000	75,000
01-10-30410	MAINTENANCE OF HIGHWAYS	25,000	25,000
01-10-30440	MISC	100,000	100,000
01-10-30445	IL DEBT RECOVERY PROGRAM	15,000	5,000
01-10-30450	REDLIGHT REVENUE	100,000	75,000
01-10-30455	OCCUPANCY PERMIT	5,000	10,000
01-10-30460	PARKING FINES	75,000	50,000
01-10-30470	PARKING PERMITS	10,000	10,000
01-10-30480	VACANT BLDG REGISTRATION	100,000	100,000
01-10-30500	POLICE TOWING	100,000	100,000
01-10-30516	POLICE/FIRE REPORTS	1,000	1,000
01-10-30519	POLICE SEIZURES	45,000	20,000
01-10-30520	COOK COUNTY PTAX -5/3	15,166,667	15,166,667
01-10-30521	POLICE TRAFFIC ENFORCEMENT	10,000	10,000
01-10-30522	SALES TAX	2,000,000	2,500,000
	557		

REVENUE - CONT'D

		FY2024 BUDGET	FY2025 BUDGET
01-10-30523	INCOME TAX	3,000,000	3,500,000
01-10-30524	PERS PROP REPLACE TAX	1,500,000	1,700,000
01-10-30526	LOCAL USE TAX	800,000	825,000
01-10-30529	TELECOMMUNICATIONS TAX	285,000	285,000
01-10-30531	COMM ED UTAX	800,000	800,000
01-10-30532	NI GAS UTAX	400,000	500,000
01-10-30540	PROPERTY TAX - POLICE PENSION	4,910,658	4,910,658
01-10-30541	PROPERTY TAX - FIRE PENSION	3,435,202	3,455,111
01-10-30545	VIDEO GAMING TAX	60,000	60,000
01-10-30547	CANNABIS USE TAX	45,000	36,000
01-10-30548	CASINO TAX	-	150,000
01-10-30550	REIMBURSEMENTS TO VILLAGE	150,000	150,000
01-10-30590	SALE OF PROPERTY	25,000	25,000
01-10-30600	SPECIAL SIGNS	23,000	23,000
01-10-30620	SUMMARY ABATEMENT	2,000	2,000
01-10-30630	TRANSFER STAMPS	300,000	200,000
01-10-30650	VEHICLE STICKERS	250,000	200,000
01-10-30720	ZBA HEARINGS	250	250
01-10-30730	ZONING MAPS	250	250
01-10-30760	50 / 50 SIDEWALK	25,000	25,000
	TOTAL CORPORATE	35,845,527	37,421,436
SPECIAL EVENT REVENUE			
01-21-30602	MAYWOOD FEST	25,000	50,000
01-21-30603	COMMUNITY EVENTS	15,000	15,000
	TOTAL SPECIAL EVENT REVENUE	40,000	65,000
	TOTAL FUND REVENUE	35,885,527	37,486,436

EXPENSES

		FY2024	FY2025
		BUDGET	BUDGET
VILLAGE CLERK			
01-11-40100	STRAIGHT TIME	133,773	131,149
01-11-40310	SICK BUY BACK	2,230	2,230
01-11-40400	FICA TAXES	10,234	10,234
01-11-40410	I.M.R.F.	5,448	5,902
01-11-40415	HEALTH/VISION/LIFE INSURANCE	40,336	42,958
01-11-52400	CONTRACTUAL/PROF SERVICES	25,000	25,000
01-11-53000	CODIFICATION	27,000	10,000
01-11-53100	RECORD CONVERSION	100	100
01-11-53800	ADVERTISING	550	550
01-11-54000	BLOCK CLUB	-	10,000
01-11-54500	EQUIPMENT RENTAL/LEASE	500	500
01-11-55100	POSTAGE	450	450
01-11-55200	COURIER SERVICES	50	50
01-11-55410	CELLULAR PHONE	594	1,200
01-11-55500	PRINTING	500	500
01-11-56100	MEMBERSHIP & DUES	1,300	1,300
01-11-56300	TRAINING/SEMINARS	1,800	3,500
01-11-56400	BACKGROUND CHECK	1,000	1,000
01-11-60100	OFFICE/COMPUTER SUPPLIES	5,000	5,000
01-11-60800	PHOTOGRAPH SUPPLIES	300	300
01-11-61700	MISC.	500	500
01-11-61714	CLERK GARRON	8,500	8,500
	TOTAL VILLAGE CLERK	265,165	260,923

VILLAGE MANAGER		FY2024	FY2025
		BUDGET	BUDGET
01-12-40100	STRAIGHT TIME	320,650	355,775
01-12-40310	SICK BUY BACK	7,399	3,795
01-12-40400	FICA TAXES	24,530	19,553
01-12-40410	I.M.R.F.	14,429	11,502
01-12-40415	HEALTH/VISION/LIFE INSURANCE	30,000	30,895
01-12-40417	VOYA EXPENSE	7,500	-
01-12-51300	MAINTENANCE VEHICLE	2,000	-
01-12-52400	CONTRACTUAL/PROF SERVICES	25,000	7,500
01-12-54500	EQUIPMENT RENTAL/LEASE	500	500
01-12-55100	POSTAGE	100	100
01-12-55200	COURIER SERVICES	100	100
01-12-55410	CELULLAR PHONE	600	600
01-12-55500	PRINTING	750	750
01-12-56100	MEMBERSHIP & DUES	3,000	1,750
01-12-56300	TRAINING/SEMINARS	10,000	10,000
01-12-56700	NEWSLETTER	-	-
01-12-60100	OFFICE /COMPUTER SUPPLIES	3,600	3,600
01-12-61700	MISC	5,000	5,000
01-12-62610	GASOLINE	500	-
01-12-87000	CAPITAL OUTLAY - OVER \$5,000	-	-
TOTAL VILLAGE MANAGER		455,658	451,421

FINANCE		FY2024	FY2025
		BUDGET	BUDGET
01-14-40100	STRAIGHT TIME	327,881	328,641
01-14-40200	OVERTIME	3,000	3,000
01-14-40310	SICK BUY BACK	6,000	6,000
01-14-40400	FICA TAXES	25,083	25,083
01-14-40410	I.M.R.F.	14,755	14,755
01-14-40415	HEALTH/LIFE/VISION INSURANCE	108,153	95,777
01-14-52400	CONTRACTUAL/PROF SERVICES	120,000	147,000
01-14-54500	EQUIPMENT RENTAL/LEASE	2,000	2,000
01-14-55100	POSTAGE	3,500	3,500
01-14-55200	COURIER SERVICES	250	250
01-14-56100	MEMBERSHIP & DUES	2,500	2,500
01-14-56300	TRAINING/SEMINARS	15,000	12,500
01-14-56400	TUITION REIMBURSEMENT	2,500	5,000
01-14-60100	OFFICE SUPPLIES	8,000	8,000
01-14-61700	MISC.	1,000	1,000
01-14-61850	LIBRARY-PERSONAL PROPERTY TAX	118,050	133,909
01-14-61875	BANK FEES	2,500	2,500
01-14-87000	CAPITAL OUTLAY - OVER \$5,000	25,000	25,000
TOTAL FINANCE		785,171	816,414

LAW		FY2024	FY2025
		BUDGET	BUDGET
01-15-52400	CONTRACTUAL/PROF SERVICES	400,000	425,000
01-15-53800	ADVERTISING	10,000	10,000
01-15-56600	REFERENCE MATERIAL	500	500
01-15-59900	FILING FEES	6,000	10,000
TOTAL LAW		416,500	445,500

MANAGEMENT INFORMATION SYSTEM		FY2024	FY2025
		BUDGET	BUDGET
01-18-51700	COMPUTER CONSULTANT	95,000	95,000
01-18-52400	CONTRACTUAL/PROF SERVICES		373,000
01-18-54700	SERVICE AGREEMENT	300,000	23,425
01-18-56500	SUBSCRIPTIONS	40,000	53,748
01-18-60100	OFFICE/COMPUTER SUPPLIES	5,000	5,000
01-18-61100	COMPUTER HARDWARE/SOFTWARE	100,000	20,000
01-18-80100	COMPUTERS	10,000	41,500
TOTAL MIS		550,000	611,673

CENTRAL SERVICES		FY2024	FY2025
		BUDGET	BUDGET
01-19-52400	CONTRACTUAL/PROF SERVICES	20,000	10,000
01-19-54500	EQUIPMENT RENTAL/LEASE	48,000	20,000
01-19-55400	TELEPHONE	350,000	300,000
01-19-58000	HEALTH INSURANCE	540,000	580,500
01-19-59100	LIABILITY INSURANCE	880,000	1,017,630
01-19-59500	CLAIMS PAYMENT	1,100,000	1,100,000
01-19-59800	WORKER'S COMP INSURANCE	203,500	147,133
TOTAL CENTRAL SERVICES		3,141,500	3,175,263

PRESIDENT & TRUSTEES		FY2024	FY2025
		BUDGET	BUDGET
01-20-40100	REGULAR SALARIES	79,900	79,900
01-20-40310	SICK BUY BACK	-	-
01-20-40400	FICA TAXES	6,112	7,642
01-20-40410	I.M.R.F.	268	268
01-20-40415	HEALTH/VISION/LIFE INSURANCE	-	-
01-20-51300	VEHICLE MAINTENANCE	1,000	1,000
01-20-52400	CONTRACTUAL/PROF SERVICES	4,720	10,000
01-20-55100	POSTAGE	250	250
01-20-55410	CELLULAR PHONE	7,000	7,000
01-20-55500	PRINTING	2,000	2,000
01-20-56100	MEMBERSHIP & DUES	37,500	40,000
01-20-56300	TRAINING/SEMINARS	40,000	40,000
01-20-60100	OFFICE/COMPUTER SUPPLIES	1,000	1,000
01-20-61700	MISCELLANEOUS	5,000	5,000
01-20-61715	TREASURER KUPTZ	2,200	2,200
01-20-71000	LEASE PAYMENTS	9,656	9,979
01-20-67913	COMMUNITY EVENTS	5,000	5,000
01-20-87000	CAPITAL OUTLAY - OVER \$5,000	6,000	5,000
01-20-87100	INTEREST EXPENSE	956	634
TOTAL PRESIDENT & TRUSTEES		208,563	216,873

COMMUNITY ENGAGEMENT		FY2024	FY2025
		BUDGET	BUDGET
01-21-40100	REGULAR SALARIES	90,000	239,500
01-21-40310	SICK BUY BACK	2,077	2,077
01-21-40400	FICA TAXES	6,885	18,184
01-21-40410	I.M.R.F.	4,050	10,459
01-21-40415	HEALTH/VISION/LIFE INSURANCE	1,794	30,896
01-21-51300	VEHICLE MAINTENANCE		1,000
01-21-52400	CONTRACTUAL/PROF SERVICES	67,500	132,800
01-21-55100	POSTAGE	100	100
01-21-55410	CELLULAR PHONE	660	1,000
01-21-55500	PRINTING	5,000	5,000
01-21-56100	MEMBERSHIP & DUES	500	500
01-21-56300	TRAINING/SEMINARS	3,000	3,500
01-21-60100	OFFICE SUPPLIES	500	500
01-23-62610	GAS		300
01-21-67900	MAYWOOD FEST	25,000	100,000
01-21-67904	COMMUNITY EVENTS	30,000	62,000
01-21-67913	VILLAGE SPONSORSHIP	22,000	26,500
01-21-87000	CAPITAL OUTLAY-OVER \$5,000	-	-
	TOTAL COMMUNITY ENGAGEMENT	259,066	634,316

CODE ENFORCEMENT		FY2024	FY2025
		BUDGET	BUDGET
01-23-40100	STRAIGHT TIME	584,619	680,492
01-23-40200	ALL OVERTIME	5,000	5,000
01-23-40310	SICK BUY BACK	3,500	3,500
01-23-40400	FICA TAXES	44,723	47,168
01-23-40410	I.M.R.F.	26,308	27,746
01-23-40415	HEALTH/VISION/LIFE INSURANCE	125,920	148,354
01-23-40500	UNIFORM ALLOWANCE	6,750	6,000
01-23-51200	MAINTENANCE EQUIPMENT	1,000	1,000
01-23-51300	MAINTENANCE VEHICLE	4,000	5,000
01-23-51800	ELEVATOR INSPECTOR	7,000	5,000
01-23-52400	CONTRACTUAL/PROF SERVICES	268,700	255,400
01-23-52500	BOARD UP SERVICES	10,000	10,000
01-23-54500	EQUIPMENT RENTAL/LEASE	2,500	2,500
01-23-55100	POSTAGE	1,000	1,500
01-23-55410	CELLULAR PHONE	7,550	7,550
01-23-55500	PRINTING	5,000	5,000
01-23-56100	MEMBERSHIP & DUES	1,000	1,500
01-23-56300	TRAINING/SEMINARS	7,500	7,500
01-23-56600	REFERENCE MATERIAL	1,500	4,000
01-23-60100	OFFICE SUPPLIES	5,000	5,000
01-23-60200	ANIMAL CONTROL SUPPLIES	1,500	1,500
01-23-60300	ANIMAL CONTROL IMPOUND	30,000	30,000
01-23-61700	MISCELLANEOUS	1,500	1,500
01-23-62610	GAS	5,000	5,000
01-23-68000	DEMO OF STRUCTURES	-	105,000
01-23-71000	LEASE PAYMENTS	-	
01-23-87000	CAPITAL OUTLAY-OVER \$5,000	30,000	57,558
01-23-87002	TREE REMOVAL PROGRAM	25,000	25,000
TOTAL CODE ENFORCEMENT		1,211,570	1,454,768

POLICE		FY2024	FY2025
		BUDGET	BUDGET
01-40-40100	SALARY-REGULAR	5,928,002	5,879,362
01-40-40200	ALL OVERTIME	400,000	450,000
01-40-40310	SICK BUY BACK	35,000	40,000
01-40-40311	COURT TIME	-	-
01-40-40400	FICA TAXES	154,000	154,000
01-40-40410	I.M.R.F.	7,700	7,200
01-40-40415	HEALTH/VISION/LIFE INSURANCE	1,387,239	1,373,822
01-40-40500	UNIFORM ALLOWANCE	30,000	30,000
01-40-40550	POLICE PENSION EXPENSE	4,910,658	4,910,658
01-40-51100	MAINTENANCE BUILDINGS	60,000	60,000
01-40-51200	MAINTENANCE EQUIPMENT	12,656	5,000
01-40-51300	MAINTENANCE VEHICLE	83,000	83,000
01-40-52400	CONTRACTUAL/PROF SERVICES	160,000	190,840
01-40-54500	EQUIPMENT RENTAL/LEASE	10,100	10,100
01-40-55100	POSTAGE	15,000	15,000
01-40-55410	CELLULAR PHONE	15,000	15,000
01-40-55500	PRINTING	9,000	9,000
01-40-56100	MEMBERSHIP & DUES	18,319	19,155
01-40-56300	TRAINING	52,400	49,852
01-40-56500	EDUCATION REIMBURSEMENT	20,000	20,000
01-40-56600	REFERENCE MATERIAL	500	500
01-40-60100	OFFICE SUPPLIES	15,000	15,000
01-40-60400	PROGRAM SUPPLIES	12,500	12,500
01-40-61000	FOOD	5,000	5,000
01-40-61500	UNIFORMS	5,000	5,000
01-40-61700	MISC - SEIZURE EXPENSES		
01-40-62000	EXPLORER POST	2,500	2,500
01-40-62610	REGULAR GAS	60,000	60,000
01-40-71000	LEASE PAYMENTS	40,828	-
01-40-87000	CAPITAL OUTLAY-OVER \$5,000	419,206	61,000
01-40-87100	INTEREST EXPENSE	1,253	1,253
01-40-88000	HOMELAND SECURITY	35,000	40,000
	TOTAL POLICE	13,904,862	13,524,741

FIRE		FY2024	FY2025
		BUDGET	BUDGET
01-41-40100	SALARY-REGULAR	3,947,823	4,222,772
01-41-40200	ALL OVERTIME	250,000	250,000
01-41-40310	SICK BUY BACK	65,000	71,500
01-41-40320	EMT PAY	33,000	34,320
01-41-40400	FICA TAXES	74,983	77,239
01-41-40410	I.M.R.F.	5,141	1,500
01-41-40415	HEALTH/VISION/LIFE INSURANCE	1,007,711	1,034,300
01-41-40450	EMPLOYEE PHYSICALS	15,000	19,000
01-41-40500	UNIFORM ALLOWANCE	1,500	1,500
01-41-40550	FIRE PENSION EXPENSE	3,435,202	3,455,111
01-41-51100	MAINTENANCE BUILDINGS	65,000	24,520
01-41-51200	MAINTENANCE EQUIPMENT	9,700	21,752
01-41-51300	MAINTENANCE VEHICLE	55,000	67,800
01-41-52400	CONTRACTUAL/PROF SERVICES	24,670	65,425
01-41-54500	EQUIPMENT RENTAL/LEASE	3,000	3,000
01-41-55100	POSTAGE	500	500
01-41-55410	CELLULAR PHONE	2,000	2,000
01-41-55500	PRINTING	2,000	2,000
01-41-56100	MEMBERSHIP & DUES	12,450	13,685
01-41-56300	TRAINING/SEMINARS	40,000	40,000
01-41-60100	OFFICE SUPPLIES	2,000	2,000
01-41-60300	JANITORIAL SUPPLIES	3,000	3,000
01-41-60700	COMPUTER SUPPLIES	10,000	-
01-41-60710	FIRE SAFETY EDUCATION	2,500	2,500
01-41-60800	PHOTOGRAPH SUPPLIES	500	500
01-41-61500	UNIFORMS	14,600	29,583
01-41-61700	MISC.	5,000	5,000
01-41-62600	FUEL	30,000	30,000
01-41-63000	MEDICAL SUPPLIES	35,000	35,000
01-41-63200	RADIO MAINTENANCE	20,000	20,000
01-41-71000	LEASE PAYMENTS	-	-
01-41-87000	CAPITAL OUTLAY-OVER \$5,000	628,289	725,029
01-41-87100	INTEREST EXPENSE	-	-
TOTAL FIRE		9,800,569	10,260,535

POLICE & FIRE COMMISSION		FY2024	FY2025
		BUDGET	BUDGET
01-42-52400	CONTRACTUAL/PROF SERVICES	58,000	37,200
01-42-53300	COMMISSIONERS	19,200	19,200
01-42-55100	POSTAGE	300	300
01-42-55500	PRINTING	500	500
01-42-56100	MEMBERSHIP & DUES	500	500
01-42-56300	TRAINING/SEMINARS	5,000	5,000
01-42-60100	OFFICE SUPPLIES	800	800
TOTAL POLICE & FIRE COMMISSION		84,300	63,500

PUBLIC WORKS		FY2024	FY2025
		BUDGET	BUDGET
01-50-40100	STRAIGHT TIME	450,243	503,325
01-50-40200	ALL OVERTIME	18,000	18,000
01-50-40310	SICK BUY BACK	5,000	5,000
01-50-40400	FICA TAXES	34,444	34,444
01-50-40410	I.M.R.F.	20,261	20,261
01-50-40415	HEALTH/VISION/LIFE INSURANCE	154,073	169,441
01-50-40500	UNIFORM ALLOWANCE	4,200	4,200
01-50-51100	MAINTENANCE BUILDINGS	15,000	15,000
01-50-51200	MAINTENANCE EQUIPMENT	37,000	37,000
01-50-51300	MAINTENANCE VEHICLE	100,000	100,000
01-50-52100	MAINTENANCE ELECTRICAL	177,985	182,985
01-50-52400	CONTRACTUAL/PROF SERVICES	860,500	1,394,178
01-50-54500	EQUIPMENT RENTAL	25,000	25,000
01-50-55100	POSTAGE	250	250
01-50-55410	CELLULAR PHONE	1,000	2,700
01-50-55500	PRINTING	150	500
01-50-56100	MEMBERSHIP & DUES	4,000	4,000
01-50-56300	TRAINING/SEMINARS	8,000	8,000
01-50-60100	OFFICE SUPPLIES	1,600	3,000
01-50-60300	JANITORIAL SUPPLIES	10,000	-
01-50-60600	OTHER SUPPLIES	34,182	34,182
01-50-61500	UNIFORMS	17,300	17,300
01-50-61700	MISCELLANEOUS	2,500	2,500
01-50-62200	MAINTENANCE SUPPLIES	23,000	23,000
01-50-62610	GASOLINE	50,000	50,000
01-50-62650	ELECTRIC	4,000	20,000
01-50-62670	HEAT	5,000	5,000
01-50-71000	LEASE PAYMENTS	38,516	38,497
01-50-87000	CAPITAL OUTLAY-OVER \$5,000	298,070	214,146
01-50-87100	INTEREST EXPENSE	747	4,971
TOTAL PUBLIC WORKS		2,400,020	2,936,879

LAND & BUILDINGS		FY2024 BUDGET	FY2025 BUDGET
01-53-40100	STRAIGHT ITME	287,103	464,871
01-53-40200	ALL OVERTIME	20,000	20,000
01-53-40310	SICK BUY BACK	1,500	1,500
01-53-40400	FICA TAXES	21,963	27,292
01-53-40410	I.M.R.F.	12,920	15,996
01-53-40415	HEALTH/VISION/LIFE INSURANCE	88,683	81,344
01-53-40500	UNIFORM ALLOWANCE	1,875	1,875
01-53-51200	MAINTENANCE EQUIPMENT	18,000	20,300
01-53-51300	MAINTENANCE VEHICLE	17,500	17,500
01-53-52400	CONTRACTUAL SERVICES	148,500	123,500
01-53-54500	EQUIPMENT RENTAL	3,500	3,500
01-53-55300	CELLULAR PHONES	300	2,700
01-53-60300	JANITORIAL SUPPLIES	10,000	10,000
01-53-61500	UNIFORMS	8,000	8,000
01-53-62200	MAINTENANCE SUPPLIES	3,500	5,000
01-53-87000	CAPITAL OUTLAY-OVER \$5,000	44,070	133,500
	TOTAL LAND & BUILDINGS	687,414	936,877

COMMUNITY DEVELOPMENT		FY2024	FY2025
		BUDGET	BUDGET
01-54-40100	STRAIGHT TIME	216,326	162,486
01-54-40310	SICK BUY BACK	4,500	4,500
01-54-40400	FICA TAXES	16,549	16,549
01-54-40410	I.M.R.F.	9,735	9,735
01-54-40415	HEALTH/VISION/LIFE INSURANCE	32,019	33,620
01-54-51300	MAINTENANCE VEHICLE	2,450	2,000
01-54-52400	CONTRACTUAL/ PROF SERVICES	115,850	229,350
01-54-54500	EQUIPMENT RENTAL	1,524	-
01-54-55100	POSTAGE	2,000	2,000
01-54-55410	CELLULAR PHONE	1,500	1,500
01-54-55500	PRINTING	3,000	3,000
01-54-56100	MEMBERSHIP & DUES	2,300	3,000
01-54-56300	TRAINING/SEMINARS	10,000	10,000
01-54-56600	REFERENCE MATERIAL	250	250
01-54-60100	OFFICE/COMPUTER SUPPLIES	7,500	3,000
01-54-61700	MISC.	500	500
01-54-62610	GAS	700	700
01-54-67906	HISTORIC PRESERVATION COMM	7,500	10,000
01-54-67907	PLAN COMM/ZONING BOARD APPEAL	5,000	5,000
01-54-87000	CAPITAL OUTLAY-OVER \$5,000	7,500	-
TOTAL COMMUNITY DEV.		446,702	497,190

HUMAN RESOURCES		FY2024	FY2025
		BUDGET	BUDGET
01-56-40100	STRAIGHT TIME	168,920	191,765
01-56-40310	SICK BUY BACK	3,700	3,700
01-56-40400	FICA TAXES	12,922	14,504
01-56-40410	I.M.R.F.	7,601	8,532
01-56-40415	HEALTH/VISION/LIFE INSURANCE	23,845	40,586
01-56-40550	UNEMPLOYMENT INSURANCE	10,000	10,000
01-56-40900	EMPLOYEE ENGAGEMENT	25,000	30,000
01-56-52400	CONTRACTUAL/PROF SERVICES	70,380	75,380
01-56-53800	ADVERTISING	5,000	5,000
01-56-55100	POSTAGE	150	150
01-56-55200	COURIER SERVICES	100	100
01-56-55410	CELLULAR PHONE	650	650
01-56-55500	PRINTING	500	500
01-56-56100	MEMBERSHIP & DUES	600	600
01-56-56300	TRAINING/SEMINARS	3,000	3,000
01-56-56600	REFERENCE MATERIAL	1,350	1,350
01-56-59100	LIABILITY INSURANCE	-	-
01-56-59400	FIDELITY BONDS	2,000	2,000
01-56-59500	CLAIMS PAYMENT	-	-
01-56-59800	WORKER'S COMP INSURANCE	-	-
01-56-60100	OFFICE SUPPLIES	2,000	2,000
01-56-61700	MISCELLANEOUS	1,000	1,000
TOTAL HUMAN RESOURCES		338,718	390,816
01-99-99963	<i>WORKING CAPITAL RESERVE FUND</i>	929,748	808,748
TOTAL FUND EXPENSE		35,885,527	37,486,436
TOTAL FUND REVENUE		35,885,527	37,486,436
TOTAL FUND EXPENSE		35,885,527	37,486,436
NET REVENUE OVER EXPENSES		-	-

MOTOR FUEL TAX

		FY2024	FY2025
REVENUES		BUDGET	BUDGET
12-10-30370	INTEREST INCOME	-	
12-10-30420	MOTOR FUEL TAX	945,500	945,500
12-10-30430	APPROPRIATION OF CASH BALANCE	1,383,139	1,383,139
12-10-30440	APPROPRIATION OF REBUILD IL. FUNDS	1,587,626	1,587,626
TOTAL MFT REVENUE		3,916,265	3,916,265

EXPENSES

12-10-40110	SALARY	138,121	142,105
12-10-40200	OVERTIME	-	
12-10-40310	SICK BUY BACK	1,022	
12-10-40400	FICA TAXES	10,566	10,871
12-10-40410	IMRF	6,215	6,395
12-10-40415	HEALTH/VISION/LIFE INSURANCE	54,169	
12-10-52400	CONTRACTUAL/PROF SERVICES	494,900	
12-10-80000	CAPITAL PROJECTS	2,475,865	3,000,000
12-10-89013	GENERAL MAINTENANCE	735,407	756,894
TOTAL MFT EXPENSE		3,916,265	3,916,265

TOTAL FUND REVENUE	3,916,265	3,916,265
TOTAL FUND EXPENSE	3,916,265	3,916,265
NET REVENUE OVER EXPENSES	-	-

PARKS & RECREATION

		FY2024	FY2025
		BUDGET	BUDGET
REVENUES			
15-10-30440	GRANT REVENUE	-	
15-10-30520	PROPERTY TAX REVENUE	150,000	150,000
15-10-30900	APPROPRIATION OF FUND BALANCE	-	-
	TOTAL PARKS & RECREATION REVENUE	150,000	150,000
 RECREATION SERVICES			
15-61-30540	RECREATION FEES	5,000	5,000
	TOTAL REC SERVICES REVENUE	5,000	5,000
	 TOTAL PARKS & REC FUND REVENUE	 155,000	 155,000
 EXPENSES			
15-60-52400	CONTRACTUAL/PROF SERVICES	150,000	150,000
15-60-54500	EQUIPMENT RENTAL/LEASE	-	
15-60-55400	TELEPHONE	2,500	2,500
15-60-60000	GRANT EXPENSE	-	
15-60-62650	ELECTRIC	1,000	1,000
15-60-62670	HEAT	1,500	1,500
	TOTAL PARKS & RECREATION EXPENSE	155,000	155,000
	 TOTAL PARKS & REC FUND EXPENSE	 155,000	 155,000
	 TOTAL FUND REVENUE	 155,000	 155,000
	TOTAL FUND EXPENSE	155,000	155,000
	NET REVENUE OVER EXPENSES	-	-

CDBG

		FY2024	FY2025
REVENUES		BUDGET	BUDGET
21-10-30100	2023 CDBG ROADWAY IMP.	<u>200,000</u>	<u>-</u>
TOTAL CDBG REVENUE		200,000	-

EXPENSES

21-10-87510	2023 CDBG ROADWAY IMP.	<u>200,000</u>	<u>-</u>
TOTAL CDBG EXPENSE		200,000	-
TOTAL FUND REVENUE		200,000	-
TOTAL FUND EXPENSE		<u>200,000</u>	<u>-</u>
NET REVENUE OVER EXPENSES		-	-

FEDERAL GRANTS FUND

		FY2024	FY2025
REVENUES		BUDGET	BUDGET
22-10-30300	COPS HIRING RECOVERY PROGRAM	166,667	166,667
22-10-30700	AMERICAN RESCUE PLAN ACT	1,570,000	-
22-10-30900	RTA ACCESS TO TRANSIT GRANT	-	44,000
22-10-30900	ARPA-APPROPRIATION OF FUND BAL.	-	2,748,060
TOTAL FEDERAL GRANT REVENUE		1,736,667	2,958,727

EXPENSES

COPS HIRING RECOVERY PROGRAM

22-34-40100	SALARY - COPS HIRING GRANT	166,667	166,667
TOTAL COPS GRANT EXPENSE		166,667	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	-	2,748,060
22-39-70000	ADMINISTRATIVE	150,000	-
TOTAL ARPA GRANT EXPENSE		1,570,000	2,748,060

RTA ACCESS TO TRANSIT GRANT

22-41-52200	DESIGN ENGINEERING	-	44,000
TOTAL RTA ACCESS TO TRANSIT GRANT		-	44,000

TOTAL FUND REVENUE	1,736,667	2,958,727
TOTAL FUND EXPENSE	1,736,667	2,958,727
NET REVENUE OVER EXPENSES	-	-

WATER, SEWER & GARBAGE FUND**REVENUE**

	FY2024 BUDGET	FY2025 BUDGET
WATER COLLECTIONS		
41-55-30370 INTEREST	-	-
41-55-30600 SALE OF WATER METERS	25,000	25,000
41-55-30700 WATER DEPOSITS	(5,000)	(5,000)
41-55-30710 WATER SALES	7,594,458	7,590,567
41-55-30711 PENALTIES	350,000	350,000
41-55-30712 WRITE OFF/ADJUSTMENTS	(1,500)	(1,500)
41-55-30716 TURNING WATER BACK ON	30,000	30,000
41-55-30750 SEWER REVENUE	324,000	340,000
41-55-30800 GARBAGE REVENUE	1,887,647	1,860,000
41-55-30900 REIMBURSEMENTS TO WATER FUND	-	-
TOTAL WATER COLLECTIONS REVENUE	10,204,605	10,189,067
TOTAL FUND REVENUE	10,204,605	10,189,067

EXPENSE

	FY2024	FY2025
PUMP STATION OPERATIONS	BUDGET	BUDGET
41-51-40100 STRAIGHT TIME	81,540	90,474
41-51-40200 ALL OVERTIME	1,500	1,000
41-51-40310 SICK BUY BACK	1,882	2,000
41-51-40400 FICA TAXES	6,238	6,921
41-51-40410 I.M.R.F.	3,669	4,074
41-51-40415 HEALTH/VISION/LIFE INSURANCE	29,520	29,520
41-51-40500 UNIFORM ALLOWANCE	750	750
41-51-51100 MAINTENANCE BUILDINGS	16,000	16,000
41-51-51200 MAINTENANCE EQUIPMENT	26,000	13,800
41-51-52400 CONTRACTUAL/PROF SERVICES	78,500	126,500
41-51-55300 CELLULAR PHONE	540	540
41-51-55500 PRINTING	500	500
41-51-56300 TRAINING/SEMINARS	3,000	5,000
41-51-61500 UNIFORMS	1,300	1,300
41-51-62200 MAINTENANCE SUPPLIES	26,000	20,000
41-51-62650 ELECTRIC	1,200	60,000
41-51-62670 HEAT	2,400	24,000
41-51-87000 CAPITAL OUTLAY-OVER \$5,000	8,000	63,290
TOTAL PUMP STATION OPERATIONS	288,539	465,669

WATER & SEWER MAINTENANCE		FY2024	FY2025
		BUDGET	BUDGET
41-52-40100	STRAIGHT TIME	407,840	393,099
41-52-40200	ALL OVERTIME	35,000	35,000
41-52-40310	SICK BUY BACK	4,700	4,700
41-52-40400	FICA TAXES	31,200	31,135
41-52-40410	I.M.R.F.	18,353	18,314
41-52-40415	HEALTH/VISION/LIFE INSURANCE	122,582	130,550
41-52-40500	UNIFORM ALLOWANCE	2,400	2,400
41-52-51200	MAINTENANCE EQUIPMENT	10,000	10,000
41-52-51300	MAINTENANCE VEHICLE	35,000	35,000
41-52-52400	CONTRACTUAL/PROF SERVICES	1,634,343	805,653
41-52-53400	WATER & SEWER REPAIRS	500,000	612,450
41-52-54500	EQUIPMENT RENTAL	15,000	15,000
41-52-55300	CELLULAR PHONE	750	1,000
41-52-56300	TRAINING / SEMINARS	8,000	8,000
41-52-60600	CAPITAL OUTLAY-UNDER \$5,000	91,000	85,000
41-52-61500	UNIFORMS	5,720	5,720
41-52-62200	MAINTENANCE SUPPLIES	15,000	15,000
41-52-62610	GASOLINE	5,000	5,000
41-52-71000	LEASE PAYMENT	-	100,372
41-52-87000	CAPITAL OUTLAY-OVER \$5,000	129,000	29,000
41-52-87001	FLOOD CONTROL ASSISTANCE	50,000	50,000
41-52-87100	INTEREST EXPENSE	-	25,202
TOTAL WATER & SEWER MAINT.		3,120,887	2,417,595

	FY2024	FY2025
WATER COLLECTIONS	BUDGET	BUDGET
41-55-40100 STRAIGHT TIME	306,402	281,145
41-55-40200 ALL OVERTIME	2,500	2,500
41-55-40310 SICK BUY BACK	2,500	3,500
41-55-40400 FICA TAXES	23,440	21,406
41-55-40410 I.M.R.F.	13,788	13,768
41-55-40415 HEALTH/VISION/LIFE INSURANCE	98,400	98,400
41-55-52400 CONTRACTUAL/PROF SERVICES	384,160	689,834
41-55-54500 EQUIPMENT RENTAL/LEASE	1,500	1,500
41-55-55100 POSTAGE	10,000	10,000
41-55-55500 PRINTING	5,000	5,000
41-55-56300 TRAINING/SEMINARS	20,000	20,000
41-55-56400 TUITION REIMBURSEMENT	-	10,000
41-55-57300 WATER PURCHASES	3,500,000	-
41-55-57301 VOLUME CHARGE - MELROSE PARK	660,000	4,380,000
41-55-57302 CAPACITY CHARGE - MELROSE PARK	-	-
41-55-57400 GARBAGE EXPENSE	1,738,740	1,740,000
41-55-57510 DEPRECIATION EXPENSE	-	-
41-55-57600 LIEN FILING FEES	5,000	5,000
41-55-57665 REFUND WATER DEPOSITS	5,000	5,000
41-55-60100 OFFICE SUPPLIES	5,000	5,000
41-55-61500 UNIFORMS	3,750	3,750
41-55-62200 MAINTENANCE SUPPLIES	10,000	10,000
41-55-70000 DEBT SERVICE - WATER FUND	-	-
41-55-71000 LEASE PAYMENTS	-	-
41-55-92700 BANK FEES	-	-
TOTAL WATER COLLECTIONS EXPENSE	6,795,180	7,305,803
TOTAL FUND EXPENSES	10,204,605	10,189,067
TOTAL FUND REVENUE	10,204,605	10,189,067
TOTAL FUND EXPENSE	10,204,605	10,189,067
NET REVENUE OVER EXPENSES	-	-

MADISON AVE TIF

		FY2024	FY2025
REVENUES		BUDGET	BUDGET
72-33-30370	INTEREST	1,000	1,000
72-33-30620	MADISON AVE TIF	2,628,766	2,600,000
72-33-30900	APPROPRIATION OF FUND BALANCE	-	1,957,892
	TOTAL MADISON TIF REVENUE	2,629,766	4,558,892
EXPENSES			
72-33-40100	REGULAR SALARIES	163,520	183,996
72-33-40310	SICK BUY BACK	3,437	1,500
72-33-40400	FICA TAXES	12,509	14,075
72-33-40410	IMRF	7,358	8,280
72-33-40415	HEALTH/VISION/LIFE INSURANCE	31,441	31,441
72-33-52400	CONTRACTUAL/PROF SERVICES	425,500	695,600
72-33-68000	DEMO OF STRUCTURES	-	75,000
72-33-80000	CAPITAL PROJECTS	1,351,000	2,208,000
72-33-82000	PUBLIC IMPROVEMENTS	335,000	191,000
72-33-87000	BUSINESS IMPROVEMENT PROGRAM	200,000	200,000
72-33-87200	PROPERTY ACQUISITION		850,000
72-33-88000	CURB APPEAL PILOT PROGRAM	100,000	100,000
	TOTAL MADISON TIF EXPENSE	2,629,766	4,558,892
	TOTAL FUND REVENUE	2,629,766	4,558,892
	TOTAL FUND EXPENDITURES	2,629,766	4,558,892
	NET REVENUE OVER EXPENSES	-	-

ROOSEVELT ROAD TIF

		FY2024	FY2025
REVENUES		BUDGET	BUDGET
73-33-30620	ROOSEVELT TIF	400,000	400,000
73-33-30900	APPROPRIATION OF FUND BALANCE	-	-
TOTAL ROOSEVELT RD TIF REVENUE		400,000	400,000

EXPENSES			
73-33-40100	STRAIGHT TIME	53,240	89,813
73-33-40310	SICK BUY BACK	1,968	1,968
73-33-40400	FICA	4,073	5,723
73-33-40410	IMRF	2,396	3,367
73-33-40415	HEALTH/VISION/LIFE INSURANCE	16,959	9,129
73-33-52400	CONTRACTUAL/PROF SERVICES	121,365	100,000
73-33-68000	DEMO OF STRUCTURES		25,000
73-33-86000	PUBLIC IMPROVEMENTS	50,000	-
73-33-87000	BUSINESS IMPROVEMENT PROGRAM	100,000	100,000
73-33-87200	PROPERTY ACQUISITION		15,000
73-33-88000	CURB APPEAL PILOT PROGRAM	50,000	50,000
TOTAL ROOSEVELT RD TIF EXPENSE		400,000	400,000

TOTAL FUND REVENUE	400,000	400,000
TOTAL FUND EXPENDITURES	400,000	400,000
NET REVENUE OVER EXPENSES	-	-

STATE GRANTS

REVENUES		FY2024 BUDGET	FY2025 BUDGET
77-33-30450	STRONG COMMUNITY PROGRAM GRANT	111,000	464,000
77-33-30460	REBUILD MAIN STREET GRANT	-	2,252,000
77-33-30470	BLACK CAUCUS GRANT	-	2,500,000
77-33-30480	COOK COUNTY ARPA GRANT	-	479,000
TOTAL STATE GRANTS REVENUE		111,000	5,695,000

EXPENSES

STRONG COMMUNITY PROGRAM GRANT

77-33-52300	ADMINISTRATION	6,000	46,400
77-33-62601	GRASS CUTTING	1,860	2,600
77-33-68000	DEMO OF STRUCTURES	77,825	40,000
77-33-87200	PROPERTY ACQUISITION	25,315	
77-33-87300	REHABILITATION	-	375,000
TOTAL SCP GRANT EXPENSE		111,000	464,000

REBUILD MAIN STREET GRANT

77-34-52200	DESIGN ENGINEERING	-	160,000
77-34-53400	CONSTRUCTION MANAGEMENT	-	99,000
77-34-53500	CONSTRUCTION EXPENSE	-	1,096,000
77-34-60400	MASONRY	-	90,000
77-34-61700	CONTINGENCY	-	181,000
77-34-87200	PROPERTY ACQUISITION	-	626,000
TOTAL RMSG GRANT EXPENSE		-	2,252,000

BLACK CAUCUS GRANT

77-35-52200	DESIGN ENGINEERING	-	1,050,000
77-35-53500	CONSTRUCTION EXPENSE	-	285,500
77-35-61700	CONTINGENCY	-	131,500
77-35-68000	DEMO OF STRUCTURES	-	768,000
77-35-87200	PROPERTY ACQUISITION	-	265,000
TOTAL BLACK CAUCUS GRANT EXPENSE		-	2,500,000

COOK COUNTY ARPA GRANT

77-36-83200	S. MAYWOOD DRIVE 19TH-21ST	-	479,000
TOTAL COOK COUNTY ARPA GRANT EXPENSE		-	479,000

TOTAL FUND REVENUE	111,000	5,695,000
TOTAL FUND EXPENDITURES	111,000	5,695,000
NET REVENUE OVER EXPENSES	-	-



Michael T. Jurusik
Cell: 708.638.0355
Mtjurusik@ktjlaw.com

900 Oakmont Lane, Suite 301
Westmont, Illinois 60559
www.ktjlaw.com

MEMORANDUM

To: Mayor Nathaniel George Booker and Board of Trustees, Village of Maywood
From: Michael T. Jurusik
Date: April 3, 2024
Re: Notice of Public Hearing on Fiscal Year 2024/2025 Budget
Agenda for Public Hearing on Fiscal Year 2024/2025 Budget
Ordinance Approving the Fiscal Year 2024/2025 Budget

Per the request of Acting Village Manager Jim Krischke and in advance of the April 15, 2024 Public Hearing on the Fiscal Year 2024/2025 Budget (which is a new date because the April 2, 2024 Public Hearing date could not move forward due to an agenda posting issue), I have enclosed the following documents for your review, discussion and action during an upcoming combined Committee of the Whole / Special Village Board Meeting:

1. NOTICE OF PUBLIC HEARING REGARDING THE VILLAGE OF MAYWOOD'S FISCAL YEAR 2024/2025 BUDGET (MAY 1, 2024 THROUGH APRIL 30, 2025).
2. AGENDA FOR PUBLIC HEARING CONCERNING THE PROPOSED FISCAL YEAR 2024/2025 BUDGET (MAY 1, 2024 THROUGH APRIL 30, 2025), for the April 15, 2024 Public Hearing.
3. AN ORDINANCE APPROVING THE FISCAL YEAR 2024/2025 VILLAGE OF MAYWOOD BUDGET (MAY 1, 2024 THROUGH APRIL 30, 2025) (**insert the Budget, including the Estimate of Revenues by Source data, behind the Exhibit "A" cover page**).

The Village Clerk's Office must publish Item #1 (Notice of April 15, 2024 Public Hearing on Draft FY 2024/2025 Budget) no later than Friday, April 5, 2024 [per 65 ILCS 5/8-2-9.9, publish "in a newspaper having a general circulation in the municipality at least one week prior to the time of the hearing": **publication of Public Hearing Notice in the *Village Free Press* and either *Chicago Sun-Times* newspaper or the *Chicago Tribune* newspaper**].

The Village Clerk's Office must publish "in pamphlet form" the Draft FY 2024/2025 Budget on or prior to Friday, April 5, 2024 and again on or prior to Monday, April 8, 2024 [per 65 ILCS 5/8-2-9.9, draft Budget is required to be published in pamphlet form **at least 10 days** prior to adoption of final Budget and **at least one week** prior to the Public Hearing].

The Ordinance and the Budget must be approved prior to May 1, 2024. The Budget must include the Estimate of Revenues by Source data. Per State law, certified copies of the Ordinance and the Budget must be filed with Cook County within thirty (30) days of the approval date.

Once approved by the Village Board, a copy of the Budget must be marked as Exhibit "A" and attached to a certified copy of the Ordinance, and then filed with the Cook County Clerk. As in past years, my office can file certified copies of the Ordinance and the Budget with Cook County for the Village.

The Investment and Fiscal Policy (see Article IV) requires that the draft "Balanced Budget" be presented to the Village Board at least thirty (30) days prior to approval. Also, please note the Financial Reporting and Monthly/Quarterly Budget monitoring requirements set forth in Article IX of the Policy.

If there are any questions, please contact me.

Mike

Enclosures

cc: Tori-Love Garron, Village Clerk (w/ encls.)
 Jim Krischke, Acting Village Manager (w/ encls.)
 Frank M. Torres, Assistant Village Manager (w/ encls.)
 Lanya Satchell, Finance Director (w/ encls.)
 Steve Kuptz, Treasurer (w/ encls.)
 Michael A. Marrs, KTJ (w/ encls.)

**NOTICE OF PUBLIC HEARING REGARDING
THE VILLAGE OF MAYWOOD'S
FISCAL YEAR 2024/2025 BUDGET
(MAY 1, 2024 THROUGH APRIL 30, 2025)**

The Village President and Board of Trustees of the Village of Maywood will conduct a Public Hearing to consider the tentative Budget for Fiscal Year 2024/2025 (May 1, 2024 through April 30, 2025) on Monday, April 15, 2024, at 7:00 p.m., in the Village Council Room located at 125 South 5th Avenue, Maywood, Illinois 60153. This Public Hearing will be open to the public for in-person attendance. Options to watch and listen to the Public Hearing: Live Stream at the Village Website Home Page via Village Facebook and YouTube platforms: Go to www.maywood-il.org and Click "Video On Demand". Public comments and any responses will be read into the Public Hearing record. Please submit public comments via email in advance of the Public Hearing to: cthompkins@maywood-il.gov or nkornegay@maywood-il.gov and/or faxing to (708) 681-8818.

The tentative Budget has been published in the journal of the proceedings of the Village President and Board of Trustees and by the Village Clerk in pamphlet form, and has been available as of Friday, March 22, 2024 for inspection by the general public at the Village Clerk's Office located at 40 East Madison Street, Maywood, Illinois 60153.

If you have questions, please contact the Village Clerk at 708-450-6360.

VILLAGE OF MAYWOOD
Tori-Love Garron
Village Clerk

VILLAGE OF MAYWOOD
Budget

ADORDERNUMBER: 0001169527-01

PO NUMBER: Budget

AMOUNT: 259.00

NO OF AFFIDAVITS: 1

Chicago Sun-Times Certificate of Publication

State of Illinois - County of Cook

Chicago Sun-Times, does hereby certify it has published the attached advertisements in the following secular newspapers. All newspapers meet Illinois Compiled Statute requirements for publication of Notices per Chapter 715 ILCS 5/0.01 et seq. R.S. 1874, P728 Sec 1, EFF. July 1, 1874. Amended by Laws 1959, P1494, EFF. July 17, 1959. Formerly Ill. Rev. Stat. 1991, CH100, PI.

Note: Notice appeared in the following checked positions.

PUBLICATION DATE(S): 04/04/2024

Chicago Sun-Times

**NOTICE OF PUBLIC HEARING REGARDING
THE VILLAGE OF MAYWOOD'S
FISCAL YEAR 2024/2025 BUDGET
(MAY 1, 2024 THROUGH APRIL 30, 2025)**

The Village President and Board of Trustees of the Village of Maywood will conduct a Public Hearing to consider the tentative Budget for Fiscal Year 2024/2025 (May 1, 2024 through April 30, 2025) on Monday, April 15, 2024, at 7:00 p.m., in the Village Council Room located at 125 South 5th Avenue, Maywood, Illinois 60153. This Public Hearing will be open to the public for in-person attendance. Options to watch and listen to the Public Hearing: Live Stream at the Village Website Home Page via Village Facebook and YouTube platforms: Go to www.maywood-il.org and Click "Video On Demand". Public comments and any responses will be read into the Public Hearing record. Please submit public comments via email in advance of the Public Hearing to: cthompkins@maywood-il.gov or nkornegay@maywood-il.gov and/or faxing to (708) 681-8818.

The tentative Budget has been published in the journal of the proceedings of the Village President and Board of Trustees and by the Village Clerk in pamphlet form, and has been available as of Friday, March 22, 2024 for inspection by the general public at the Village Clerk's Office located at 40 East Madison Street, Maywood, Illinois 60153.

If you have questions, please contact the Village Clerk at 708-450-6360.

VILLAGE OF MAYWOOD
Tori-Love Garron
Village Clerk
4/4/2024 #1169527

IN WITNESS WHEREOF, the undersigned, being duly authorized, has caused this Certificate to be signed

By



Robin Munoz

Manager | Recruitment & Legals

This 4th Day of April 2024 A.D.

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

VILLAGE OF MAYWOOD
AGENDA FOR PUBLIC HEARING
CONCERNING THE PROPOSED FISCAL YEAR 2024/2025 BUDGET
(MAY 1, 2024 THROUGH APRIL 30, 2025)

VILLAGE COUNCIL ROOM
125 SOUTH 5th AVENUE
MAYWOOD, ILLINOIS 60153

MONDAY, APRIL 15, 2024 AT 7:00 P.M.

This Public Hearing will be open to the public for in-person attendance.
Options to watch and listen to the Public Hearing: Live Stream at the Village Website Home Page via Village
Facebook and YouTube platforms: Go to www.maywood-il.gov and Click "Video On Demand".

Public comments and any responses will be read into the Public Hearing record.

Please submit public comments via email in advance of the Public Hearing to:
cthompkins@maywood-il.gov or nkornegay@maywood-il.gov and/or faxing to (708) 681-8818.

1. CALL TO ORDER
2. ROLL CALL.
3. ACKNOWLEDGMENT OF THE PUBLIC HEARING NOTICE PUBLISHED IN A NEWSPAPER.
4. PRESENTATION ON THE PROPOSED FISCAL YEAR 2024/2025 OPERATING BUDGET
(MAY 1, 2024 THROUGH APRIL 30, 2025) BY VILLAGE MANAGER AND FINANCE DIRECTOR.
 - A. DISCUSSION OF AN ORDINANCE APPROVING THE FISCAL YEAR 2024/2025
VILLAGE OF MAYWOOD BUDGET (MAY 1, 2024 THROUGH APRIL 30, 2025).
5. QUESTIONS AND COMMENTS BY BOARD MEMBERS.
6. QUESTIONS BY THE PUBLIC AND PUBLIC COMMENT.
7. FINAL QUESTIONS AND COMMENTS BY BOARD MEMBERS.
8. MOTION TO RECOMMEND APPROVAL OF AN ORDINANCE APPROVING THE FISCAL YEAR 2024/2025
VILLAGE OF MAYWOOD BUDGET (MAY 1, 2024 THROUGH APRIL 30, 2025).
9. MOTION TO CLOSE THE PUBLIC HEARING.

RETURN TO THE AGENDA FOR THE APRIL 15, 2024 COMBINED COMMITTEE OF THE WHOLE / SPECIAL
VILLAGE BOARD MEETING.

ORDINANCE NO. CO-2024-___

**AN ORDINANCE APPROVING
THE FISCAL YEAR 2024/2025 VILLAGE OF MAYWOOD BUDGET
(MAY 1, 2024 THROUGH APRIL 30, 2025)**

WHEREAS, Section 36.09 (Budget System; Budget Officer) of the Maywood Village Code requires that the Village's Budget Officer annually prepare and present a proposed Budget for the ensuing fiscal year for consideration and approval by the Village President and Board of Trustees of the Village of Maywood ("Village"). The current Village Manager has been appointed as the Budget Officer in accordance with Section 36.09 of the Maywood Village Code; and

WHEREAS, State law (65 ILCS 5/8-2-9.1) requires that the Village President and Board of Trustees of the Village of Maywood allow for public inspection of the tentative annual Budget, conduct a public hearing on the tentative annual Budget and then approve of a final annual Budget. In accordance with State law, a copy of the Proposed Fiscal Year 2024/2025 Budget (May 1, 2024 through April 30, 2025) has been **available for public inspection in the Village Clerk's Office since March 22, 2024**; and

WHEREAS, the Proposed Fiscal Year 2024/2025 Budget (May 1, 2024 through April 30, 2025) was presented to and considered by the Village President and Board of Trustees and by the public who were in attendance at a duly noticed Public Hearing held on April 15, 2024, in accordance with State law. Thus, the Village President and Board of Trustees of the Village of Maywood have held public meetings and a Public Hearing and have informed the public of the opportunity to participate in said meetings and Public Hearing, and have given such interested parties the opportunity to make any statements or ask any questions regarding the Proposed Fiscal Year 2024/2025 Budget (May 1, 2024 through April 30, 2025); and

WHEREAS, a copy of the final Fiscal Year 2024/2025 Budget (May 1, 2024 through April 30, 2025), which also includes an Estimate of Revenue by Source, (the "Fiscal Year 2024/2025 Budget"), is attached hereto as **Exhibit "A"** and made a part hereof; and

WHEREAS, all of the due process provisions and requirements of the Maywood Village Code and applicable State law relative to the consideration and approval of the final Fiscal Year 2024/2025 Budget have been satisfied and complied with as a result of the aforementioned actions of the Village officers and officials.

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

SECTION 1: Incorporation. Each of the Whereas paragraphs above are incorporated into Section 1 of this Ordinance as material terms hereof.

SECTION 2: Approval of Budget. The Village President and Board of Trustees of the Village of Maywood approve and adopt the Fiscal Year 2024/2025 Budget (May 1, 2024 through April 30, 2025), which also includes an Estimate of Revenue by Source, a copy of which is attached hereto as **Exhibit "A"** and made a part hereof.

SECTION 3: 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. The Village President and Board of Trustees of the Village of Maywood direct the Village’s Budget Officer, or their designee, to file certified copies of the Fiscal Year 2024/2025 Budget (May 1, 2024 through April 30, 2025) and this Ordinance with the Cook County Clerk’s Office in accordance with State law.

ADOPTED this 15th day of April, 2024, pursuant to a roll call vote as follows:

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED by me, and attested by the Village Clerk, on this 15th day of April, 2024.

Nathaniel George Booker, Village President

ATTEST:

Tori-Love Garron, Village Clerk

Published by me in pamphlet form this ___ day of April, 2024.

Tori-Love Garron, Village Clerk

**CERTIFICATE REGARDING THE ESTIMATE OF REVENUE BY SOURCE
SIGNED BY THE BUDGET OFFICER OF THE VILLAGE OF MAYWOOD
FOR THE FISCAL YEAR 2024/2025 BUDGET**

I, James Krischke, Budget Officer of the Village of Maywood, Cook County, Illinois, certify that the attached Estimate of Revenue by Source for the Fiscal Year 2024/2025 Budget (May 1, 2024 through April 30, 2025) is true and correct and has been prepared in accordance with 65 ILCS 5/8-2-9.3, as amended, and as adopted by Ordinance by the Village of Maywood.

Date: April 15, 2024.

James Krischke
Budget Officer
Village of Maywood

Exhibit "A"

**FISCAL YEAR 2024/2025 BUDGET
(May 1, 2024 through April 30, 2025)**

(including an Estimate of Revenue by Source)

(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 APPROVING
THE FISCAL YEAR 2024/2025 VILLAGE OF MAYWOOD BUDGET
(MAY 1, 2024 THROUGH APRIL 30, 2025)**

which Ordinance was passed by a roll call vote of the Board of Trustees of the Village of Maywood at a Special Village Board Meeting on the 15th day of April, 2024, at which meeting a quorum was present, and approved by the President of the Village of Maywood on the 15th day of April, 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 April, 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: March 27, 2024
RE: Ordinance Adopting Updated Official Zoning Map

Per the request of Acting Village Manager Jim Krischke, I have enclosed the following documents for consideration, discussion and action at an upcoming Combined Committee of the Whole Meeting / Village Board Meeting:

1. AN ORDINANCE APPROVING THE OFFICIAL ZONING MAP OF THE VILLAGE OF MAYWOOD AS INCORPORATED INTO SECTION 151.02 (OFFICIAL PLAN) OF THE MAYWOOD VILLAGE CODE
2. A copy of the proposed, new 2024 Official Zoning Map, dated January, 2024, which is Exhibit "A" to the Ordinance.

The enclosed 2024 Official Zoning Map shows the existing zoning uses, divisions, restrictions, regulations and classifications of the Village of Maywood ("Village"), including updates to show all map amendments approved since the last map publication on June 20, 2023, pursuant to Ordinance No. CO-2023-35.

Where changes have been made to the boundaries of zoning districts or properties have been rezoned, an amended version of the Village's Official Zoning Map is to be approved by the Village Board each year pursuant to State law (65 ILCS 5/11-13-19). The enclosed Ordinance approves the updated, amended version of the Village's Official Zoning Map, which is incorporated herein by reference, along with the Village's Comprehensive Plan at Section 151.02 (Official Plan) of the Village Code.

If you have any questions, please advise.

Mike

Enclosures

- cc. Tori-Love Garron, Village Clerk (w/ encls.)
James Krischke, Acting Village Manager (w/ encls.)
Frank M. 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.)
Amber Simone Forte, Planner - Zoning Administrator (w/encls.)
Walter Duncan, Director of Building and Code (w/ encls.)
Bill Peterhansen, Village Engineer (w/ encls.)
Michael A. Marrs, Village Attorney (w/ encls.)

ORDINANCE NO. CO-2024-_____

**AN ORDINANCE APPROVING THE OFFICIAL ZONING MAP
OF THE VILLAGE OF MAYWOOD AS INCORPORATED INTO
SECTION 151.02 (OFFICIAL PLAN) OF THE MAYWOOD VILLAGE CODE**

WHEREAS, pursuant to Section 11-13-19 of the Illinois Municipal Code (65 ILCS 5/11-13-9), the President and Board of Trustees of the Village of Maywood desire to approve and adopt an updated Official Zoning Map consisting of the entire land area located within the corporate boundaries of the Village of Maywood ("Village"); and

WHEREAS, a copy of the proposed, new Official Zoning Map, dated January, 2024, is attached hereto for consideration by the President and Board of Trustees of the Village as Exhibit "A" and made a part hereof; and

WHEREAS, the attached Official Zoning Map shows the existing zoning uses, divisions, restrictions, regulations and classifications of the Village, including updates to show all map amendments approved since the last map publication on June 20, 2023, pursuant to Ordinance No. CO-2023-35.

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

SECTION 1: Acknowledgement of and Approval of Official Zoning Map. Pursuant to 65 ILCS 5/11-13-19, the Official Zoning Map, with the last revision date of January, 2024, as attached hereto as Exhibit "A" and made a part hereof, is approved and shall be referred to as the "Official Zoning Map" for the Village of Maywood, and shall serve as the "Official Zoning Map" referenced in Section 151.02 (Official Plan) of the Maywood Village Code.

SECTION 2: Repeal of Prior Versions of the Official Zoning Map; Village Clerk's Office Shall Retain the Official Zoning Map. All previously adopted ordinances approving prior versions of the Official Zoning Map of the Village of Maywood are repealed to the extent of such approval, and the Official Zoning Map attached hereto as Exhibit "A" supersedes and takes the place of any Official Zoning Map attached to said repealed ordinances. The Office of the Village Clerk shall retain the original of the

Official Zoning Map and make available to the public, upon request under the Freedom of Information Act, true and accurate copies of the Official Zoning Map.

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.

ADOPTED this 2nd day of April, 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 the 2nd day of April, 2024.

Nathaniel George Booker, Village President

ATTEST:

Tori-Love Garron, Village Clerk

This Ordinance was published by me in pamphlet form on the ____ day of April, 2024.

Tori-Love Garron, Village Clerk

EXHIBIT "A"

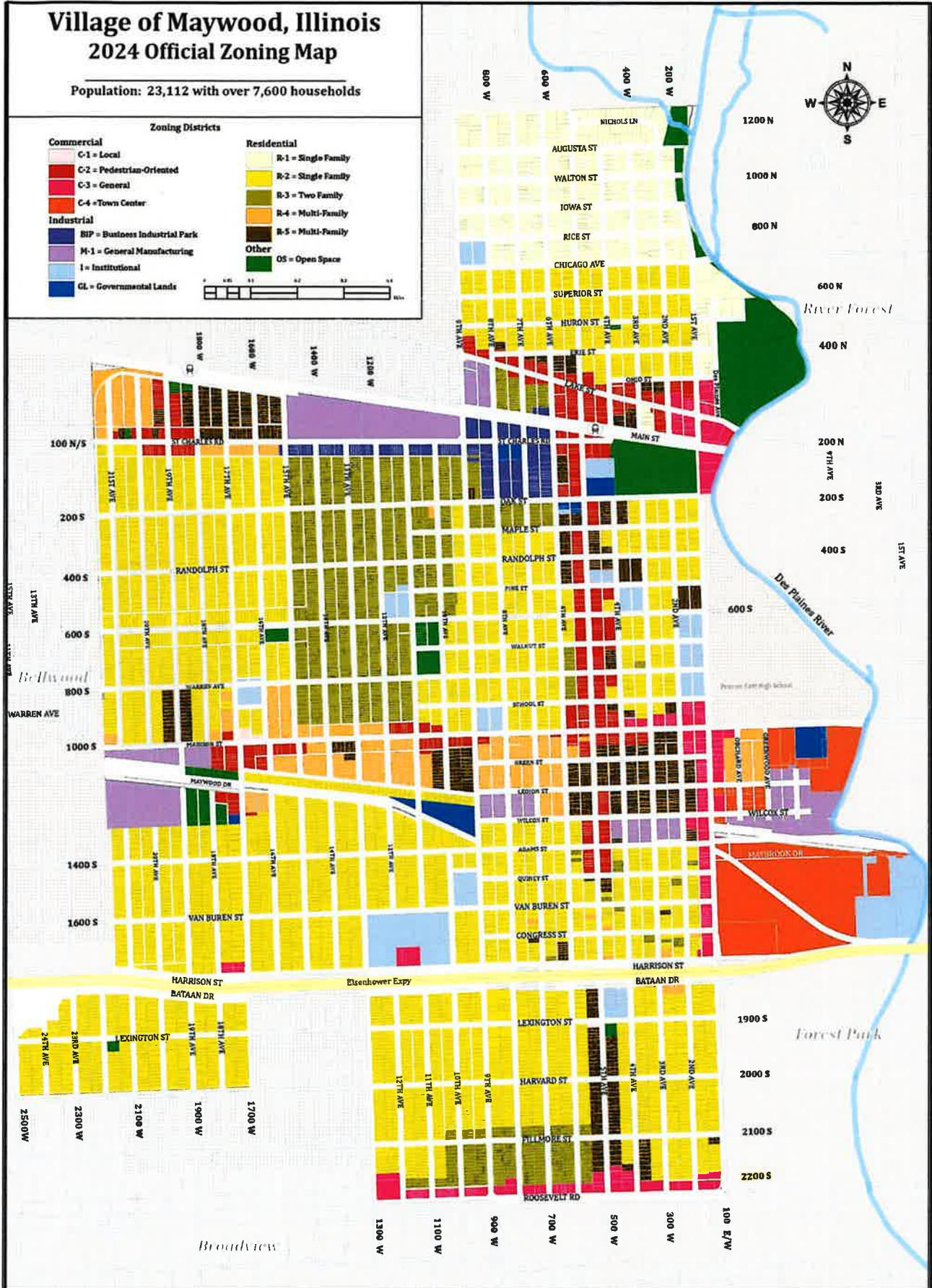
**2024 Official Zoning Map
of the Village of Maywood, dated January, 2024**

(attached)

Village of Maywood, Illinois 2024 Official Zoning Map

Population: 23,112 with over 7,600 households

Zoning Districts	
Commercial	Residential
C-1 = Local	R-1 = Single Family
C-2 = Pedestrian-Oriented	R-2 = Single Family
C-3 = General	R-3 = Two Family
C-4 = Town Center	R-4 = Multi-Family
Industrial	R-5 = Multi-Family
I-1 = Business Industrial Park	Other
M-1 = General Manufacturing	OS = Open Space
I = Institutional	
GL = Governmental Lands	



Zoning codes are tools that municipalities use to determine what can be built and where. As the Village of Maywood renovates its zoning for 21st century uses, we invite residents and business interests to explore new opportunities with us.

Data Source: U.S. Census, Cook County Assessor, Village of Maywood
2024 Update of Map by Street Map, Inc., Community Development GIS Coordinator, Village of Maywood
January 2024

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 APPROVING THE OFFICIAL ZONING MAP
OF THE VILLAGE OF MAYWOOD AS INCORPORATED INTO
SECTION 151.02 (OFFICIAL PLAN) OF THE MAYWOOD VILLAGE CODE**

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 2nd day of April, 2024, at which meeting a quorum was present, and approved by the President of the Village of Maywood on the 2nd day of April, 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 2nd day of April, 2024.

Tori-Love Garron, Village Clerk

[SEAL]



Village of

MAYWOOD

**40 MADISON STREET • MAYWOOD, ILLINOIS 60153 • (708) 450-4406
COMMUNITY DEVELOPMENT**

TO: Jim Krischke, Village Manager
CC: Angela Smith, Director of Community Development Dept.
From: Amber Simone Forte, Planner and Zoning Coordinator
Date: April 2, 2024 – Board of Trustees Meeting Agenda
RE: PC/ZBA 3/19/2024 – Zoning Map Update & Digital Map

Attachments:

1. Meeting Minutes –PC/ZBA 3/19/2024
2. 2024 Zoning Map & Link to Digital Map
3. Map Amendments Spreadsheet

Background

Pursuant to Section 31.05 Community Development Department/(D.1.a-g) Powers, duties and responsibilities, the Village of Maywood's Community Development Department is responsible for maintaining possession of appropriate records and files pertaining to the zoning regulations of the Village, including, but not limited to, zoning maps, amendments, special uses, variations, and appeals.

The last update of the village's zoning map was in March 2022. This map has been updated to reflect all of the map amendments and zoning changes that have been reviewed by the village's commissions and approved by the Village Board of Trustees since March 2022.

Recommendation:

PCZBA motioned to Board of Trustees for approval of the updated 2024 Zoning Map and new digital interactive zoning map.

Ayes: Commissioner Files, Chairperson Lira, Commissioner Dawson, Commissioner Vallow

Nays: None

Abstain: None

4-0-0 motion carried



THE PLAN COMMISSION/ZONING BOARD OF APPEALS OF THE VILLAGE OF MAYWOOD
SECOND FLOOR, COUNCIL CHAMBERS
125 S. 5TH AVENUE - MAYWOOD, ILLINOIS
TUESDAY, MARCH 19, 2024

The Public Hearing and Special Meeting of the Plan Commission/Zoning Board of Appeals was called to by Chairperson Lira; meeting began at 7:17p.m.; roll call was taken as follows:

Present: Chairperson Lira, Commissioner Files, Commissioner Vallow, Commissioner Dawson

Absent: Commissioner Campbell, Commissioner Avery, Commissioner Ratley

Quorum was established.

Meeting Minutes: 10/30/2023 - Clear Channel, LLC. and 1/30/2024 - Lumity, LLC. approved

Public Comment: No comment

New Business: Public Hearing for CXIV, LLC. DBA AVW Equipment Company who submitted an application requesting an approval of a Variance to the required bulk regulations/building setbacks to build an addition to an existing commercial structure at 136 S. 8th Avenue. The purpose of this special is to review the proposed planned development and properly notice nearby residents to allow opportunities for feedback. The property, which was owned by the Cook County Land Bank prior to CVIX's acquisition, is vacant and abuts BIP – Business Industrial Park district zoning to the North, South, East, and R-3 - Two-Family Residential district zoning to the West.

Public Hearing: Opened at 7:20p.m.

Swearing in of Witnesses: John Plavsic, Petitioner

The petitioner, John Plavsic on behalf of the CXIV, LLC. DBA AVW Equipment Company spoke about the company's history in the Village of Maywood. The petitioner stated that several years ago they acquired the property where they currently do business out of located at 105 S. 9th Avenue and applied for a Variance in the past for that 40,000ft² expansion. Since then, AVW has worked with the Village's community development staff and Cook County Land Bank to acquire the property to the south of their existing commercial structure and are looking to development an addition that structure and expand the business. The petitioner also stated the company is in growth mode and will be employing more people as a result of this business expansion.

Plan Commissioners raised the following concerns as it pertained to AVW Equipment Company's addition:

- ❖ The petitioner explained that the alley space in the back of the building is a 10-foot setback for the neighboring building and they will be using it for their stormwater retention underground and needs to be approved by MWRD
- ❖ Village staff convened a technical review and received comments from the Village engineer, Bill Peterhansen provided comments and stated that the plan for installing a stormwater retention pump has to be approved by MWRD
- ❖ Commissioners wanted to know if the parapet the addition will match the parapet of the existing building and to that question the petitioner stated, it is aligning as much as they can and to comply with the fire department code, the parapet has to be higher.

Public Hearing: Closed 7:33p.m.

Motion: PCZBA motioned to recommend to the Village Board of Trustees for approval regarding the granting of a Variance for a reduction in the required bulk regulations/building setbacks for an addition to an existing commercial structure 136 S. 8th Avenue for CXIV, LLC, d/b/a AVW Equipment Company.

Roll Call:

Ayes: Commissioner Files, Chairperson Lira, Commissioner Dawson, Commissioner Vallow

Nays: None

Abstain: None

4-0-0 motion carried

Public Hearing: Opened at 7:37p.m.

Swearing in of Witnesses: None

The Village's Community Development Department submitted an application requesting an approval of a Text Amendment to allow for front yard fencing. Front yard fencing is currently prohibited by the Zoning Ordinance; however, the proposed Text Amendment would create a front yard fencing allowance for certain property types, including, but not limited to, institutional uses, government lands, historic landmarks, and reverse lots. The Village Planner, Amber Forte, gave a brief presentation on zoning and land use considerations for a front yard fencing allowance.

Plan Commissioners raised the following concerns as it pertained to the request for a Text Amendment of the Village Ordinance for Front Yard Fencing:

- ❖ The request for a front yard fence on historic properties will have to be reviewed and approved on by the Historic Preservation Commission
- ❖ Staff confirmed that there would be an openness percentage requirement for front yard fencing and a maximum fence height allowance of either 4 or 5 feet for museums
- ❖ Staff also confirmed that for residential reverse lots, the maximum fence height will be 6 feet to allow for proper adequate containment
- ❖ Plan Commissioner consensus was met for removing all chain linked fences in Maywood, including coated chain-link. Commissioners stated that many do not like it as it cheapens the

look of Maywood and requested that if residents want to replace or repair their existing chain-link fence, they will be able to up to a certain percentage of the total fence structure.

- ❖ Residential reverse corner lots will need to meet the front yard bulk requirement and align their fence with their adjacent neighbors to avoid a disjointed streetscape.
- ❖ Plan Commissioners want to see the ordinance before motioning to the Board of Trustees for approval

Public Hearing: Closed 7:55p.m.

Motion: PCZBA motioned to give direction to Village staff to draft the ordinance with the Text Amendments for Front Yard Fencing of institutional uses, government lands, historic landmarks, and reverse lots; including the new Text Amendment that states chain-link fences are prohibited in those instances.

Roll Call

Ayes: Commissioner Files, Chairperson Lira, Commissioner Dawson, Commissioner Vallow

Nays: None

Abstain: None

4-0-0 motion carried

Community Development Staff Update:

Presentation and workshop by the Houseal Lavigne and RTA consultants, Ruben Shell and Alex Waltz to update the commissioners of the upcoming TOD Plan Zoning language updates for further feedback. We worked shopped this TOD draft ordinance language in October 2023. The reviewing of the TOD draft updates is in response to the Village's TOD plan being adopted into ordinance in 2020, along with and RTA grant to provide technical assistance the village with updating the ordinance to reflect plans in the TOD area. The TOD area is on 5th Avenue & Lake Street to 5th Avenue & Maple Street on the North and South respectively and from 9th Avenue & Lake Street to 1st Avenue & Lake Street on the West and East respectively. The primary updates address uses, architectural design standards, and parking and mobility. The permitted uses are expanding, and we are planning to add more uses to the commercial zoning districts. Some of these uses include breweries, wineries, distilleries, artesian manufacturing, popup businesses, residential amenity space like tenant gyms, cafes, office space, and more.

TOD Draft Ordinance Updates:

- ❖ Payday loans and Pawn shops are prohibited rather than a Special Use in C-2 districts; Payday loans cannot be completely restricted from the village so Payday loans will be allowed in C-3 on the periphery
- ❖ Indoor entertainment would be by-right use in the TOD area rather than by Special Use permit
- ❖ Outdoor entertainment would be for larger venues, not Outdoor dining, and is addressed via the Live Music Permit
- ❖ Commissioners were in support of standalone townhomes and residential in the TOD area; however, would prefer to see infill housing south of Lake Street.

- ❖ Residents want a lively streetscape, want to increase outdoor dining and promote more residential activity in the TOD
- ❖ Removing the lot area per dwelling unit requirement to apply to mixed-used development with residential to make housing development less prohibitive as long as setback and height standards are met
- ❖ Residents are happy to raise building heights to four stories or 50 feet.
- ❖ Residents want to shrink the floors above the third floor of taller buildings. This allows for balconies to be put in and prevents overhanging or blocking larger first floor windows.
- ❖ Plan Commission did not agree on what to do about rolling shutters on buildings
- ❖ The remainder of the presentation will be reviewed at the next Plan Commission meeting on April 16, 2024, and until then offline comments from Plan Commissioners will be accepted via email

Zoning Map 2024:

Village staff presented the 2024 Zoning Map, and the digital map was emailed to them for their comments. The list of specific map changes since March 2022 are to be emailed to the Plan Commission to review for accuracy.

Motion: PCZBA motioned to send to the Board of Trustees for approval the 2024 Zoning Map.

Roll Call

Ayes: Commissioner Files, Chairperson Lira, Commissioner Dawson, Commissioner Vallow

Nays: None

Abstain: None

4-0-0 motion carried

Adjournment: 9:15p.m.

MEMORANDUM

TO: Mayor Nathaniel George Booker and Board of Trustees, Village of Maywood
FROM: Michael A. Marrs
DATE: March 27, 2024
Re: Ordinance Approving Front and Rear Yard Setback Variations for a Building Expansion/Addition on Property at 136 South 8th Avenue – AVW Equipment Company, Inc.

I have enclosed the following documents for review, consideration and action at an upcoming Combined Committee of the Whole Meeting / Village Board Meeting:

AN ORDINANCE APPROVING FRONT AND REAR YARD SETBACK VARIATIONS FOR A BUILDING EXPANSION/ADDITION ON PROPERTY AT 136 SOUTH 8TH AVENUE, MAYWOOD, ILLINOIS – CXIV LLC D/B/A AVW EQUIPMENT COMPANY, INC., with a copy of the Findings of Fact and Exhibits attached, along with the April 2, 2024 Community Development staff memo and draft March 19, 2024 PC/ZBA meeting minutes.

Petitioner AVW Equipment Company, Inc. (“AVW”) has operated its car wash equipment manufacturing business in the Village of Maywood for over 50 years. In recent years, it has ambitiously sought to expand onto adjacent properties. At this time, AVW is seeking variations to allow a 0 foot setback from the front and rear property lines for the storage facility addition/expansion it plans to build at 136 South 8th Avenue.

Following a public hearing, the Plan Commission/Zoning Board of Appeals of the Village recommended approval of the Variations on a unanimous vote of 4-0.

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.)
Amber Forte, Village Planner (w/ encls.)
Michael T. Jurusik, Village Attorney (w/ encls.)

ORDINANCE NO. CO-2024-_____

**AN ORDINANCE APPROVING FRONT AND REAR YARD SETBACK VARIATIONS
FOR A BUILDING EXPANSION/ADDITION
ON PROPERTY AT 136 SOUTH 8TH AVENUE, MAYWOOD, ILLINOIS –
CXIV LLC D/B/A AVW EQUIPMENT COMPANY, INC.**

WHEREAS, a petition (the “Petition”) requesting front and rear yard zoning variations (the “Proposed Variations”) related to a proposed building expansion/addition to an existing commercial building and business has been filed with the Village of Maywood by Petitioner CXIV LLC d/b/a AVW Equipment Company, Inc. (the “Petitioner”). The existing building is located at 105 South 9th Avenue (a/k/a 810 St. Charles Road), Maywood, Illinois, and the adjacent property for which the Proposed Variations are sought is located at 136 South 8th Avenue, Maywood, Illinois (the “Subject Property”); and

WHEREAS, the Petition has been referred to the Plan Commission/Zoning Board of Appeals (the “Plan Commission”) of the Village of Maywood (the “Village”) for consideration, and has been processed in accordance with the Village of Maywood Zoning Code (“Zoning Code”); and

WHEREAS, the Subject Property is located in the BIP Business Industrial Park/Flex Zoning District and is legally described in Exhibit “A” attached hereto and made a part hereof; and

WHEREAS, the Plan Commission held a public hearing on March 19, 2024 on the question of whether the Proposed Variations should be granted, at which time all persons present were afforded an opportunity to be heard; and

WHEREAS, public notice in the form and manner required by applicable law was given of said public hearing, including by publication not more than thirty (30) calendar days nor less than fifteen (15) calendar days prior to the public hearing; and

WHEREAS, on March 19, 2024, the Plan Commission held a vote on whether the Proposed Variations should be recommended for approval to the Village President and Board of Trustees of the Village of Maywood. The Proposed Variations were recommended for approval, on a vote of four (4) in favor and zero (0) opposed; and

WHEREAS, the Plan Commission of the Village has reported its findings and recommendations regarding the Proposed Variations to the Village President and Board of Trustees in a document entitled, “Findings of Fact and Recommendations of the Plan Commission/Zoning Board of Appeals of the Village of Maywood to the President and Board of Trustees”, a copy of which is attached hereto as Exhibit “B”. The Village President and Board of Trustees have duly considered the Findings of Fact and Recommendations of the Maywood Plan Commission as part of its approval of this Ordinance.

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

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

SECTION 2: Proposed Variations. The Petitioner seeks the Proposed Variations in order to construct a new storage facility addition on this recently acquired property, adjacent to its existing building and property. Petitioner seeks to align its new building with its existing building to the north, and is seeking variations from both the front (15 ft. minimum) and rear (20 ft. minimum) setback requirements in Chapter 9.3 Office Park and Manufacturing Zoning Districts, Table 9-2 Office and Manufacturing District Bulk and Yard Regulations, to allow setbacks of 0 ft. in front and 0 ft. in the rear.

SECTION 3: Approval of Findings of Fact and Recommendations. The President and Board of Trustees of the Village of Maywood approve and adopt the Findings of Fact and Recommendations of the Maywood Plan Commission, a copy of which is attached hereto as **Exhibit "B"**, and incorporate such findings and recommendations herein by reference as if fully set forth herein.

SECTION 4: Approval of Zoning Relief. The President and Board of Trustees, after considering and adopting the Findings of Fact and Recommendations of the Maywood Plan Commission and other matters properly before it, approve and grant the Proposed Variations as specified in Section 2 above.

SECTION 5: Compliance. Any violation of any term or condition stated in this Ordinance, or of any applicable code, ordinance or regulation of the Village, shall be grounds for rescission by the Board of Trustees of the approvals set forth in this Ordinance.

SECTION 6: Severability. Each section, paragraph, clause and provision of this Ordinance is separable, and if any provision is held unconstitutional or invalid for any reason, such decision shall not affect the remainder of this Ordinance, nor any part thereof, other than that part affected by such decision.

SECTION 7: Effective Date. This Ordinance shall be in full force and effect from and after its passage, approval and publication in the manner provided by law.

SECTION 8: Recordation. A certified copy of this Ordinance shall be recorded against title to the Subject Property by the Village, at the Petitioner's sole cost, with the Cook County Clerk's Office – Recording Division ("CCCO - RD"). The Village will provide the Petitioner with a copy of the Ordinance after it is filed with the CCCO - RD.

PASSED this 2nd day of April, 2024, by the President and Board of Trustees of the Village of Maywood on a roll call vote as follows:

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED by the Village President on the 2nd day of April, 2024, and attested to by the Village Clerk this same day.

Nathaniel George Booker, Village President

ATTEST:

Tori-Love Garron, Village Clerk

This Ordinance was published in pamphlet form on the ____ day of April, 2024.

Tori-Love Garron, Village Clerk

Exhibit "A"

**Legal Description of
the Subject Property**

LOTS 33, 34, 35, 36 AND 37 IN BLOCK 59 IN MAYWOOD SUBDIVISION OF THE SOUTH ½ OF THE SOUTHWEST ¼ OF SECTION 2, THE WEST ½ OF SECTION 11, AND THE NORTHWEST ¼ OF SECTION 14, TOWNSHIP 39 NORTH, RANGE 12, EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS.

PARCEL NO. 15-11-145-048-0000

COMMONLY KNOWN AS: 136 SOUTH 8TH AVENUE, MAYWOOD, ILLINOIS

Exhibit "B"

**Findings of Fact and Recommendations of
the Maywood Plan Commission/Zoning Board of Appeals**

(attached)



**FINDINGS OF FACT AND RECOMMENDATION OF
THE PLAN COMMISSION/ZONING BOARD OF APPEALS OF THE VILLAGE OF MAYWOOD TO
THE PRESIDENT AND BOARD OF TRUSTEES**

**Case #24-004
March 19, 2024**

APPLICATION: PC/ZBA Case #24-004 – For Front and Rear Yard Setback Variations for a Building Expansion/Addition

PROPERTY: 136 South 8th Avenue, Maywood, Illinois

PETITIONER: CXIV LLC d/b/a AVW Equipment Company, Inc.

SUMMARY OF REQUEST AND RECOMMENDATION: Petitioner CXIV LLC d/b/a AVW Equipment Company, Inc. filed a petition requesting front and rear yard zoning variations (the “Proposed Variations”) related to a proposed building expansion/addition at 136 South 8th Avenue (the “Property”) to an existing commercial building and business. The Property is zoned BIP Business Industrial Park/Flex Zoning District. Petitioner seeks to align its new building with its existing building to the north, and the Proposed Variations are sought from both the front (15 ft. minimum) and rear (20 ft. minimum) setback requirements in Chapter 9.3 Office Park and Manufacturing Zoning Districts, Table 9-2 Office and Manufacturing District Bulk and Yard Regulations, to allow setbacks of 0 ft. in front and 0 ft. in the rear.

Following a public hearing held on March 19, 2024, the Plan Commission/Zoning Board of Appeals (“PC/ZBA”) recommended approval of the Proposed Variations on a vote of 4-0.

BACKGROUND: Petitioner has operated its carwash equipment manufacturing business on adjacent property for many years. Petitioner seeks the Proposed Variations in order to expand onto the Property with a storage facility that will create additional manufacturing efficiencies. Petitioner has previously applied for and received other zoning relief for its business, as well as a Class 6(b) Cook County tax incentive for the proposed expansion/addition.

PUBLIC HEARING: Chairperson Lira opened the Public Hearing on March 19, 2024. Amber Forte, the Village’s Planner and Zoning Administrator, provided the PC/ZBA with an overview of the petition and background. She noted that staff was supportive of the request.

John Plavsic was sworn in and testified regarding the Petition. The Property was acquired from the Cook County Land Bank. Petitioner proposes to build an addition/expansion onto the Property. The new

building will be a storage facility that will support their present manufacturing facility at 105 South 9th Avenue. Expanding onto the Property will eliminate the need for an off-site warehouse and help the business both financially and logistically.

The Property, when owned by a previous owner, had abandoned cars, boats and storage containers on it and had a rodent problem. According to Mr. Plavsic, the proposed addition will be preferable to the neighbors over the previous use.

They are seeking a 0 foot front and 0 foot rear yard setback, in order to match the setbacks of their present building on adjacent property. This will be aesthetically preferable, as it will blend with the existing buildings, will improve the site, and will maximize the effectiveness of the storage facility.

There being no further questions or members of the public wishing to speak on the application, the Public Hearing was closed.

The PC/ZBA approved entering the staff memo, Petitioner's application, and the accompanying Agenda packet materials into the record.

MOTION: After the Public Hearing was closed by Chairperson Lira, a motion was made by Commissioner Files to approve the Proposed Variations. The motion was seconded by Commissioner Dawson. The motion was carried by roll call vote as follows:

Ayes: Chairperson Lira, Commissioners Files, Vallow, and Dawson.

Nays: None.

Abstain: None.

4-0-0 motion carried.

FINDINGS: The PC/ZBA makes the following Findings as to the Proposed Variations:

1. The strict application of the terms of this Zoning Ordinance will result in undue hardship.

The strict application of the Zoning Ordinance would result in an undue hardship for the Petitioner because the company has outgrown the currently existing building and faces logistical and cost challenges in using off-site storage. The applicant is requesting relief from the zoning ordinance which will allow them to construct their expansion in a manner that will blend with the current facility on adjacent property and create a seamless transition. Failing to grant the Proposed Variations could result in the business being forced to relocate to a different location outside of the Village of Maywood.

2. The plight of the owner is due to unique circumstances and not applicable generally to other property within the same zoning classification.

The Petitioner has been in business for a very long time at this location. They are focused on expanding their production and creating jobs for the community. The Proposed Variations will allow them to provide economic and job growth to the Village of Maywood.

3. The variation, if granted, will not alter the essential character of the locality.

The Petitioner would, with the Proposed Variations, be matching the same building setback as the existing building on adjacent property. The look of the building will align with the pre-existing look of their current building and not pose a dramatic change to the essential character of the area. Previously, the former owner kept a variety of junk on the Property and had a rodent problem, and the building proposed to be built with the Proposed Variations will be an improvement to the locality.

4. The particular physical surroundings shape or topographical conditions of the specific property impose a particular hardship upon the owner, as distinguished from a mere inconvenience, if the strict letter of the regulations were to be carried out.

The existing properties owned by Petitioner do not provide enough space for them to grow as a company. They require the expansion in order to be able to store materials on site, which will create efficiencies and improve logistics. Without the Proposed Variations, the Petitioner may be required to move their operations to another location that better suits the growing size of their company, and possibly out of the Village of Maywood altogether.

5. The alleged difficulty or hardship has not been created by any person presently having a proprietary interest in the property in question.

The difficulty or hardship is due to the size of the existing buildings on the adjacent properties and a desire to create an aesthetically pleasing yet functional expansion/addition, and is not caused by anyone with a current proprietary interest in the Property.

6. The granting of the variation will not be detrimental to the public welfare in the neighborhood in which the property is located.

The granting of the Proposed Variations will not be detrimental to the public welfare. The Proposed Variations will allow the Petitioner to expand their business and provide job growth to the community without dramatically changing the look of the community.

7. The proposed variation will not impair an adequate supply of light and air to adjacent property, substantially increase congestion in the public streets, increase the danger of the fire, endanger the public safety or impair property values within the neighborhood.

The Proposed Variations will not impact, congest, increase risk of fire, endanger the public safety or impair property values within the neighborhood. Rather, if the business is expanded, it will have the opposite effect – create new jobs, provide a safer work environment, and allow them to produce their products in a more efficient manner. The proposed addition/expansion is an improvement over the previous unsightly nuisances that existed on the Property prior to Petitioner’s acquisition.

8. The proposed variation is consistent with the spirit and intent of the Village’s Zoning Ordinance and adopted Comprehensive Plan.

The Proposed Variations will facilitate the expansion of one of the longest lasting businesses within the Village of Maywood, while making productive use of a former nuisance property. This coincides with the spirit, zoning ordinance, and comprehensive plan of the Village of Maywood.

9. The value of the property in question will be substantially reduced if permitted to be used only under the conditions allowed by the regulations governing the district in which it is located.

The Property will be improved upon the expansion, which would only be allowed if the Proposed Variations are granted. The expansion will increase the property value of the land, as it will be providing more workspace for future companies should they chose to set up shop here.

RECOMMENDATION: Based upon the foregoing Findings, the Plan Commission/Zoning Board of Appeals recommends to the President and Board of Trustees that the Petitioner’s Proposed Variations for a 0 foot front and 0 foot rear yard setback on the Property located at 136 South 8th Avenue be approved, subject to the Village Board’s approval.

Signed: _____
Sara Lira, Chairperson
Plan Commission/Zoning Board of Appeals, Village of Maywood



Village of MAYWOOD

To: Plan Commission/ZBA

Review Date: March 19, 2024

From: Community Development Department
Coordinator

Prepared by: Amber Forté - Planner/Zoning

Case PC/ZBA 24-004

Background

A petition for a Variance for the property located at 136 S. 8th Avenue Maywood, IL 60153 was submitted by John Plavsic, on behalf of CVIX, LLC, d/b/a AVW Equipment Company for a reduction in the required bulk regulations/building setbacks in order to construct an addition to an existing commercial structure. The petitioner is requesting a Variance to the East and West lot lines to align their additional building with the setbacks of their existing commercial building to the North of the property. The specific zoning relief sought by the Petitioner for the requirements set for the in the Maywood Zoning Ordinance (MZO) as follows:

- A. A variance from Section 9.3 Office Park and Manufacturing Zoning Districts Bulk & Yard Regulations of the Maywood Zoning Code to allow the commercial building to encroach into the required front yard setback [15 feet].
- B. A variance from Section 9.3 Office Park and Manufacturing Zoning Districts Bulk & Yard Regulations of the Maywood Zoning Code to allow the commercial building to encroach into the required rear yard setback [20 feet].

The property, which was owned by the Cook County Land Bank prior to CVIX's acquisition, is vacant and abuts BIP – Business Industrial Park district zoning to the North, South, East, and R-3 - Two-Family Residential district zoning to the West.

Photo of Public Hearing

Sign located at 136 S. 8th Avenue, Maywood, IL 60153



Village of

MAYWOOD



Staff Technical Review Committee – Department Representation

Angela Smith; Director of Community Development
Walter Duncan; Director of Building and Code
Michele Kitch; Business Attraction and Retention Coordinator
Amber Forté; Planner and Zoning Coordinator
Craig Bronaugh; Fire Chief
Bill Peterhansen, Village Engineer, Hancock Engineering

Location Map



Village of

MAYWOOD



Location Map: 136 S. 8th Avenue, Maywood, IL 60153

PIN: 15-15-206-029-0000

LOTS 33, 34, 35, 36, AND 37 IN BLOCK 59 IN MAYWOOD SUBDIVISION OF THE SOUTH 1/4 OF THE SOUTHWEST 1/4 OF SECTION 2, THE WEST 1/4 OF SECTION 11, AND THE NORTHWEST 1/4 OF SECTION 14



Attachments

Staff Report Attachments

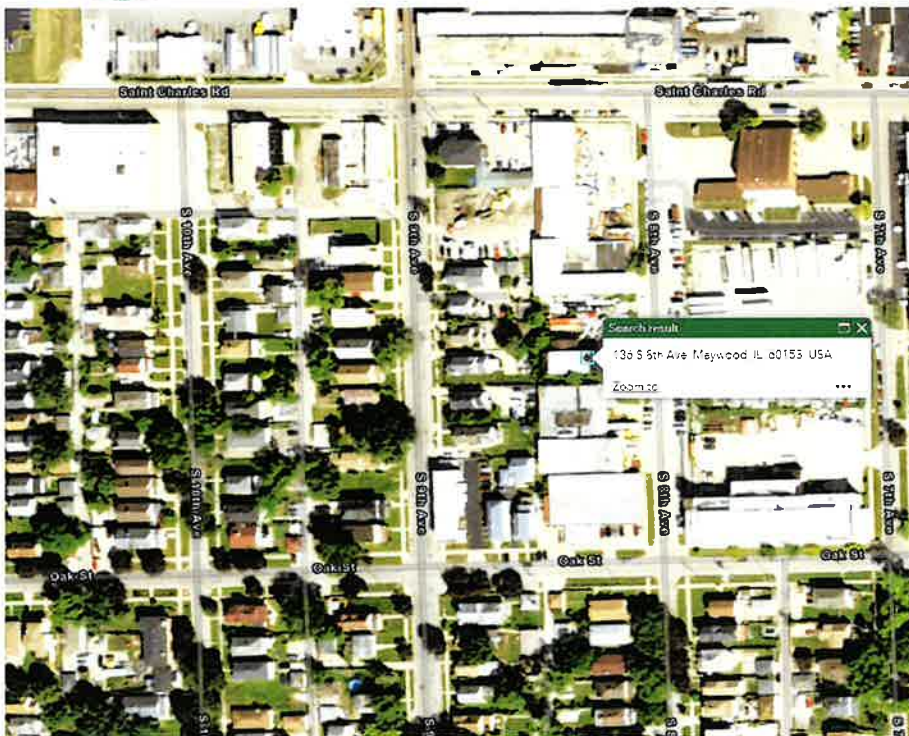
1. Petition Location Map
2. Noticing
 - a. Certification of Sun Times Notice
 - b. Photos of Sign Placement
 - c. Affidavit of Public Notice Information
3. Petitioner's Submittal Documents
 - a. Petition for PC/ZBA



Location Map: 136 S. 8th Avenue, Maywood, IL 60153

PIN: 15-15-206-029-0000

LOTS 33, 34, 35, 36, AND 37 IN BLOCK 59 IN MAYWOOD SUBDIVISION OF THE SOUTH ½ OF THE SOUTHWEST ¼ OF SECTION 2, THE WEST ¼ OF SECTION 11, AND THE NORTHWEST ¼ OF SECTION 14



**VILLAGE OF MAYWOOD
NOTICE OF PUBLIC HEARING**

Notice is given to all interested persons that the Plan Commission/Zoning Board of Appeals of the Village of Maywood will hold a Special Meeting - Public Hearing beginning at 7:00 PM, or as soon thereafter as the business of the Plan Commission/Zoning Board of Appeals permits, on Tuesday, March 19, 2024, on the 2nd floor of the Village Council Chambers at 125 South 5th Avenue, Maywood, IL 60153 to consider a petition from Petitioner John Plavsic, on behalf of CVIX, LLC, d/b/a AVW Equipment Company. Petitioner is seeking Variations for a reduction in the required bulk regulations/building setbacks in order to construct an addition to an existing commercial structure.

Case PC/ZBA 24-004

**Petitioner: John Plavsic (on behalf of CVIX, LLC. DBA AVW Equipment Company)
COMMON PROPERTY ADDRESS: 136 S. 8TH AVENUE
MAYWOOD, IL 60153
PIN: 15-11-145-048-0000**

The property is legally described as follows:
LOTS 33, 34, 35, 36, AND 37 IN BLOCK 59 IN MAYWOOD SUBDIVISION OF THE SOUTH ¼ OF THE SOUTHWEST ¼ OF SECTION 2, THE WEST ¼ OF SECTION 11, AND THE NORTHWEST ¼ OF SECTION 14, TOWNSHIP 39 NORTH, RANGE 12, EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS.

The Petitioner is applying for multiple variations related to the required bulk regulations and setbacks for a commercial development in order to accommodate the addition to the existing commercial structure. Variations may be granted where the standards applicable to variations set forth in Section 4.3. of the Zoning Ordinance are found to have been met.

During the Public Hearing, the Plan Commission/Zoning Board of Appeals will hear testimony from and consider any evidence presented by persons interested to speak on this matter. Public comments, testimony and objections, if any, on the Special Use request may be considered when received by email or in writing by the Community Development Dept. prior to 4:00 p.m. on the day of the meeting. Emailed comments may be sent to the Community Development Dept. – Amber Forte at aforte@maywood-il.gov. Written comments may be submitted to the attention of the Village Planner at 40 Madison St, Maywood, IL 60153.

The Public Hearing may be continued from time to time without further notice, except as otherwise required under the Illinois Open Meetings Act. The proposal and zoning relief sought may be added to, revised, altered or eliminated as a result of the Public Hearing and prior to final action by the Corporate Authorities of the Village of Maywood.

**Dated this 1st day of March 2024
By Order of the Plan Commission/Zoning Board of Appeals of the Village of Maywood, Cook County, Illinois.**

If you require specific accommodations regarding physical disabilities or require language interpretative services, please contact our office at 708-450-6308.
3/4/2024 #1168154



AFFIDAVIT OF PUBLIC NOTICE INFORMATION

(Public Notification for Public Hearings is required by the Zoning Ordinance of the Village of Maywood and Illinois Statute and incomplete or inaccurate property owner information, from which notification is made, can invalidate a Public Hearing.)

I, JOHN PLAVSIC, attest, as the petitioner or authorized representative of the petitioner, as part of a complete application for the Village to consider proposed project at 136 S. 8th AVE (address/property location), that due care was given to identifying the most current list of property owners that are required to be notified per Section 3.3 of the Zoning Ordinance of the Village of Maywood, including their respective mailing addresses and Parcel Identification Numbers (PIN), that this complete and accurate list is hereby transmitted to the Village as an attachment to this Affidavit and that notice was sent by or on behalf of the petitioner via Certified Mail to all owners on the list in conformance with the requirements of Section 3.3 of the Zoning Ordinance.

Project Title/Description: CXIV LLC New WAREHOUSE

Project Proposed Address: 136 S. 8th AVE

Attest: JOHN PLAVSIC

Printed Name of Petitioner or Authorized Representative

Signature of Petitioner or Authorized Representative

3/4/2024

Date

Subscribed and Sworn To
Before Me This 4 Day
Of March, 2024

Notary Public

Date Received (Village Use Only) Staff Initials _____



VILLAGE OF MAYWOOD
40 MADISON STREET
MAYWOOD IL 60153

Receipt No: 3.063602 Mar 4, 2024

136 S 8TH AVE

CODE (NOT INTERFACED)
ZBA HEARINGS

Total: 600.00

CHECKS

Check No: 000168 600.00

Payor:
136 S 8TH AVE
Total Applied: 600.00

Change Tendered: .00

02/29/2024 3:32 PM

PETITION

Commission/Zoning Board of Appeals

FILE NO. _____

DATE FILED _____

SIC _____ Daytime Phone 708-315-0875

AVE MAYWOOD IL 60153

EQUIPMENT.COM

LC _____ Daytime Phone 708-343-7738

AVE MAYWOOD IL 60153

svich + MIRA Djordjevic Daytime Phone 708-343-7738

AVE MAYWOOD IL 60153

3. Applicant is: Owner Attorney Author Agent (please specify) Employee
(Note: A letter of authorization from the owner(s) of record must be attached)

4. Applicant Relationship to owner employee

5. Address/Location of Subject Property 136 S. 8th AVE

6. Permanent Index Number(s) of Subject Property 15-11-145-048

7. Present Zoning Classification M-1 Proposed Zoning Classification (if applicable) _____

8. Zoning Designations and Uses of properties to the North BIP South BIP

East BIP West Residential

9. Current Use VACANT LOT Proposed Use (if applicable) NEW WAREHOUSE

10. Lot Square Footage 19,410 sq ft Building Square Footage 16,305

11. Explanation of Relief requested Requesting VARIANCE OF EAST & WEST LOT LINES TO MAXIMIZE OUR BUILDING TO MATCH OUR BUILDING SETBACKS TO THE NORTH.

12. Ordinance Section _____

APPLICATION MUST BE FILED IN TRIPLICATE (one original and 2 copies) WITH ORIGINAL SIGNATURES

I hereby certify that the above statements and all accompanying statements and drawings are true and correct to the best of my knowledge. I hereby consent to the entry in or upon the premises described in this application by any authorized official of the Village of Maywood for the purpose of securing information, posting, maintaining and removing such notices as may be required by law.

Applicant Signature JOHN PLAVSIC

PAID
Date: 2/28/2024

Please note that advertisement of proposed projects prior to Village approval in no way creates an obligation for Village approval. Any advance promotion of a project is done at the risk of the petitioner.

FEE 29 2024



Plan Commission/Zoning Board of Appeals
PETITIONER'S SUBMITTAL CHECKLIST

Project Title: CXIV LLC NEW WAREHOUSE
Project Contact: JOHN PLAVSIC Phone: 708-315-0875 cell

Submittal Guidelines:

This is a general checklist. Other items pertaining to your case may be necessary. The Plan Commission and/or Village Board may request additional information. ALL PETITIONERS ARE URGED TO REVIEW THE MATERIAL IN THIS PACKAGE AND The Village of Maywood Zoning Ordinance. Petitions for Planned Unit Developments must be filed in accordance with the Maywood Zoning Ordinance.

- **Ten** (10) collated packets of full-size plans shall be submitted for Technical Review Committee review. **One additional** set at no larger than 11" by 17" shall be submitted for distribution purposes. If revised plans are necessary, **ten** (10) additional full size sets must be submitted for further review.
- **Ten** (10) additional 11" x 17" sets of all plans (including all revisions) must be submitted by the date of the PC/ZBA calendar for the date being requested for the anticipated public hearing with the Petition for PC/ZBA application.
- The maximum plan size shall be 24 inches by 36 inches (must be folded to 8 ½ by 11 inches for submittal).

Each drawing, shall include the following basic information:

- Project name
- Approximate Address
- Drawing Title and Sheet Number
- Scale, both in numerals and graphic
- North arrow
- Date and latest revision date, if any
- Name of person(s) preparing the drawing, professional registration or affiliation, address and phone number
- Name, address and phone number of the property owner and/or applicant

Attach the following for all petitions (as required):

Required Not Applicable

- | | | |
|-------------------------------------|--------------------------|---|
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | 1. PETITION FOR PLAN COMMISSION/ZONING BOARD OF APPEALS
The Petition for PC/ZBA must be filed in triplicate with original signatures on all three copies. |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | 2. PROOF OF OWNERSHIP
A Letter of Authorization from the Owner of Record is required if an agent is designated or if the Owner's signature is not on the petition. A Land Trust Disclosure form must be included if applicable. |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | 3. APPLICATION FEE
Fees are listed on the Petition for PC/ZBA and are based on the type(s) of petition(s) requested. |

**4. LEGAL REGISTERED SURVEYOR'S "PLAT OF SURVEY"**

Two copies of a **certified current*** plat of survey prepared by a surveyor including:

- a. Legal Description of the site
- b. Acreage/Site Area
- c. Dimensioned Boundaries of the Subject Site
- d. Property lines
- e. Easements, if any
- f. Adjacent road right-of-ways
- g. Overhead and Underground Utilities (sanitary sewer, water main, storm sewer, electric, telephone, gas, cable television, and street lights)

*Current plat of survey is dated within **ONE YEAR** of application with no alterations.

**5. PROJECT SUMMARY/NARRATIVE LETTER**

A written overview of the project and summary of evidence must be submitted in the form of a cover letter that makes reference to submitted plans and exhibits. The letter shall also include a summary of the evidence which the petitioner proposes to offer in order to demonstrate compliance with the conditions for approval in applicable sections of the Village Code as well as justification for any requested Special Use, Variation, Planned Development, etc.

**6. CERTIFICATION OF PUBLIC NOTICE INFORMATION AND LIST OF SURROUNDING PROPERTY OWNERS (as required by Section 3.3)**

The applicant shall be responsible for mailing proper notice. Notice shall be sent by certified mail, properly addressed to the owners as shown in the records of the Cook County Recorder and on the tax assessor's rolls, with sufficient postage affixed thereon and with return receipt requested. The applicant shall provide an affidavit to the Village stating that notice was mailed to every property within two-hundred fifty (250) feet of the subject property. The applicant shall also provide the Village with a list of names, addresses and property identification numbers (PIN) of all notice recipients.

**7. PRELIMINARY PLANNED UNIT DEVELOPMENT (PUD Sec. 5.6(c))****1. Minimum Requirements**

Every Preliminary Plan shall contain the following:

- a. A plat of survey of the parcel or parcels of land comprising the zoning lot that is less than one (1) year old. The plat shall be drawn to scale showing the actual dimensions of this zoning lot, including all parcels or lots within the zoning lot. The plat shall be drawn in accordance with the recorded plat of such land.
- b. Proof of ownership.
- c. A site location map drawn to an appropriate scale showing the proposed planned unit development in relation to surrounding streets and property located within three hundred (300) feet in all directions of the development site. The map shall indicate the location, yards, height and land use of all existing buildings and structures immediately adjacent to the development site.
- d. A site plan drawn to an appropriate scale showing:
 - i. The location, ground area, height, bulk and approximate dimensions of all existing and proposed buildings and structures within the planned unit development.
 - ii. The use or uses to be made of such existing and proposed buildings and structures.
 - iii. The dimensions of all perimeter yards and the distance between all buildings and structures.
 - iv. The location and dimensions of all pedestrian walkways, driveways, streets, parking and loading facilities, including the number of parking

- spaces serving each building or land use type and all parking related screening and landscaping.
- v. The location, height, design and illumination characteristics of all external lighting fixtures within the development.
- vi. The location and dimensions of any areas proposed to be conveyed, dedicated or reserved for parks, parkways, playgrounds, places of worship, school sites, public buildings or for any other public or quasi-public use.

e. Typical building elevations and schematic design presentations indicating the general architectural character of all proposed structures, including proposed building materials.

The drawings need not be the result of final architectural decisions.

f. A traffic circulation plan and traffic impact analysis prepared by a qualified professional indicating the proposed movement of vehicles, goods and pedestrians within the planned unit development, and to and from adjacent streets, and the impact of the proposed planned development upon existing traffic patterns. Such studies shall also include an examination of the adequacy of on-site parking facilities, vehicular circulation patterns and pedestrian access and safety.

g. A drainage plan prepared by a qualified professional indicating the manner in which surface drainage will be controlled and managed, consistent with all Village and other governmental jurisdictions, regulations and requirements.

h. A utilities study prepared by a qualified professional indicating the adequacy of the utility systems serving the proposed planned unit development, including water distribution lines, sanitary sewers and storm water drainage facilities.

i. A landscape plan prepared by a qualified landscape architect indicating the general character of all proposed landscaping, screening and fencing, including all open space areas around buildings and structures. Said landscape plan need not be the result of final architectural decisions.

j. A separate schedule setting forth any proposed exceptions to any Village regulations. This schedule shall cite by Section number each regulation from which an exception is sought.

k. An exterior lighting plan.

8. FINAL PLAN – PLAN UNIT DEVELOPMENT

Within one (1) year following the approval of the Preliminary Plan the applicant shall file with the Zoning Administrator a Final Plan containing, in final form, the information required for the Preliminary Plan. If the planned unit development is to be developed in phases, the applicant need only file a Final Plan for the first phase of development, as indicated in the development and construction schedule prescribed IN Section 5.6(i)(h). The Final Plan for the remaining phases shall be filed in accordance with the development and construction schedule. See section 5.6(D) for required information and documentation for all final plans for Planned unit Developments.

9. COLOR RENDERINGS

Color renderings of a proposed project should be provided prior to Plan Commission/ZBA consideration (as required by Staff).

10. DECLARATIONS OF EASEMENT

A draft of any declarations of easement relating to public improvements or common elements or facilities must be included.

Attach the following for petitions for Planned Unit Developments involving subdivisions of Lots:

Required Not Applicable

11. SITE PLAN OF LOT DIVISION/CONSOLIDATION

A sketch of the proposed lot split or lot reconfiguration including dimensioned boundaries of the two proposed resulting lots, any structures to remain and any resulting setback dimensions. A full property survey of the existing conditions and improvements must be attached to the proposal.

12. PLAT OF EASEMENT AND LEGAL DESCRIPTION

A sample legal description shall be provided of the two or more proposed lots. A ten (10) foot easement shall be required when the property does not maintain a public alley at the rear adjoining the rear property line.

13. STANDARDS

Complete Approval Standards document.

If after reviewing this checklist you have additional questions about the PC/ZBA process, please call the Department of Community Development at (708) 450-4405.

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Certified Mail Fee	\$4.40
Extra Services & Fees (check box, add fee as appropriate)	\$0.00
<input type="checkbox"/> Return Receipt (hardcopy)	\$0.00
<input type="checkbox"/> Return Receipt (electronic)	\$0.00
<input type="checkbox"/> Certified Mail Restricted Delivery	\$0.00
<input type="checkbox"/> Adult Signature Required	\$0.00
<input type="checkbox"/> Adult Signature Restricted Delivery	\$0.00
Postage	\$0.68
Total Postage and Fees	\$5.08

Sent To **OWNER**
Street and Apt. No., or PO Box No. **127 S. 9th Ave**
City, State, ZIP+4® **Maywood IL 60153**

PS Form 3800, April 2015 PSN 7530-02-000-9047 See Reverse for Instructions

7022 0410 0001 1561 4288

**U.S. Postal Service™
CERTIFIED MAIL® RECEIPT**
Domestic Mail Only

For delivery information, visit our website at www.usps.com®.

Maywood, IL 60153

OFFICIAL USE

Certified Mail Fee	\$4.40
Extra Services & Fees (check box, add fee as appropriate)	\$0.00
<input type="checkbox"/> Return Receipt (hardcopy)	\$0.00
<input type="checkbox"/> Return Receipt (electronic)	\$0.00
<input type="checkbox"/> Certified Mail Restricted Delivery	\$0.00
<input type="checkbox"/> Adult Signature Required	\$0.00
<input type="checkbox"/> Adult Signature Restricted Delivery	\$0.00
Postage	\$0.68
Total Postage and Fees	\$5.08

Sent To **OWNER**
Street and Apt. No., or PO Box No. **135 S. 9th Ave**
City, State, ZIP+4® **Maywood IL 60153**

PS Form 3800, April 2015 PSN 7530-02-000-9047 See Reverse for Instructions

7022 0410 0001 1561 3281

U.S. Postal Service
CERTIFIED MAIL® RECEIPT
 Domestic Mail Only

For delivery information, visit our website at www.usps.com

OFFICIAL USE

Certified Mail Fee \$4.40	0153
\$0.00	3
Extra Services & Fees (check box, add fee as appropriate)	
<input type="checkbox"/> Return Receipt (hardcopy) \$0.00	
<input type="checkbox"/> Return Receipt (electronic) \$0.00	
<input type="checkbox"/> Certified Mail Restricted Delivery \$0.00	
<input type="checkbox"/> Adult Signature Required \$0.00	
<input type="checkbox"/> Adult Signature Restricted Delivery \$0.00	
Postage \$0.68	
Total Postage and Fees \$5.08	

Postmark Here
03/04/2024

Sent To **OWNER**
 Street and Apt. No., or PO Box No. **114 S. 9th Ave**
 City, State, ZIP+4® **MAYWOOD IL 60153**

PS Form 3800, April 2015 PSN 7530-02-000-9047 See Reverse for Instructions

7022 0410 0001 1561 3304

U.S. Postal Service
CERTIFIED MAIL® RECEIPT
 Domestic Mail Only

For delivery information, visit our website at www.usps.com

OFFICIAL USE

Certified Mail Fee \$4.40	0153
\$0.00	3
Extra Services & Fees (check box, add fee as appropriate)	
<input type="checkbox"/> Return Receipt (hardcopy) \$0.00	
<input type="checkbox"/> Return Receipt (electronic) \$0.00	
<input type="checkbox"/> Certified Mail Restricted Delivery \$0.00	
<input type="checkbox"/> Adult Signature Required \$0.00	
<input type="checkbox"/> Adult Signature Restricted Delivery \$0.00	
Postage \$0.68	
Total Postage and Fees \$5.08	

Postmark Here
03/04/2024

Sent To **OWNER**
 Street and Apt. No., or PO Box No. **114 S. 9th Ave**
 City, State, ZIP+4® **MAYWOOD IL 60153**

PS Form 3800, April 2015 PSN 7530-02-000-9047 See Reverse for Instructions

7022 0410 0001 1561 4189

U.S. Postal Service™
CERTIFIED MAIL® RECEIPT
 Domestic Mail Only

For delivery information, visit our website at www.usps.com

OFFICIAL USE

Certified Mail Fee \$4.40	0153
\$0.00	3
Extra Services & Fees (check box, add fee as appropriate)	
<input type="checkbox"/> Return Receipt (hardcopy) \$0.00	
<input type="checkbox"/> Return Receipt (electronic) \$0.00	
<input type="checkbox"/> Certified Mail Restricted Delivery \$0.00	
<input type="checkbox"/> Adult Signature Required \$0.00	
<input type="checkbox"/> Adult Signature Restricted Delivery \$0.00	
Postage \$0.68	
Total Postage and Fees \$5.08	

Postmark Here
03/04/2024

Sent To **OWNER**
 Street and Apt. No., or PO Box No. **115 S. 9th Ave**
 City, State, ZIP+4® **MAYWOOD IL 60153**

PS Form 3800, April 2015 PSN 7530-02-000-9047 See Reverse for Instructions

7022 0410 0001 1561 4189

U.S. Postal Service™
CERTIFIED MAIL® RECEIPT
 Domestic Mail Only

For delivery information, visit our website at www.usps.com

OFFICIAL USE

Certified Mail Fee \$4.40	0153
\$0.00	3
Extra Services & Fees (check box, add fee as appropriate)	
<input type="checkbox"/> Return Receipt (hardcopy) \$0.00	
<input type="checkbox"/> Return Receipt (electronic) \$0.00	
<input type="checkbox"/> Certified Mail Restricted Delivery \$0.00	
<input type="checkbox"/> Adult Signature Required \$0.00	
<input type="checkbox"/> Adult Signature Restricted Delivery \$0.00	
Postage \$0.68	
Total Postage and Fees \$5.08	

Postmark Here
03/04/2024

Sent To **OWNER**
 Street and Apt. No., or PO Box No. **700 SE Charles Rd**
 City, State, ZIP+4® **MAYWOOD IL 60153**

PS Form 3800, April 2015 PSN 7530-02-000-9047 See Reverse for Instructions



AFFIDAVIT OF PUBLIC NOTICE INFORMATION

(Public Notification for Public Hearings is required by the Zoning Ordinance of the Village of Maywood and Illinois Statute and incomplete or inaccurate property owner information, from which notification is made, can invalidate a Public Hearing.)

I, JOHN PLAVSIC, attest, as the petitioner or authorized representative of the petitioner, as part of a complete application for the Village to consider proposed project at 136 S. 8th AVE (address/property location), that due care was given to identifying the most current list of property owners that are required to be notified per Section 3.3 of the Zoning Ordinance of the Village of Maywood, including their respective mailing addresses and Parcel Identification Numbers (PIN), that this complete and accurate list is hereby transmitted to the Village as an attachment to this Affidavit and that notice was sent by or on behalf of the petitioner via Certified Mail to all owners on the list in conformance with the requirements of Section 3.3 of the Zoning Ordinance.

Project Title/Description: CXIV LLC New WAREHOUSE

Project Proposed Address: 136 S. 8th AVE

Attest: JOHN PLAVSIC

Printed Name of Petitioner or Authorized Representative

[Signature]

Signature of Petitioner or Authorized Representative

3/4/2024

Date

Subscribed and Sworn To
Before Me This 4 Day
Of March, 2024

[Signature]
Notary Public

Date Received (Village Use Only) Staff Initials _____



Approval Standards for Variations (Zoning Ordinance, § 4.3(E))

No variation from the provisions of the Zoning Ordinance shall be granted unless the Plan Commission/Zoning Board of Appeals and Village Board makes specific written findings based on the following standards - please respond after each with a short narrative stating how the proposed variation meets or is consistent with each standard:

1. The strict application of the terms of this Zoning Ordinance will result in undue hardship.

We ARE Requesting A VARIANCE To the East & West to allow us To maximize our newly proposed Building. It would also allow us To align with our Building to the North. We NEED every square foot of space for warehousing our finished equipment. We have submitted plans and this variance is the last requirement to make this project move forward.

2. The plight of the owner is due to unique circumstances and not applicable generally to other property within the same zoning classification.

Granting this variance would help eliminate our need for continued off site warehousing. This has hurt our business financially and is a logistics nightmare. This variance would help with our continued growth and to create further job growth.

3. The variation, if granted, will not alter the essential character of the locality.

There currently is a 7' setback on both sides of the West lot line. The Residential Covenants border this lot line along with the entire site is currently fenced. The variance would not impact the West property owners. It would be a tremendous improvement over the last owner who had abandoned cars, boats, storage containers along with various animals + rodents being housed there.

In addition the Plan Commission/Zoning Board of Appeals and Village Board, in making its findings may require into the following evidentiary issues, as well as any others deemed appropriate. Please respond after each with a short narrative stating how your request meets each standard.

4. The particular physical surroundings, shape or topographical conditions of the specific property impose a particular hardship upon the owner, as distinguished from a mere inconvenience, if the strict letter of the regulations were to be carried out.

By NOT GRANTING the set-back variance, this would only allow for a much smaller building and it would not make any sense financially. We would have to maintain our other off site warehousing which is expensive. The logistics would cause financial hardship. This would cause a negative ^{outside} impact on job growth as we would only use it site as storage.

5. The alleged difficulty or hardship has not been created by any person presently having a proprietary interest in the property in question.

This property was under the Cook County Land Bank. It took over 7 years to finally get this property. AUW has been a long time member in Maywood (50 years). We are a worldwide manufacturing company that helps put Maywood on the map. We are in a growth and expanding will help create job growth for the area.

6. The granting of the variation will not be detrimental to the public welfare in the neighborhood in which the property is located.

Our proposed warehouse is next to our current facility that we just completed. That expansion took over 3 years to complete. Our company is a family run business which has spent + invested a lot of financial resources in trying to stay in Maywood. ~~we~~ We are long time members and want to continue to expand if the opportunity exists.

7. The proposed variation will not impair an adequate supply of light and air to adjacent property, substantially increase congestion in the public streets, increase the danger of fire, endanger the public safety or impair property values within the neighborhood.

The plans that were submitted to the Building Department shows our new proposed warehouse will be a blended version of our finished facility. 8th Ave is mostly industrial and manufacturing streets. The homes to the west will not be affected by light, traffic congestion, or impair property values. It will actually help improve the site.

8. The proposed variation is consistent with the spirit and intent of the Village's Zoning Ordinance and the adopted Comprehensive Plan.

The zoning is already in place and we are seeking a east/west lot line variance as shown per the submitted plans. This warehouse will blend in with our current facility located on 8th Ave.

9. The value of the property in question will be substantially reduced if permitted to be used only under the conditions allowed by the regulations governing the district in which it is located.

If the variance is not granted, it will make it very difficult for us to use the space for a small warehouse. It would not make financial sense. We would need to maintain off-site warehousing. Leaving it as a lot for storage or parking would hurt our business and in turn we would need to reduce our job growth path. Also maywood would lose future tax revenues once the class 6B is completed.

Approval Standards for Special Uses (Zoning Ordinance, § 4.4(E))

No special use shall be recommended for approval by the Plan Commission/Zoning Board of Appeals and approved by the Village Board unless the Plan Commission/Zoning Board of Appeals has made findings, based upon the evidence presented at the public hearing, to support each of the following conclusions - please respond after each with a short narrative stating how the proposed special use meets or is consistent with each standard:

- 1. The establishment, maintenance and operation of the special use in the specific location proposed will not be unreasonably detrimental to or endanger the public health, safety or general welfare of any portion of the community.**

We ARE only seeking A LOT LINE VARIANCE to the east & west lot LINES.

- 2. The proposed special use is compatible with adjacent properties and other property within the immediate vicinity of the special use.**

N/A

- 3. The proposed special use will not substantially diminish and impair property values within the immediate vicinity.**

N/A

4. The establishment of the proposed special use will not impede the normal and orderly development and improvement of surrounding property for uses permitted in the district.

N/A

5. Adequate utilities, access roads, drainage or other necessary facilities have been or are being provided.

N/A

6. The special use in the specific location proposed is consistent with the spirit and intent of the Village's Zoning Ordinance and its Comprehensive Plan.

N/A

Approval Standards for Map Amendments (Zoning Ordinance, § 4.2(E)(1))

Where a map amendment is proposed, the Plan Commission/Zoning Board of Appeals shall make findings based upon the evidence presented to it in each specific case with respect to, but not limited to, the following matters – please respond after each with a short narrative stating how the proposed map amendment meets or is consistent with each standard:

1. **The compatibility of the proposed map amendment with existing uses of property within the general area of the property in question.**

N/A

2. **The compatibility of the proposed map amendment with the zoning classification of property within the general area of the property in question.**

N/A

3. **The suitability of the property in question for the uses permitted under the existing zoning classification.**

N/A

4. **The trend of development, if any, in the general area of the property in question, including changes, if any, which have taken place in its present zoning classification.**

N/A

Approval Standards for Text Amendments (Zoning Ordinance, § 4.2(E)(2))

Where a text amendment is proposed, the Plan Commission/Zoning Board of Appeals shall make findings based upon the evidence presented to it in each specific case with respect to, but not limited to, the following matters - please respond after each with a short narrative stating how the proposed text amendment meets or is consistent with each standard:

1. The degree to which the proposed amendment has general applicability within the Village at large and is not intended to benefit specific property.

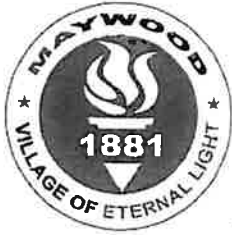
N/A

2. The consistency of the proposed amendment with the objectives of the Zoning Ordinance and the intent of any applicable zoning district regulations.

N/A

3. The degree, if any, to which the proposed amendment would create nonconformity.

N/A



LAND TRUST DISCLOSURE FORM

The property to which this application relates ~~is~~^{is NOT} the subject of a land trust as defined in Section 765 ILCS 405 of the Illinois Compiled Statutes, "The Land Trust Beneficial Interest Disclosure Act." If the foregoing statement was completed in the affirmative, the following statement shall be completed and verified:

I, _____, as trustee/beneficiary of _____
Trust Number _____,

pursuant to Section 765 ILCS 405 of the Illinois Compiled Statutes, being first duly sworn, hereby state and represent that the person/persons, Body/Bodies Politic, corporation/corporations or other entity/entities below designated is/are the beneficiary/beneficiaries of said land trust, that the beneficiary/beneficiaries designated by a checkmark hold/holds the power of direction created therein, and that no beneficiary holds a beneficial interest as nominee for a person, Body Politic, corporation or other entity not named herein.

Project Title/Description _____ **Project Address:** _____

NAME	ADDRESS	INTEREST
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____

Subscribed and sworn to _____ (SEAL)

before me this _____ day
of _____, 20__

Notary Public

Chicago Title and Trust Company

10 South LaSalle Street, Suite 2850, Chicago, IL 60603
Phone: (312)223-2800 | Fax: 312-223-2920

MASTER STATEMENT

Settlement Date: June 14, 2023
Disbursement Date: June 14, 2023

Escrow Number: 23GSC499925LP
Escrow Officer: Steven Stowe
Email: Steven.Stowe@ctt.com

Buyer: CXIV LLC, an Illinois limited liability company
136 S. 8th Ave.
Maywood, IL 60153

Seller: County of Cook d/b/a Cook County Land Bank Authority
69 W Washington
Chicago, IL 60602

Property: 136 S. 8th Ave.
Maywood, IL 60153
Parcel ID(s): 15-11-145-048-0000

SELLER			BUYER					
\$	DEBITS	\$	CREDITS	\$	DEBITS	\$	CREDITS	
			FINANCIAL CONSIDERATION					
		215,000.00		215,000.00				
			PRORATIONS/ADJUSTMENTS					
	20,000.00						20,000.00	
	5,000.00						5,000.00	
			TITLE & ESCROW CHARGES					
				25.00				
	50.00							
				25.00				
	500.00							
				50.00				
				350.00				
	3.00							
				50.00				
				350.00				
				200.00				
				350.00				
				1,000.00				
				450.00				
	1,250.00							

MASTER STATEMENT - Continued

SELLER			BUYER				
\$	DEBITS	\$	CREDITS	\$	DEBITS	\$	CREDITS
			TITLE & ESCROW CHARGES				
			SE 287 - Policy Modification 4 to Chicago Title Insurance Company			400.00	
			SE 91 - Deletion of Arbitration 2006 to Chicago Title Company, LLC			0.00	
			Policies to be Issued:				
			Owners Policy				
			Coverage: \$215,000.00				
			Premium: \$1,250.00				
			Version: ALTA Owner's Policy 2006				
			GOVERNMENT CHARGES				
			Recording Fees to Cook County Recorder			196.00	
			Deed			\$98.00	
			Mortgage			\$98.00	
0.00			County Transfer Tax to MYDEC Cook County Transfer Stamps				
0.00			State Transfer Tax to MYDEC Cook County Transfer Stamps				
			MISCELLANEOUS CHARGES				
9,750.00			Commission to Avison Young - Chicago LLC				
719.44			Invoice to Loop Clerking				
950.00			Sellers Attorney Fee to Denzin Soltanzadeh LLC				
38,222.44	215,000.00		Subtotals		218,446.00		25,000.00
			Balance Due FROM Buyer				193,446.00
176,777.56			Balance Due TO Seller				
215,000.00	215,000.00		TOTALS		218,446.00		218,446.00

I have carefully reviewed the Settlement Statement and to the best of my knowledge and belief, it is a true and accurate statement of all receipts and disbursements made on my account or by me in this transaction. I further certify that I have received a copy of the Settlement Statement.

SELLER:

County of Cook d/b/a Cook County Land Bank Authority

BY:

James S. [Signature]

BUYER:

CXIV LLC, an Illinois limited liability company

BY:

[Signature]

To the best of my knowledge, the Settlement Statement which I have prepared is a true and accurate account of the funds which were received and have been or will be disbursed by the undersigned as part of the settlement of this transaction.

Steven M. Stowe

Chicago Title and Trust Company
Settlement Agent

SPECIAL WARRANTY DEED

MAIL RECORDED DEED TO:

AVW Equipment Company
105 South 9th Avenue
Maywood, Illinois 60153

MAIL FUTURE TAX STATEMENTS TO:

AVW Equipment Company
105 South 9th Avenue
Maywood, Illinois 60153

THE GRANTORS: **County of Cook, a body politic and corporate, d/b/a Cook County Land Bank Authority**, of the City of Chicago, County of Cook, State of Illinois, for and in consideration of TEN and NO/100 dollars (\$10.00) and other good and valuable consideration, in hand paid, does hereby GRANT, SELL, and CONVEY to GRANTEE AVW Equipment Company AVW Equipment Company all interest in the following described Real Estate situated in the County of Cook, in the State of Illinois, to wit:

LOTS 33, 34, 35, 36 AND 37 IN BLOCK 59 IN MAYWOOD SUBDIVISION OF THE SOUTH 1/2 OF THE SOUTHWEST 1/4 OF SECTION 2, THE WEST 1/2 OF SECTION 11, AND THE NORTHWEST 1/4 OF SECTION 14, TOWNSHIP 39 NORTH, RANGE 12, EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS.

Permanent Index Number (PIN): 15-11-145-048-0000

Address of Real Estate: 136 S. 8th Avenue, Maywood, Illinois 60153

Hereby releasing and waiving all rights under and by virtue of the Homestead Exemption Laws of the State of Illinois. TO HAVE AND TO HOLD said premises subject only to the covenants, conditions and restrictions of record, general real estate taxes not yet due and payable, and the conditions subsequent and the right of reentry set forth in Exhibit A.

GRANTOR, for itself and its successors and assigns, hereby covenants and represents that it has not done, or suffered to be done, anything whereby the premises hereby conveyed is, or may be, in any manner encumbered or charged, except as recited herein, and that it will warrant and defend the premises against all persons lawfully claiming by, through or under grantor and none other.

DATED this 29th day of March 2023

COUNTY OF COOK, A BODY POLITIC AND CORPORATE, D/B/A COOK COUNTY LAND BANK AUTHORITY

EXEMPT UNDER THE PROVISIONS OF PARAGRAPH (A), SECTION (5) OF THE VILLAGE OF MAYWOOD REAL ESTATE TRANSFER TAX ORDINANCE.

um Jones
AUTHORIZED SIGNATURE

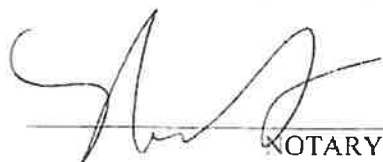
03/29/23
DATE

Jessica Caffrey
Jessica Caffrey, by Stephen Soltanzadeh, as attorney in fact

STATE OF ILLINOIS)
) SS.
COUNTY OF COOK)

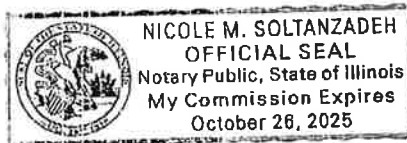
I, the undersigned, a Notary Public in and for said County and State aforesaid, DO HEREBY CERTIFY, that **Stephen Soltanzadeh**, with Power of Attorney for **Jessica Caffrey, the Executive Director of the County of Cook, a body politic and corporate, d/b/a Cook County Land Bank Authority**, personally known to me to be the same persons whose names are subscribed to the foregoing instrument, appeared before me this day in person and acknowledged that he signed, sealed and delivered the said instrument on behalf of the Executive Director of Cook County Land Bank and as his free and voluntary act, for the uses and purposes therein set forth.

Given under my hand and Notarial Seal, this 29th day of March 2023



NOTARY PUBLIC

IMPRESS SEAL HERE




NAME and ADDRESS OF PREPARER:

Stephen Soltanzadeh, Esq.
Denzin Soltanzadeh, LLC
190 S. LaSalle Street, Suite 2160
Chicago, Illinois 60603

EXEMPT UNDER PROVISIONS OF 35 ILCS 200/31-45,
PARAGRAPH (b), REAL ESTATE TRANSFER ACT

DATE: March 29, 2023



Signature of Seller or Representative

STATEMENT BY GRANTOR AND GRANTEE

The grantor or his agent affirms that, to the best of his knowledge, the name of the grantor shown on the deed or assignment of beneficial interest in a land trust is either a natural person, an Illinois corporation or foreign corporation authorized to do business or acquire and hold title to real estate in Illinois, a partnership authorized to do business or acquire and hold title to real estate in Illinois, or other entity recognized as a person and authorized to do business or acquire title to real estate under the laws of the State of Illinois.

Dated March 29, 2023

Signature: _____

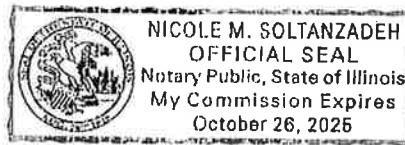
Grantor or Agent

SUBSCRIBED and SWORN to before me

this 29th day of March 2023



NOTARY PUBLIC



The grantee or his agent affirms and verifies that the name of the grantee shown on the deed or assignment of beneficial interest in a land trust is either a natural person, an Illinois corporation or foreign corporation authorized to do business or acquire and hold title to real estate in Illinois, a partnership authorized to do business or acquire and hold title to real estate in Illinois, or other entity recognized as a person and authorized to do business or acquire title to real estate under the laws of the State of Illinois.

Dated March 29, 2023

Signature: _____

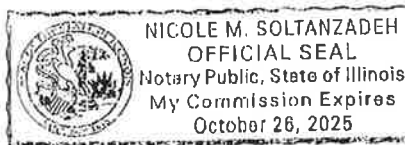
Grantee or Agent

SUBSCRIBED and SWORN to before me

this 29th day of March 2023



NOTARY PUBLIC



NOTE: Any person who knowingly submits a false statement concerning the identity of a grantee shall be guilty of a Class C misdemeanor for the first offense and of a Class A misdemeanor for subsequent offenses.

(Attach to deed or ABI to be recorded in Cook County, Illinois, if exempt under the provisions of Section 4 of the Illinois Real Estate Transfer Tax Act.)

EXHIBIT A TO MORTGAGE

Legal Description

LOTS 33, 34, 35, 36 AND 37 IN BLOCK 59 IN MAYWOOD SUBDIVISION OF THE SOUTH 1/2 OF THE SOUTHWEST 1/4 OF SECTION 2, THE WEST 1/2 OF SECTION 11, AND THE NORTHWEST 1/4 OF SECTION 14, TOWNSHIP 39 NORTH, RANGE 12, EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS.

Permanent Index Number (PIN): 15-11-145-048-0000

Address of Real Estate: 136 S. 8th Avenue, Maywood, Illinois 60153



A.V.W. Equipment Co., Inc.

105 South Ninth Avenue
Maywood, Illinois 60153
Phone (708) 343-7738
Fax (708) 343-9065
www.avwequipment.com

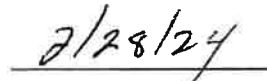
Manufacturers of Automatic Car Wash Equipment

Letter of Authorization

I Velimir Vidakovich, President of AVW Equipment Company Inc. authorize John Plavsic of AVW Equipment Company, Inc to fully act on my behalf in all matters relating to the construction and all authorization including signature of documents relating to this project of the newly proposed warehouse located at 136 S. 8th Avenue, Maywood, IL 60153. This property is under my newly formed entity of CXIV LLC.

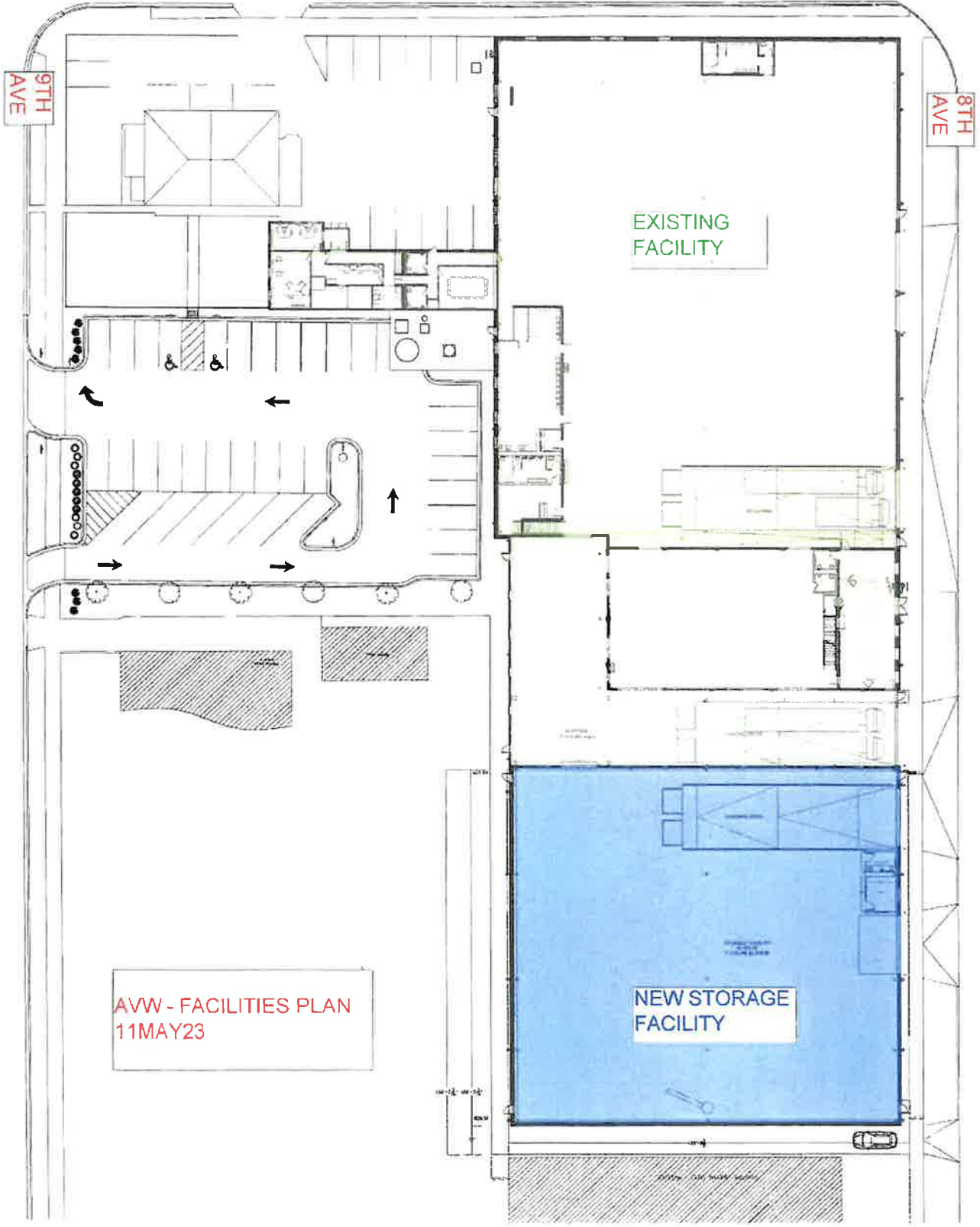


Velimir Vidakovich, President

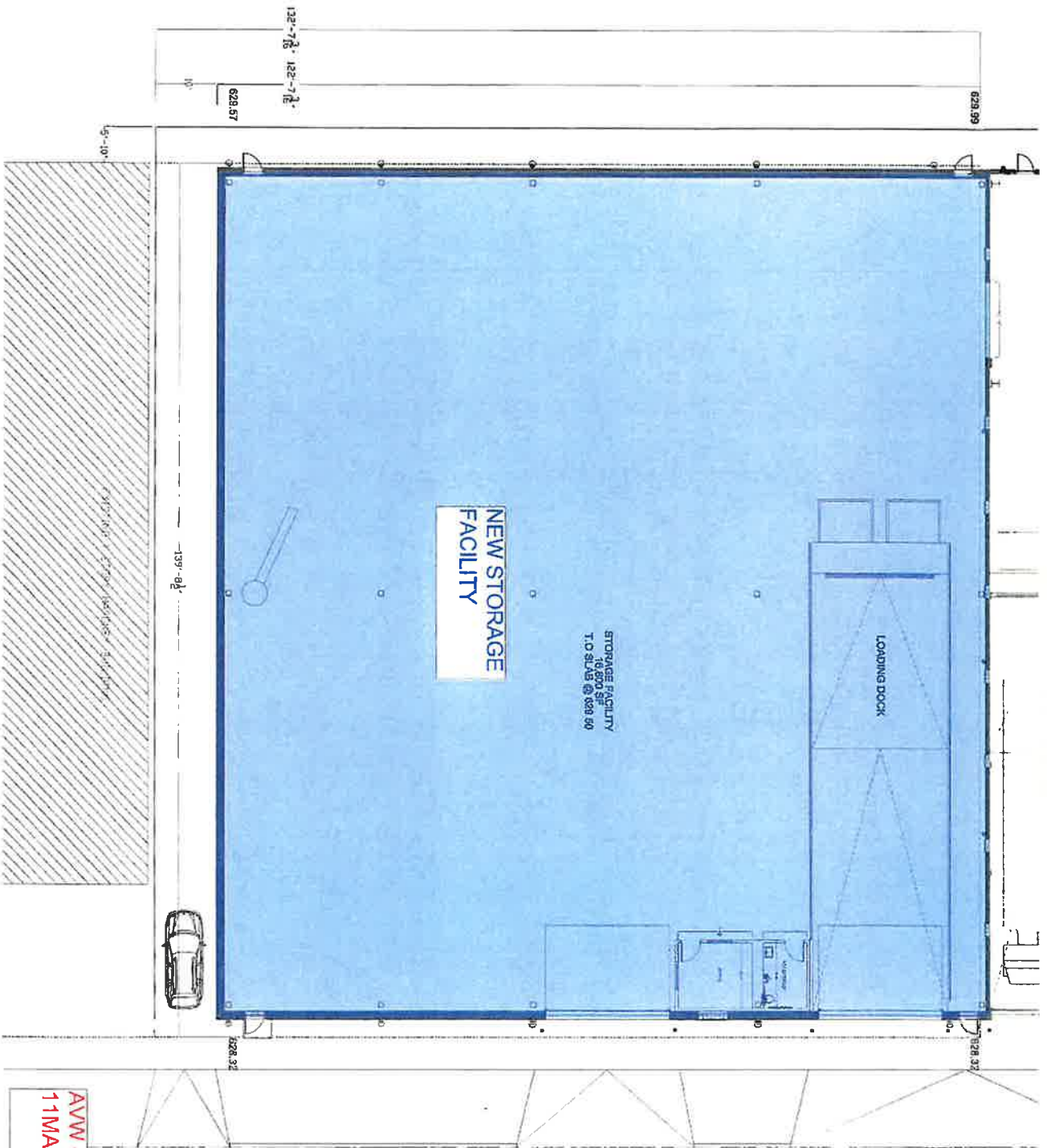


Date

ST CHARLES STREET



AVW - FACILITIES PLAN
11MAY23



8TH AVE

AVW - FACILITIES PLAN
11MAY23



AVW - NEW STORAGE FACILITY
EAST ELEVATION - 8TH AVE
11MAY23

EXTG 1 STORY
MANUFACTURING
FACILITY

EXTG 1 STORY
MANUFACTURING
FACILITY

AVW - NEW STORAGE FACILITY
WEST ELEVATION
11MAY23

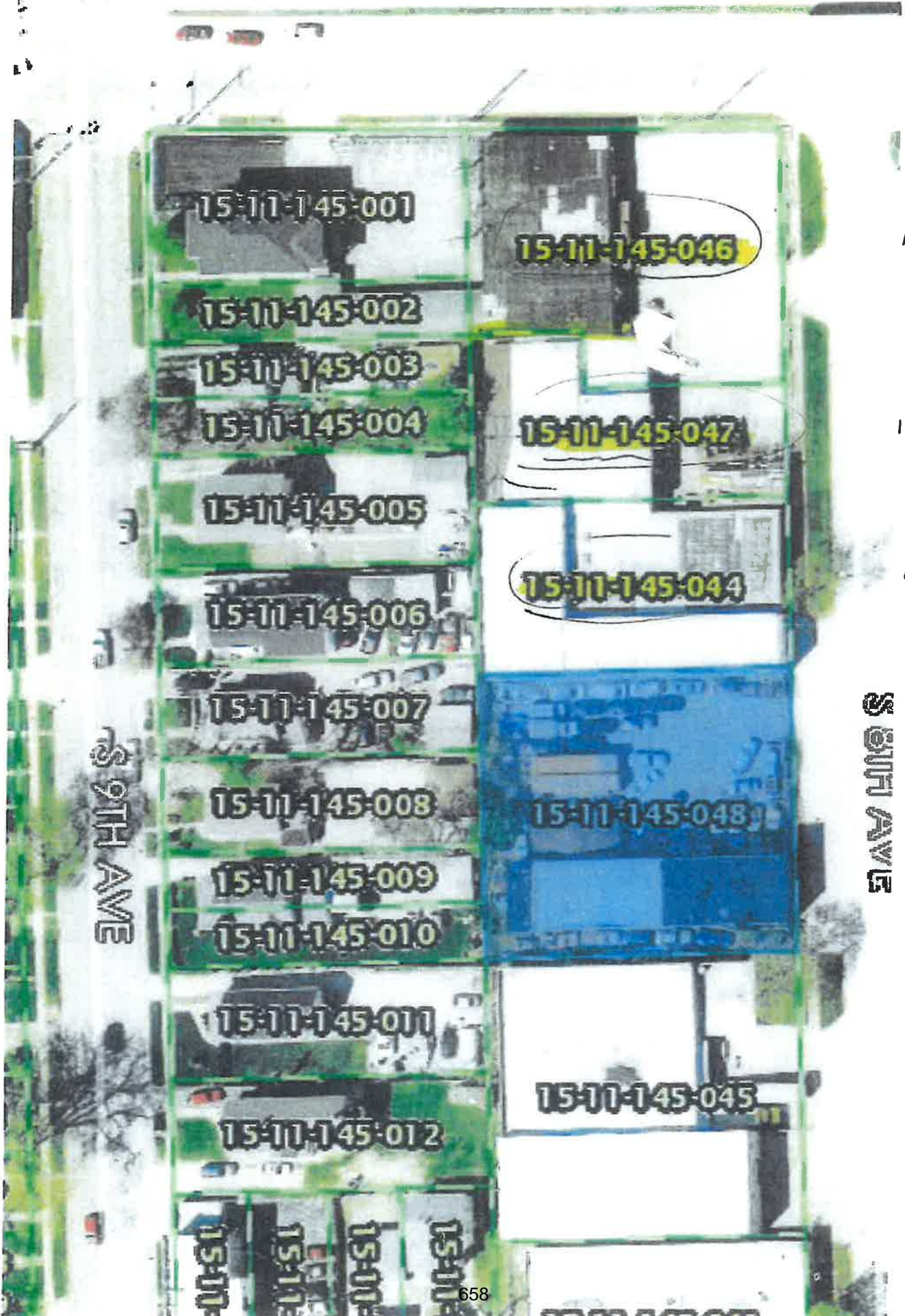


EXT G 1 STORY OFFICE

AVW - NEW STORAGE FACILITY
SOUTH ELEVATION
11MAY23

8TH
AVE

656



15-11-145-001

15-11-145-046

145-046

15-11-145-002

15-11-145-003

15-11-145-004

15-11-145-047

145-047

15-11-145-005

15-11-145-044

145-044

15-11-145-006

15-11-145-007

15-11-145-008

15-11-145-048

15-11-145-009

15-11-145-010

15-11-145-011

15-11-145-045

15-11-145-012

S 9TH AVE

S 8TH AVE

15-11-

15-11-

15-11-

15-11-

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 APPROVING FRONT AND REAR YARD SETBACK VARIATIONS
FOR A BUILDING EXPANSION/ADDITION
ON PROPERTY AT 136 SOUTH 8TH AVENUE, MAYWOOD, ILLINOIS –
CXIV LLC D/B/A AVW EQUIPMENT COMPANY, INC.**

which Ordinance was passed by the Board of Trustees of the Village of Maywood at a Regular Village Board Meeting on the 2nd day of April, 2024, at which meeting a quorum was present, and approved by the President of the Village of Maywood on the 2nd day of April, 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 2nd day of April, 2024.

Tori-Love Garron, Village Clerk

[SEAL]



Village of **MAYWOOD**

40 MADISON STREET • MAYWOOD, ILLINOIS 60153 • (708) 450-4406
COMMUNITY DEVELOPMENT

TO: Jim Kruschke, Village Manager
CC: Angela Smith, Director of Community Development Dept.
From: Amber Simone Forte, Planner and Zoning Coordinator
Date: April 2, 2024 – Board of Trustees Meeting Agenda
RE: PC/ZBA Case 24-004 – CXIV, LLC. DBA AVW Equipment Variance in the BIP-Business Industrial Park Zoning District

Attachments:

1. Meeting Minutes –PC/ZBA 3/19/2024
2. Findings of Fact – PC/ZBA Case #24-004
3. Petitioner’s Submittal
4. Location Map

Background:

John Plavsic, on behalf of CXIV, LLC, d/b/a AVW Equipment Company submitted a petition requesting a variance for a reduction in the required bulk regulations/building setbacks in order to construct an addition to an existing commercial structure in a BIP – Business Industrial Park Zoning District. The property is located at 136 S. 8th Avenue, Maywood, IL 60153. The property, which was owned by the Cook County Land Bank prior to CXIV’s acquisition, is vacant and abuts BIP – Business Industrial Park district zoning to the North, South, East, and R-3 - Two-Family Residential district zoning to the West.

The petitioner is requesting a variance to the East and West lot lines to align their additional building with the setbacks of their existing commercial building to the North of the property. The specific zoning relief sought by the Petitioner for the requirements set for the in the Maywood Zoning Ordinance (MZO) as follows:

- A. A variance from Section 9.3 Office Park and Manufacturing Zoning Districts Bulk & Yard Regulations of the Maywood Zoning Code to allow the commercial building to encroach into the required front yard setback [15 feet].
- B. A variance from Section 9.3 Office Park and Manufacturing Zoning Districts Bulk & Yard Regulations of the Maywood Zoning Code to allow the commercial building to encroach into the required rear yard setback [20 feet].

Variations within the BIP – Business Industrial Park Zoning District at 136 S. 8th Avenue may be granted where the standards applicable to special uses set forth in Section 4.3 of the Zoning Ordinance are found to have been met.



Village of

MAYWOOD

Recommendation:

PCZBA motioned to Board of Trustees for approval regarding the granting of a Variance for a reduction in the required bulk regulations/building setbacks for an addition to an existing commercial structure 136 S. 8th Avenue for CXIV, LLC, d/b/a AVW Equipment Company.

Ayes: Commissioner Files, Chairperson Lira, Commissioner Dawson, Commissioner Vallow

Nays: None

Abstain: None

4-0-0 motion carried



THE PLAN COMMISSION/ZONING BOARD OF APPEALS OF THE VILLAGE OF MAYWOOD
SECOND FLOOR, COUNCIL CHAMBERS
125 S. 5TH AVENUE - MAYWOOD, ILLINOIS
TUESDAY, MARCH 19, 2024

The Public Hearing and Special Meeting of the Plan Commission/Zoning Board of Appeals was called to by Chairperson Lira; meeting began at 7:17p.m.; roll call was taken as follows:

Present: Chairperson Lira, Commissioner Files, Commissioner Vallow, Commissioner Dawson

Absent: Commissioner Campbell, Commissioner Avery, Commissioner Ratley

Quorum was established.

Meeting Minutes: 10/30/2023 - Clear Channel, LLC. and 1/30/2024 - Lumity, LLC. approved

Public Comment: No comment

New Business: Public Hearing for CXIV, LLC. DBA AVW Equipment Company who submitted an application requesting an approval of a Variance to the required bulk regulations/building setbacks to build an addition to an existing commercial structure at 136 S. 8th Avenue. The purpose of this special is to review the proposed planned development and properly notice nearby residents to allow opportunities for feedback. The property, which was owned by the Cook County Land Bank prior to CVIX's acquisition, is vacant and abuts BIP – Business Industrial Park district zoning to the North, South, East, and R-3 - Two-Family Residential district zoning to the West.

Public Hearing: Opened at 7:20p.m.

Swearing in of Witnesses: John Plavsic, Petitioner

The petitioner, John Plavsic on behalf of the CXIV, LLC. DBA AVW Equipment Company spoke about the company's history in the Village of Maywood. The petitioner stated that several years ago they acquired the property where they currently do business out of located at 105 S. 9th Avenue and applied for a Variance in the past for that 40,000ft² expansion. Since then, AVW has worked with the Village's community development staff and Cook County Land Bank to acquire the property to the south of their existing commercial structure and are looking to development an addition that structure and expand the business. The petitioner also stated the company is in growth mode and will be employing more people as a result of this business expansion.

Plan Commissioners raised the following concerns as it pertained to AVW Equipment Company's addition:

- ❖ The petitioner explained that the alley space in the back of the building is a 10-foot setback for the neighboring building and they will be using it for their stormwater retention underground and needs to be approved by MWRD
- ❖ Village staff convened a technical review and received comments from the Village engineer, Bill Peterhansen provided comments and stated that the plan for installing a stormwater retention pump has to be approved by MWRD
- ❖ Commissioners wanted to know if the parapet the addition will match the parapet of the existing building and to that question the petitioner stated, it is aligning as much as they can and to comply with the fire department code, the parapet has to be higher.

Public Hearing: Closed 7:33p.m.

Motion: PCZBA motioned to recommend to the Village Board of Trustees for approval regarding the granting of a Variance for a reduction in the required bulk regulations/building setbacks for an addition to an existing commercial structure 136 S. 8th Avenue for CXIV, LLC, d/b/a AVW Equipment Company.

Roll Call:

Ayes: Commissioner Files, Chairperson Lira, Commissioner Dawson, Commissioner Vallow

Nays: None

Abstain: None

4-0-0 motion carried

Public Hearing: Opened at 7:37p.m.

Swearing in of Witnesses: None

The Village's Community Development Department submitted an application requesting an approval of a Text Amendment to allow for front yard fencing. Front yard fencing is currently prohibited by the Zoning Ordinance; however, the proposed Text Amendment would create a front yard fencing allowance for certain property types, including, but not limited to, institutional uses, government lands, historic landmarks, and reverse lots. The Village Planner, Amber Forte, gave a brief presentation on zoning and land use considerations for a front yard fencing allowance.

Plan Commissioners raised the following concerns as it pertained to the request for a Text Amendment of the Village Ordinance for Front Yard Fencing:

- ❖ The request for a front yard fence on historic properties will have to be reviewed and approved on by the Historic Preservation Commission
- ❖ Staff confirmed that there would be an openness percentage requirement for front yard fencing and a maximum fence height allowance of either 4 or 5 feet for museums
- ❖ Staff also confirmed that for residential reverse lots, the maximum fence height will be 6 feet to allow for proper adequate containment
- ❖ Plan Commissioner consensus was met for removing all chain linked fences in Maywood, including coated chain-link. Commissioners stated that many do not like it as it cheapens the

look of Maywood and requested that if residents want to replace or repair their existing chain-link fence, they will be able to up to a certain percentage of the total fence structure.

- ❖ Residential reverse corner lots will need to meet the front yard bulk requirement and align their fence with their adjacent neighbors to avoid a disjointed streetscape.
- ❖ Plan Commissioners want to see the ordinance before motioning to the Board of Trustees for approval

Public Hearing: Closed 7:55p.m.

Motion: PCZBA motioned to give direction to Village staff to draft the ordinance with the Text Amendments for Front Yard Fencing of institutional uses, government lands, historic landmarks, and reverse lots; including the new Text Amendment that states chain-link fences are prohibited in those instances.

Roll Call

Ayes: Commissioner Files, Chairperson Lira, Commissioner Dawson, Commissioner Vallow

Nays: None

Abstain: None

4-0-0 motion carried

Community Development Staff Update:

Presentation and workshop by the Houseal Lavigne and RTA consultants, Ruben Shell and Alex Waltz to update the commissioners of the upcoming TOD Plan Zoning language updates for further feedback. We worked shopped this TOD draft ordinance language in October 2023. The reviewing of the TOD draft updates is in response to the Village's TOD plan being adopted into ordinance in 2020, along with and RTA grant to provide technical assistance the village with updating the ordinance to reflect plans in the TOD area. The TOD area is on 5th Avenue & Lake Street to 5th Avenue & Maple Street on the North and South respectively and from 9th Avenue & Lake Street to 1st Avenue & Lake Street on the West and East respectively. The primary updates address uses, architectural design standards, and parking and mobility. The permitted uses are expanding, and we are planning to add more uses to the commercial zoning districts. Some of these uses include breweries, wineries, distilleries, artesian manufacturing, popup businesses, residential amenity space like tenant gyms, cafes, office space, and more.

TOD Draft Ordinance Updates:

- ❖ Payday loans and Pawn shops are prohibited rather than a Special Use in C-2 districts; Payday loans cannot be completely restricted from the village so Payday loans will be allowed in C-3 on the periphery
- ❖ Indoor entertainment would be by-right use in the TOD area rather than by Special Use permit
- ❖ Outdoor entertainment would be for larger venues, not Outdoor dining, and is addressed via the Live Music Permit
- ❖ Commissioners were in support of standalone townhomes and residential in the TOD area; however, would prefer to see infill housing south of Lake Street.

- ❖ Residents want a lively streetscape, want to increase outdoor dining and promote more residential activity in the TOD
- ❖ Removing the lot area per dwelling unit requirement to apply to mixed-used development with residential to make housing development less prohibitive as long as setback and height standards are met
- ❖ Residents are happy to raise building heights to four stories or 50 feet.
- ❖ Residents want to shrink the floors above the third floor of taller buildings. This allows for balconies to be put in and prevents overhanging or blocking larger first floor windows.
- ❖ Plan Commission did not agree on what to do about rolling shutters on buildings
- ❖ The remainder of the presentation will be reviewed at the next Plan Commission meeting on April 16, 2024, and until then offline comments from Plan Commissioners will be accepted via email

Zoning Map 2024:

Village staff presented the 2024 Zoning Map, and the digital map was emailed to them for their comments. The list of specific map changes since March 2022 are to be emailed to the Plan Commission to review for accuracy.

Motion: PCZBA motioned to send to the Board of Trustees for approval the 2024 Zoning Map.

Roll Call

Ayes: Commissioner Files, Chairperson Lira, Commissioner Dawson, Commissioner Vallow

Nays: None

Abstain: None

4-0-0 motion carried

Adjournment: 9:15p.m.

MEMORANDUM

TO: Mayor Nathaniel George Booker and Board of Trustees, Village of Maywood
FROM: Michael T. Jurusik
DATE: March 27, 2024
RE: Ordinance Creating a Class N (Bar and Grill) Liquor License for New Era Restaurant at 15 North 5th Avenue (New Era Restaurant, Inc. d/b/a New Era Restaurant)

Per the request of Mayor / Local Liquor Control Commissioner Nathaniel George Booker, I have enclosed the following document for your review, consideration and action at an upcoming Combined Committee of the Whole Meeting / Regular Village Board Meeting:

ORDINANCE AUTHORIZING THE CREATION AND ISSUANCE OF A CLASS "N" (BAR AND GRILL) LIQUOR LICENSE FOR NEW ERA RESTAURANT, INC. D/B/A NEW ERA RESTAURANT LOCATED AT 15 NORTH 5TH AVENUE, MAYWOOD, ILLINOIS

New Era Restaurant, Inc. d/b/a New Era Restaurant (the "Applicant") filed an Application for a Class "N" (Bar and Grill) Liquor License with the Village Clerk's Office to conduct retail sales and service of alcoholic liquor and to allow for the consumption of alcoholic liquor as part of the operation of a bar and grill located at the 15 North 5th Avenue property under **regular hours of operation** (the "Licensed Premises"). On March 27, 2024, pursuant to Section 117.21 (Applications for License) of the Maywood Village Code ("MVC" or "Liquor Control Ordinance"), the Maywood Local Liquor Control Commission ("Commission") conducted the required public hearing and then issued a recommendation, finding that the Applicant is eligible to receive a Class "N" (Bar and Grill) Liquor License under the applicable provisions of the Illinois Liquor Control Act of 1934 and the Village's Liquor Control Ordinance. In addition, the Commission determined that the On-Site Manager is eligible to serve as an on-site liquor manager at the Licensed Premises. Maywood Local Liquor Control Commissioner Nathaniel George Booker participated in the March 27, 2024 public hearing and concurred with the findings and recommendations of the Commission.

If you have any questions, please contact me.

Mike

Enclosure

cc. Tori-Love Garron, Village Clerk (w/ encl.)
James Krischke, Acting Village Manager (w/ encl.)
Frances Torres, Assistant Village Manager (w/ encl.)
Lanya Satchell, Finance Director (w/ encl.)
Angela Smith, Director of Community Development (w/ encl.)
Michele Kitch, Business Attraction and Retention Coordinator (w/ encl.)
Connie Thompkins, Deputy Village Clerk (w/ encl.)
Michael A. Marrs, Village Attorney (w/ encl.)

ORDINANCE NO. CO-2024-___

**AN ORDINANCE AUTHORIZING THE CREATION AND ISSUANCE OF
A CLASS "N" (BAR AND GRILL) LIQUOR LICENSE
FOR NEW ERA RESTAURANT, INC. D/B/A NEW ERA RESTAURANT,
AT 15 NORTH 5TH AVENUE, MAYWOOD, ILLINOIS**

WHEREAS, New Era Restaurant, Inc. d/b/a New Era Restaurant (the "Applicant") filed an Application for a Class "N" (Bar and Grill) Liquor License with the Village Clerk's Office to conduct retail sales and service of alcoholic liquor and to allow for the consumption of alcoholic liquor as part of the operation of a bar and grill located at the 15 North 5th Avenue property (the "Licensed Premises"); and

WHEREAS, on March __, 2024, pursuant to Section 117.21 (Applications for License) of the Maywood Village Code ("MVC" or "Liquor Control Ordinance"), the Maywood Local Liquor Control Commission ("Commission") conducted the required public hearing in accordance with a public hearing notice sent by or on behalf of the Applicant to all occupants of properties within 250 feet of the lot line of the premises for which the license is sought, and then issued a recommendation finding that the Applicant is eligible to receive a Class "N" (Bar and Grill) Liquor License under the applicable provisions of the Illinois Liquor Control Act of 1934 and the Village's Liquor Control Ordinance. In addition, the Commission determined that the On-Site Manager is eligible to serve as an on-site liquor manager at the Licensed Premises; and

WHEREAS, Nathaniel George Booker, the Maywood Local Liquor Control Commissioner ("Commissioner"), has reviewed the Application and attended the March __, 2024 public hearing before the Commission and likewise finds that the Applicant is eligible to receive a Class "N" (Bar and Grill) Liquor License under the applicable provisions of the Illinois Liquor Control Act of 1934 and the Village's Liquor Control Ordinance for its stated, intended purpose of conducting retail sales and service of alcoholic liquor and allowing on-site consumption of alcoholic liquor as part of the operation of a Bar and Grill located at the Licensed Premises. The Commissioner also finds that the Applicant's On-Site Manager is eligible to serve as an on-site liquor manager at the Licensed Premises.

BE IT ORDAINED 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 Ordinance.

SECTION 2: Approval of Creation of Liquor License for Applicant. Pursuant to Chapter 117, Section 117.23(N) of the Maywood Village Code, the President and Board of Trustees of the Village of Maywood authorize the creation of a Class "N" (Bar and Grill) Liquor License for the purpose of allowing the Local Liquor Control Commissioner, in their discretion, to issue a Class "N" (Bar and Grill) Liquor License to the Applicant, New Era Restaurant, Inc. d/b/a New Era Restaurant, to permit the Applicant to conduct retail sales and service and consumption of alcoholic liquors, as part of the operation of a bar and grill located at the Licensed Premises. The President and Board of Trustees of the Village of Maywood authorize the creation of a Class "N" (Bar and Grill) Liquor License for its issuance by the Local

Liquor Control Commissioner, in their discretion, to the Applicant for the limited purposes stated in this Ordinance, SUBJECT TO THE CONDITIONS SET FORTH BELOW IN SECTION 3.

SECTION 3: Authorization of Issuance of Liquor License to Applicant; Conditions. The issuance of a Class "N" (Bar and Grill) Liquor License to the Applicant for the Licensed Premises is subject to the discretion of the Local Liquor Control Commissioner and compliance with the following conditions:

- A. Retail Sales, Service, Possession, Consumption of Alcohol; Hours of Operation. Retail sales and service and possession and consumption of alcoholic beverages shall be allowed only on the Licensed Premises in accordance with the applicable provisions of Chapter 117 (Alcoholic Beverages) of the MVC, including each of the subsections of Section 117.23(N) of the MVC, and shall be permitted only during the authorized times as set forth in Section 117.41(N) (Hours of Operation – Class "N" (Bar and Grill) Liquor License) of the MVC: Regular Closing Hours (Mondays through Sundays, commencing at 11:00 a.m. until 11:00 p.m., with extended hours from 11:00 p.m. on New Year's Eve Day to 2:00 a.m. on New Year's Day). It shall be illegal to sell, serve, possess or consume alcoholic beverages in violation of the provisions set forth in this Ordinance. At no time, unless expressly authorized by a separately approved and issued Class J (Outdoor Liquor Café) Liquor License, shall any alcoholic liquor be sold or served to, or consumed by, any patron located in or on any outdoor sidewalk cafe or outdoor sitting area operated by the Applicant in conjunction with the operation of its grill located at the Licensed Premises.
- B. On-Site Manager. There shall be an on-site manager, who has applied to the Village and is qualified to serve in such capacity under the Village's Liquor Control Ordinance, physically present within the Licensed Premises at all times that alcoholic liquor is being sold or served or consumed. Each proposed on-site manager shall file with the Village a completed Supplemental Liquor Application, signed by the proposed on-site manager, that satisfies the liquor license eligibility and application requirements of Chapter 117 (Alcoholic Beverages) of the MVC. The proposed on-site manager(s) must satisfactorily pass the required criminal background check and the required Village staff investigations. Copies of the Supplemental Liquor Application, criminal background check report and Village staff investigation reports shall be submitted to the Commissioner and the Village Attorney for review.
- C. State and Village Licenses; Payment of Fees. Prior to commencing retail sales and service of alcoholic liquor or allowing any consumption of alcoholic liquor at the Licensed Premises, the Applicant shall provide to the Local Liquor Control Commissioner evidence of issuance of all required State and Village licenses and payment of all required license fees, including a State liquor license or similar approval and each of the required Village business licenses. To be eligible for a renewal of the Class "N" (Bar and Grill) Liquor License, the Applicant shall pay all required license renewal fees, shall not owe the Village any debts, and shall be in full compliance with the applicable provisions of the MVC and other applicable laws and regulations.
- D. BASSET / TIPS Training. The Applicant shall comply with the beverage, alcohol sellers and servers education and training (BASSET) requirements of Section 117.28 of the MVC.

- E. Insurance and Indemnification. The Applicant shall comply with the insurance and indemnification requirements of Section 117.57 of the MVC.
- F. Meetings with the Commissioner. The Applicant shall meet periodically with the Local Liquor Control Commissioner, at their request, to discuss the retail sale, service and consumption of alcoholic liquor in conjunction with the operation of the bar and grill at the Licensed Premises, and shall provide the Commissioner with information relative to its operations upon request.
- G. Compliance with the Maywood Liquor Control Ordinance, the MVC and the Illinois Liquor Control Act of 1934. The Applicant and its on-site manager(s) shall comply with all of the applicable provisions of: (a) the MVC, including, without limitation, (b) the Liquor Control Ordinance as well as the regulations for a Class “N” (Bar and Grill) Liquor License, (c) the Illinois Liquor Control Act of 1934 (235 ILCS 5/1-1), as amended, (d) the Video Gaming Act (230 ILCS 40/), as amended, and (e) all other applicable State laws and regulations including the State laws governing the retail sale, service and consumption of alcoholic liquor, the conditions set forth in this Ordinance and any other conditions or regulations imposed from time to time by the Corporate Authorities of the Village or the Local Liquor Control Commissioner.
- H. Compliance with Other Laws. The Applicant and its representatives shall comply with the applicable provisions of County and State laws and the MVC, including but not limited to the Fire Prevention Code, the Plumbing Code, the Building Code, the Property Maintenance Code, the Illinois Accessibility Code and the Zoning Code.
- I. Suspension; Revocation; Termination. The Class “N” (Bar and Grill) Liquor License issued to the Applicant may be suspended or revoked or terminated by action of the Village Board or by the Local Liquor Control Commissioner in the event of a violation of the Liquor Control Ordinance or any of the provisions of the Ordinance or as otherwise provided for in the MVC.
- J. Issuance of Village Occupancy Permit. The Applicant shall obtain a certificate of occupancy from the Village for the Licensed Premises, **which is currently being remodeled**. The occupancy permit shall only be issued in the event that the Licensed Premises is constructed in accordance with the applicable provisions of the MVC and in substantial conformance with the Applicant’s Village-approved construction plans, which are on file with the Village’s Building & Code Department and are incorporated into this Ordinance by reference.
- K. Issuance of Liquor License; Extension of Time; Termination of Liquor License. If, within ninety (90) days of the approval date of this Ordinance, the Local Liquor Control Commissioner has not issued the Class “N” (Bar and Grill) Liquor License to the Applicant or advised in writing of their intention to issue the Class “N” (Bar and Grill) Liquor License upon satisfaction of one or more conditions (e.g., issuance of an occupancy permit), then this Ordinance shall automatically become null and void without any further action or notice by the Corporate Authorities of the Village or the Local Liquor Control Commissioner.
- L. Additional Regulations. The President and Board of Trustees or the Local Liquor Control Commissioner shall have the right to impose additional regulations and conditions in the

interest of public safety relative to its retail sale, service and consumption of alcoholic liquor any time during the initial license year or any time thereafter when a renewal license is in effect.

SECTION 4: Effective Date. This Ordinance shall be in full force and effect from and after its adoption, approval and publication as provided by law.

ADOPTED this 2nd day of April, 2024, pursuant to a roll call vote as follows:

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED by me as Village President this 2nd day of April, 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 April, 2024.

Tori-Love Garron, Village Clerk

**ACKNOWLEDGEMENT BY LIQUOR LICENSE APPLICANT
NEW ERA RESTAURANT, INC. D/B/A NEW ERA RESTAURANT
FOR A CLASS "N" (BAR AND GRILL) LIQUOR LICENSE
FOR THE RETAIL SALE, SERVICE AND ON-PREMISES CONSUMPTION OF
ALCOHOLIC LIQUOR AT THE 15 NORTH 5TH AVENUE PROPERTY**

I, the undersigned Liquor License Applicant, agree to comply with and fulfill each and every term, condition and obligation set forth above in the Ordinance granting a Class "N" (Bar and Grill) Liquor License for the following Licensed Premises: the 15 North 5th Avenue Property.

Liquor License Applicant

By: _____

Name: _____

Title: Applicant – Member

Date: _____, 2024

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 is a true and correct copy of that certain Ordinance now on file in my Office, entitled:

ORDINANCE NO. CO-2024- _____

**AN ORDINANCE AUTHORIZING THE CREATION AND ISSUANCE OF
A CLASS "N" (BAR AND GRILL) LIQUOR LICENSE
FOR NEW ERA RESTAURANT, INC. D/B/A NEW ERA RESTAURANT,
AT 15 NORTH 5TH AVENUE, MAYWOOD, ILLINOIS**

which Ordinance was passed by a roll call vote of the Board of Trustees of the Village of Maywood at a Regular Village Board Meeting on the 2nd day of April, 2024, at which meeting a quorum was present, and approved by the President of the Village of Maywood on the 2nd day of April, 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 April, 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: March 27, 2024
RE: Ordinance Approving Extended Hours of Operation for a Class “N” (Bar and Grill) Liquor License for Legends Grill at 9 North 5th Avenue (Legends Grill, LLC d/b/a Legends Grill)

Per the request of Mayor / Local Liquor Control Commissioner Nathaniel George Booker, I have enclosed the following document for your review, consideration and action at an upcoming Combined Committee of the Whole Meeting / Village Board Meeting:

ORDINANCE NO. CO-2024- ____: AN ORDINANCE APPROVING EXTENDED HOURS OF OPERATION FOR THE CLASS “N” (BAR AND GRILL) LIQUOR LICENSE ISSUED TO LEGENDS GRILL, LLC D/B/A LEGENDS GRILL AT THE 9 NORTH 5TH AVENUE PROPERTY

On March __, 2024, Legends Grill, LLC d/b/a Legends Grill (the “Applicant”) filed an Application for extended hours of operation for its Class “N” (Bar and Grill) Liquor License with the Village of Maywood’s Clerk’s Office to allow for the retail sale, service and consumption of alcoholic liquor as part of the operation of a bar and grill located at the 9 North 5th Avenue property (the “Licensed Premises”). On March 27, 2024, pursuant to Section 117.21 (Applications for License) of the Maywood Village Code (“MVC” or “Liquor Control Ordinance”), the Maywood Local Liquor Control Commission (“Commission”) conducted the required public hearing and then issued a recommendation, recommending that the request for extended hours of operation be granted. Maywood Local Liquor Control Commissioner Nathaniel George Booker participated in the March 27, 2024 public hearing and concurred with the findings and recommendations of the Commission.

If you have any questions, please contact me.

Mike

Enclosure

cc. Tori-Love Garron, Village Clerk (w/ encl.)
 James Krischke, Acting Village Manager (w/ encl.)
 Frances Torres, Assistant Village Manager (w/ encl.)
 Lanya Satchell, Finance Director (w/ encl.)
 Angela Smith, Director of Community Development (w/ encl.)
 Michele Kitch, Business Attraction and Retention Coordinator (w/ encl.)
 Connie Thompkins, Deputy Village Clerk (w/ encl.)
 Michael A. Marrs, Village Attorney (w/ encl.)

ORDINANCE NO. CO-2024-_____

**AN ORDINANCE APPROVING EXTENDED HOURS OF OPERATION
FOR THE CLASS “N” (BAR AND GRILL) LIQUOR LICENSE
ISSUED TO LEGENDS GRILL, LLC D/B/A LEGENDS GRILL
AT THE 9 NORTH 5TH AVENUE PROPERTY**

WHEREAS, the Village of Maywood (the “Village”) is a home rule municipality, having all of the powers and authority granted to such municipalities pursuant to Article VII (Local Government), Section 6 (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, the Liquor Control Act of 1934 (235 ILCS 5/1-1 *et seq.*) grants to the Village the power, by general ordinance or resolution, to determine, among other things, the number, kind and classification of licenses for sale at retail of alcoholic liquor not inconsistent with the Act, the amount of local licensee fees to be paid for licenses issued, and to establish such further regulations and restrictions upon the issuance of and operations under local licenses not inconsistent with law as the public good and convenience may require; and

WHEREAS, on December 5, 2023, the President and Board of Trustees of the Village of Maywood approved Ordinance No. 2023-50 that granted to Legends Grill, LLC d/b/a Legends Grill (“Legends”), the owner of a commercial site at the 9 South 5th Avenue property, a Class “N” (Bar and Grill) Liquor License for purposes of allowing the retail sale, service and consumption of alcoholic liquor at that site with regular hours of operation; and

WHEREAS, on March_____, 2024, Legends filed a request for extended hours of operation of its Class “N” (Bar and Grill) Liquor License with the Village. Extended Hours of Operation provided for by Section 117.41(N)(2) (Hours Of Operation) of the Maywood Village Code are as follows: “Extended hours, Mondays to Sundays commencing at 11:00 a.m. until 2:00 a.m. the next day.”; and

WHEREAS, at a March 27, 2024 public meeting, the Maywood Local Liquor Control Commission and the Local Liquor Control Commissioner Nathaniel George Booker (collectively the “Commission”) considered Legends’ request for extended hours of operation for its Class “N” (Bar and Grill) Liquor License, received comments from the owner of Legends, Village staff and the public, and then voted to favorably recommend that the Village Board approve the request for extended hours of operation. At the March 27, 2024 public meeting, the Commission considered the establishment’s history of compliance with the Maywood Village Code provisions regarding the sale of liquor and the lack of any public safety issues related to the location of Legends. The Recommendation, dated March 27, 2024, of the Maywood Local Liquor Control Commission is incorporated by reference into this Ordinance and a copy of the Recommendation is on file in the Village Clerk’s Office; and

WHEREAS, at an April 2, 2024 public meeting, the President and Board of Trustees of the Village of Maywood granted approval of Legends’ request for extended hours of operation for its Class “N” (Bar and Grill) Liquor License by the passage of this Ordinance, which will allow Legends to operate from 11:00 a.m. to 2:00 a.m. the next day, Monday through Sunday, as authorized under Section 117.41(N)(2) of the Maywood Village Code.

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 Whereas paragraph set forth above is incorporated by reference into this Section 1.

SECTION 2: Approval of Extended Hours of Operation. Pursuant to Chapter 117 (Alcoholic Beverages), Section 117.41(N)(2) (Class “N” (Bar and Grill) License; Hours of Operation), the Class “N” (Bar and Grill) Liquor License issued to Legends Grill, LLC d/b/a Legends Grill, for purposes of operating a bar and grill at 9 South 5th Avenue, Maywood, Illinois, shall be amended to allow Legends to operate in accordance with the “**extended hours of operation**” regulations set forth in Section 117.23 (Classifications; Fees; Number Of Licenses) and Section 117.41 (Hours Of Operation) of the Village Code, as amended, SUBJECT TO THE CONDITIONS SET FORTH BELOW IN SECTION 3.

SECTION 3: Conditions of Approval. The issuance of a Class “N” (Bar and Grill) Liquor License to Legends Grill, LLC d/b/a Legends Grill, for the purpose of allowing retail sale, service and consumption of alcoholic liquor at 9 South 5th Avenue, Maywood, Illinois, is subject to compliance with the following conditions:

- A. The Local Liquor Control Commissioner, in their discretion, issues an amended Class “N” (Bar and Grill) Liquor License, with extended hours of operation to Legends Grill, LLC d/b/a Legends Grill, for the purpose of allowing retail sale, service and consumption of alcoholic liquor located at 9 South 5th Avenue, Maywood, Illinois.
- B. Legends Grill, LLC d/b/a Legends Grill shall comply with the applicable provisions and conditions of Ordinance No. 2023-50: AN ORDINANCE AUTHORIZING THE CREATION AND ISSUANCE OF A CLASS “N” (BAR AND GRILL) LIQUOR LICENSE FOR LEGENDS GRILL, LLC D/B/A LEGENDS GRILL, AT 9 NORTH 5TH AVENUE, MAYWOOD, ILLINOIS, except as modified by this Ordinance, and all applicable provisions of Chapter 117 (Liquor) of the Maywood Village Code, as amended, including but not limited to the requirements for bar and grill licensees set forth in Section 117.23(N) and proof that the owner/licensee of the licensed establishment, on-site manager(s) and each employee have successfully passed the BASSET program or a similar server/sale of alcoholic beverage training program.
- C. Legends Grill, LLC d/b/a Legends Grill shall comply with all of the other applicable provisions of the Maywood Village Code, as amended, in the operation of the bar and grill, including but not limited to the Fire Prevention Code, the Plumbing Code, Building Code, the Property Maintenance Code, Illinois Accessibility Code, the Zoning Code, and the Village Code regulations governing video gaming.
- D. Legends Grill, LLC d/b/a Legends Grill shall comply with all applicable statutory and regulatory requirements of the Illinois Liquor Control Act of 1934 (235 ILCS 5/1-1), as amended, and all other applicable State laws and regulations.
- E. Legends Grill, LLC d/b/a Legends Grill shall be authorized to operate the bar and grill between the hours of 11:00 a.m. and 2:00 a.m. the next day, Monday through Sunday, as authorized under Section 117.41(N)(2) of the Maywood Village Code.

SECTION 4: Repeal of Conflicting Ordinances; Severability; Village Code to Remain In Full Force and Effect. 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. Except as to the Code amendment set forth above in this Ordinance, all Chapters and Sections of the Maywood Village Code, as amended, shall remain in full force and effect.

SECTION 5: 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.

ADOPTED this 2nd day of April, 2024, pursuant to a roll call vote as follows:

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED by me this 2nd day of April, 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 April, 2024.

Tori-Love Garron, Village Clerk

**ACKNOWLEDGMENT BY LIQUOR LICENSE APPLICANT FOR
A CLASS "N" (BAR AND GRILL) LIQUOR LICENSE**

I, the undersigned Liquor License Applicant, agree to comply with and fulfill each and every term, condition and obligation set forth above in the Ordinance granting a CLASS "N" (BAR AND GRILL) LIQUOR LICENSE to Legends Grill, LLC d/b/a Legends Grill, including each of the conditions set forth in Section 3 of the above Ordinance.

Liquor License Applicant - Legends Grill, LLC d/b/a Legends Grill

By: _____

Name: _____

Title: _____

Date: _____, 2024

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 APPROVING EXTENDED HOURS OF OPERATION
FOR THE CLASS "N" (BAR AND GRILL) LIQUOR LICENSE
ISSUED TO LEGENDS GRILL, LLC D/B/A LEGENDS GRILL
AT THE 9 NORTH 5TH AVENUE PROPERTY**

which Ordinance was passed by a roll call vote of the Board of Trustees of the Village of Maywood at a Regular Village Board Meeting on the 2nd day of April, 2024, at which meeting a quorum was present, and approved by the President of the Village of Maywood on the 2nd day of April, 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 2nd day of April, 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: March 27, 2024
RE: Change Order No. 2 (Acqua Contractors Corp.) to Perform Certain Additional Storm Water Drainage Improvements Within the I-290 Corridor Storm Sewer Separation Project at 9th Avenue (at Congress Street and Van Buren Street), 3rd Avenue (at Harrison Street) and 7th Avenue (at Harrison Street) at a Cost of \$489,770.44

Per the request of Village Engineer Bill Peterhansen, I have enclosed the following documents for review, consideration and action at an upcoming Combined Committee of the Whole Meeting / Village Board Meeting:

1. ORDINANCE APPROVING CHANGE ORDER NUMBER 2 IN THE AMOUNT OF \$489,770.44 TO THE CONSTRUCTION CONTRACT BETWEEN THE VILLAGE OF MAYWOOD AND ACQUA CONTRACTORS CORP. FOR A NEW PROJECT CONTRACT PRICE OF \$6,974,810.10 FOR THE COMPLETION OF THE I-290 CORRIDOR STORM SEWER SEPARATION PROJECT.
2. Village Engineer's Memorandum to the Village Board dated March 21, 2024 regarding proposed Change Order No. 2 to the I-290 Corridor Storm Sewer Separation Project, including supporting documents:
 - a. Draft Change Order No. 2 for I-290 Corridor Storm Sewer Separation Project (Acqua Contractors - \$489,770.44) dated March 21, 2024, with its Attachment A.
 - b. Work Plans dated October 31, 2022 and prepared by Hancock Engineering for the work covered by Change Order No. 2.
 - c. Letter dated December 21, 2023 from Acqua Contractors Corp. to Hancock Engineering regarding Change Order No. 2.
 - d. Letter dated March 6, 2024 from Village Manager Jim Krischke to the Metropolitan Water Reclamation District of Greater Chicago ("MWRD") regarding Change Order No. 2.

NOTE: See Village Engineer's Memorandum dated March 21, 2024 for summary of enclosed documents and the need for Village Board approval of same.

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 M. Torres, Assistant Village Manager (w/ encls.)
Lanya Satchell, Finance Director (w/ encls.)
Angela Smith, Community Development Director (w/encls.)
Walter Duncan, Director of Building and Code (w/ encls.)
Bill Peterhansen, Village Engineer (w/ encls.)
Michael A. Marrs, Village Attorney (w/ encls.)

ORDINANCE NO. CO-2024-_____

**AN ORDINANCE APPROVING CHANGE ORDER NUMBER 2 IN THE AMOUNT OF \$489,770.44
TO THE CONSTRUCTION CONTRACT BETWEEN THE VILLAGE OF MAYWOOD
AND ACQUA CONTRACTORS CORP. FOR A NEW PROJECT CONTRACT PRICE OF \$6,974,810.10
FOR THE COMPLETION OF THE I-290 CORRIDOR STORM SEWER SEPARATION PROJECT**

WHEREAS, the President and Board of Trustees of the Village of Maywood (the "Corporate Authorities of the Village"), operating as a home rule municipality, have all of the powers and authority granted to such municipalities pursuant to Article VII (Local Government), Section 6 (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, with the approval of Resolution No. 2023-05 on January 10, 2023, the Corporate Authorities of the Village approved a Construction Contract ("Project Contract") with low-bidder Acqua Contractors Corp. (the "Contractor") for the "Van Buren and 5th Area Storm Relief Project", which consists of the construction of local storm sewer extensions in areas currently served by a combined sewer system, replacement of certain combined sewer and water mains (when determined to be in conflict with proposed storm sewer), restoration of existing pavement, sidewalk, curb and gutter, ADA ramps, pavement markings, landscaping restoration and other ancillary items (the "I-290 Corridor Storm Sewer Separation Project" or the "Project"). The original Project Contract amount was \$7,700,000.00 (the "Contract Price"). A copy of the Project Contract is incorporated herein by reference and made a part hereof; and

WHEREAS, with the approval Ordinance No. 2023-01 on January 10, 2023, the Corporate Authorities of the Village approved a Deductive Change Order Number 1 to Project Contract in the amount of \$400,272.96 because the lowest bid submitted by the Contractor exceeded both the Project budget, as estimated by the Village Engineer, and the amount of funds available to the Village to construct the Project. In accordance with the Project Bid Proposal and Specifications and the ability of a municipality to negotiate a lower contract price with the lowest, responsible, qualified bidder per 720 ILCS 5/33E-9 (Criminal Code; Change Order Statute), the Village eliminated an alternate portion of the Project's scope of the work (i.e., construction work on 9th Avenue) in order to reduce the Contract Price to conform to the Project budget and the amount of funds available to the Village to construct the Project. Based on the Deductive Change Order Number 1, the adjusted Contract Price equaled \$7,299,727.04 (the "Amended Project Contract Price"); and

WHEREAS, the Village completed the construction of the Project within the Project Budget and there are additional MWRD funds available to complete the storm sewer separation work removed from the Project scope by Deductive Change Order Number 1 in the following areas: 9th Avenue (at Congress Street and Van Buren Street), 3rd Avenue (at Harrison Street) and 7th Avenue (at Harrison Street) (the "Additional Project Work"). The Contractor has agreed to complete the Additional Project Work at a cost of \$489,770.44, as set forth in Change Order Number 2, a copy of which is attached hereto as Exhibit "A" and made a part hereof. The Amended Project Contract Price for the Project, as adjusted by Change Order Number 2, will be equal to \$6,974,810.10 (the "Anticipated Final Project Contract Price"), which will conform to the Project budget and the amount of funds available to the Village to construct the Project; and

WHEREAS, the Corporate Authorities of the Village agree to authorize and approve: (a) the increase in the scope of the Project work; (b) the Contractor to complete the Additional Project Work; and (c) the payment of the increased Project costs by approving Change Order Number 2 for the Project. The source of funding for the Project is the Community Development Block Grant Program Funds (“CDBG Funds”), Metropolitan Water Reclamation District Of Greater Chicago Funds (“MWRDGC Funds”) and the Village’s General Corporate Funds; and

WHEREAS, based on the recommendation of the Village Engineer, the Corporate Authorities of the Village make the following findings and determinations (see bolded text) in accordance with 720 ILCS 5/33E-9 (Criminal Code; Change Order Statute) regarding changes to the Construction Contract:

1. The change order (or series of change orders) recommended in **Exhibit "A"**, which is attached hereto and made a part hereof, increases or decreases the contract sum by \$10,000.00 or more **[YES]**, OR
2. The change order increases or decreases the contract time by thirty (30) days or more **[NO]**, OR
3. The change order (or series of change orders): (a) is (are) made necessary by circumstances not foreseeable at the time the Construction Contract was signed; (b) is (are) germane to the Construction Contract as originally signed; and (c) is (are) in the best interests of the Village **[YES for a, b and c]**.

In addition, the Corporate Authorities of the Village make the following finding and determination pursuant to Section 5 of the Public Works Contract Change Order Act (50 ILCS 525/5): the amount of the Change Order (or series of change orders) **does not increase** the contract price by 50% or more of the original contract price and thus the Village is not obligated to re-bid the additional work proposed under the Change Order.

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

SECTION 1: Incorporation. Each Whereas paragraph set forth above is incorporated by reference into this Section 1.

SECTION 2: Approval and Execution of Change Order. The Corporate Authorities of the Village of Maywood authorize the approval and execution of Change Order Number 2 to the Project Contract and approve an increase to the Amended Project Contract Price in the amount of \$489,770.44, which increases the scope of work for the Project to complete the Additional Project Work and adjusts the amount payable to the Contractor for the completion of the Additional Project Work to a dollar amount equal to \$6,974,810.10 (the “Anticipated Final Project Contract Price”). Change Order Number 2 will conform to the Project budget and the amount of funds available to the Village to construct the Project. A copy of Change Order Number 2 is attached hereto as **Exhibit "A"**. The Corporate Authorities authorize the expenditure of \$489,770.44 of the dedicated CDBG Funds, MWRDGC Funds and the Village’s General Corporate Funds, and such other eligible, lawful Village funds, in order to pay for the completion of the Additional Project Work covered by Change Order Number 2.

SECTION 3: Delivery of Signed Documents. The Corporate Authorities of the Village of Maywood authorize and direct the Village President, the Village Clerk, the Village Treasurer, the Village Manager and the Village Engineer, or their designees, to execute, process and deliver Change Order Number 2 as well as the necessary checks, wire transactions, change order documents and such other instruments necessary to comply with the authorization and direction set forth in this Ordinance.

SECTION 4: Severability. Each section, paragraph, clause and provision of this Ordinance is separable, and if any provision is held unconstitutional or invalid for any reason, such decision shall not affect the remainder of this Ordinance, nor any part thereof, other than that part affected by such decision.

SECTION 5: Effective Date. This Ordinance shall be in full force and effect from and after its adoption, approval and publication in the manner provided by law.

ADOPTED this 2nd day of April, 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 the 2nd day of April, 2024.

Nathaniel George Booker, Village President

ATTEST:

Tori Love-Garron, Village Clerk

This Ordinance was published by me in pamphlet form on the ___ day of April, 2024.

Tori Love-Garron, Village Clerk

Exhibit "A"

CHANGE ORDER NUMBER 2

(attached)

CHANGE ORDER

Change Order No. 2
Date: March 21, 2024

Name of Project: Village of Maywood
I-290 Corridor Storm Sewer Separation Project

Owner: The President and Board of Trustees
Village of Maywood, Illinois

Contractor: Acqua Contractors Corp.

The following change in work is authorized by the President and Board of Trustees of the Village of Maywood to the above contract as follows:

ITEM NO.	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	ADDITION	DEDUCTION
1	See Attachment "A" for associated contract items and unit prices.	(Attached)	(Attached)	\$489,770.44	
2	Balancing of Measured Quantities				\$814,687.38
	TOTALS			\$489,770.44	\$814,687.38
	NET CHANGE				\$324,916.94

Location and reasons for the change: Generally reinstate work that was previously removed within 9th Avenue Right-of-Way as project funding now allows for. Certain additional ancillary work to be reinstated at 7th Avenue and Harrison Street as well as 3rd Avenue and Harrison Street.

The above changes are additional work added to the contract and fulfill the original intent of the contract.

Original CONTRACT PRICE \$ 7,700,000.00

Current CONTRACT PRICE adjusted by previous CHANGE ORDER \$ 7,299,727.04

The CONTRACT PRICE due to this CHANGE ORDER will be (~~increased~~)(decreased)) by: \$324,916.94

The CHANGE ORDER will result in a net:

(~~increase~~)(decrease) to Original CONTRACT PRICE of 9.42% to date.

(~~increase~~)(decrease) to Current CONTRACT PRICE of 4.45 %.

The new CONTRACT PRICE including this CHANGE ORDER will be \$ 6,974,810.10

The CONTRACT TIME will be (~~increased~~)(decreased) by 0 calendar days.

Revised COMPLETION DATE for the project is September 30, 2024.

The INTERIM COMPLETION DATE for all work along 9th Avenue is August 16, 2024. The work along 9th Avenue shall not commence prior to May 30, 2024 due to student attendance at Garfield Elementary School.

The undersigned has determined that the change is germane to the original contract as signed, that circumstances which necessitate this change were not reasonably foreseeable at the time the contract was signed, and work of this type was included in the original contract, and the additional efforts of this work are within the intent of the contract and Village policy, and that this change is in the best interest of the Village of Maywood and is authorized by law.

**OWNER: Village of Maywood
40 Madison Street
Maywood, Illinois 60153**

(SEAL)

By _____

Nathaniel George Booker, Mayor

Attested by: _____

Tori Love Garron, Village Clerk

I-290 Corridor Storm Sewer Separation Project
 Owner: Village of Maywood
 Contractor: Acqua Contractors Corp.
 Engineer: Hancock Engineering Co.
 CHANGE ORDER NO. 2
 Date: March 1, 2024
 ATTACHMENT "A"

Restatement of:
 9th Ave.
 3rd Ave.
 7th Ave.

No.	Item	Unit	84 Quantity	Current Contract Quantity (Adjusted from C.O. #1)	Adjusted Quantity	Additional Quantity	Deleted Quantity	Unit Price	Change in Contract Price	Additional Quantity at 9th Ave. and Van Buren St.	Total Additional Quantity for 2024 work	Total Change in Contract Price
1	Earth Excavation	CuYd	2,500	2,500	2,500	0		60.00	\$ -		0	0.00
2	Undercut Excavation	CuYd	1,500	1,493	1,500	7		60.00	\$ 416.67		7	416.67
3	Porous Granular Embankment, 3"	CuYd	1,500	1,493	1,500	7		35.00	\$ 243.06		7	243.06
4	Exploratory Excavation	Hour	8	8	8	0		800.00	\$ -		0	0.00
5	Removal and Disposal of Regulated Substances	CuYd	200	190	200	10		120.00	\$ 1,200.00		10	1,200.00
6	Combination Curb and Gutter Removal	Foot	11,500	11,100	11,500	400		5.00	\$ 2,000.00	150	550	2,750.00
7	Sidewalk Removal	SqFt	42,000	40,350	42,000	1,650		2.00	\$ 3,300.00	200	1,850	3,700.00
8	Driveway Pavement Removal	SqYd	1,750	1,750	1,750	0		12.00	\$ -		0	0.00
9	Pavement Removal	SqYd	17,000	16,424	17,000	576		8.00	\$ 4,608.88	247	823	6,584.88
10	Incidental HMA Surface Removal	SqYd	120	95	120	25		60.00	\$ 1,500.00		25	1,500.00
11	HMA Surface Removal, Variable Depth	SqYd	6,250	5,315	6,250	935		9.00	\$ 8,415.00		935	8,415.00
12	8" Dia DIP, Class 52, Water Main	Foot	1,600	1,600	1,600	0		120.00	\$ -	100	100	12,000.00
13	6" Dia DIP, Class 52, Water Main	Foot	110	110	110	0		150.00	\$ -		0	0.00
14	8" Gate Valve	Each	6	6	6	0		4,000.00	\$ -		0	0.00
15	Valve Vault, TY A, 4' Dia, TY 1 Frame, Closed Lid	Each	6	6	6	0		3,000.00	\$ -		0	0.00
16	Valve Box	Each	1	1	1	0		400.00	\$ -		0	0.00
17	Fire Hydrant with Auxiliary Valve and Box	Each	6	6	6	0		8,000.00	\$ -		0	0.00
18	Special Ductile Iron Fittings	Pound	3,000	3,000	3,000	0		1.00	\$ -	1,000	1,000	1,000.00
19	Restraint Joint, 8"	Each	80	80	80	0		83.00	\$ -	20	20	1,660.00
20	Restraint Joint, 6"	Each	30	30	30	0		62.00	\$ -		0	0.00
21	Fire Hydrant to be Removed	Each	6	6	6	0		200.00	\$ -		0	0.00
22	Short Water Service, 1"	Each	25	25	25	0		2,300.00	\$ -		0	0.00
23	Long Water Service, 1" (Directional Bore)	Each	40	38	40	2		3,300.00	\$ 6,600.00		2	6,600.00
24	Water Main Connections at 6th Ave. and Congress St.	Each	1	1	1	0		2,500.00	\$ -		0	0.00
25	Water Main Connections at 6th Ave. and Van Buren St.	Each	1	1	1	0		2,500.00	\$ -		0	0.00
26	Water Main Connections at 4th Ave. and Congress St.	Each	1	1	1	0		2,500.00	\$ -		0	0.00
27	Water Main Connections at 4th Ave. and Van Buren St.	Each	1	1	1	0		2,500.00	\$ -		0	0.00
28	Water Main Connections at 2nd Ave. and Congress St.	Each	1	1	1	0		2,500.00	\$ -		0	0.00
29	Water Main Connections at 2nd Ave. and Van Buren St.	Each	1	1	1	0		2,500.00	\$ -		0	0.00
30	6" Line Stop	Each	9	9	9	0		7,300.00	\$ -		0	0.00
31	Pressure Testing and Disinfection	1 L.S.	1	1	1	0		2,500.00	\$ -	4	4	29,200.00
32	10" Dia PVC Combined Sewer Pipe Replacement	Foot	75	55	75	20		158.00	\$ 3,160.00		20	3,160.00
33	12" Dia PVC Combined Sewer Pipe Replacement	Foot	115	115	115	0		175.00	\$ -		0	0.00
34	Add'l 10" Dia., PVC Combined Sewer Pipe Replacement	Foot	10	10	10	0		160.00	\$ -		0	0.00
35	Add'l 12" Dia., PVC Combined Sewer Pipe Replacement	Foot	10	10	10	0		178.00	\$ -		0	0.00
36	6" Dia. PVC Sanitary Sewer Service Pipe	Foot	800	775	800	25		130.00	\$ 3,250.00		25	3,250.00
37	10" X 6" PVC Sewer Service Connection	Each	17	13	17	4		2,900.00	\$ 11,600.00		4	11,600.00
38	12" X 6" PVC Sewer Service Connection	Each	11	11	11	0		3,000.00	\$ -		0	0.00
39	6" Dia. PVC Storm Sewer Pipe	Foot	500	423	500	77		130.00	\$ 10,010.00		77	10,010.00
40	8" Dia. PVC Storm Sewer Pipe	Foot	120	80	120	40		140.00	\$ 5,600.00		40	5,600.00
41	10" Dia. PVC Storm Sewer Pipe	Foot	1,100	885	1,100	215		158.00	\$ 33,970.00		215	33,970.00
42	12" Dia. PVC Storm Sewer Pipe	Foot	675	490	675	185		173.00	\$ 32,005.00		185	32,005.00
43	10" Dia. DIP Storm Sewer Pipe	Foot	575	555	575	20		183.00	\$ 3,660.00	70	90	16,470.00
44	12" Dia. DIP Storm Sewer Pipe	Foot	100	100	100	0		201.00	\$ -		0	0.00
45	18" Dia. RCP Storm Sewer Pipe	Foot	2,375	2,375	2,375	0		245.00	\$ -		0	0.00
46	36" Dia. RCP Storm Sewer Pipe (Above Combined Sewer)	Foot	825	825	825	0		266.00	\$ -		0	0.00
47	36" Dia. RCP Storm Sewer Pipe (Below Combined Sewer)	Foot	1,675	1,675	1,675	0		300.00	\$ -		0	0.00
48	Trench Backfill	CuYd	9,500	9,212	9,500	288		25.00	\$ 7,200.00	40	328	8,200.00
49	Inlet, Type A, Type 1 Frame, Open Lid	Each	8	8	8	5		1,688.24	\$ 8,441.20	2	7	11,817.68
50	Type "C" CB, 2' Dia., TY 1 Frame, Open Lid	Each	2	2	2	2		1,771.45	\$ 3,542.90		2	3,542.90
51	Rastr Depth CB, 4' Dia., TY 1 Frame, Open Lid	Each	82	69	82	13		3,150.00	\$ 40,950.00		13	40,950.00
52	Rastr Depth Manhole, 4' Dia., TY 1 Frame, Closed Lid	Each	12	7	12	5		6,050.00	\$ 30,250.00		5	30,250.00
53	Rastr Depth Manhole, 5' Dia., TY 1 Frame, Closed Lid	Each	8	6	8	2		7,450.00	\$ 14,900.00		2	14,900.00
54	Rastr Depth Manhole, 6' Dia., TY 1 Frame, Closed Lid	Each	14	14	14	0		14,500.00	\$ -		0	0.00
55	Connection to Existing Structure	Each	15	13	15	2		1,000.00	\$ 2,000.00		2	2,000.00
56	Frames and Lids to be Adjusted	Each	25	22	25	3		800.00	\$ 2,400.00		3	2,400.00
57	Structure to be Reconstructed	Each	30	26	30	4		1,600.00	\$ 6,400.00		4	6,400.00
58	Frames and Lids	Each	35	30	35	5		400.00	\$ 2,000.00		5	2,000.00
59	Structure to be Removed	Each	150	133	150	17		150.00	\$ 2,550.00		17	2,550.00
60	Water Service Boxes and Valve Boxes to be Adjusted	Each	25	25	25	0		225.00	\$ -		0	0.00
61	Seal 36" Dia. Pipe with Brick and Mortar	Each	22	22	22	0		750.00	\$ -		0	0.00
62	Seal 18" Dia. Pipe with Brick and Mortar	Each	16	14	16	2		700.00	\$ 1,400.00		2	1,400.00
63	Seal 12" Dia. Pipe with Plug	Each	5	5	5	4		650.00	\$ 2,600.00		4	2,600.00
64	Comb Concrete Curb and Gutter, Type B-6.12 (Mod)	Foot	11,500	11,015	11,500	485		36.00	\$ 17,460.00	150	635	22,860.00
65	Portland Cement Concrete Sidewalk, 5"	SqFt	42,000	40,350	42,000	1,650		9.00	\$ 14,850.00	200	1,850	16,650.00
66	Detectable Warnings	SqFt	1,550	1,450	1,550	100		35.50	\$ 3,550.00	40	140	4,970.00
67	Portland Cement Concrete Driveway Pavement, 7"	SqYd	1,750	1,750	1,750	0		70.00	\$ -		0	0.00
68	Portland Cement Concrete Driveway Pavement, 8"	SqYd	375	375	375	0		75.00	\$ -		0	0.00
69	White Wax Compound	SqYd	8,900	8,630	8,900	270		1.50	\$ 405.00		270	405.00
70	Portland Cement Concrete Base Course, 8"	SqYd	5,000	4,424	5,000	576		65.50	\$ 37,735.28	240	816	53,455.28
71	Deformed Tie Bars	Each	1,250	865	1,250	385		10.00	\$ 3,850.00		385	3,850.00
72	Temporary HMA Pavement	Ton	100	50	100	50		235.00	\$ 11,750.00		50	11,750.00
73	Incidental HMA Surfacing	Ton	50	45	50	5		236.00	\$ 1,180.00		5	1,180.00
74	Geogrid for Ground Stabilization	SqYd	14,000	14,000	14,000	0		1.56	\$ -		0	0.00
75	Aggregate Base Course, Type B, 6"	SqYd	11,000	11,000	11,000	0		11.00	\$ -		0	0.00
76	Bituminous Materials (Tack Coat) SS-1	Gallon	2,000	1,855	2,000	145		1.50	\$ 217.50		145	217.50
77	HMA - Longitudinal Joint Sealant	Foot	6,100	6,010	6,100	90		3.60	\$ 324.00		90	324.00
78	HMA Binder Course, IL 19.0, NS0	Ton	2,800	2,800	2,800	0		110.00	\$ -		0	0.00
79	Levelling Binder (Machine Method), NS0	Ton	850	783	850	67		155.00	\$ 10,341.60		67	10,341.60
80	HMA Surface Course, Mix D, NS0	Ton	2,500	2,367	2,500	133		128.00	\$ 17,080.32		133	17,080.32
81	Topsoil Placement, 3"	SqYd	15,000	14,643	15,000	357		5.20	\$ 1,854.67	50	407	2,114.67
82	Sodding	SqYd	15,000	14,643	15,000	357		14.50	\$ 5,171.67	50	407	5,896.67
83	Supplemental Watering	Unit	175	156	175	20		10.00	\$ 195.00		20	195.00
84	Inlet Filters	Each	95	82	95	13		200.00	\$ 2,600.00		13	2,600.00
85	Thermoplastic Pavement Marking, Line 4"	Foot	2,750	1,475	2,750	1,275		1.55	\$ 1,976.25		1,275	1,976.25
86	Thermoplastic Pavement Marking, Line 6"	Foot	3,500	3,173	3,500	327		2.35	\$ 768.45		327	768.45
87	Thermoplastic Pavement Marking, Line 12"	Foot	450	114	450	336		4.65	\$ 1,562.40		336	1,562.40
88	Thermoplastic Pavement Marking, Line 24"	Foot	650	595	650	55		9.35	\$ 514.25		55	514.25
89	Remove and Reset Existing Brick Pavers	SqFt	600	600	600	0		15.50	\$ -		0	0.00
90	Location of Water Services and Sanitary Sewer Services	1 L.S.	1.0	1.0	1.0	0.0		15,000.00	\$ -		0	0.00
91	Tree Removal	In-Dia.	200	200	200	0		46.75	\$ -		0	0.00
92	Contingent Cash Allowance	Dollar	200,000	195,000	200,000	5,000		1.00	\$ 5,000.00		5,000	5,000.00
93	Mobilization	1 L.S.	1.0	1.0	1.0	0.0		462,000.00	\$ -		0	0.00
94	Traffic Control and Protection	1 L.S.	1.0	0.9	1.0	0.1		57,138.68	\$ 5,713.87		0	5,713.87

Net Change in Contract Price

\$ 400,272.96

\$ 489,774.44

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:

ORDINANCE NO. CO-2024-_____

**AN ORDINANCE APPROVING CHANGE ORDER NUMBER 2 IN THE AMOUNT OF \$489,770.44
TO THE CONSTRUCTION CONTRACT BETWEEN THE VILLAGE OF MAYWOOD
AND ACQUA CONTRACTORS CORP. FOR A NEW PROJECT CONTRACT PRICE OF \$6,974,810.10
FOR THE COMPLETION OF THE I-290 CORRIDOR STORM SEWER SEPARATION PROJECT**

which Ordinance was passed by a roll call vote of the Board of Trustees of the Village of Maywood at a Regular Village Board Meeting on the 2nd day of April, 2024, at which meeting a quorum was present, and approved by the President of the Village of Maywood on the 2nd day of April, 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 2nd day of April, 2024.

Tori Love-Garron, Village Clerk

[SEAL]

2. Village Engineer's Memorandum to the Village Board dated March 21, 2024 regarding proposed Change Order No. 2 to the I-290 Corridor Storm Sewer Separation Project, including supporting documents:
 - a. Draft Change Order No. 2 for I-290 Corridor Storm Sewer Separation Project (Acqua Contactors - \$489,770.44) dated March 21, 2024, with its Attachment A.
 - b. Work Plans dated October 31, 2022 and prepared by Hancock Engineering for the work covered by Change Order No. 2.
 - c. Letter dated December 21, 2023 from Acqua Contractors Corp. to Hancock Engineering regarding Change Order No. 2.
 - d. Letter dated March 6, 2024 from Village Manager Jim Krischke to the Metropolitan Water Reclamation District of Greater Chicago ("MWRD") regarding Change Order No. 2.

MEMO

Date: March 21, 2024

To: Village of Maywood

Attn: Mr. James Krischke, Acting Village Manager

Cc: Mr. Greg Buchanan, Interim Director of Public Works
Ms. Lanya Satchell, Director of Finance

From: Bill Peterhansen, P.E., CFM

Re: I-290 Corridor Storm Sewer Separation Project
Change Order No. 2

The Village has completed the construction of the I-290 Corridor Storm Sewer Separation Project within the contracted budget. Due to favorable underground site conditions encountered, there is room within the budget for the Village to utilize the remaining MWRD funds to complete the storm sewer separation work along 9th Avenue.

The work along 9th Avenue was originally removed from the contract at the beginning of the project by Change Order No. 1, so that the project would not exceed the total amount of grant funds. The intention was to avoid having to use any Village funds, as the construction of project is 100% grant funded.

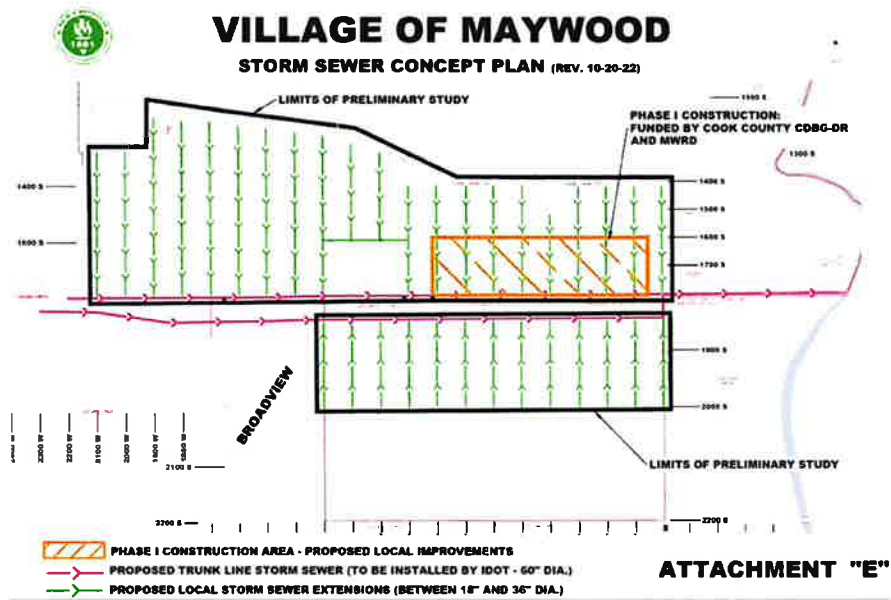
Background

The Village expended the full amount of \$3,564,000 in funds from the Cook County Community Development Block Grant Disaster Recovery (CDBG-DR) program (CDBG-DR Project No. 2013-DR-IN-R4-10). The Village is also receiving \$4,000,000 in funds from Metropolitan Water Reclamation District (MWRD) of Greater Chicago Stormwater Partnership Program and has not expended the full amount at this time.

The scope of work consists of the installation of approximately 5,000' of large diameter storm sewer main; installation of 92 new drainage structures and 2,600' of storm sewer laterals; replacement of certain sections of combined sewer; replacement or repair of defective combined sewer manholes; installation of approximately 1,500 feet of 8" ductile iron water main; connection and disconnection of water mains; installation of water services; removal and replacement of certain sections of curb and gutter, sidewalks, and driveway pavement; pavement removal; excavation of existing pavements; reconstruction of pavements with aggregate base, hot-mix asphalt binder, and hot-mix asphalt surface courses; pavement patching; milling and resurfacing of hot-mix asphalt pavements; pavement markings; landscaping restoration of the parkways; and other related work.

Phase I Improvements are located between Harrison Street, VanBuren Street, 2nd Avenue, and 9th Avenue. The project involves installing large diameter storm sewer in an existing combined sewer area. At a future date, the newly installed storm sewers will connect to a large diameter storm sewer to be installed by IDOT

along Harrison Street and drain to the DesPlaines River by gravity. See below location and concept map:



ATTACHMENT "E"

Proposed Change Order No. 2

Attached to this memo is a formal change order document. The contractor will perform the work along 9th Avenue at his original contract unit prices. We have coordinated this work with District 89 as it is located alongside Garfield Elementary School. As such, we have included provisions that the contractor will be obligated to substantially complete the work during summer recess in an effort to avoid disruption to the school. We are also strategically placing certain drainage structures so as to be able to accommodate future implementation of pedestrian bump outs in the vicinity of Garfield Elementary School.

Summary of Costs

Original Budget	\$7,302,000.00
Low Bid/Original Contract	\$7,700,000.00
CO-1 to remove 9 th Ave	-\$400,272.96
Amended Contract	\$7,299,727.00
Work Completed to date	\$6,485,039.66
CO-2 to add 9 th Ave	\$ 489,770.44
Anticipated Final Contract Price	\$6,974,810.10

Note: After the addition of this Change Order No. 2 into the Contract, the anticipated final cost is approximately \$300,000 below the budgeted amount.

Locations

A detailed list of work locations is as follows:

- 9th Avenue and Congress Street
- 9th Avenue and Van Buren Street
- 3rd Avenue and Harrison Street
- 7th Avenue and Harrison Street

Schedule

Board Approval of Change Order No. 2

April 2, 2024

Begin Construction

May 30, 2024

Substantial Completion of Construction along 9th Avenue

August 16, 2024

Completion of Construction and Punch List Acceptance

September 30, 2024

Action

If the board would like to move forward with the described work and 100% MWRD funding, a resolution will need to be approved.

List of Attachments

- Change Order Signature Page
- Change Order Attachment "A"
- Plan Set – Work to be Performed in 2024
- Letter to MWRD
- Letter from Acqua Contractors

Please call our office if you should have any questions.

CHANGE ORDER

**Change Order No. 2
Date: March 21, 2024**

Name of Project: Village of Maywood
I-290 Corridor Storm Sewer Separation Project

Owner: The President and Board of Trustees
Village of Maywood, Illinois

Contractor: Acqua Contractors Corp.

The following change in work is authorized by the President and Board of Trustees of the Village of Maywood to the above contract as follows:

ITEM NO.	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	ADDITION	DEDUCTION
1	See Attachment "A" for associated contract items and unit prices.	(Attached)	(Attached)	\$489,770.44	
2	Balancing of Measured Quantities				\$814,687.38
	TOTALS			\$489,770.44	\$814,687.38
	NET CHANGE				\$324,916.94

Location and reasons for the change: Generally reinstate work that was previously removed within 9th Avenue Right-of-Way as project funding now allows for. Certain additional ancillary work to be reinstated at 7th Avenue and Harrison Street as well as 3rd Avenue and Harrison Street.

The above changes are additional work added to the contract and fulfill the original intent of the contract.

Original CONTRACT PRICE \$ 7,700,000.00

Current CONTRACT PRICE adjusted by previous CHANGE ORDER \$ 7,299,727.04

The CONTRACT PRICE due to this CHANGE ORDER will be (~~increased~~)(decreased)) by: \$324,916.94

The CHANGE ORDER will result in a net:

(~~increase~~)(decrease) to Original CONTRACT PRICE of 9.42% to date.

(~~increase~~)(decrease) to Current CONTRACT PRICE of 4.45 %.

The new CONTRACT PRICE including this CHANGE ORDER will be \$ 6,974,810.10

The CONTRACT TIME will be (~~increased~~)(decreased) by 0 calendar days.

Revised COMPLETION DATE for the project is September 30, 2024.

The INTERIM COMPLETION DATE for all work along 9th Avenue is August 16, 2024. The work along 9th Avenue shall not commence prior to May 30, 2024 due to student attendance at Garfield Elementary School.

The undersigned has determined that the change is germane to the original contact as signed, that circumstances which necessitate this change were not reasonably foreseeable at the time the contract was signed, and work of this type was included in the original contract, and the additional efforts of this work are within the intent of the contract and Village policy, and that this change is in the best interest of the Village of Maywood and is authorized by law.

OWNER: Village of Maywood
40 Madison Street
Maywood, Illinois 60153

(SEAL)

By _____

Nathaniel George Booker, Mayor

Attested by: _____

Tori Love Garron, Village Clerk

I-290 Corridor Storm Sewer Separation Project
 Owner: Village of Maywood
 Contractor: Acqua Contractors Corp.
 Engineer: Hannock Engineering Co.
 CHANGE ORDER NO. 2
 Date: March 1, 2024
 ATTACHMENT "A"

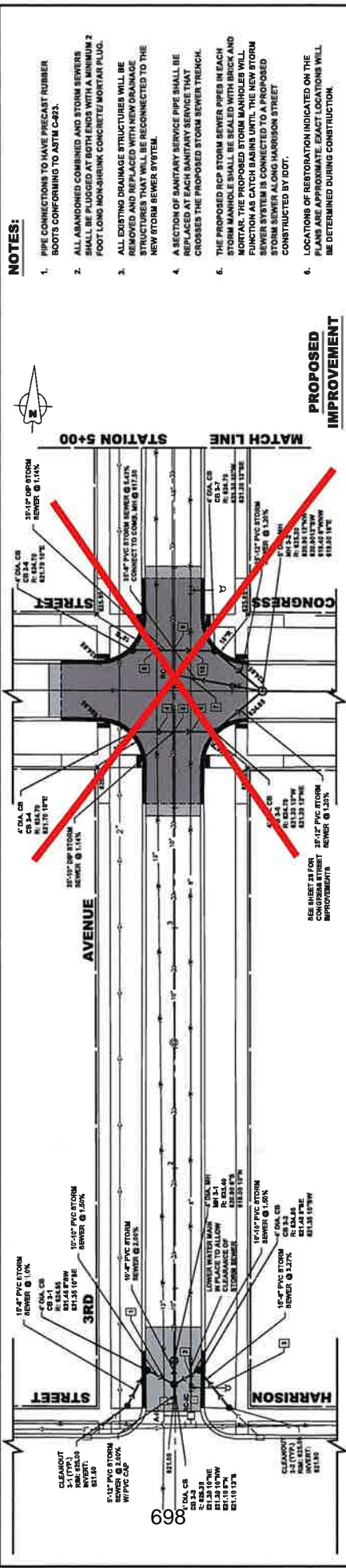
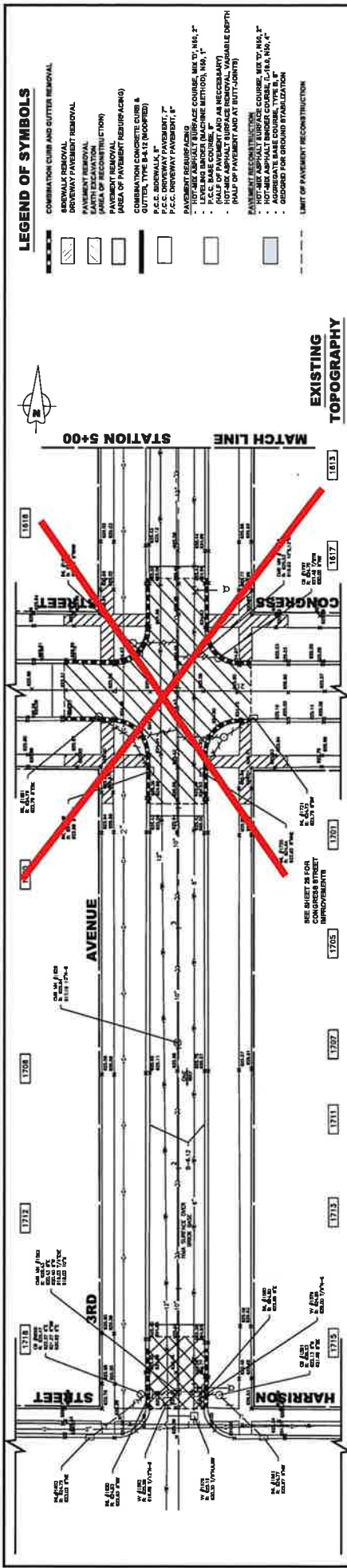
Reinstatement of:
 9th Ave.
 3rd Ave.
 7th Ave.

No.	Item	Unit	Bid Quantity	Current Contract Quantity (Adjusted from C.O. #1)	Adjusted Quantity	Additional Quantity	Deleted Quantity	Unit Price	Change in Contract Price	Additional Quantity at 9th Ave. and Van Buren St.	Total Additional Quantity for 2024 work	Total Change in Contract Price
1	Earth Excavation	CuYd	2,500	2,500	2,500	0		60.00	\$ -		0	0.00
2	Undercut Excavation	CuYd	1,500	1,493	1,500	7		60.00	\$ 416.67		7	416.67
3	Porous Granular Embankment, 3"	CuYd	1,500	1,493	1,500	7		35.00	\$ 243.06		7	243.06
4	Exploratory Excavation	Hour	8	8	8	0		800.00	\$ -		0	0.00
5	Removal and Disposal of Regulated Substances	CuYd	200	190	200	10		120.00	\$ 1,200.00		10	1,200.00
6	Combination Curb and Gutter Removal	Foot	11,500	11,100	11,500	400		5.00	\$ 2,000.00	150	550	2,750.00
7	Sidewalk Removal	SqFt	42,000	40,350	42,000	1,650		2.00	\$ 3,300.00	200	1,850	3,700.00
8	Driveway Pavement Removal	SqYd	1,750	1,750	1,750	0		12.00	\$ -		0	0.00
9	Pavement Removal	SqYd	17,000	16,424	17,000	576		8.00	\$ 4,608.00	247	823	6,584.00
10	Incidental HMA Surface Removal	SqYd	120	95	120	25		60.00	\$ 1,500.00		25	1,500.00
11	HMA Surface Removal, Variable Depth	SqYd	6,250	5,315	6,250	935		9.00	\$ 8,415.00		935	8,415.00
12	8" Dia DIP, Class 52, Water Main	Foot	1,600	1,600	1,600	0		120.00	\$ -	100	100	12,000.00
13	6" Dia DIP, Class 52, Water Main	Foot	110	110	110	0		150.00	\$ -		0	0.00
14	8" Gate Valve	Each	6	6	6	0		4,000.00	\$ -		0	0.00
15	Valve Vault, TY A, 4' Dia, TY 1 Frame, Closed Lid	Each	6	6	6	0		3,000.00	\$ -		0	0.00
16	Valve Box	Each	1	1	1	0		400.00	\$ -		0	0.00
17	Fire Hydrant with Auxiliary Valve and Box	Each	6	6	6	0		8,000.00	\$ -		0	0.00
18	Special Ductile Iron Fittings	Pound	3,000	3,000	3,000	0		1.00	\$ -	1,000	1,000	1,000.00
19	Restraint Joint, 8"	Each	80	80	80	0		83.00	\$ -	20	20	1,660.00
20	Restraint Joint, 6"	Each	30	30	30	0		62.00	\$ -		0	0.00
21	Fire Hydrant to be Removed	Each	6	6	6	0		200.00	\$ -		0	0.00
22	Short Water Service, 1"	Each	25	25	25	0		2,300.00	\$ -		0	0.00
23	Long Water Service, 1" (Directional Bore)	Each	40	38	40	2		3,300.00	\$ 6,600.00		2	6,600.00
24	Water Main Connections at 6th Ave. and Congress St.	Each	1	1	1	0		2,500.00	\$ -		0	0.00
25	Water Main Connections at 6th Ave. and Van Buren St.	Each	1	1	1	0		2,500.00	\$ -		0	0.00
26	Water Main Connections at 4th Ave. and Congress St.	Each	1	1	1	0		2,500.00	\$ -		0	0.00
27	Water Main Connections at 4th Ave. and Van Buren St.	Each	1	1	1	0		2,500.00	\$ -		0	0.00
28	Water Main Connections at 2nd Ave. and Congress St.	Each	1	1	1	0		2,500.00	\$ -		0	0.00
29	Water Main Connections at 2nd Ave. and Van Buren St.	Each	1	1	1	0		2,500.00	\$ -		0	0.00
30	6" Line Stop	Each	9	9	9	0		7,300.00	\$ -	4	4	29,200.00
31	Pressure Testing and Disinfection	1 L.S.	1	1	1	0		2,500.00	\$ -		0	0.00
32	10" Dia PVC Combined Sewer Pipe Replacement	Foot	75	55	75	20		158.00	\$ 3,160.00		20	3,160.00
33	12" Dia PVC Combined Sewer Pipe Replacement	Foot	115	115	115	0		175.00	\$ -		0	0.00
34	Add 10" Dia., PVC Combined Sewer Pipe Replacement	Foot	10	10	10	0		160.00	\$ -		0	0.00
35	Add 12" Dia., PVC Combined Sewer Pipe Replacement	Foot	10	10	10	0		178.00	\$ -		0	0.00
36	6" Dia, PVC Sanitary Sewer Service Pipe	Foot	800	775	800	25		130.00	\$ 3,250.00		25	3,250.00
37	10" X 6" PVC Sewer Service Connection	Each	17	13	17	4		2,900.00	\$ 11,600.00		4	11,600.00
38	12" X 6" PVC Sewer Service Connection	Each	11	11	11	0		3,000.00	\$ -		0	0.00
39	6" Dia, PVC Storm Sewer Pipe	Foot	500	423	500	77		130.00	\$ 10,010.00		77	10,010.00
40	8" Dia, PVC Storm Sewer Pipe	Foot	130	80	130	40		140.00	\$ 5,600.00		40	5,600.00
41	10" Dia, PVC Storm Sewer Pipe	Foot	1,100	885	1,100	215		158.00	\$ 33,970.00		215	33,970.00
42	12" Dia, PVC Storm Sewer Pipe	Foot	675	490	675	185		173.00	\$ 30,000.00		185	32,005.00
43	10" Dia, DIP Storm Sewer Pipe	Foot	575	555	575	20		183.00	\$ 3,660.00	70	90	16,470.00
44	12" Dia, DIP Storm Sewer Pipe	Foot	100	100	100	0		201.00	\$ -		0	0.00
45	18" Dia, RCP Storm Sewer Pipe	Foot	2,375	2,375	2,375	0		245.00	\$ -		0	0.00
46	36" Dia, RCP Storm Sewer Pipe (Above Combined Sewer)	Foot	825	825	825	0		266.00	\$ -		0	0.00
47	36" Dia, RCP Storm Sewer Pipe (Below Combined Sewer)	Foot	1,675	1,675	1,675	0		300.00	\$ -		0	0.00
48	Trench Backfill	CuYd	9,500	9,212	9,500	288		25.00	\$ 7,200.00	40	328	8,200.00
49	Inlet, Type A, Type 1 Frame, Open Lid	Each	8	3	8	5		1,688.24	\$ 8,441.20	2	7	11,817.68
50	Type 'C' CB, 2' Dia., TY 1 Frame, Open Lid	Each	2	2	2	0		1,771.45	\$ 3,542.90		2	3,542.90
51	Restr Depth CB, 4' Dia., TY 1 Frame, Open Lid	Each	82	69	82	13		3,150.00	\$ 40,950.00		13	40,950.00
52	Restr Depth Manhole, 4' Dia., TY 1 Frame, Closed Lid	Each	12	7	12	5		6,050.00	\$ 30,250.00		5	30,250.00
53	Restr Depth Manhole, 5' Dia., TY 1 Frame, Closed Lid	Each	8	6	8	2		7,450.00	\$ 14,900.00		2	14,900.00
54	Restr Depth Manhole, 6' Dia., TY 1 Frame, Closed Lid	Each	14	14	14	0		14,500.00	\$ -		0	0.00
55	Connection to Existing Structure	Each	15	13	15	2		1,000.00	\$ 2,000.00		2	2,000.00
56	Frames and Lids to be Adjusted	Each	25	22	25	3		800.00	\$ 2,400.00		3	2,400.00
57	Structure to be Reconstructed	Each	30	26	30	4		1,600.00	\$ 6,400.00		4	6,400.00
58	Frames and Lids	Each	35	30	35	5		400.00	\$ 2,000.00		5	2,000.00
59	Structure to be Removed	Each	150	133	150	17		150.00	\$ 2,550.00		17	2,550.00
60	Water Service Boxes and Valve Boxes to be Adjusted	Each	25	25	25	0		225.00	\$ -		0	0.00
61	Seal 36" Dia. Pipe with Brick and Mortar	Each	22	22	22	0		750.00	\$ -		0	0.00
62	Seal 18" Dia. Pipe with Brick and Mortar	Each	16	14	16	2		700.00	\$ 1,400.00		2	1,400.00
63	Seal 12" Dia. Pipe with Plug	Each	5	5	5	0		650.00	\$ 2,600.00		0	0.00
64	Comb Concrete Curb and Gutter, Type B-6.12 (Mod)	Foot	11,500	11,015	11,500	485		36.00	\$ 17,460.00	150	635	22,860.00
65	Portland Cement Concrete Sidewalk, 5"	SqFt	42,000	40,350	42,000	1,650		9.00	\$ 14,850.00	200	1,850	16,650.00
66	Detectable Warnings	SqFt	1,550	1,450	1,550	100		35.50	\$ 3,550.00	40	140	4,970.00
67	Portland Cement Concrete Driveway Pavement, 7"	SqYd	1,750	1,750	1,750	0		70.00	\$ -		0	0.00
68	Portland Cement Concrete Driveway Pavement, 8"	SqYd	375	375	375	0		75.00	\$ -		0	0.00
69	White Wax Compound	SqYd	8,900	8,630	8,900	270		1.50	\$ 405.00		270	405.00
70	Portland Cement Concrete Base Course, 8"	SqYd	5,000	4,424	5,000	576		65.50	\$ 37,735.28	240	816	53,455.28
71	Deformed Tie Bars	Each	1,250	865	1,250	385		10.00	\$ 3,850.00		385	3,850.00
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73	Incidental HMA Surfacing	Ton	50	45	50	5		236.00	\$ 1,180.00		5	1,180.00
74	Geogrid for Ground Stabilization	SqYd	14,000	14,000	14,000	0		1.56	\$ -		0	0.00
75	Aggregate Base Course, Type B, 6"	SqYd	11,000	11,000	11,000	0		11.00	\$ -		0	0.00
76	Bituminous Materials (Tack Coat) SS-1	Gallon	2,000	1,855	2,000	145		1.50	\$ 217.50		145	217.50
77	HMA - Longitudinal Joint Sealant	Foot	6,100	6,010	6,100	90		3.60	\$ 324.00		90	324.00
78	HMA Binder Course, II, 1.5", N50	Ton	2,800	2,800	2,800	0		110.00	\$ -		0	0.00
79	Leveling Binder (Machine Method), N50	Ton	850	783	850	67		155.00	\$ 10,341.60		67	10,341.60
80	HMA Surface Course, Mix D, N50	Ton	2,500	2,367	2,500	133		128.00	\$ 17,000.32		133	17,000.32
81	Topsoil Placement, 3"	SqYd	15,000	14,643	15,000	357		5.20	\$ 1,854.67	50	407	2,114.67
82	Sodding	SqYd	15,000	14,643	15,000	357		14.50	\$ 5,171.67	50	407	5,896.67
83	Supplemental Watering	Unit	175	156	175	20		10.00	\$ 195.00		20	195.00
84	Inlet Filters	Each	95	82	95	13		200.00	\$ 2,600.00		13	2,600.00
85	Thermoplastic Pavement Marking, Line 4"	Foot	2,750	1,275	2,750	1,475		1.55	\$ 1,976.25		1,275	1,976.25
86	Thermoplastic Pavement Marking, Line 6"	Foot	3,500	3,173	3,500	327		2.35	\$ 768.45		327	768.45
87	Thermoplastic Pavement Marking, Line 12"	Foot	450	450	450	0		4.65	\$ 1,567.40		0	0.00
88	Thermoplastic Pavement Marking, Line 24"	Foot	650	595	650	55		9.35	\$ 514.25		55	514.25
89	Remove and Reset Existing Brick Pavers	SqFt	600	600	600	0		15.50	\$ -		0	0.00
90	Location of Water Services and Sanitary Sewer Services	1 L.S.	1.0	1.0	1.0	0.0		15,000.00	\$ -		0	0.00
91	Tree Removal	In-Dia.	200	200	200	0		46.75	\$ -		0	0.00
92	Contingent Cash Allowance	Dollar	200,000	195,000	200,000	5,000		1.00	\$ 5,000.00		5,000	5,000.00
93	Mobilization	1 L.S.	1.0	1.0	1.0	0.0		462,000.00	\$ -		0	0.00
94	Traffic Control and Protection	1 L.S.	1.0	0.9	1.0	0.1		57,138.68	\$ 5,713.87		0	5,713.87

Net Change in Contract Price

\$ 400,272.96

\$ 489,770.44



Station	Proposed Sewer	Proposed Storm Sewer	Notes
626	10" STORM SEWER BOTTOMPIPE = 621.25	12" WATER MAIN TOPPIPE = 618.20	
624	10" STORM SEWER BOTTOMPIPE = 621.30	8" STORM SEWER BOTTOMPIPE = 618.30	
622	10" STORM SEWER BOTTOMPIPE = 621.40	12" WATER MAIN TOPPIPE = 618.40	
620	10" STORM SEWER BOTTOMPIPE = 621.50	10" STORM SEWER BOTTOMPIPE = 618.50	
618	10" STORM SEWER BOTTOMPIPE = 621.60	12" WATER MAIN TOPPIPE = 618.60	
616	10" STORM SEWER BOTTOMPIPE = 621.70	10" STORM SEWER BOTTOMPIPE = 618.70	
614	10" STORM SEWER BOTTOMPIPE = 621.80	12" WATER MAIN TOPPIPE = 618.80	
612	10" STORM SEWER BOTTOMPIPE = 621.90	10" STORM SEWER BOTTOMPIPE = 618.90	
610	10" STORM SEWER BOTTOMPIPE = 622.00	12" WATER MAIN TOPPIPE = 618.90	

HANCOCK ENGINEERING

3150 Broadway Blvd
 Westfield, IL 60179-2700
 Phone: 708.650.0300
 www.hancockeng.com

CEM Engineers
 Municipal Consultants
 Established 1911

3RD AVENUE

PLAN AND PROFILE

I-290 CORRIDOR STORM SEWER SEPARATION PROJECT

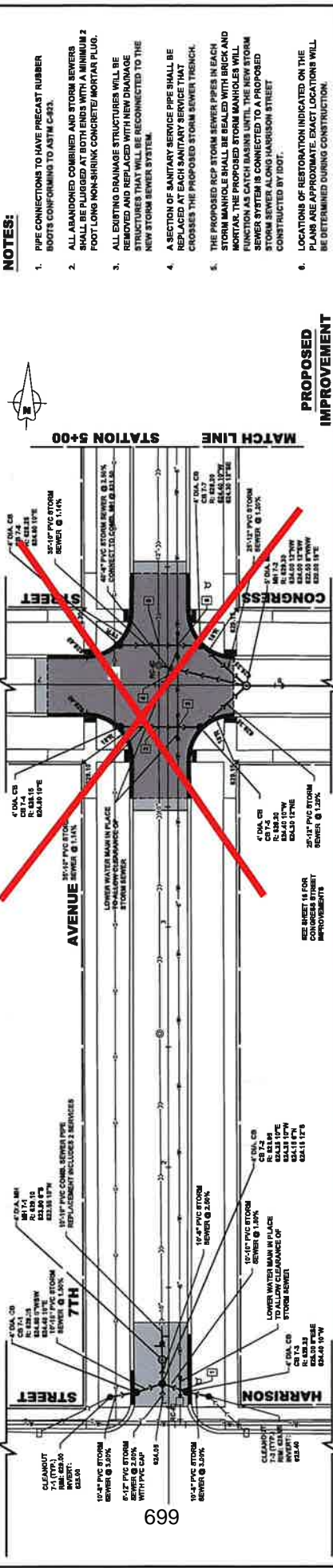
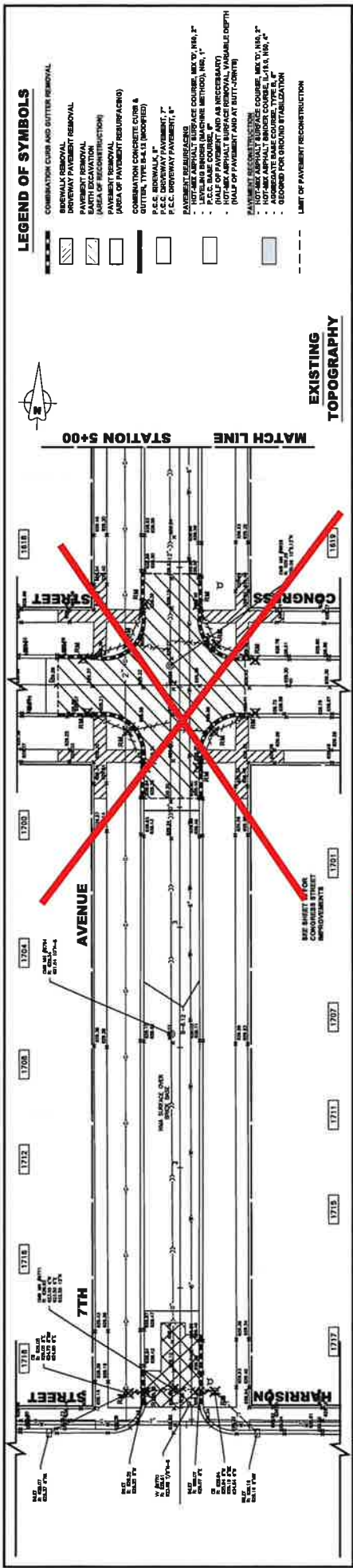
CDBG-DR PROJECT NO. 2013-DR-IN-R4-10

VILLAGE OF MAYWOOD, ILLINOIS

DATE	1711	1712	1713	1714	1715	1716	1717	1718	1719	1720	1721	1722	1723	1724	1725	1726	1727	1728	1729	1730	1731	1732	1733	1734	1735	1736	1737	1738	1739	1740	1741	1742	1743	1744	1745	1746	1747	1748	1749	1750
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DATE	1810	1811	1812	1813	1814	1815	1816	1817	1818
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NO.	26
SCALE	AS SHOWN
DATE	10-12-13
BY	MM
CHECKED	MM
DATE	10-12-13
SCALE	AS SHOWN
DATE	10-12-13
BY	MM
CHECKED	MM
DATE	10-12-13



PROPOSED	IMPROVEMENT
628	10" STORM SEWER BOTTOMPIPE = 624.35 6" WATER MAIN TOPPIPE = 622.75
626	10" STORM SEWER BOTTOMPIPE = 624.60 10" COMBINED SEWER TOPPIPE = 621.85
624	10" STORM SEWER BOTTOMPIPE = 624.50 6" WATER MAIN TOPPIPE = 623.00
622	6" WATER SEWER BOTTOMPIPE = 622.90 6" STORM SEWER TOPPIPE = 622.30
620	10" STORM SEWER BOTTOMPIPE = 624.60 12" COMBINED SEWER TOPPIPE = 621.70
618	10" STORM SEWER BOTTOMPIPE = 624.50 6" WATER MAIN TOPPIPE = 623.00
616	10" STORM SEWER BOTTOMPIPE = 624.50 6" WATER MAIN TOPPIPE = 623.00
614	10" STORM SEWER BOTTOMPIPE = 624.50 6" WATER MAIN TOPPIPE = 623.00
612	10" STORM SEWER BOTTOMPIPE = 624.50 6" WATER MAIN TOPPIPE = 623.00

**7TH AVENUE
PLAN AND PROFILE**

**1-290 CORRIDOR STORM SEWER SEPARATION PROJECT
CDBG-DR PROJECT NO. 2013-DR-IN-R4-10
VILLAGE OF MAYWOOD, ILLINOIS**

999

HANCOCK ENGINEERING
 999 Broadway Blvd
 Maywood, IL 60157
 Phone: (708) 533-3300
 www.hancockeng.com

CMI Engineers
 Municipal Consultants
 Established 1911

SCALE: HORIZONTAL 1"=40'
 VERTICAL 1"=4'
 DATE: 11/18/13
 DRAWN BY: JLM
 CHECKED BY: JLM
 PROJECT NO.: 13-001
 SHEET NO.: 14 OF 35



551 S IL ROUTE 83
ELMHURST, IL 60126
630-359-4648

December 21, 2023

Robert Prohaska
Resident Engineer
Hancock Engineering
9933 Roosevelt Road
Westchester, IL 60154

Project: Maywood I-290 Storm Sewer Separation

RE: Work Completed in 2023

Mr. Prohaska,

Acqua Contractors agrees that all work completed in 2023 is covered in pay estimate one through pay estimate 9 at the dollar amount \$6,485,039.66. There will be no more charges for work in 2023 except the 1% retention being held.

Sincerely,
Acqua Contractors Corp.

Matt Gerber
Project Manager



VILLAGE OF MAYWOOD

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

March 6, 2024

Joseph Kratzer, P.E.
Managing Civil Engineer
Metropolitan Water Reclamation District of Chicago
111 East Erie Street
Chicago, Illinois 60611

Re: Village of Maywood
I-290 Corridor Storm Sewer Separation Project
Change Order No. 2

Mr. Kratzer,

The Village greatly appreciates participating in the MWRD's Stormwater Partnership Program. Without this type of substantial assistance, the improvements would not be possible in the Village of Maywood.

We understand the MWRD's focus on completion of the storm water improvements along 9th Avenue, which was removed in a deductive change order prior to construction beginning due to the low bid coming in over budget.

Due to favorable field conditions and lack of unforeseen underground conflicts encountered over the course of the project in 2023, the Village will be able to re-insert storm water improvements along 9th Avenue back into the Contract. Ultimately, the work that was removed back at the beginning of 2023 can be included within the original MWRD funding partnership amount of \$4,000,000 and reinstated due to the cost savings that have occurred.

The intention is to have the change order approved by the Village Board on April 2, 2024. Construction is then slated to occur from approximately June 1, 2024 through August 15, 2024 while local schools are on summer recess. We anticipate ancillary items and punch list work to be completed by September 30, 2024.

We thank you for your support of this critical project and look forward to continuing a long term positive relationship with MWRD in order to address stormwater challenges of the Village and reduce the quantity of combined sewage treatment that the MWRD must address.

The following is a summary of costs:

Summary of Project Costs

Initial Budget of Grant Funds	7,302,000.00
Contract Low Bid	7,700,000.00
C.O. #1 (Remove 9th Ave.)	-400,272.96
Amended Contract	<u>7,299,727.04</u>
Work Completed to Date	6,485,039.66
C.O. #2 (Reinstate 9th Ave. and allowance for unknown costs)	500,272.96
Anticipated Final Project Cost	<u>6,985,312.62</u>



VILLAGE OF MAYWOOD

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

If you should have any questions, please call.

Sincerely,

VILLAGE OF MAYWOOD



James Kruschke, Acting Village Manager



MEMORANDUM

TO: Mayor Nathaniel George Booker and Board of Trustees, Village of Maywood
FROM: Michael T. Jurusik
DATE: March 27, 2024
RE: IPMG Third Party Administrator Agreement for May 1, 2024 to May 1, 2025

Per the direction of Acting Village Manager James Kruschke, I have enclosed the following documents for your review, consideration and action at the April 15, 2024 Combined Committee of the Whole Meeting / Special Village Board Meeting:

A RESOLUTION APPROVING AND AUTHORIZING THE EXECUTION OF A THIRD PARTY ADMINISTRATOR AGREEMENT BETWEEN THE VILLAGE OF MAYWOOD AND INSURANCE PROGRAM MANAGERS GROUP CLAIMS MANAGEMENT SERVICES, L.L.C. RELATIVE TO THE GENERAL LIABILITY (PROPERTY AND CASUALTY) PROGRAM AND WORKERS' COMPENSATION PROGRAM (TERM: MAY 1, 2024 TO MAY 1, 2025), with a copy of the "Third Party Administrator Agreement (General Liability (Property and Casualty) Program and Workers Compensation Program) (Term: May 1, 2024 to May 1, 2025)" and Exhibits attached to the Resolution as Exhibit "1".

Summary of Terms of the enclosed Third-Party Administrator Agreement:

- The Agreement is for one (1) year (Term: May 1, 2024 to May 1, 2025).
- The "Fee Schedule" for the claims administration services provided by IPMG to the Village in regard to workers compensation claims and general liability (property and casualty) claims is set forth in Exhibit "A" to the Agreement.
- Exhibit "B" (Claims Service Plan) is part of the Agreement and details the specific obligations of the parties in regard to handling claims and payment for services, and obligations of the parties upon termination of the Agreement.

If there are any questions, please contact me.

Michael

Enclosures

cc: Tori-Love Garron, Village Clerk (w/ encls.)
James Kruschke, Acting Village Manager (w/ encls.)
Lanya Satchell, Finance Director (w/ encls.)
James Ellexson, Director of Human Resources (w/ encls.)
Michael Marrs, KTJ (w/ encls.)

RESOLUTION NO. R-2024 - _____

**A RESOLUTION APPROVING AND AUTHORIZING THE EXECUTION OF
A THIRD PARTY ADMINISTRATOR AGREEMENT
BETWEEN THE VILLAGE OF MAYWOOD AND
INSURANCE PROGRAM MANAGERS GROUP CLAIMS MANAGEMENT SERVICES, L.L.C.
RELATIVE TO THE GENERAL LIABILITY (PROPERTY AND CASUALTY) PROGRAM
AND WORKERS' COMPENSATION PROGRAM
(TERM: MAY 1, 2024 TO MAY 1, 2025)**

WHEREAS, the President and Board of Trustees of the Village of Maywood desire to continue to retain a third party administrator to provide claims administration services for its general liability (property and casualty) coverage program and workers' compensation coverage program pursuant to a written Agreement entitled "Third Party Administrator Agreement (General Liability (Property and Casualty) Program and Workers Compensation Program) (Term: May 1, 2024 to May 1, 2025)", a copy of which is attached hereto as Exhibit "1" (the "Agreement") and made a part hereof, subject to the terms contained in the Agreement; and

WHEREAS, Insurance Program Managers Group Claims Management Services, L.L.C., an Illinois limited liability company ("IPMG"), desires to continue to serve as third party administrator to the Village of Maywood (the "Village") to provide claims administration services for the Village's general liability (property and casualty) coverage program and workers' compensation coverage program in accordance with the terms, provisions and conditions of the attached Agreement (Exhibit "1"); and

WHEREAS, the compensation to be paid to IPMG by the Village under the attached Agreement for the claims administration services to be provided by IPMG to the Village in regard to workers compensation claims and general liability (property and casualty) claims is set forth in the "Fee Schedule", which is attached to the Agreement as Exhibit "A". In regard to the specific obligations of the parties in regard to handling claims, payment for services and obligations of the parties upon termination of the Agreement, those details are set forth in Exhibit "B" (Claims Service Plan) of the Agreement; and

WHEREAS, the Village of Maywood and IPMG are authorized to enter into the Agreement pursuant to Article VII (Local Government), Section 6 (Powers Of Home Rule Units) and Section 10 (Intergovernmental Cooperation) of the Illinois Constitution of 1970 and applicable provisions of the Illinois Intergovernmental Cooperation Act (5 ILCS 220/) and the Illinois Municipal Code (65 ILCS 5/); and

WHEREAS, the President and Board of Trustees of the Village of Maywood have determined that it is in the Village's best interests to enter into the attached Agreement with IPMG.

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

SECTION 1: The recitals set forth above are incorporated by reference into this Section 1 as material terms.

SECTION 2: The President and Board of Trustees of the Village of Maywood approve and authorize the execution of the final version of the attached "Third Party Administrator Agreement (General Liability (Property and Casualty) Program and Workers Compensation Program) (Term: May 1, 2024 to May 1, 2025)" (the "Agreement"), a copy of said Agreement being attached hereto as **Exhibit "1"** and made a part hereof. The final version of the Agreement may contain non-substantive and non-financial modifications, provided that the modifications are approved by the Village Attorney. Further, the President and Board of Trustees of the Village of Maywood authorize and direct the Village President and Village Clerk, or their designees, to execute said Agreement and to execute and deliver all other instruments and documents that are necessary to fulfill the Village's obligations under the Agreement.

SECTION 3: The Village Clerk, or their designee, shall transmit executed originals or certified copies of all documents, including this Resolution and the attached Agreement, to IPMG for its record retention purposes.

SECTION 4: This Resolution shall be in full force and effect from and after its adoption and approval in the manner provided by law.

ADOPTED this 15th day of April, 2024, pursuant to a roll call vote as follows:

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED this 15th day of April, 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"

**THIRD PARTY ADMINISTRATOR AGREEMENT
BETWEEN THE VILLAGE OF MAYWOOD AND
INSURANCE PROGRAM MANAGERS GROUP CLAIMS MANAGEMENT SERVICES, L.L.C.
RELATIVE TO THE GENERAL LIABILITY (PROPERTY AND CASUALTY) PROGRAM
AND WORKERS' COMPENSATION PROGRAM
(TERM: MAY 1, 2024 TO MAY 1, 2025)**

(attached)

THIRD PARTY ADMINISTRATOR AGREEMENT

(TERM: MAY 1, 2024 TO MAY 1, 2025)

This Third-Party Administrator Agreement (“Agreement”) is entered into as of May 1, 2024, by and between Insurance Program Managers Group Claims Management Services, L.L.C., an Illinois limited liability company (“IPMG Claims Management Services”) located at 225 Smith Road, St. Charles, Illinois 60174 and the Village of Maywood, an Illinois home rule municipal corporation, (“Client”) located at 40 East Madison Street, Maywood, Illinois 60153.

RECITALS

- A. IPMG Claims Management Services is in the business of providing claims administrative services, including those set forth in Paragraph B of the Recitals and Section 2 of Page 1 below.
- B. In reliance on the expertise of IPMG Claims Management Services to provide claims administrative services, Client desires to contract with IPMG Claims Management Services to provide, and IPMG Claims Management Services desires to provide, claims administrative services claims received within the term of this Agreement for those lines of coverage outlined in Exhibit “A”, which is attached hereto and made a part hereof.

AGREEMENT

In consideration of the mutual covenants and conditions contained herein, the parties hereto agree as follows:

- 1. Recitals. The above recitals are incorporated into this Agreement and made a part hereof.
- 2. Third Party Administrator Services. In consideration of payment from Client to IPMG Claims Management Services of the fees in accordance with the Fee Schedule attached hereto as Exhibit “A” and made a part hereof, IPMG Claims Management Services agrees to provide the following services, as specified in the service plan attached hereto as Exhibit “B” and made a part hereof, to Client for Client’s Insurance Coverages:
 - (a) Evaluation and establishment of reserves for claims.
 - (b) Investigation and adjustment of claims.
 - (c) Supervision of medical treatment of injured claimants.
 - (d) Negotiation of settlements with claimants.
 - (e) Participation in the selection and assistance in the supervision of attorneys appointed to defend formal claims.
 - (f) Audit of medical, hospital and miscellaneous expenses prior to making payments.
 - (g) Payment from funds made available by Client of any final award, judgment or settlement of a claim or loss, together with all expenses incurred for investigation, negotiation or defense.
 - (h) Monitoring of claims for subrogation.
 - (i) Preparation of regular reports detailing claims, payments and reserves.
 - (j) Preparation of reports required by excess insurers.

(k) Preparation and filing of reports required by applicable governmental agencies.

3. Term and Termination. This Agreement shall be effective for the period outlined in Exhibit "B" unless terminated sooner as provided herein. At the conclusion of the term of this Agreement, IPMG Claims Management Services will continue to service claims until closed for an additional fee as set forth in Exhibit "A".

This Agreement (as a whole) may be terminated prior to the Termination Date upon the earliest of any of the following:

- (a) the written agreement of the parties hereto;
- (b) following at least thirty (30) calendar days' written notice by either party to the other if the other is in breach or default of any material obligation under this Agreement and does not cure such breach or default within thirty (30) calendar days of said notice;
- (c) automatically upon bankruptcy, receivership, disability or liquidation of IPMG Claims Management Services.
- (d) following at least fourteen (14) calendar days' written notice by IPMG Claims Management Services that Client has failed to provide sufficient funds for the performance of IPMG Claims Management Services' obligations pursuant to the Claims Service Plan, attached hereto as Exhibit "B" and Client's failure to provide such funds within the period set forth in the notice.

4. Insurance. IPMG Claims Management Services agrees to obtain and maintain errors and omissions insurance with \$1million dollars (\$1,000,000) occurrence/aggregate limits. IPMG Claims Management Services shall not commence TPA Services hereunder until it has obtained all insurance required hereunder.

5. Independent Contractor/Binding Authority. IPMG Claims Management Services and Client are independent contractors and shall be solely responsible for the employment, control and direction of their employees and agents. Nothing in this Agreement shall be construed to establish a partnership or joint venture between the parties. Except as otherwise expressly provided herein, each party shall bear its own expenses with respect to the services to be provided pursuant to this Agreement.

6. Notices. All necessary notices, demands and requests required or permitted to be given hereunder shall be deemed duly given if personally delivered, mailed by certified or registered mail, postage prepaid, if sent by courier by overnight carrier, or if sent by facsimile with hard copy to follow via first class mail with evidence of facsimile transmission, and, subject to subsequent designation of another address, addressed as follows:

If to Client:

Village Manager
Village of Maywood
40 East Madison Street
Maywood, Illinois 60153

If to IPMG Claims Management Services:

Gregg Peterson
President
IPMG Claims Management Services,
311 Kautz Road
St. Charles, Illinois 60174

7. Confidentiality. IPMG Claims Management Services acknowledges the confidentiality of records and information it receives from Client and agrees that such records and information will be used solely for the purpose of providing the services contemplated by this Agreement.

8. Successors and Assigns. This Agreement is binding on any and all successors to the parties and assignable, in whole or any part, only with the written consent of the non-assigning party.

9. Remedies Cumulative. All rights and remedies conferred upon the parties hereto by this Agreement or by law, in equity or otherwise, shall be cumulative of each other, and neither the exercise nor the partial exercise nor the failure to exercise any such right or remedy shall preclude the later exercise of such right or remedy or the exercise of any other right or remedy.
10. Severability. If any provision of this Agreement is invalid, illegal or unenforceable by reason of any rule of law, administrative order, judicial decision or public policy, all other terms and provisions of this Agreement shall remain in full force and effect. If, moreover, any one or more of the provisions contained in this Agreement shall for any reason be held to be excessively broad as to time, duration, activity or subject, it shall be construed, by limiting and reducing it, so as to be enforceable to the full extent compatible with the applicable law as it shall then appear.
11. Amendment and Waiver. This Agreement may be amended, or any provision of this Agreement may be waived, provided that such amendment or waiver will be binding on the party against whom enforcement of such amendment or waiver is sought, only if such amendment or waiver is in writing and signed by the party against whom enforcement of such amendment or waiver is sought. The waiver by any party hereto of a breach of any provision of this Agreement shall not operate or be construed as a waiver of any other breach.
12. References. All references herein to the singular shall include the plural as the case may require. All references to the masculine gender shall be construed as references to the feminine gender as the case may require.
13. Captions. The captions and headings used in this Agreement are for convenience of reference only and shall not affect the construction or interpretation of this Agreement or any of the provisions hereof.
14. Governing Law. This Agreement shall be governed by, interpreted and construed in accordance with the laws of the State of Illinois.
15. Compliance with Laws. IPMG Claims Management Services shall comply with any and all applicable laws, regulations and rules promulgated by any federal, state, local, or other governmental authority or regulatory body pertaining to all aspects of the services under this Agreement. The scope of the laws, regulations and rules referred to in this paragraph includes, but is in no way limited to, the Occupational Safety and Health Act (OSHA) standards, the Illinois Human Rights Act, the Illinois Equal Pay Act of 2003, the Occupational Safety and Health Act along with the standards and regulations promulgated pursuant thereto (including but not limited to those safety requirements involving work on elevated platforms), all forms of traffic regulations, public utility, Interstate and Intrastate Commerce Commission regulations, Workers' Compensation Laws, the Substance Abuse Prevention on Public Works Projects Act, Prevailing Wage Laws, the Smoke Free Illinois Act, the USA Security Act, the Federal Social Security Act (and any of its titles), and any other law, rule or regulation of the Illinois Department of Labor, Department of Transportation, Illinois Environmental Protection Act, Illinois Department of Human Rights, Human Rights Commission, EEOC, Metropolitan Water Reclamation District of Greater Chicago and the Village of Maywood.
16. Contract Representations.
 - A. No Collusion. IPMG Claims Management Services represents and certifies that it is not barred from contracting with a unit of State or local government as a result of: (1) a delinquency in the payment of any tax administered by the Illinois Department of Revenue or any fee required by the Village, unless IPMG Claims Management Services is contesting, in accordance with the procedures established by the appropriate revenue act, its liability for the tax or the amount of the tax or the fee, as set forth in Section 11-42.1-1 et seq. of the Illinois Municipal Code, 65 ILCS 5/11-42.1-1 et seq.; or (2) a violation of either Section 33E-3 or Section 33E-4 of Article 33E of the Criminal Code of 1961, 720 ILCS 5/33E-1 et seq. IPMG Claims Management Services represents that the only

persons, firms or corporations interested in this Agreement as principals are those disclosed to the Village prior to the execution of this Agreement, and that this Agreement is made without collusion with any other person, firm or corporation. If at any time it shall be found that IPMG Claims Management Services has, in procuring this Agreement, colluded with any other person, firm or corporation, then IPMG Claims Management Services shall be liable to the Village for any loss or damage that the Village may suffer, and this Agreement shall, at the Village's option, be null and void.

B. Conflict of Interest.

- (a) IPMG Claims Management Services represents and certifies that, to the best of its knowledge: (1) no Village employee or agent is interested in the business of IPMG Claims Management Services or this Agreement; (2) as of the date of this Agreement, neither IPMG Claims Management Services nor any person employed or associated with IPMG Claims Management Services has any interest that would conflict in any manner or degree with the performance of the obligations under this Agreement; and (3) neither IPMG Claims Management Services nor any person employed by or associated with IPMG Claims Management Services shall at any time during the term of this Agreement obtain or acquire any interest that would conflict in any manner or degree with the performance of the obligations under this Agreement.
- (b) IPMG Claims Management Services agrees to perform no professional services during the term of this Agreement for any person, firm or corporation, for any project or work that may be subject to the Village's review/inspection, to occur or occurring within the corporate limits of the Village without notification to the Village prior to rendering services. IPMG Claims Management Services agrees to provide the Village with written notification whenever the services provided under this Agreement shall require IPMG Claims Management Services to review or inspect a project, business or work performed by any other firm or corporation for whom IPMG Claims Management Services is or has within the previous twelve (12) months provided professional services, or with any of IPMG Claims Management Services' partners or principals have a financial interest.

- C. Illinois Freedom Of Information Act. IPMG Claims Management Services agrees to furnish all documentation related to this Agreement and any documentation related to the Village required under an Illinois Freedom of Information Act (ILCS 140/1 et seq.) ("FOIA") request within three (3) calendar days after the Village issues notice of such request to IPMG Claims Management Services. IPMG Claims Management Services agrees to defend, indemnify and hold harmless the Village from any costs, fines or sanctions and agrees to pay all reasonable costs connected therewith (including, but not limited to, reasonable attorney and witness fees, filing fees and any other expenses) for the Village to defend any and all causes, actions, causes of action, disputes, prosecutions or conflicts arising from IPMG Claims Management Services' actual or alleged violation of the FOIA or IPMG Claims Management Services' failure to furnish all documentation related to a request within three (3) calendar days after the Village issues notice of a request. Furthermore, should IPMG Claims Management Services request that the Village utilize a lawful exemption under FOIA in relation to any FOIA request thereby denying that request, IPMG Claims Management Services agrees to pay all costs connected therewith (such as reasonable attorney and witness fees, filing fees and any other expenses) to defend the denial of the request. The defense shall include, but not be limited to, challenged or appealed denials of FOIA requests to either the Illinois Attorney General or a court of competent jurisdiction. IPMG Claims Management Services agrees to defend, indemnify and hold harmless the Village and agrees to pay all costs connected therewith (such as reasonable attorney and witness fees, filing fees and any other expenses and any awards of plaintiff's attorney's fees, court costs, fines or sanctions) to defend any denial of a FOIA request by IPMG Claims Management Services' request to utilize a lawful exemption to the Village.

D. Equal Opportunity Employer. IPMG Claims Management Services shall have a written sexual harassment policy in compliance with Section 2-105 of the Illinois Human Rights Act. Contractor certifies that it is an "Equal Opportunity Employer" as defined by federal and State laws and regulations, and agrees to comply with the Illinois Department of Human Rights (IDHR) Equal Opportunity clause as required by the IDHR's Regulations (44 Ill. Admin. Code, Part 750, Appendix A). As required by State law and IDHR Regulation, the Equal Opportunity clause is incorporated by reference as though fully set forth herein.

17. Entire Agreement. This Agreement, including any exhibits hereto and any other documents referred to or provided for herein, represents the entire agreement among the parties with respect to the subject matter hereof, and shall not be modified or affected by any other offer, proposal, statement or representation, whether oral or written, made by or for any party in connection with the negotiation of the terms hereof.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement as of the date first above written.

IPMG
CLAIMS MANAGEMENT SERVICES, L.L.C.

VILLAGE OF MAYWOOD

By: _____
Name: Gregg Peterson
Title: President

By: _____
Name: _____
Title: Village President

Date: _____

Date: _____

EXHIBIT "A" FEE SCHEDULE

This fee schedule shall be attached to and constitute an integral part of the Third Party Administrator Agreement into on May 1, 2024 (the "Third Party Administrator Agreement"), between Insurance Program Managers Group Claims Management Services, L.L.C. ("IPMG Claims Management Services") and the Village of Maywood ("Client"). Client agrees to pay IPMG Claims Management Services fees for services provided pursuant to the Third Party Administrator Agreement as follows:

1. Client agrees to pay IPMG Claims Management Services an annual minimum and deposit fee of Fifteen Thousand Eight Hundred Thirty-Five Dollars (\$15,835.00) for the Workers Compensation service and Eight Thousand Four Hundred Fifteen Dollars (\$8,415.00) for the Property & Casualty service upon execution of the Third Party Administrator Agreement.

2. (a) 1. Thirteen Thousand Three Hundred Sixty Dollars (\$13,360.00) of the annual minimum and deposit fee will be credited against the following per claim(ant) rates for new claims received by IPMG Claims Management Services:

Workers Compensation:

Indemnity	\$1,080
Medical Only	\$260

(a) 2. Five Thousand Nine Hundred Forty Dollars (\$5,940.00) of the annual minimum and deposit fee will be credited against the following per claim(ant) rates for new claims received by IPMG Claims Management Services:

Property & Casualty:

Auto Physical Damage	\$728
Auto Liability	\$840
General Liability	\$840
Police Liability	\$1092
Public Officials and Employees Liability	\$1,228
Crime	\$1,060

Workers Compensation and Property & Casualty:

Post Agreement Term Monthly Handling Fee	\$50
--	------

*Will only apply in the event of a non-renewal of the TPA Agreement.

Incident Report	\$25
-----------------	------

Claim Handling Fees that may apply per claim:

Attorney Represented Claimants	\$195
Excess Reportable Claims	\$195
Medicare Data Reporting	\$130
Subrogation Service	\$195
Telephonic Medical Case Management	\$110 Per hour

(b) IPMG Claims Management Services will perform an audit within sixty (60) calendar days of the termination date of the Third Party Administrator Agreement to determine claims frequency and status during the preceding annual period, which audit shall be made available to Client. In the event that the audit establishes that the above allocated portion of annual

minimum and deposit (\$13,360 for Workers Compensation and \$5,940 for Property & Casualty) has been exceeded by actual claims experience, then IPMG Claims Management Services may invoice Client at that time for additional sums due IPMG Claims Management Services in accordance with the above per claim(ant) rates.

Upon non-renewal of any term of this Agreement, IPMG Claims Management Services will continue to administer open claims at a cost of \$50 per month per open claim. This service will be provided automatically by IPMG Claims Management Services unless the client notifies IPMG Claims Management Services in writing before expiration of the term contained in Exhibit "B" of this Agreement.

- (c) If a claim changes to a different claim status, Client agrees to pay the difference between the two rates. This includes any applicable claims handling fee as a result of such change status. Such claims handling fees will be chargeable at the time of the audit described above and may thereafter be invoiced on a quarterly basis or annually at the discretion of IPMG for any additional post term charges incurred after the original annual audit.

3. Four Thousand Nine Hundred Fifty Dollars (\$4,950.00) of the annual minimum and deposit fee represents an administrative fee, which shall include the following services:

- (a) Monthly or quarterly loss runs (or as needed)
- (b) Claim Loss Fund Payment and Cash Log Tracking
- (c) State reports assistance
- (d) Claims review and report
- (e) Provider 1099s
- (f) Excess Reporting
- (g) Systems
- (h) Supervision
- (i) Data storage and maintenance
- (j) Medicare Data Reporting to comply with Section 111 of the Medicare and Medicaid Act
- (k) On line claims reporting (In-Sight) – Unlimited users
- (l) Access to operating system for system reports and claim status
- (m) Implementation of Best Practice Litigation Handling Guidelines and Legal Audits
- (n) Medical Bill Review and Re-pricing (at cost – no hidden fees)
- (o) Pharmacy prescription drug card program (at cost – no hidden fees)
- (p) IPMG Nurse Case Management at \$85 per hour
- (q) Implementation of Preferred Provider Program (PPP)
- (r) PPP implementation warrants use of IPMG in house NCM

4. Additional expense, including the printing of computer compatible checks, carrier cost, other programming or printing specifically requested by Client shall be invoiced at IPMG Claims Management Services' cost.

Dated: Effective Date - May 1, 2024

IPMG
CLAIMS MANAGEMENT SERVICES, L.L.C.
By: _____
Name: Gregg Peterson
Title: President
Date: _____

VILLAGE OF MAYWOOD
By: _____
Name: _____
Title: Village President
Date: _____

EXHIBIT "B"

CLAIMS SERVICE PLAN

This service plan shall be attached to and constitute an integral part of the Third Party Administrator Agreement entered into on May 1, 2024 (the "Third Party Administrator Agreement") between Insurance Program Managers Group Claims Management Services, L.L.C. ("IPMG Claims Management Services") and the Village of Maywood ("Client").

Term: 12 Months
May 1, 2024 to May 1, 2025

WITNESS:

IPMG Claims Management Services and Client agree as follows:

IPMG Claims Management Services Agrees:

1.
 - (a) To receive and review all claims and/or losses reported during the term of this Agreement which involve claims under Client Insurance Coverages (as defined in the Third Party Administrator Agreement).
 - (b) To establish, evaluate and reserve all such claims.
 - (c) To investigate, adjust, settle or resist all reported losses and/or claims within discretionary settlement authority limit.
 - (d) To investigate, adjust, settle or resist all reported losses and/or claims that are in excess of the discretionary settlement authority limit subject to approval of Client.
 - (e) To utilize medical cost containment programs (i.e., utilization review, PPO network, audits and similar cost containment service) to manage the costs of medical services on claims where such programs are allowed by governmental authority.
 - (f) To participate in the selection and assist in the supervision of attorneys appointed to defend formal claims.
 - (g) To investigate and advise Client of all situations involving subrogation and, where appropriate, pursue collection from responsible third parties.
 - (h) Advise Client of all claims which meet the reporting threshold of Client's excess insurance program and to report such claims to the appropriate carrier; provided, however, that Client has furnished IPMG Claims Management Services with complete copies of all excess policies which could apply to the claims reported during the term of this Agreement.
 - (i) To print and distribute claim and claims expense payments on all Client claims handled by IPMG Claims Management Services.
 - (j) To ensure that all payments, other than legal expense or medical bills that are greater than \$5,000, have a second signature from the Client before such are issued.
2. To make necessary filings of claim reports with appropriate governmental agencies.

3. To furnish all claim forms necessary for proper claims administration.
4. To establish claim and/or loss files for each reported claim and/or loss. Such files shall be the exclusive property of Client. Such files are available for review by Client at any reasonable time, with notice.
5. To furnish Client with reports as agreed to by IPMG Claims Management Services and Client.
6. If included in **Exhibit "A"**, to take over the handling of all claims pending as of the effective date of the Third Party Administrator Agreement and provide those services set forth in sections 1(a)-(i) above for such claims.

Client Agrees:

1. To assure that funds are available from which IPMG Claims Management Services may draw at any time and from time to time for claim and/or loss payments and for associated allocated expense within the discretionary settlement authority limit and for claim and/or loss payments in excess of the discretionary settlement authority limit subject to approval of Client.
2. To pay IPMG Claims Management Services fees in accordance with the Fee Schedule attached as **Exhibit "A"** to the Third Party Administrator Agreement.
3. To pay IPMG Claims Management Services within thirty (30) days of the effective date of all invoices.
4. (a) To pay all Allocated Loss Expense in addition to the claim service fee to be paid to IPMG Claims Management Services as prescribed in the Third Party Administrator Agreement.
- (b) Allocated Loss Expense shall include but not be limited to attorneys' fees; court reporters' fees; transcript fees; the cost of obtaining public records; witness fees; witnesses' travel expense; commercial photographers' fees; experts' fees (i.e., engineering, physicians, chemists, etc.); fees for independent medical examinations; all outside expense items; and any other similar fee, cost or expense associated with the investigation, negotiation, settlement or defense of any claim hereunder or as required for the collection of subrogation on behalf of Client.
- (c) To pay all Unallocated Loss Expense, which is defined as automobile appraisal or property appraisal fees and extraordinary travel expense incurred by IPMG Claims Management Services at the request of Client.
- (d) To provide IPMG Claims Management Services with complete copies of all excess policies which could apply to the claims reported during the term of this Agreement..

IPMG Claims Management Services and Client Mutually Agree as Follows:

1. (a) The term of this service plan shall be as agreed to in the Third Party Administrator Agreement between Client and IPMG Claims Management as outlined in **Exhibit "B"**.
- (b) Client shall have the option upon termination or expiration of the Third Party Administrator Agreement:
 - (i) with the approval of the applicable carrier, to assign to a third party or to self-handle to a conclusion all claims and/or losses and associated services pending on the date of termination or expiration of the Third Party Administrator Agreement, such handling not to result in any expense or reduction in revenue to IPMG Claims Management Services; or

(ii) to have IPMG Claims Management Services continue to service the open claims for an additional fee of \$50 per claim per month. Sufficient funds of Client, including allocated claim and/or loss expense, shall remain available to IPMG Claims Management Services to liquidate such claims and/or losses. Such will be further subject to the claims handling fees as outlined in Exhibit "A".

2. To not employ a person who has been employed by any other party to this Agreement at any time during the term of the Third Party Administrator Agreement, unless the person to be employed shall not have been employed by the other party during the immediately preceding twelve (12) months, or unless the hiring party shall have the other party's prior written consent. This provision shall survive the termination of the Third Party Administrator Agreement for a period of one (1) year.
3. IPMG Claims Management Services agrees to store closed files at no additional cost to Client while IPMG Claims Management Services is providing claims service to Client. After this period, files will either be returned to Client or stored at Client's option and expense. IPMG Claims Management Services agrees to store the closed claims after Client ceases handling claims for Client for up to five (5) years. If stored by IPMG Claims Management Services, Client will be charged a one-time inventory fee and monthly storage fees at IPMG Claims Management Services' outside vendor's prevailing rates.

Indemnification.

(a) Notwithstanding anything to the contrary herein, IPMG Claims Management Services agrees to indemnify, hold harmless and defend the Client and each of its officers, directors, agents, servants and employees from and against all liability, damages or costs, including reasonable attorney fees and court costs, incurred as a result of any claimed error or omission or intentionally wrongful act of IPMG Claims Management Services, its corporate parents, subsidiaries and affiliates, and each of their officers, directors, agents, servants and employees, or breach of any material term or condition of this Agreement by IPMG Claims Management Services, its officers, directors, agents, servants and employees, except to the extent that such liability, damages or costs result from the wrongful actions or directions of the Client, or its officers, directors, agents, servants or employees.

(b) Notwithstanding anything to the contrary herein, Client agrees to indemnify, hold harmless and defend IPMG Claims Management Services, its corporate parents, subsidiaries and affiliates, and each of their officers, directors, agents, servants and employees from and against all liability, damages or costs, including reasonable attorney fees and court costs, incurred as a result of any claimed error or omission or intentionally wrongful act of the Client and each of its officers, directors, agents, servants and employees, or breach of any material term or condition of this Agreement by Client, its officers, directors, agents, servants and employees, except to the extent that such liability, damages or costs result from the wrongful actions or directions of IPMG Claims Management Services or its officers, directors, agents, servants or employees.

Dated: Effective Date - May 1, 2024

**IPMG
CLAIMS MANAGEMENT SERVICES, L.L.C.**

VILLAGE OF MAYWOOD

By: _____
Name: Gregg Peterson
Title: President

By: _____
Name: _____
Title: Village President

Date: _____
#369679v5

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 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 THE EXECUTION OF
A THIRD PARTY ADMINISTRATOR AGREEMENT
BETWEEN THE VILLAGE OF MAYWOOD AND
INSURANCE PROGRAM MANAGERS GROUP CLAIMS MANAGEMENT SERVICES, L.L.C.
RELATIVE TO THE GENERAL LIABILITY (PROPERTY AND CASUALTY) PROGRAM
AND WORKERS' COMPENSATION PROGRAM
(TERM: MAY 1, 2024 TO MAY 1, 2025)**

which Resolution was passed by a roll call vote of the Board of Trustees of the Village of Maywood at a Special Village Board Meeting held on the 15th day of April, 2024, at which meeting a quorum was present, and approved by the President of the Village of Maywood on the 15th day of April, 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 15th day of April, 2024.

Tori-Love Garron, Village Clerk

[SEAL]



MEMORANDUM

TO: Mayor Nathaniel George Booker and Board of Trustees, Village of Maywood
FROM: Michael A. Marrs
DATE: March 27, 2024
RE: Resolution Authorizing the Approval of Amendment No. 1 to the Memorandum of Understanding between the RTA and Village of Maywood regarding Transit-Oriented Development Zoning Code Text Amendments Work

Per the direction of the Community Development Department, I have enclosed the following documents for your review, consideration and action at the April 15, 2024 Combined Committee of the Whole Meeting / Special Village Board Meeting:

A RESOLUTION AUTHORIZING THE APPROVAL AND EXECUTION OF AMENDMENT NO. 1 TO THE MEMORANDUM OF UNDERSTANDING (MOU) BETWEEN THE VILLAGE OF MAYWOOD AND THE REGIONAL TRANSPORTATION AUTHORITY FOR TRANSIT-ORIENTED DEVELOPMENT ZONING CODE UPDATES, with a copy of "Amendment No. 1 to the Memorandum of Understanding Between the Village of Maywood, Illinois and the Regional Transportation Authority CPP-2022-02" attached to the Resolution as Exhibit "1".

The Village and the Regional Transportation Authority entered into the original Memorandum of Understanding relative to Transit-Oriented Development Zoning Code updates work on April 5, 2022. While work has progressed, the updates will not be completed within the two-year term set forth in the Memorandum of Understanding as originally adopted. The Amendment extends the deadline for completion of the work until December 31, 2024.

If there are any questions, please contact me.

Michael

Enclosures

- cc: Tori-Love Garron, Village Clerk (w/ encls.)
- James Krischke, Acting Village Manager (w/ encls.)
- Lanya Satchell, Finance Director (w/ encls.)
- Angela Smith, Director of Community Development (w/ encls.)
- Michele Kitch, Business Attraction and Retention Coordinator (w/ encls.)
- Michael T. Jurusik, KTJ (w/ encls.)

RESOLUTION NO. R-2024-___

**A RESOLUTION AUTHORIZING THE APPROVAL AND EXECUTION OF
AMENDMENT NO. 1 TO THE MEMORANDUM OF UNDERSTANDING (MOU)
BETWEEN THE VILLAGE OF MAYWOOD AND THE REGIONAL TRANSPORTATION AUTHORITY
FOR TRANSIT-ORIENTED DEVELOPMENT ZONING CODE UPDATES**

WHEREAS, the President and Board of Trustees of the Village of Maywood (the "Village Board"), operating as a home rule municipality, have all of the powers and authority granted to such municipalities pursuant to Article VII, Sections 6 and 10(a) of the Illinois Constitution of 1970, including the right to exercise any power and perform any function pertaining to its government and affairs; and

WHEREAS, on April 5, 2022, the Village of Maywood ("Village") and the Regional Transportation Authority ("RTA") entered into a Memorandum of Understanding ("MOU"), the purpose of which was to establish a working relationship between the RTA and Village relative to making updates to the Village's Zoning Code related to Transit-Oriented Development; and

WHEREAS, while work on the Zoning Code amendments has progressed, it will not be completed by the end of the two-year term stated in the MOU; and

WHEREAS, the Village Board and the RTA mutually desire to enter into an amendment that will extend the termination of the MOU to December 31, 2024. A copy of Amendment No. 1 to the MOU is attached hereto as Exhibit "1" and made a part hereof; and

WHEREAS, pursuant to its home rule powers and contracting authority provided by Article VII, Sections 6 and 10(a) of the Illinois Constitution of 1970, as well as the Illinois Intergovernmental Cooperation Act (5 ILCS 220), the President and Board of Trustees of the Village of Maywood have the authority to approve and enter into the attached Amendment No. 1 (Exhibit "1") to extend the termination date of the previously executed MOU to December 31, 2024, and find that entering into the Amendment to the MOU is in the best interests of the Village, its residents, business owners and the public.

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

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

SECTION 2: The President and Board of Trustees of the Village of Maywood authorize the approval of Amendment No. 1 to the MOU, attached hereto as Exhibit "1" and made a part hereof. Further, the Corporate Authorities of the Village of Maywood authorize and direct the Village President and the Village Attorney, or their designees, to execute and deliver said MOU to the Regional Transportation Authority, and deliver all other instruments and documents to the Regional Transportation Authority that are necessary to fulfill the Village's obligations under the MOU, including an additional time extension, if necessary, without further Board action.

SECTION 3: This Resolution shall be effective immediately upon its passage and approval, or as otherwise provided by law.

ADOPTED this 15th day of April, 2024, pursuant to a roll call vote as follows:

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED this 15th day of April, 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 "1"

**AMENDMENT NO. 1
TO THE MEMORANDUM OF UNDERSTANDING
BETWEEN
THE VILLAGE OF MAYWOOD, ILLINOIS
AND THE
REGIONAL TRANSPORTATION AUTHORITY
CPP-2022-02**

(attached)

AMENDMENT NO. 1
TO THE MEMORANDUM OF UNDERSTANDING
BETWEEN
THE VILLAGE OF MAYWOOD, ILLINOIS
AND THE
REGIONAL TRANSPORTATION AUTHORITY
CPP-2022-02

This Amendment No. 1 to the Memorandum of Understanding dated April 5, 2022 (the "MOU") between the Village of Maywood, Illinois (the "Village") and the Regional Transportation Authority ("RTA") is made and entered into by and between the parties as of the later date of execution below. In consideration of the mutual covenants contained herein and in such MOU, the parties agree to amend the MOU as follows:

The Term of MOU shall be deleted in its entirety and replaced with the following:

Term of MOU

This MOU shall be effective on the last date of execution below and shall terminate on December 31, 2024.

The parties hereto agree that the MOU between the parties is in all other respects ratified and reaffirmed and that it continues in full force and effect as hereby amended.

IN WITNESS WHEREOF, the parties have caused this Amendment to be executed by their duly authorized officials.

Village of Maywood

Regional Transportation Authority

By: _____

By: _____

Name: _____

Name: Maulik Vaishnav

Title: _____

Title: Senior Deputy Executive Director, Capital Programming and Planning

Date: _____

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 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 APPROVAL AND EXECUTION OF
AMENDMENT NO. 1 TO THE MEMORANDUM OF UNDERSTANDING (MOU)
BETWEEN THE VILLAGE OF MAYWOOD AND THE REGIONAL TRANSPORTATION AUTHORITY
FOR TRANSIT-ORIENTED DEVELOPMENT ZONING CODE UPDATES**

which Resolution was passed by a roll call vote of the Board of Trustees of the Village of Maywood at a Special Village Board Meeting on the 15th day of April, 2024, at which meeting a quorum was present, and approved by the President of the Village of Maywood on the 15th day of April, 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 15th day of April, 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: March 27, 2024
RE: Ordinance Approving Extended Hours of Operation of the Class "A-1" (Full Service Restaurant with Video Gaming) Liquor License for AWSB Holdings I, LLC d/b/a S2 City Grill & Daquiri Bar at the 1001 West Roosevelt Road Property

Per the request of Mayor / Local Liquor Control Commissioner Nathaniel George Booker, I have enclosed the following document for review, consideration and action at the April 15, 2024 Combined Committee of the Whole Meeting / Special Village Board Meeting:

AN ORDINANCE APPROVING EXTENDED HOURS OF OPERATION FOR THE CLASS "A-1"
(FULL SERVICE RESTAURANT WITH VIDEO GAMING) LIQUOR LICENSE ISSUED TO AWSB
HOLDINGS I, LLC D/B/A S2 CITY GRILL & DAQUIRI BAR AT 1001 WEST ROOSEVELT ROAD

With the passage of Ordinance No. 2023-33 on August 8, 2023, AWSB Holdings I, LLC d/b/a S2 City Grill & Daquiri Bar (the "Applicant") received filed a Class "A-1" (Full Service Restaurant with Video Gaming) Liquor License to conduct retail sales and service of alcoholic liquor and to allow for the consumption of alcoholic liquor as part of the "regular hours operation" of a full service restaurant located at the 1001 West Roosevelt Road property (the "Licensed Premises"). The Applicant has filed an updated Application for an "extended hours of operation" Class "A-1" (Full Service Restaurant with Video Gaming) Liquor License with the Village Clerk's Office for the Licensed Premises. On March 27, 2024, the Maywood Local Liquor Control Commission ("Commission") considered the updated request and issued a recommendation supporting the approval of "extended hours of operation" for the Class "A-1" (Full Service Restaurant with Video Gaming) Liquor License issued for the Licensed Premises. Maywood Local Liquor Control Commissioner Nathaniel George Booker participated in the March 27, 2024 Commission meeting and concurred with the findings and recommendation of the Commission.

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

Mike

Enclosure

cc: James Krischke, Acting Village Manager (w/ encl.)
Tori-Love Garron, Village Clerk (w/ encl.)
Police Chief Elijah Willis (w/ encl.)
Angela Smith, Director of Community Development (w/ encl.)
Michele Kitch, Business Attraction and Retention Coordinator / CD Department (w/ encl.)
Michael A. Marrs, KTJ (w/ encl.)

ORDINANCE NO. CO-2024-___

**AN ORDINANCE
APPROVING EXTENDED HOURS OF OPERATION
FOR THE CLASS "A-1" (FULL SERVICE RESTAURANT WITH VIDEO GAMING) LIQUOR LICENSE
ISSUED TO AWSB HOLDINGS I, LLC D/B/A S2 CITY GRILL & DAQUIRI BAR
AT 1001 WEST ROOSEVELT ROAD**

WHEREAS, the Village of Maywood (the "Village") is a home rule municipality, having all of the powers and authority granted to such municipalities pursuant to Article VII (Local Government), Section 6 (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, the Liquor Control Act of 1934 (235 ILCS 5/1-1 *et seq.*) grants to the Village the power, by general ordinance or resolution, to determine, among other things, the number, kind and classification of licenses for sale at retail of alcoholic liquor not inconsistent with the Act, the amount of local licensee fees to be paid for licenses issued, and to establish such further regulations and restrictions upon the issuance of and operations under local licenses not inconsistent with law as the public good and convenience may require; and

WHEREAS, with the passage of Ordinance No. 2023-33 on August 8, 2023, AWSB Holdings I, LLC d/b/a S2 City Grill & Daquiri Bar (the "Applicant") received a Class "A-1" (Full Service Restaurant with Video Gaming) Liquor License to conduct retail sales and service of alcoholic liquor and to allow for the consumption of alcoholic liquor as part of the "regular hours operation" of a full service restaurant with video gaming located at the 1001 West Roosevelt Road property (the "Licensed Premises"); and

WHEREAS, on March 27, 2024, the Applicant filed with the Village Clerk's Office an updated Application for an "extended hours of operation" Class "A-1" (Full Service Restaurant with Video Gaming) Liquor License for the Licensed Premises. Extended Hours of Operation provided for by Section 117.23(A-1)(2) (Classification; Hours Of Operation) and Section 117.41(A)(2) of the Maywood Village Code are as follows: "Extended hours, Mondays to Sundays commencing at 11:00 a.m. until 2:00 a.m. the next day."; and

WHEREAS, at a March 27, 2024 public meeting, the Maywood Local Liquor Control Commission and Local Liquor Control Commissioner Nathaniel George Booker (collectively the "Commission") considered the Applicant's request for extended hours of operation for its Class "A-1" (Full Service Restaurant with Video Gaming) Liquor License, received comments from the Applicant, Village staff and the public, and then voted to favorably recommend that the Village Board approve the request for extended hours of operation. At the March 27, 2024 public meeting, the Commission considered the establishment's history of compliance with the Maywood Village Code provisions regarding the sale of liquor and the lack of any public safety issues related to the Licensed Premises. Maywood Local Liquor Control Commissioner Nathaniel George Booker participated in the March 27, 2024 Commission meeting and concurred with the findings and recommendation of the Commission; and

WHEREAS, at an April 15, 2024 public meeting, the President and Board of Trustees of the Village of Maywood granted approval of the Applicant’s request for extended hours of operation for its Class “A-1” (Full Service Restaurant with Video Gaming) Liquor License by the passage of this Ordinance, which will allow the Applicant to operate from 11:00 a.m. to 2:00 a.m. the next day, Monday through Sunday, as authorized under Section 117.23(A-1)(2) (Classification; Hours Of Operation) and Section 117.41(A)(2) of the Maywood Village Code.

BE IT ORDAINED 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 Ordinance.

SECTION 2: Approval of Extended Hours of Operation. Pursuant to Chapter 117 (Alcoholic Beverages), Section 117.41(A-1)(2) (Class “A-1” (Full Service Restaurant with Video Gaming) Liquor License; Hours of Operation), the Class “A-1” (Full Service Restaurant with Video Gaming) Liquor License issued to AWSB Holdings I, LLC d/b/a S2 City Grill & Daquiri Bar, for purposes of operating a full service restaurant with video gaming located at the 1001 West Roosevelt Road property (the “Licensed Premises”), shall be amended to allow the liquor license holder to operate in accordance with the “extended hours of operation” regulations set forth in Section 117.23 (Classifications; Fees; Number Of Licenses) and Section 117.41 (Hours Of Operation) of the Village Code, as amended, SUBJECT TO THE CONDITIONS SET FORTH BELOW IN SECTION 3.

SECTION 3: Conditions of Approval. The issuance of a Class “A-1” Liquor License to the Applicant for the Licensed Premises is subject to compliance with the following conditions:

- A. The Local Liquor Control Commissioner, in their discretion, issues an amended Class “A-1” (Full Service Restaurant with Video Gaming) Liquor License, with extended hours of operation to AWSB Holdings I, LLC d/b/a S2 City Grill & Daquiri Bar for the purpose of allowing retail sale, service and consumption of alcoholic liquor located at the Licensed Premises.
- B. AWSB Holdings I, LLC d/b/a S2 City Grill & Daquiri Bar shall comply with the applicable provisions and conditions of Ordinance No. 2023-33, except as modified by this Ordinance, and all applicable provisions of Chapter 117 (Liquor) of the Maywood Village Code, as amended, including but not limited to the requirements for bar and grill licensees set forth in Section 117.23(A-1) and proof that the owner/licensee of the licensed establishment, on-site manager(s) and each employee have successfully passed the BASSET program or a similar server/sale of alcoholic beverage training program.
- C. AWSB Holdings I, LLC d/b/a S2 City Grill & Daquiri Bar shall comply with all of the other applicable provisions of the Maywood Village Code, as amended, in the operation of the bar and grill, including but not limited to the Fire Prevention Code, the Plumbing Code, Building Code, the Property Maintenance Code, Illinois Accessibility Code, the Zoning Code, and the Village Code regulations governing video gaming.

- D. AWSB Holdings I, LLC d/b/a S2 City Grill & Daquiri Bar shall comply with all applicable statutory and regulatory requirements of the Illinois Liquor Control Act of 1934 (235 ILCS 5/1-1), as amended, and all other applicable State laws and regulations.
- E. AWSB Holdings I, LLC d/b/a S2 City Grill & Daquiri Bar shall be authorized to operate the bar and grill between the hours of 11:00 a.m. and 2:00 a.m. the next day, Monday through Sunday, as authorized under Section 117.23(A-1)(2) (Classification; Hours Of Operation) and Section 117.41(A)(2) of the Maywood Village Code.

SECTION 4: Repeal of Conflicting Ordinances; Severability; Village Code to Remain In Full Force and Effect. 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. Except as to the Code amendment set forth above in this Ordinance, all Chapters and Sections of the Maywood Village Code, as amended, shall remain in full force and effect.

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

ADOPTED this 15th day of April, 2024, pursuant to a roll call vote as follows:

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED by me as Village President this 15th day of April, 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 April, 2024.

Tori-Love Garron Village Clerk

**ACKNOWLEDGEMENT BY LIQUOR LICENSE APPLICANT
AWSB HOLDINGS I, LLC D/B/A S2 CITY GRILL & DAQUIRI BAR
APPROVING EXTENDED HOURS OF OPERATION
FOR A CLASS "A-1" (FULL SERVICE RESTAURANT WITH VIDEO GAMING) LIQUOR LICENSE
FOR THE RETAIL SALE, SERVICE AND ON-PREMISES CONSUMPTION OF ALCOHOLIC LIQUOR
AT THE 1001 WEST ROOSEVELT ROAD PROPERTY**

I, the undersigned Liquor License Applicant, agree to comply with and fulfill each and every term, condition and obligation set forth above in the Ordinance granting Extended Hours of Operation of the Class "A-1" (Full Service Restaurant With Video Gaming) Liquor License for the following Licensed Premises: 1001 WEST ROOSEVELT ROAD PROPERTY.

**Liquor License Applicant:
AWSB HOLDINGS I, LLC D/B/A S2 CITY GRILL & DAQUIRI BAR**

By: _____

Name: _____

Title: Applicant – Member

Date: _____, 2024

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 is a true and correct copy of that certain Ordinance now on file in my Office, entitled:

ORDINANCE NO. CO-2024-___

**AN ORDINANCE
APPROVING EXTENDED HOURS OF OPERATION
FOR THE CLASS "A-1" (FULL SERVICE RESTAURANT WITH VIDEO GAMING) LIQUOR LICENSE
ISSUED TO AWSB HOLDINGS I, LLC D/B/A S2 CITY GRILL & DAQUIRI BAR
AT 1001 WEST ROOSEVELT ROAD**

which Ordinance was passed by a roll call vote of the Board of Trustees of the Village of Maywood at a Special Village Board Meeting on the 15th day of April, 2024, at which meeting a quorum was present, and approved by the President of the Village of Maywood on the 15th day of April, 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 15th day of April, 2024.

Tori-Love Garron Village Clerk

[SEAL]

**A RESOLUTION APPROVING AND AUTHORIZING THE EXECUTION OF
AN UPDATED EXHIBIT A TO EMPLOYEE LEASING AGREEMENT FOR INTERIM VILLAGE MANAGER
WITH GOVTEMPSUSA, LLC FOR AN EXTENDED ONE-MONTH TERM (MAY 4, 2024 TO
MAY 31, 2024), WITH OPTION FOR BI-WEEKLY TERM EXTENSIONS
(James Krischke)**

WHEREAS, the President and Board of Trustees of the Village of Maywood (the “Village Board”) desire to enter into the attached Updated Exhibit A to the EMPLOYEE LEASING AGREEMENT FOR INTERIM VILLAGE MANAGER WITH GOVTEMPSUSA, LLC (“Agreement”) for purposes of having James Krischke continue to serve as the temporary Interim Village Manager, while the Village Board conducts a job search for a permanent full-time Village Manager, and to continue to perform all of the customary duties of the Village Manager position in accordance with the provisions of Title III (Administration), Chapter 30 (Village Administration), Section 30.04 (Village Manager) of the Maywood Village Code. The Updated Exhibit A to the Agreement is attached hereto as **Exhibit “1”** and made a part hereof. The Agreement is on file with the Village Clerk’s Office and is incorporated by reference into this Resolution; and

WHEREAS, with the approval of Resolution No. 2022-36 on July 19, 2022, the Agreement provided for an initial term of temporary employment from July 20, 2022 to October 21, 2022, with an automatic extension on a bi-weekly basis through December 30, 2022. The Base Weekly Compensation payable under the Agreement was \$4,200.00 per week based on a 40-hour work week at a \$105.00 per hour rate. The Agreement was extended during 2023 (adjusted compensation of \$4,522.00 per week based on a 40-hour work week at a \$113.05 per hour rate). With the approval of Resolution No. 2023-70 on December 5, 2023, the Village Board approved an Updated Exhibit A that extended the employment term from December 30, 2023 through March 29, 2024, with an automatic extension on a bi-weekly basis through May 3, 2024. The Base Weekly Compensation payable under the Agreement consisting of: \$4,522.00 for 40 work hours per week; paid for Village recognized holidays; specific hours of work to be determined by the Village and the Interim Village Manager; hybrid work structure with accommodation for flexible remote work schedule; and for a less than 40 work hours per week, the hourly rate shall be \$113.05 per hour. The Village will provide twenty-four (24) hours in a “personal time off” bank for use by the Interim Village Manager during the 2024 term of employment on a “use it or lose it” basis. The Village Board and the Interim Village Manager now desire to further extend the term of the Agreement for one month (until May 31, 2024) with the option for Bi-Weekly Term Extensions that will run through July 19, 2024; and

WHEREAS, pursuant to Subsection X(4) (Village Management and Finance Department; Vacancy in Position) of the Village’s Fiscal and Investment Policy, the Village, upon the resignation or dismissal of the Village Manager, is required to retain a person who meets the applicable education and work experience requirements to serve in the capacity of Interim Village Manager within ninety (90) calendar days of the date such position is vacated. Mr. James Krischke meets the applicable education and work experience requirements to serve in the capacity of Interim Village Manager as required by the Village’s Fiscal and Investment Policy; and

WHEREAS, the President and Board of Trustees of the Village of Maywood, as corporate authorities of an Illinois home rule municipal corporation, have the authority to enter into the attached Updated Exhibit A to the Agreement pursuant to its home rule power, as provided by Article VII, Section 6(a) of the Illinois Constitution of 1970, and Sections 5-3-7 and 8-1-7 of the Illinois Municipal Code (65 ILCS 5/5-3-7 and 8-1-7) and Section X (Village Management And Finance Department) of the Village’s Fiscal and Investment Policy and have determined that it is in the best interests of the Village to approve the attached Updated Exhibit A to the Agreement.

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

SECTION 1: 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 Agreement. Pursuant to the Village’s home rule powers, as provided by Article VII, Section 6(a) of the Illinois Constitution of 1970, and the applicable provisions of the Illinois Municipal Code (65 ILCS 5/5-3-7 and 8-1-7), the President and Board of Trustees approve the Updated Exhibit A to the EMPLOYEE LEASING AGREEMENT FOR INTERIM VILLAGE MANAGER WITH GOVTEMPSUSA, LLC (“Agreement”) for purposes of having James Kruschke continue to temporarily serve as the Interim Village Manager and to continue to perform all of the customary duties of the Village Manager position in accordance with the provisions of Title III (Administration), Chapter 30 (Village Administration), Section 30.04 (Village Manager) of the Maywood Village Code. The Village President and Village Clerk, or their designees, are authorized and directed to execute the final version of the attached Updated Exhibit A to the Agreement, which may contain certain non-substantive and non-financial modifications that are approved by the Village Attorney. The Updated Exhibit A to the Agreement is attached hereto as **Exhibit “1”** and made a part hereof.

SECTION 3: Approval of Financial Obligations and Execution of Other Documents. The President and Board of Trustees further authorize and direct the Village President, the Village Manager, the Village Finance Director and the Human Resources Director, or their designees, to execute such other documents as are necessary to fulfill the Village’s obligations under the Agreement, and to pay all budgeted and appropriated costs that are necessary to fulfill the Village’s obligations under the Updated Exhibit A to the Agreement.

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 Updated Exhibit A to the Agreement, to all parties that are entitled to receive such documents in order to comply with the terms of the Updated Exhibit A to the Agreement 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 15th day of April, 2024, pursuant to a roll call vote as follows:

AYES: _____
NAYS: _____
ABSENT: _____

APPROVED this 15th day of April, 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"

**UPDATED EXHIBIT A
TO EMPLOYEE LEASING AGREEMENT FOR INTERIM VILLAGE MANAGER
WITH GOVTEMPSUSA, LLC FOR AN EXTENDED ONE-MONTH TERM (MAY 4, 2024 TO MAY 31, 2024),
WITH OPTION FOR BI-WEEKLY TERM EXTENSIONS
(James Krischke)**

(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 APPROVING AND AUTHORIZING THE EXECUTION OF
AN UPDATED EXHIBIT A TO EMPLOYEE LEASING AGREEMENT FOR INTERIM VILLAGE MANAGER
WITH GOVTEMPSUSA, LLC FOR AN EXTENDED ONE-MONTH TERM (MAY 4, 2024 TO
MAY 31, 2024), WITH OPTION FOR BI-WEEKLY TERM EXTENSIONS
(James Krischke)**

which Resolution was passed by a roll call vote of the Board of Trustees of the Village of Maywood at a Special Village Board Meeting on the 15th day of April, 2024, at which meeting a quorum was present, and approved by the President of the Village of Maywood on the 15th day of April, 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 15th day of April, 2024.

Tori-Love Garron, Village Clerk

[SEAL]

EXHIBIT A
Assigned Employee and Base Compensation

UPDATED EXHIBIT A
MASTER AGREEMENT DATED JULY 20, 2022

ASSIGNED EMPLOYEE: James Krischke

POSITION/ASSIGNMENT: Interim Village Manager

POSITION TERM: May 4, 2024 – May 31, 2024

Unless either party provides one week's notice, the agreement will automatically be extended on a weekly basis. Either party may terminate the agreement at any time by providing one week's advance written notice.

BASE COMPENSATION: \$4,522/week (based on a 40/hour work week at a rate \$113.05/hour) Compensation assumes assigned employee will be paid for holidays on the same schedule client provides to its employees. Specific hours of work will be determined between the client and the employee, and assumes a hybrid work structure that includes an accommodating flexible remote work schedule. In the event of a deviation from the regular 40/hour work week, hourly rate will be \$113.05 for hours worked and should be reported via a timesheet and emailed to payroll@govtempsusa.com on the Monday after the prior work week.

OTHER: Client will provide sixteen (16) hours of personal time off to the assigned employee in a *Time Bank* for use in the position term. Time off for leave shall be approved in advance by the Mayor.

The parties hereby represent and warrant that the individuals whose signatures appear below are authorized by resolution or by their position with that party to enter into and execute this Exhibit A and any amendment thereto on that party's behalf.

**GOVTEMPS/MGT of AMERICA
CONSULTING, LLC**

CLIENT:

By: _____

By: _____

Date: _____

Date: _____

This Exhibit A amends and supplements but does not replace all Exhibits A dated prior to the Effective Date of this Agreement.

MEMORANDUM

TO: Mayor Nathaniel George Booker and Board of Trustees, Village of Maywood
FROM: Michael T. Jurusik
DATE: April 10, 2024
RE: Extension of Employment Arrangement for Interim Village Manager James Krischke

Per the request of Interim Village Manager Jim Krischke, I have enclosed the following documents for consideration, discussion and action at the April 15, 2024 Combined Committee of the Whole Meeting / Special Village Board Meeting:

RESOLUTION APPROVING AND AUTHORIZING THE EXECUTION OF AN UPDATED EXHIBIT A TO EMPLOYEE LEASING AGREEMENT FOR INTERIM VILLAGE MANAGER WITH GOVTEMPSUSA, LLC FOR AN EXTENDED ONE-MONTH TERM (MAY 4, 2024 TO MAY 31, 2024), WITH OPTION FOR BI-WEEKLY TERM EXTENSIONS (James Krischke), with a copy of the Updated Exhibit A to the Agreement attached to the Resolution as Exhibit "1"

With the approval of Resolution No. 2022-36 on July 19, 2022, the Village Board and Interim Village Manager Krischke entered into a document entitled "EMPLOYEE LEASING AGREEMENT FOR INTERIM VILLAGE MANAGER WITH GOVTEMPSUSA, LLC (James Krischke)" (the "Employee Leasing Agreement"), which provided for an initial term of temporary employment from July 20, 2022 to October 21, 2022, and an automatic extension on a bi-weekly basis through December 30, 2022. At the November 7, 2023 Closed Meeting, the Village Board members agreed to continue with the employment of Interim Village Manager Jim Krischke while the Village Board conducts a job search for a permanent full-time Village Manager. At the December 5, 2023 Village Board Meeting, with the passage of Resolution No. 2023-70, the Village Board approved an extension of the term of the Employee Leasing Agreement to the following term: December 30, 2023 to March 29, 2024, with an option for Bi-Weekly Term Extensions through May 3, 2024. Given that the Village Manager search is not finalized yet (but there are interviews schedule with two (2) candidates for April 15, 2024) and there will be time for on-boarding of the new Village Manager, Interim Manager Krischke has agreed to stay on in his current capacity for a one-month extension with the option for Bi-Weekly Term Extensions.

Under the enclosed, updated Exhibit A to Employee Leasing Agreement, GOVTEMPSUSA, LLC ("GovTemps") is the employer of Interim Village Manager James Krischke (the "Assigned Employee") and pays him compensation and benefits. The key terms of the Employee Leasing Agreement, as modified by the Updated Exhibit A (see bolded text below), are as follows:

- Section 1.01 (Assigned Employee): The Assigned Employee can be replaced upon 24 hours written notice by the Village to GovTemps.
- Section 1.02 (Independent Contractor): The Assigned Employee is an independent contractor for the Village.
- Section 2.01 (Payment of Wages) and Section 2.03 (Employee Costs and Benefits): See Exhibit A to the Agreement. (Weekly Compensation: **\$4,522.00 for 40 work hours per week**; paid for Village recognized holidays; specific hours of work to be determined by the Village and the Assigned Employee; hybrid work structure with accommodation for flexible remote work schedule; and for

a less than 40 hours per work week, the hourly rate shall be \$113.05 per hour). **The Village will provide twenty-four (24) hours of a “personal time off” bank for use by Mr. Krischke during the 2024 term of employment on a “use it or lose it” basis.**

- Section 2.06 (Direction and Control): The Village Board has the right of direction and control over the Assigned Employee, including matters of discipline, excluding removal or reassignment, as provided for by Section 1.01.
- Section 3.01 (Fees): See Exhibit A to the Agreement.
- Section 3.03 (Payment Method): Invoice sent every 2 weeks by GovTemps to the Village for the fees owed under the Agreement. Payment due within 30 calendar days following receipt of such invoice. Penalties: (1) late payments will be subject to all applicable interest payments or service charges provided by State or local law; and (2) suspension of services upon written notice.
- Section 5.01 (Term and Effective Date): See Exhibit A to the Agreement. (Term: December 30 2023 through March 29, 2024, with an automatic extension on a bi-weekly basis up to May 3, 2024).
- Section 5.04 (Termination of Convenience): Either Party may terminate the Agreement by providing 24 hours’ written notice to the other Party.
- Section 5.05 (Termination of Agreement to execute Temp-to-Hire Option): The Village may hire Assigned Employee at the end of the term of the Agreement, provided it pays an amount equal to 2 weeks of the Assigned Employee’s gross salary to GovTemps within 30 calendar days of hiring the Assigned Employee (\$9,044.00).

Note: The Employee Leasing Agreement provided for an initial term of temporary employment from July 20, 2022 to October 21, 2022, with an automatic extension on a bi-weekly basis through December 30, 2022. The Base Weekly Compensation payable under the Employee Leasing Agreement was \$4,200.00 per week based on a 40-hour work week at a \$105.00 per hour rate. The Agreement was extended during 2023 and part of 2024 with adjusted compensation of \$4,522.00 per week based on a 40-hour work week at a \$113.05 per hour rate.

If you have any questions, please advise.

Mike

Enclosures

- cc. Tori-Love Garron, Village Clerk (w/ encls.)
Jim Krischke, Interim Village Manager (w/ encls.)
Frances Torres, Assistant Village Manager (w/ encls.)
Lanya Satchell, Finance Director (w/ encls.)
James Ellexson, HR Director (w/ encls.)
Michael A. Marrs, Village Attorney (w/ encls.)

EXHIBIT A
Assigned Employee and Base Compensation

UPDATED EXHIBIT A
MASTER AGREEMENT DATED JULY 20, 2022

ASSIGNED EMPLOYEE: James Krischke

POSITION/ASSIGNMENT: Interim Village Manager

POSITION TERM: May 4, 2024 – May 31, 2024

Unless either party provides one week's notice, the agreement will automatically be extended on a weekly basis. Either party may terminate the agreement at any time by providing one week's advance written notice.

BASE COMPENSATION: \$4,522/week (based on a 40/hour work week at a rate \$113.05/hour) Compensation assumes assigned employee will be paid for holidays on the same schedule client provides to its employees. Specific hours of work will be determined between the client and the employee, and assumes a hybrid work structure that includes an accommodating flexible remote work schedule. In the event of a deviation from the regular 40/hour work week, hourly rate will be \$113.05 for hours worked and should be reported via a timesheet and emailed to payroll@govtempsusa.com on the Monday after the prior work week.

OTHER: Client will provide sixteen (16) hours of personal time off to the assigned employee in a *Time Bank* for use in the position term. Time off for leave shall be approved in advance by the Mayor.

The parties hereby represent and warrant that the individuals whose signatures appear below are authorized by resolution or by their position with that party to enter into and execute this Exhibit A and any amendment thereto on that party's behalf.

**GOVTEMPS/MGT of AMERICA
CONSULTING, LLC**

CLIENT:

By: _____

By: _____

Date: _____

Date: _____

This Exhibit A amends and supplements but does not replace all Exhibits A dated prior to the Effective Date of this Agreement.

VILLAGE OF MAYWOOD
AGENDA FOR PUBLIC HEARING
CONCERNING THE PROPOSED FISCAL YEAR 2024/2025 BUDGET
(MAY 1, 2024 THROUGH APRIL 30, 2025)

VILLAGE COUNCIL ROOM
125 SOUTH 5th AVENUE
MAYWOOD, ILLINOIS 60153

MONDAY, APRIL 15, 2024 AT 7:00 P.M.

This Public Hearing will be open to the public for in-person attendance.
Options to watch and listen to the Public Hearing: Live Stream at the Village Website Home Page via Village Facebook and YouTube platforms: Go to www.maywood-il.gov and Click "Video On Demand".
Public comments and any responses will be read into the Public Hearing record.
Please submit public comments via email in advance of the Public Hearing to:
cthompkins@maywood-il.gov or nkornegay@maywood-il.gov and/or faxing to (708) 681-8818.

1. CALL TO ORDER
2. ROLL CALL.
3. ACKNOWLEDGMENT OF THE PUBLIC HEARING NOTICE PUBLISHED IN A NEWSPAPER.
4. PRESENTATION ON THE PROPOSED FISCAL YEAR 2024/2025 OPERATING BUDGET (MAY 1, 2024 THROUGH APRIL 30, 2025) BY VILLAGE MANAGER AND FINANCE DIRECTOR.
 - A. DISCUSSION OF AN ORDINANCE APPROVING THE FISCAL YEAR 2024/2025 VILLAGE OF MAYWOOD BUDGET (MAY 1, 2024 THROUGH APRIL 30, 2025).
5. QUESTIONS AND COMMENTS BY BOARD MEMBERS.
6. QUESTIONS BY THE PUBLIC AND PUBLIC COMMENT.
7. FINAL QUESTIONS AND COMMENTS BY BOARD MEMBERS.
8. MOTION TO RECOMMEND APPROVAL OF AN ORDINANCE APPROVING THE FISCAL YEAR 2024/2025 VILLAGE OF MAYWOOD BUDGET (MAY 1, 2024 THROUGH APRIL 30, 2025).
9. MOTION TO CLOSE THE PUBLIC HEARING.

RETURN TO THE AGENDA FOR THE APRIL 15, 2024 COMBINED COMMITTEE OF THE WHOLE / SPECIAL VILLAGE BOARD MEETING.

MEMORANDUM

TO: Mayor Nathaniel George Booker and Board of Trustees, Village of Maywood
FROM: Michael T. Jurusik
DATE: April 10, 2024
RE: Formation of New Tax Increment Financing (TIF) District --
Maywood North Area #1 TIF District (Main Street To North Village Limits)

I have enclosed the following document for review, consideration and action at the April 15, 2024 Combined Committee of the Whole Meeting / Special Village Board Meeting:

ORDINANCE CALLING FOR A PUBLIC HEARING AND A JOINT REVIEW BOARD MEETING TO CONSIDER THE DESIGNATION OF A REDEVELOPMENT PROJECT AREA AND THE APPROVAL OF A REDEVELOPMENT PLAN AND PROGRAM FOR THE VILLAGE OF MAYWOOD NORTH AREA #1 TAX INCREMENT FINANCING (TIF) DISTRICT **(for Village Board action)**

Note:

- In order to continue to move forward with the formation of this new TIF District on the current adoption schedule, the enclosed Ordinance needs to be approved by the Village Board at the April 15, 2024 Special Village Board Meeting.
- **NOTE: Trustees Jones and Sanchez cannot participate in the discussion and voting on this TIF District because they live within the TIF District boundaries.**
- A copy of the Tentative Schedule for the Establishment of the Maywood North Area #1 TIF District (Main Street To North Village Limits) dated April 8, 2024 is enclosed for information purposes only.
- Joint Board of Review Meeting Date: May 23, 2024 (3:00 P.M.).
- Public Hearing Date: July 2, 2024 (7:00 P.M.).
- A copy of the draft TIF Redevelopment Plan and Eligibility Report for Proposed Maywood North Area #1 TIF District (Main Street To North Village Limits), prepared and filed by Ryan LLC with the Village on March 22, 2024, has been posted on the Village's website and is available for public review and comment. The title to the draft TIF Redevelopment Plan (and TIF District) was updated as of March 27, 2024.

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 M. Torres, Assistant Village Manager (w/ encls.)
 Lanya Satchell, Finance Director (w/ encls.)
 Angela Smith, Director of Community Development Department (w/ encls.)
 Walter Duncan, Director of Building & Code (w/ encls.)
 Michele Kitch, Business Attraction & Retention Coordinator, CD Department (w/ encls.)
 Bill Peterhansen, Village Engineer (w/ encls.)
 Chuck Durham and Phil McKenna, TIF Consultants (Ryan/Kane, McKenna and Associates, Inc.) (w/ encls.)
 Michael A. Marrs, KTJ (w/ encls.)

**AN ORDINANCE CALLING FOR
A PUBLIC HEARING AND A JOINT REVIEW BOARD MEETING
TO CONSIDER THE DESIGNATION OF A REDEVELOPMENT PROJECT AREA
AND THE APPROVAL OF A REDEVELOPMENT PLAN AND PROGRAM
FOR THE VILLAGE OF MAYWOOD NORTH AREA #1 TAX INCREMENT FINANCING (TIF) DISTRICT**

WHEREAS, the President and Board of Trustees of the Village of Maywood (hereinafter referred to as the “Village” or “Village Board”) are considering the designation of a redevelopment project area and the approval of a redevelopment plan and program within the corporate limits of the Village, to be called the “Maywood North Area #1 Tax Increment Financing (TIF) District” (hereinafter referred to as the “Maywood North Area #1 TIF District”), pursuant to the Tax Increment Allocation Redevelopment Act, 65 ILCS 5/11-74.4-1 *et seq.* (hereinafter referred to as the “TIF Act”); and

WHEREAS, on July 21, 2021, the Village Board authorized, by motion, the preparation of a redevelopment plan and program relative to the proposed Maywood North Area #1 TIF District as permitted under the applicable provisions (including Section 5/11-74.4-2) of the TIF Act; and

WHEREAS, at the January 9, 2024 Village Board Meeting and the February 6, 2024 Village Board Meeting, it was announced that a Public Meeting would be held on February 21, 2024 relative to the proposed Maywood North Area #1 TIF District, as required by the applicable provisions (including Section 65 ILCS 5/11-74.4-6(e)) of the TIF Act; and

WHEREAS, on January 12, 2024, the Village published the Tax Increment Financing (TIF) Interested Parties Registry Notice, as required by the applicable provisions (including Section 5/11-74.4-5(a)) of the TIF Act, in the *Chicago SunTimes* newspaper; and

WHEREAS, on February 2, 2024, notices of the February 21, 2024 Public Meeting were mailed to all residential addresses, persons, taxpayers of record, interested parties and taxing districts who were required to receive such notices, by United States Certified Mail, Return Receipt Requested or by First Class United States Mail, as required by the applicable provisions (including Section 5/11-74.4-6(e)) of the TIF Act; and

WHEREAS, on February 21, 2024, the Public Meeting relative to the proposed Maywood North Area #1 TIF District was conducted by the Village, as required by the applicable provisions (including Section 5/11-74.4-6(e)) of the TIF Act; and

WHEREAS, at the March 5, 2024 Village Board Meeting, the Village announced the availability of the redevelopment plan and program for the proposed Maywood North Area #1 TIF District (hereinafter referred to as the “TIF Plan” or the “TIF Redevelopment Plan and Project”), with said TIF Plan containing an eligibility report for the proposed Maywood North Area #1 TIF District (hereinafter referred to as the “Eligibility Report”) addressing the tax increment financing eligibility of the area proposed for the redevelopment project area (hereinafter referred to as the “Redevelopment Project Area”), as required by the applicable provisions (including Sections 5/11-74.4-4(a) and 5/11-74.4-4.5(a)) of the TIF Act. As of March 22, 2024, the draft TIF Plan and Eligibility Report were made available at the Village Community Development Office and the Village Clerk’s Office for public inspection and photocopying by the public; and

WHEREAS, pursuant to the provisions of Section 5/11-74.4-5(c) of the TIF Act, prior to the adoption of the ordinance designating the Redevelopment Project Area and approving the TIF Plan for the proposed Maywood North Area #1 TIF District, the Village must fix a time and place for a public hearing; and

WHEREAS, pursuant to the provisions of Section 5/11-74.4-5(b) of the TIF Act, prior to the adoption of the ordinance designating the Redevelopment Project Area and approving the TIF Plan for the proposed Maywood North Area #1 TIF District, the Village must convene a meeting of the Joint Review Board (hereinafter referred to as the "JRB") to consider the proposal; and

WHEREAS, it is the desire of the President and Board of Trustees of the Village of Maywood to conduct such public hearing and to convene said meeting of the JRB.

BE IT ORDAINED 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 Ordinance.

SECTION 2: Date, Place and Time of Public Hearing. Pursuant to the provisions of the TIF Act, the Village Board designates the date of **Tuesday, July 2, 2024, at the hour of 7:00 p.m.** at the Maywood Council Chambers, 125 South 5th Avenue, Maywood, Illinois 60153, for the purpose of conducting a public hearing to hear from any interested persons, taxpayers or affected taxing districts regarding the Redevelopment Project Area and the TIF Plan for the proposed Maywood North Area #1 TIF District; said Redevelopment Project Area being legally described on **EXHIBIT "A"** attached hereto and made part hereof.

SECTION 3: Filing and Availability of Eligibility Report and TIF Plan. Copies of the Eligibility Report and TIF Plan for the proposed Maywood North Area #1 TIF District have been on file in the office of the Village Clerk and in the Community Development Department, and have been available for public inspection during regular Village business hours, since Friday, March 22, 2024.

SECTION 4: Opportunity to Submit Written Statements or Verbal Comments at Public Hearing. At the public hearing, any interested person, taxpayer or affected taxing district may file with the Village Clerk written comments and/or objections to, and may be heard orally with respect to, any issues embodied in the Notice of Public Hearing and JRB Meeting, attached hereto as **EXHIBIT "C"** and made part hereof.

SECTION 5: Date, Time and Place of JRB Meeting. The JRB shall meet on **Thursday, May 23, 2024, at 3:00 p.m.** at the Maywood Council Chambers, 125 South 5th Avenue, Maywood, Illinois 60153, regarding the proposed Maywood North Area #1 TIF District. The JRB shall review the public record, planning documents, Redevelopment Project Area, Eligibility Report and TIF Plan for the proposed Maywood North Area #1 TIF District. The JRB shall make an advisory recommendation to the Village within thirty (30) days after the convening of the JRB. A written report shall be issued by the JRB. The failure of the JRB to submit its report on a timely basis shall not cause to delay the public hearing or any other step in the process of designating the Redevelopment Project Area and approving the TIF Plan for the proposed Maywood North Area #1 TIF District. In the event the JRB does not file a report, it shall be presumed that

the JRB has approved the matters before it. Pursuant to the provisions of Section 5/11-74.4-5(b) of the TIF Act, the JRB shall consist of one (1) public member and one (1) representative from each of the following taxing districts: **Triton Community College District #504, Proviso Township High School District #209, School District #89, the Maywood Park District, the Maywood Library District, the County of Cook, Proviso Township and the Village of Maywood.**

SECTION 6: Village JRB Representative. The Village of Maywood's representative on the JRB is confirmed as the Village President, Nathaniel George Booker, or his designee.

SECTION 7: Notice of Availability of the Eligibility Report and the TIF Plan. A notice setting forth the availability of the Eligibility Report and the TIF Plan for the proposed Maywood North Area #1 TIF District, and how to obtain a copy thereof, shall be sent by mail to all residential addresses within seven hundred fifty (750) feet of the boundaries of the proposed Maywood North Area #1 TIF District and to all persons who have registered on the Village's TIF Interested Parties Registry, within a reasonable time after the adoption of this Ordinance, as required by Section 5/11-74.4-5(a) of the TIF Act, with said notice being substantially in the form attached hereto as **EXHIBIT "B"** and made part hereof.

SECTION 8: Delivery of Notices of Public Hearing and JRB Meeting. A notice of the Public Hearing and the JRB Meeting shall be sent by United States Certified Mail, Return Receipt Requested, and a notice of the Public Hearing shall be given by publication, United States Certified Mail, Return Receipt Requested, and by First Class United States Mail, all as required by Sections 5/11-74.4-5(b) and 5/11-74.4-6(a), (b) and (c) of the TIF Act, with said notices being substantially in the form attached hereto as **EXHIBIT "C"** and made part hereof.

SECTION 9: Effective Date. This Ordinance shall be in full force and effect from and after its adoption, approval and publication, as provided by law.

ADOPTED this 15th day of April, 2024, pursuant to a roll call vote as follows:

AYES: _____
NAYS: _____
ABSENT: _____
ABSTAIN: Trustees Miguel Jones and Antonio Sanchez

APPROVED by me this 15th day of April, 2024.

Nathaniel George Booker, Village President

ATTEST:

Tori-Love Garron, Village Clerk

Published by me in pamphlet form this ____ day of April, 2024.

Tori-Love Garron, Village Clerk

EXHIBIT "A"

Redevelopment Project Area Description

Village of Maywood

North Area #1 Tax Increment Financing (TIF) District

VILLAGE OF MAYWOOD (TIF AREA #1 – FINAL 01/09/2024)

Legal Description:

THAT PART OF THE SOUTH HALF OF SECTION 2 AND THE NORTH HALF OF SECTION 11 IN TOWNSHIP 39 NORTH RANGE 12, EAST OF THE THIRD PRINCIPAL MERIDIAN DESCRIBED AS FOLLOWS:

BEGINNING AT THE POINT OF INTERSECTION OF THE SOUTH LINE OF MAIN STREET, BEING ALSO THE NORTH LINE OF THE CHICAGO AND NORTHWESTERN RAILWAY, AND THE CENTER LINE OF 9TH AVENUE; THENCE NORTHERLY ALONG THE CENTER LINE OF 9TH AVENUE, BEING THE WEST LINE OF THE NORTHWEST QUARTER OF SECTIONS 11 AND 2, TOWNSHIP 39 NORTH, RANGE 12 EAST OF THE THIRD PRINCIPAL MERIDIAN, TO THE NORTH LINE OF LOT 32 IN SENF'S ADDITION TO MAYWOOD BY DOCUMENT 5259774, EXTENDED WESTERLY; THENCE EASTERLY ALONG SAID EXTENDED LINE AND THE NORTH LINE OF SAID LOT 32 AND ITS EASTERLY EXTENSION TO THE WEST LINE OF 5TH AVENUE; THENCE EASTERLY ACROSS 5TH AVENUE TO A POINT ON THE EAST LINE OF 5TH AVENUE BEING THE NORTHWEST CORNER OF LOT 22 IN NICHOLS HOME PARK ADDITION BY DOCUMENT 12755262, BEING ALSO THE NORTH LINE OF NICHOLS HOME PARK ADDITION; THENCE EASTERLY ALONG SAID NORTH LINE OF NICHOLS HOME PARK ADDITION TO THE NORTHEAST CORNER OF LOT 4 IN SAID NICHOLS HOME PARK ADDITION, BEING ALSO THE EAST LINE OF SAID NICHOLS HOME PARK ADDITION; THENCE SOUTHERLY ALONG SAID EASTERLY LINE TO THE CENTER OF AUGUSTA STREET; THENCE EASTERLY ALONG SAID CENTER LINE TO THE NORTHERLY EXTENSION OF LOT 1 IN BLOCK 265 IN MAYWOOD SUBDIVISION BY DOCUMENT 44564; THENCE SOUTHERLY ALONG SAID EXTENDED LINE, THE EAST LINE OF SAID LOT 1 AND ITS EXTENSION SOUTHERLY TO THE SOUTH LINE OF VACATED IOWA STREET; THENCE EASTERLY ALONG THE SOUTH LINE OF IOWA STREET TO THE WEST LINE OF 1ST AVENUE; THENCE SOUTHERLY ALONG THE WEST LINE OF 1ST AVENUE TO THE NORTH LINE OF RICE STREET; THENCE EASTERLY ALONG THE NORTH LINE OF RICE STREET EXTENDED EASTERLY TO THE WEST BANK OF THE DES PLAINES RIVER; THENCE SOUTHERLY AND SOUTHEASTERLY ALONG THE BANK OF THE DES PLAINES RIVER TO THE EASTERLY EXTENSION OF THE NORTH LINE OF BA-CALL SUBDIVISION BY DOCUMENT 14942739; THENCE WESTERLY ALONG SAID EXTENDED LINE TO THE NORTHEAST CORNER OF LOT 1 IN SAID BA-CALL SUBDIVISION, BEING THE EASTERLY LINE OF SAID BA-CALL SUBDIVISION; THENCE SOUTHERLY ALONG SAID EAST LINE TO THE SOUTHEAST CORNER OF LOT 7 IN SAID BA-CALL SUBDIVISION, BEING A POINT ON THE NORTH LINE OF HURON STREET; THENCE EASTERLY ALONG THE NORTH LINE OF HURON STREET 33.0 FEET; THENCE SOUTHERLY, PARALLEL WITH THE EAST LINE OF SAID BA-CALL SUBDIVISION, TO THE SOUTH LINE OF HURON STREET; THENCE WESTERLY ALONG THE SOUTH LINE OF HURON STREET TO THE EAST LINE OF VACATED DES PLAINES AVENUE; THENCE SOUTHERLY ALONG THE EAST LINE OF VACATED DES PLAINES AVENUE TO THE NORTH LINE OF OHIO STREET; THENCE EASTERLY ALONG THE NORTH LINE OF OHIO STREET TO THE EAST LINE OF DES PLAINES AVENUE; THENCE SOUTHERLY ALONG THE EAST LINE OF DES PLAINES AVENUE AND ITS EXTENSION TO THE SOUTH LINE OF LAKE STREET; THENCE WESTERLY AND SOUTHWESTERLY ALONG THE SOUTH LINE OF LAKE STREET TO THE EAST LINE OF 1ST AVENUE; THENCE SOUTHERLY ALONG THE EAST LINE OF 1ST AVENUE TO A POINT 25.0 FEET NORTHERLY OF THE NORTH LINE OF THE CHICAGO AND NORTHWESTERN RAILWAY; THENCE WESTERLY, PARALLEL WITH THE NORTH LINE OF THE CHICAGO AND NORTHWESTERN RAILWAY TO THE CENTER LINE OF 1ST AVENUE, BEING A

POINT ON THE EAST LINE OF THE NORTHWEST QUARTER OF SECTION 11, TOWNSHIP 39 NORTH, RANGE 12 EAST OF THE THIRD PRINCIPAL MERIDIAN; THENCE SOUTHERLY ALONG THE EAST LINE OF THE NORTHWEST QUARTER OF SAID SECTION 11 TO THE SOUTH LINE OF MAIN STREET, BEING ALSO THE NORTH LINE OF THE CHICAGO AND NORTHWESTERN RAILWAY, THENCE WESTERLY ALONG THE SOUTH LINE OF MAIN STREET TO THE POINT OF BEGINNING, IN COOK COUNTY, ILLINOIS.

Common Street Boundary Description of TIF District: The real property comprised of: That Part Of The South Half Of Section 2 And The North Half Of Section 11, Township 39 North, Range 12 East Of The Third Principal Meridian Bounded On The North By Augusta Street And Nichols Street, On The East By The Des Plaines River And Des Plaines Avenue, On The South By Main Street And The West By 9th Avenue, In Cook County, Illinois.

List of Property Index Numbers (PIN) for Village of Maywood North Area #1 Tax Increment Financing (TIF) District: See attached PIN List on the following pages.

AREA 1 PIN NO'S

15-02-301-002-0000	15-02-303-001-0000	15-02-305-001-0000
15-02-301-003-0000	15-02-303-002-0000	15-02-305-002-0000
15-02-301-004-0000	15-02-303-003-0000	15-02-305-003-0000
15-02-301-005-0000	15-02-303-004-0000	15-02-305-004-0000
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EXHIBIT "B"

**NOTICE OF THE AVAILABILITY OF
THE ELIGIBILITY REPORT AND REDEVELOPMENT PLAN AND PROGRAM RELATIVE TO THE
PROPOSED VILLAGE OF MAYWOOD NORTH AREA #1 TAX INCREMENT FINANCING (TIF) DISTRICT**

Notice is given to you, in that you reside at a residential address within seven hundred fifty (750) feet of the boundaries of the Village of Maywood's proposed North Area #1 Tax Increment Financing (TIF) District or have registered your name on the Village of Maywood's Tax Increment Financing Interested Parties Registry, that the Eligibility Report and the Redevelopment Plan and Program for the Village of Maywood's proposed North Area #1 Tax Increment Financing (TIF) District are available for your review. Copies of said Eligibility Report and Redevelopment Plan and Project can be reviewed online by going to the Village of Maywood's website at <https://maywood-il.gov> and clicking on the "New Maywood TIF District Formation" tab found under the "Community" tab and the "Useful Links" tab. Copies of said Eligibility Report and Redevelopment Plan and Program can also be obtained from Angela Smith, Director of Community Development for the Village of Maywood, 40 Madison Street, Maywood, Illinois 60153, between the hours of 9:00 a.m. and 5:00 p.m., Monday through Friday, except holidays.

VILLAGE OF MAYWOOD

Tori Love-Garron, Village Clerk

(Notice to also be sent in Spanish)

**AVISO DE LA DISPONIBILIDAD DE
EL INFORME DE ELEGIBILIDAD Y EL PLAN Y PROGRAMA DE REURBANIZACIÓN EN RELACIÓN CON LA
PROPUESTA DE LA VILLAGE DE MAYWOOD DEL DISTRITO DE FINANCIAMIENTO DE INCREMENTO DE
IMPUESTOS (TIF) DEL ÁREA #1 DE MAYWOOD NORTH**

Se le notifica que usted reside en una dirección residencial dentro de setecientos cincuenta (750) pies de los límites del Distrito de Financiamiento de Incremento de Impuestos (TIF) propuesto para el Área Norte # 1 de Village de Maywood o ha registrado su nombre en el Registro de Partes Interesadas de Financiamiento de Incremento de Impuestos de Village de Maywood, que el Informe de Elegibilidad y el Plan y Programa de Reurbanización para el Financiamiento de Incremento de Impuestos (TIF) propuesto para el Área Norte # 1 de Village of Maywood están disponibles para su revisión. Las copias de dicho Informe de Elegibilidad y Plan y Proyecto de Reurbanización se pueden revisar en línea visitando el sitio web de Village of Maywood en <https://maywood-il.gov> y haciendo clic en la tab de "New Maywood TIF District Formation" que se encuentra en la tab de "Community" y la tab de "Useful links". También se pueden obtener copias de dicho Informe de Elegibilidad y Plan y Programa de Reurbanización de Angela Smith, Directora de Desarrollo Comunitario de Village de Maywood, 40 Madison Street, Maywood, Illinois 60153, entre las 9:00 a.m. y las 5:00 p.m., de lunes a viernes, excepto los días festivos.

VILLAGE DE MAYWOOD

Tori Love-Garron, Secretaria de Maywood

EXHIBIT "C"

**NOTICE OF PUBLIC HEARING AND JOINT REVIEW BOARD MEETING
TO CONSIDER THE DESIGNATION OF THE REDEVELOPMENT PROJECT AREA FOR THE PROPOSED
VILLAGE OF MAYWOOD NORTH AREA #1 TAX INCREMENT FINANCING (TIF) DISTRICT
AND THE APPROVAL OF A REDEVELOPMENT PLAN AND PROGRAM IN RELATION THERETO**

Notice is given that a public hearing will be held on **Tuesday, July 2, 2024, at 7:00 p.m.** at the Maywood Council Chambers, 125 South 5th Avenue, Maywood, Illinois 60153, (the "Public Hearing"), in regard to the proposed designation of a redevelopment project area (the "Redevelopment Project Area"), and the proposed approval of a redevelopment plan and program (the "Redevelopment Plan and Project") in relation thereto, for the proposed Maywood North Area #1 Tax Increment Financing District (the "Maywood North Area #1 TIF District"), pursuant to the provisions of the "Tax Increment Allocation Redevelopment Act", 65 ILCS 5/11-74.4-1 *et seq.*, as amended (the "TIF Act").

The boundaries of the Redevelopment Project Area for the proposed Maywood North Area #1 TIF District are more fully set forth on the legal description attached hereto as Exhibit "1" and made part hereof and the street location map attached hereto as Exhibit "2" and made part hereof.

The proposed Redevelopment Plan and Project provides for land acquisition and assembly, improvements to the public infrastructure within the proposed Redevelopment Project Area, and for the Village of Maywood (the "Village") to implement a set of actions to promote redevelopment within the proposed Redevelopment Project Area. The contemplated Village actions include, but are not limited to: the encouragement of redevelopment agreements; creating compact development within easy walking distance of public transit; public infrastructure and transportation improvements; encouraging the renovation of existing commercial and residential buildings; integrating creative parking solutions; encouraging mixed use developments; and the demolition of vacant and unsafe buildings and redevelopment of vacant commercial and residential buildings. The Village would realize the goals and objectives of the Redevelopment Plan and Project through public finance techniques including, but not limited to, tax increment allocation financing.

Copies of the Eligibility Report and Redevelopment Plan and Project have been on file with the Village since March 22, 2024, and are currently on file and available for public inspection between the hours of 9:00 a.m. and 5:00 p.m., Monday through Friday, except holidays, at the office of Angela Smith, Director of Community Development for the Village of Maywood, at 40 Madison Street, Maywood, Illinois 60153. Copies of the Eligibility Report and Redevelopment Plan and Project are enclosed with the copies of this Notice that are being mailed to the affected taxing districts and the Illinois Department of Commerce and Economic Opportunity. Angela Smith, Director of Community Development for the Village of Maywood (708.450.6351) or Charles Durham of Ryan LLC (312.444.1702) can be contacted for further information.

Pursuant to the TIF Act, the Joint Review Board (the "JRB") for the proposed Maywood North Area #1 TIF District is being convened to review the public record, planning documents, Eligibility Report, and the proposed ordinances approving the Redevelopment Project Area and the Redevelopment Plan and Project for the proposed Maywood North Area #1 TIF District. Pursuant to the TIF Act, the JRB shall consist of one (1) public member and one (1) representative from each of the following taxing districts: **Triton Community College District #504, Proviso Township High School District #209, School District #89, the**

Maywood Park District, the Maywood Library District, the County of Cook, Proviso Township and the Village of Maywood.

Pursuant to the TIF Act, the meeting of the JRB will be held on **Thursday, May 23, 2024 at 3:00 p.m.** at the Maywood Council Chambers, 125 South 5th Avenue, Maywood, Illinois 60153. Those taxing districts with representatives on the JRB are notified of said JRB meeting. The JRB's recommendation relative to the Redevelopment Project Area and Redevelopment Plan and Project for the proposed Maywood North Area #1 TIF District shall be advisory and non-binding, and shall be adopted by a majority vote of those members of the JRB that are present and voting, and submitted to the Village within thirty (30) days after the first convening of the JRB. Failure of the JRB to submit its report on a timely basis shall not delay the Public Hearing, nor shall it delay any other step in the process of designating the Redevelopment Project Area or approving the Redevelopment Plan and Project for the proposed Maywood North Area #1 TIF District.

Prior to and at the **Tuesday, July 2, 2024** Public Hearing, all interested persons, affected taxing districts, and the Illinois Department of Commerce and Economic Opportunity may file with the Village Clerk written comments to and may be heard orally with respect to any issues regarding the proposed Redevelopment Project Area and Redevelopment Plan and Project for the proposed Maywood North Area #1 TIF District. Written comments are invited and can be sent in advance of the Public Hearing to the Maywood Village Clerk, 40 Madison Street, Maywood, Illinois 60153. The Public Hearing may be adjourned by the Village Board without further notice other than a motion to be entered upon the minutes of the Public Hearing, fixing the time and place of the subsequent Public Hearing.

Mailed and Published by order of
the Corporate Authorities of
the Village of Maywood,
Cook County, Illinois
Tori Love-Garron, Village Clerk

(Notice to also be sent in Spanish; Exhibits in English Only)

**AVISO DE AUDIENCIA PÚBLICA Y REUNIÓN DE LA JUNTA DE REVISIÓN CONJUNTA
CONSIDERAR LA DESIGNACIÓN DEL ÁREA DEL PROYECTO DE REURBANIZACIÓN PARA EL DISTRITO
PROPUESTO DE FINANCIAMIENTO DE INCREMENTO DE IMPUESTOS (TIF) DEL ÁREA #1
DE MAYWOOD NORTH Y LA APROBACIÓN DE UN PLAN Y PROGRAMA DE REURBANIZACIÓN
EN RELACIÓN CON EL MISMO**

Se notifica que se llevará a cabo una audiencia pública el martes 2 de julio de 2024 a las 7:00 p.m. en las Cámaras del Concejo de Maywood, 125 South 5th Avenue, Maywood, Illinois 60153, (la "Audiencia Pública"), con respecto a la designación propuesta de un área de proyecto de reurbanización (el "Área del Proyecto de Reurbanización") y la aprobación propuesta de un plan y programa de reurbanización (el "Plan y Proyecto de Reurbanización") en relación con el mismo, para el Distrito de Financiamiento de Incremento de Impuestos #1 del Área Norte de Maywood (el "Distrito TIF #1 del Área Norte de Maywood"), de conformidad con las disposiciones de la "Ley de Reurbanización de la Asignación de Incremento de Impuestos", 65 ILCS 5/11-74.4-1 et seq., según enmendada (la "Ley TIF").

Los límites del Área del Proyecto de Reurbanización para el Distrito TIF propuesto del Área Norte de Maywood # 1 se establecen más detalladamente en la descripción legal adjunta al presente como Anexo "1" y forman parte del presente y el mapa de ubicación de calles adjunto al presente como Anexo "2" y forman parte del mismo.

El Plan y Proyecto de Reurbanización propuesto prevé la adquisición y acumulación de terrenos, mejoras a la infraestructura pública dentro del Área del Proyecto de Reurbanización propuesta, y para que la Village de Maywood (la "Village") implemente un conjunto de acciones para promover la reurbanización dentro del Área del Proyecto de Reurbanización propuesta. Las acciones contempladas en la Village incluyen, pero no se limitan a: el fomento de acuerdos de reurbanización; crear un desarrollo compacto a poca distancia del transporte público; mejoras en la infraestructura pública y el transporte; fomentar la renovación de los edificios comerciales y residenciales existentes; la integración de soluciones creativas de aparcamiento; fomentar el desarrollo de usos mixtos; y la demolición de edificios vacíos e inseguros y la reurbanización de edificios comerciales y residenciales vacíos. La Village realizaría las metas y objetivos del Plan y Proyecto de Reurbanización a través de técnicas de financiamiento público que incluyen, entre otras, el financiamiento de la asignación de incremento de impuestos.

Las copias del Informe de Elegibilidad y del Plan y Proyecto de Reurbanización han estado archivadas en el Village desde el 22 de marzo de 2024, y actualmente están archivadas y disponibles para inspección pública entre las 9:00 a.m. y las 5:00 p.m., de lunes a viernes, excepto los días festivos, en la oficina de Angela Smith, Directora de Desarrollo Comunitario de la Village of Maywood, en 40 Madison Street, Maywood, Illinois 60153. Se adjuntan copias del Informe de Elegibilidad y del Plan y Proyecto de Reurbanización con las copias de este Aviso que se envían por correo a los distritos tributarios afectados y al Departamento de Comercio y Oportunidades Económicas de Illinois. Angela Smith, Directora de Desarrollo Comunitario de la Village de Maywood (708.450.6351) o Charles Durham de Ryan LLC (312.444.1702) pueden ser contactados para obtener más información.

De conformidad con la Ley TIF, está convocando una reunión de la Joint Review Board (la "JRB") para el Distrito TIF propuesto del Área Norte de Maywood #1 para revisar el registro público, los documentos de planificación, el Informe de Elegibilidad y las ordenanzas propuestas que aprueban el Área del Proyecto de Reurbanización y el Plan y Proyecto de Reurbanización para el Distrito TIF #1 del Área Norte de Maywood Norte. De conformidad con la Ley TIF, la JRB estará compuesta por un (1) miembro público y un (1) representante de cada uno de los siguientes distritos fiscales: **Triton Community College**

District #504, Proviso Township High School District #209, School District #89, the Maywood Park District, the Maywood Library District, the County of Cook, Proviso Township and the Village of Maywood.

De conformidad con la Ley TIF, la reunión de la JRB se llevará a cabo el jueves 23 de mayo de 2024 a las 3:00 p.m. en las Cámaras del Consejo de Maywood, 125 South 5th Avenue, Maywood, Illinois 60153. Aquellos distritos fiscales con representantes en la JRB son notificados de dicha reunión de la JRB. La recomendación de la JRB relativa al Área del Proyecto de Reurbanización y al Plan y Proyecto de Reurbanización para el Distrito TIF #1 del Área Norte de Maywood North propuesta será consultiva y no vinculante, y se adoptará por mayoría de votos de los miembros de la JRB que estén presentes y voten, y se presentará a la Village dentro de los treinta (30) días posteriores a la primera convocatoria de la JRB. El hecho de que la JRB no presente su informe de manera oportuna no retrasará la Audiencia Pública, ni retrasará ningún otro paso en el proceso de designación del Área del Proyecto de Reurbanización o la aprobación del Plan y Proyecto de Reurbanización para el Distrito TIF #1 propuesto del Área Norte de Maywood.

Antes y durante la Audiencia Pública del martes 2 de julio de 2024, todas las personas interesadas, los distritos fiscales afectados y el Departamento de Comercio y Oportunidades Económicas de Illinois pueden presentar al la Secretaria de la Village comentarios por escrito y pueden ser escuchados oralmente con respecto a cualquier problema relacionado con el Área del Proyecto de Reurbanización propuesto y el Plan y Proyecto de Reurbanización para el Distrito TIF #1 del Área Norte de Maywood Norte. Se invita a presentar comentarios por escrito y se pueden enviar antes de la Audiencia Pública al Secretario de la Village de Maywood, 40 Madison Street, Maywood, Illinois 60153. La Village Board puede aplazar la Audiencia Pública sin más aviso que una moción que se registrará en las actas de la Audiencia Pública, fijando la hora y el lugar de la Audiencia Pública posterior.

Enviado por correo y publicado por orden de
las Autoridades Corporativas de
la Village de Maywood,
County de Cook (Illinois)
Tori Love-Garron, Secretaria

Exhibit "1"

Redevelopment Project Area Description

**Village of Maywood
North Area #1 Tax Increment Financing (TIF) District**

VILLAGE OF MAYWOOD (TIF AREA 1 – FINAL 01/09/24)

Legal Description:

THAT PART OF THE SOUTH HALF OF SECTION 2 AND THE NORTH HALF OF SECTION 11 IN TOWNSHIP 39 NORTH RANGE 12, EAST OF THE THIRD PRINCIPAL MERIDIAN DESCRIBED AS FOLLOWS:

BEGINNING AT THE POINT OF INTERSECTION OF THE SOUTH LINE OF MAIN STREET, BEING ALSO THE NORTH LINE OF THE CHICAGO AND NORTHWESTERN RAILWAY, AND THE CENTER LINE OF 9TH AVENUE; THENCE NORTHERLY ALONG THE CENTER LINE OF 9TH AVENUE, BEING THE WEST LINE OF THE NORTHWEST QUARTER OF SECTIONS 11 AND 2, TOWNSHIP 39 NORTH, RANGE 12 EAST OF THE THIRD PRINCIPAL MERIDIAN, TO THE NORTH LINE OF LOT 32 IN SENF'S ADDITION TO MAYWOOD BY DOCUMENT 5259774, EXTENDED WESTERLY; THENCE EASTERLY ALONG SAID EXTENDED LINE AND THE NORTH LINE OF SAID LOT 32 AND ITS EASTERLY EXTENSION TO THE WEST LINE OF 5TH AVENUE; THENCE EASTERLY ACROSS 5TH AVENUE TO A POINT ON THE EAST LINE OF 5TH AVENUE BEING THE NORTHWEST CORNER OF LOT 22 IN NICHOLS HOME PARK ADDITION BY DOCUMENT 12755262, BEING ALSO THE NORTH LINE OF NICHOLS HOME PARK ADDITION; THENCE EASTERLY ALONG SAID NORTH LINE OF NICHOLS HOME PARK ADDITION TO THE NORTHEAST CORNER OF LOT 4 IN SAID NICHOLS HOME PARK ADDITION, BEING ALSO THE EAST LINE OF SAID NICHOLS HOME PARK ADDITION; THENCE SOUTHERLY ALONG SAID EASTERLY LINE TO THE CENTER OF AUGUSTA STREET; THENCE EASTERLY ALONG SAID CENTER LINE TO THE NORTHERLY EXTENSION OF LOT 1 IN BLOCK 265 IN MAYWOOD SUBDIVISION BY DOCUMENT 44564; THENCE SOUTHERLY ALONG SAID EXTENDED LINE, THE EAST LINE OF SAID LOT 1 AND ITS EXTENSION SOUTHERLY TO THE SOUTH LINE OF VACATED IOWA STREET; THENCE EASTERLY ALONG THE SOUTH LINE OF IOWA STREET TO THE WEST LINE OF 1ST AVENUE; THENCE SOUTHERLY ALONG THE WEST LINE OF 1ST AVENUE TO THE NORTH LINE OF RICE STREET; THENCE EASTERLY ALONG THE NORTH LINE OF RICE STREET EXTENDED EASTERLY TO THE WEST BANK OF THE DES PLAINES RIVER; THENCE SOUTHERLY AND SOUTHEASTERLY ALONG THE BANK OF THE DES PLAINES RIVER TO THE EASTERLY EXTENSION OF THE NORTH LINE OF BA-CALL SUBDIVISION BY DOCUMENT 14942739; THENCE WESTERLY ALONG SAID EXTENDED LINE TO THE NORTHEAST CORNER OF LOT 1 IN SAID BA-CALL SUBDIVISION, BEING THE EASTERLY LINE OF SAID BA-CALL SUBDIVISION; THENCE SOUTHERLY ALONG SAID EAST LINE TO THE SOUTHEAST CORNER OF LOT 7 IN SAID BA-CALL SUBDIVISION, BEING A POINT ON THE NORTH LINE OF HURON STREET; THENCE EASTERLY ALONG THE NORTH LINE OF HURON STREET 33.0 FEET; THENCE SOUTHERLY, PARALLEL WITH THE EAST LINE OF SAID BA-CALL SUBDIVISION, TO THE SOUTH LINE OF HURON STREET; THENCE WESTERLY ALONG THE SOUTH LINE OF HURON STREET TO THE EAST LINE OF VACATED DES PLAINES AVENUE; THENCE SOUTHERLY ALONG THE EAST LINE OF VACATED DES PLAINES AVENUE TO THE NORTH LINE OF OHIO STREET; THENCE EASTERLY ALONG THE NORTH LINE OF OHIO STREET TO THE EAST LINE OF DES PLAINES AVENUE; THENCE SOUTHERLY ALONG THE EAST LINE OF DES PLAINES AVENUE AND ITS EXTENSION TO THE SOUTH LINE OF LAKE STREET; THENCE WESTERLY AND SOUTHWESTERLY ALONG THE SOUTH LINE OF LAKE STREET TO THE EAST LINE OF 1ST AVENUE; THENCE SOUTHERLY ALONG THE EAST LINE OF 1ST AVENUE TO A POINT 25.0 FEET NORTHERLY OF THE NORTH LINE OF THE CHICAGO AND NORTHWESTERN RAILWAY; THENCE WESTERLY, PARALLEL WITH THE NORTH LINE OF THE CHICAGO AND NORTHWESTERN RAILWAY TO THE CENTER LINE OF 1ST AVENUE, BEING A

POINT ON THE EAST LINE OF THE NORTHWEST QUARTER OF SECTION 11, TOWNSHIP 39 NORTH, RANGE 12 EAST OF THE THIRD PRINCIPAL MERIDIAN; THENCE SOUTHERLY ALONG THE EAST LINE OF THE NORTHWEST QUARTER OF SAID SECTION 11 TO THE SOUTH LINE OF MAIN STREET, BEING ALSO THE NORTH LINE OF THE CHICAGO AND NORTHWESTERN RAILWAY, THENCE WESTERLY ALONG THE SOUTH LINE OF MAIN STREET TO THE POINT OF BEGINNING, IN COOK COUNTY, ILLINOIS.

Common Street Boundary Description of TIF District: The real property comprised of: That Part Of The South Half Of Section 2 And The North Half Of Section 11, Township 39 North, Range 12 East Of The Third Principal Meridian Bounded On The North By Augusta Street And Nichols Street, On The East By The Des Plaines River And Des Plaines Avenue, On The South By Main Street And The West By 9th Avenue, In Cook County, Illinois.

List of Property Index Numbers (PIN) for Village of Maywood North Area #1 Tax Increment Financing (TIF) District: See attached PIN List on the following pages.

AREA 1 PIN NO'S

15-02-301-002-0000	15-02-303-001-0000	15-02-305-001-0000
15-02-301-003-0000	15-02-303-002-0000	15-02-305-002-0000
15-02-301-004-0000	15-02-303-003-0000	15-02-305-003-0000
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15-11-137-016-0000
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15-11-200-015-0000
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15-11-201-003-0000
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15-11-201-006-0000
15-11-201-008-0000
15-11-201-009-0000

15-11-205-015-0000
15-11-205-016-0000
15-11-205-018-0000
15-11-205-019-0000
15-11-205-020-0000

Exhibit "2"

**Street Location Map for
Village of Maywood North Area #1 Tax Increment Financing (TIF) District**

(see attached)



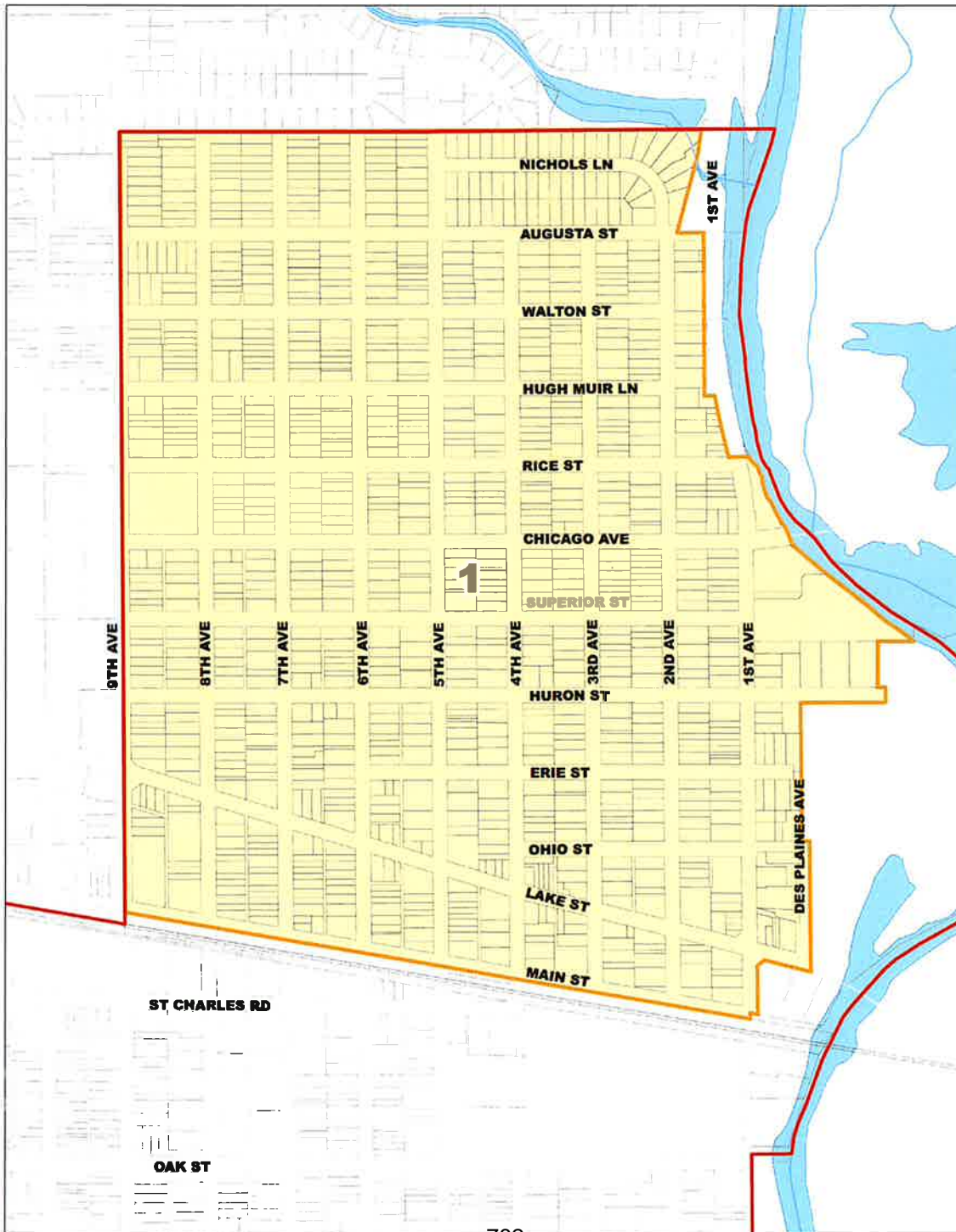
VILLAGE OF MAYWOOD

VILLAGE WIDE TIF CONSIDERATIONS

AREA 1



SCALE: 1" = 400'



D:\mwp\p\k\11\003 Mapping\suprac\2023_Maywood\TIF_Zone_Area_1.mxd

STATE OF ILLINOIS)
) SS
COUNTY OF COOK)

CLERK'S CERTIFICATE

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

ORDINANCE NO. CO-2024-_____

**AN ORDINANCE CALLING FOR
A PUBLIC HEARING AND A JOINT REVIEW BOARD MEETING
TO CONSIDER THE DESIGNATION OF A REDEVELOPMENT PROJECT AREA
AND THE APPROVAL OF A REDEVELOPMENT PLAN AND PROGRAM
FOR THE VILLAGE OF MAYWOOD NORTH AREA #1 TAX INCREMENT FINANCING (TIF) DISTRICT**

which Ordinance was passed by the Board of Trustees of the Village of Maywood at a Special Village Board Meeting on the 15th day of April, 2024, at which meeting a quorum was present, and approved by the President of the Village of Maywood on the 15th day of April, 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 April, 2024.

Tori-Love Garron, Village Clerk

[SEAL]

**TENTATIVE SCHEDULE
FOR THE ESTABLISHMENT OF**

MAYWOOD NORTH AREA #1 TIF DISTRICT

(No Housing Impact Study Required and Public Meeting Required:

**No Displacement Residents from 10 or More Inhabited Residential Units in the TIF District and
75 or More Inhabited Residential Units in Redevelopment Project Area)**

**[NOTE: Trustees Jones and Sanchez cannot participate in the discussion and
voting on this TIF District because they live within the TIF District boundaries.]**

	Action Item	Date To Be Done	Responsible Party
1.	<p>Village Board adopts ordinance / resolution for a feasibility study on the designation of an area as a redevelopment project area. A copy of the ordinance / resolution shall immediately be sent to all taxing districts that would be affected by the designation.</p> <ul style="list-style-type: none"> • If new planned redevelopment project area should reasonably be expected to result in the displacement of residents from 10 or more inhabited residential units, the municipality shall adopt ordinance / resolution providing for the feasibility study. • The ordinance / resolution shall also require that the feasibility study include the preparation of the housing impact study set forth in paragraph (5) of subsection (n) of Section 11-74.4-3. • If the redevelopment plan will not result in displacement of residents from 10 or more inhabited residential units, and the municipality certifies in the plan that such displacement will not result from the plan, then ordinance / resolution does not be adopted and no housing study <p>65 ILCS 5/11-74.4-4 (a and b)</p>	N/A	N/A

	Action Item	Date To Be Done	Responsible Party
2.	Village Board approves by motion a Contract with Ryan (Kane McKenna) to prepare an Eligibility Study and Report and TIF District Redevelopment Project and Plan (“Redevelopment Plan”). See, 65 ILCS 5/11-74.4-2	July 21,2021 DONE	Ryan (Kane McKenna), Village Staff & KTJ
3.	Confirm if Redevelopment Plan will result in the displacement of residents from 10 or more inhabited residential units in the TIF District. (No) If Yes, housing impact study required. If No, Village certification required to eliminate requirement of housing impact study. Confirm if there are more than 75 inhabited residential units in the TIF District. (Yes) If Yes, holding a Public Meeting is required. Purpose: The Village advises the public, taxing districts having real property within RPA, taxpayers who own property in the RPA and residents in the area of the Village’s intent to adopt the Redevelopment Plan and to receive public comment. If No, holding a Public Meeting is not required. See, 65 ILCS 5/11-74.4-3(n)(5) and 65 ILCS 5/11-74.4-6(e)	Need to set date for and hold Public Meeting (February 21, 2024)	Village Staff, Ryan (Kane McKenna) & KTJ
4.	Village to identify if any Village officials or staff have ownership interests within the TIF boundaries. Procedures relating to any conflicts need to be reviewed, if applicable. KTJ disclosure forms need to be completed and returned to KTJ See, 65 ILCS 5/11-74.4-4(n)	DONE	Village Board, Village Officials, Village Staff, Village consultants & KTJ

	Action Item	Date To Be Done	Responsible Party
8.	<p>Announce the time and place of the Public Meeting set by the Director of the Community Development Department (no Village Board approval required; no resolution or ordinance required).</p> <ul style="list-style-type: none"> • Public Meeting must be held at least 14 business days before the mailing of the notice of Public Hearing. <p>Public Meeting conducted by Director, a member of the staff of the Community Development Department, or by any other person, body or commission designated by the corporate authorities.</p> <p>Need public meeting b/c: (1) displacement of residents from 10 or more inhabited residential units or (2) proposed TIF District contains 75 or more inhabited residential units.</p> <p>See, 65 ILCS 5/11-74.4-6(e)</p>	<p>Announcement at January 9, 2024 Village Board Meeting</p> <p>Public Meeting Date: February 21, 2024</p> <p>(6:30 p.m. – Staff to conduct Public Meeting in the Maywood Masonic Temple Building (200 South 5th Ave) , so it is not a special Village Board Meeting)</p> <p>DONE</p>	<p>Village Staff</p>

	Action Item	Date To Be Done	Responsible Party
9.	<p>Mail notice of the Public Meeting:</p> <ul style="list-style-type: none"> • [redacted] to all taxing districts (by Certified Mail, return receipt requested); • [redacted] to all parties who are registered on the Village's TIF Interested Parties Registry (by Certified Mail, return receipt requested); • [redacted] to all taxpayers of record within the TIF District (by First Class U.S. Mail); and • [redacted] to each residential address within the TIF District (by First Class U.S. Mail). <p>Mailed not less than 15 days before the date of the Public Meeting.</p> <p>Notice shall be in languages other than English when appropriate (Spanish). Notice shall contain:</p> <ul style="list-style-type: none"> •Time and place of the meeting •Boundaries of the RPA by street and location •Purpose(s) or purposes of RPA •Brief description of tax increment financing •Name, telephone number and address of the Village contact person for additional information about the RPA and who should receive all comments and suggestions regarding the development of the RPA •Notification that all interested persons will be given an opportunity to be heard at the public meeting •Other matters as the Village deems appropriate. <p>See, 65 ILCS 5/11-74.4-6(e)</p>	<p>February 2, 2024</p> <p>(not less than 15 days before the date of the Public Meeting)</p> <p>First Class Mailings DONE by Ryan (Kane McKenna) on February 2, 2024</p> <p>and</p> <p>Certified Mailings DONE by KTJ on February 2, 2024</p> <p>DONE</p>	<p>Village Staff and Ryan (Kane McKenna) and KTJ</p>

	Action Item	Date To Be Done	Responsible Party
10.	<p>Hold Public Meeting (Village Staff). See, 65 ILCS 5/11-74.4-6(e)</p>	<p>February 21, 2024 (6:30 p.m. – Staff to conduct Public Meeting in the Maywood Masonic Temple Building (200 South 5th Ave), so it is not a Special Village Board Meeting)</p> <p>DONE</p>	<p>Prepare Agenda – KTJ OMA notice and posting of Public Meeting (recommended; not a Special Village Board Meeting) – Village Staff</p>
11.	<p>Announce the availability of the draft Eligibility Study and Report, and the Redevelopment Plan and Program for public inspection at least 10 days prior to adoption of Ordinance establishing Public Hearing date and time • Make available on Village website and at Village Clerk’s Office on March 22, 2024 [draft Ordinance calling for May 23, 2024 Joint Review Board Meeting and July 2, 2024 Public Hearing given to Village Board]</p> <p>See, See, 65 ILCS 5/11-74.4-4(a) and 65 ILCS 5/11-74.4-4.5(a)</p>	<p>March 5, 2024 (at COW / Village Board Meeting)</p> <p>DONE</p>	<p>Supply Report and Plan (Ryan (Kane McKenna))</p> <p>Village President to make the announcement at the Village Board Meeting</p>

	Action Item	Date To Be Done	Responsible Party
12.	<p>File draft Eligibility Study and Report, and the Redevelopment Plan and Program with Village by Ryan on March 22, 2024 and post on Village Website on March 22, 2024</p> <p>Delivery of Notice to Entities and Persons on the TIF Interested Parties Registry of the availability of the Eligibility Study & Report and Redevelopment Plan after the March 5, 2024 Village Board Meeting (Voluntary notice – First Class United States Mail or Email)</p>	<p>On or before March 22, 2024</p> <p>DONE</p> <p>On or before March 25, 2024</p> <p>DONE</p>	<p>Ryan</p> <p>KTJ</p>
13.	<p>Adopt Ordinance calling for May 23, 2024 (3:00 PM) Joint Review Board Meeting and July 2, 2024 Public Hearing (7:00 P.M.) relative to Eligibility Study and Report and the Redevelopment Plan. See, 65 ILCS 5/11-74.4-5(a, b and c)</p>	<p>April 15, 2024 (at the Special Village Board Meeting) Must wait at least 14 business days after completion of the Public Meeting</p>	<p>Ordinance Prep - KTJ Village Board action Certified Copy of Ordinance to KTJ – STAFF</p>

	Action Item	Date To Be Done	Responsible Party
14.	<p>Composition of JRB: a representative selected by each community college district, local elementary school district and high school district or each local community unit school district, park district, library district, township, fire protection district, and county; a representative selected by the municipality and a public member</p> <ul style="list-style-type: none"> • If the proposed redevelopment plan will result in displacement of residents from 10 or more inhabited residential units or includes 75 or more inhabited residential units, the public member shall be a person who resides in the redevelopment project area • If, as determined by the housing impact study provided for in paragraph (5) of subsection (n) of Section 11-74.4-3, or if no housing impact study is required then based on other reasonable data, the majority of residential units are occupied by very low, low, or moderate income households, as defined in Section 3 of the Illinois Affordable Housing Act, the public member shall be a person who resides in very low, low, or moderate income housing within the redevelopment project area. <p>See, 65 ILCS 5/11-74.4-5(b)</p>	<p>Appointment of Public Member at the JRB Meeting</p>	<p>JRB</p>

	Action Item	Date To Be Done	Responsible Party
15.	<p>Mail copies of the Ordinance referenced in 13. above and the Eligibility Study and Report and the Redevelopment Plan, along with a Notice of the Joint Review Board Meeting and a Notice of the Public Hearing:</p> <ul style="list-style-type: none"> • to all taxing districts (by Certified Mail, return receipt requested); • to the Illinois Department of Commerce and Economic Opportunity (by Certified Mail, return receipt requested); and • to the Public Member of the Joint Review Board (by Certified Mail, return receipt requested). <p>Redevelopment Plan / Report must include: Name of person to contact for further information.</p> <p>Notice must include:</p> <ul style="list-style-type: none"> • Time and place of Public Hearing • Boundaries of the RPA by legal description and by street location where possible • All interested persons will be given an opportunity to be heard at the Public Hearing • Description of the Redevelopment Plan • Other matters as the Village deems appropriate • Invitation to the DCEO and taxing districts to submit comments to the Village prior to the date of the Public Hearing. <p>See, Action Items #16, #19 and #20 – for additional mailing and publication requirements</p> <p>See, 65 ILCS 5/11-74.4-6(b and c)</p>	<p>April 30, 2024</p> <p>(within a reasonable time upon adoption of the Ordinance; however, at least 14 business days after the Public Meeting, not less than 45 days prior to the Public Hearing, and not less than 14, nor more than 28, days prior to the Joint Review Board Meeting)</p> <p>Certified mailing DONE by KTJ on April __, 2024</p>	<p>KTJ</p>

	Action Item	Date To Be Done	Responsible Party
16.	<p>Mail notice, relative to the availability of the Eligibility Study and Report and the Redevelopment Plan:</p> <ul style="list-style-type: none"> to all residential addresses outside of proposed TIF District but within 750 feet of the boundaries of the TIF District (by First Class U.S. Mail); and to all parties who are registered on the Village's TIF Interested Parties Registry (by First Class U.S. Mail). <p>See, 65 ILCS 5/11-74.4-5(a) and 11-74.4-6(c)</p>	<p>May 13, 2024 and May 13, 2024 (within a reasonable time upon adoption of the Ordinance)</p> <p>First Class U.S. Mailing DONE by Ryan (Kane McKenna) on May __, 2024</p> <p>Certified mailing DONE by KTJ on May __, 2024</p>	<p>Ryan (Kane McKenna)</p> <p>and</p> <p>KTJ</p>
17.	<p>Hold a Joint Review Board Meeting (set date at least 15 days after mailing of notice of JRB meeting date; JRB has 30 days to make advisory, non-binding recommendation; majority vote of JTB members present; failure to submit report and recommendation in 30 days deemed an approval; negative recommendation => Village submits updated plan and meet / confer with JRB and Village; 3/5th vote of corporate authorities to override negative recommendation)</p> <p>See, 65 ILCS 5/11-74.4-5(a and b)</p> <p>JRB Report and Recommendation No. 2024-__ approved on May 23, 2024.</p>	<p>May 23, 2024</p> <p>(3:00 p.m. in the Village Board Room)</p>	<p>Prepare Agenda – KTJ</p> <p>Open Meetings Act notice and posting of meeting – Village Staff</p>

	Action Item	Date To Be Done	Responsible Party
18.	<p>File JRB Report and Recommendation with Village See, 65 ILCS 5/11-74.4-5(b)</p> <p>Mail copy of JRB Recommendation to JRB members* *Not required by TIF Act, but recommended.</p>	<p>May 24, 2024</p> <p>TBD</p>	KTJ

	Action Item	Date To Be Done	Responsible Party
19.	<p>Publish notice of the July 2, 2024 Public Hearing (7:00 P.M.) before the Village Board in the newspaper (<i>Sun Times or Tribune and Local Newspaper</i>), twice.</p> <p>See, 65 ILCS 5/11-74.4-6</p> <p>Note: "Mandatory 10 Year TIF Status Report" and required "Public Hearing" per 65 ILCS 5/11-74.4-5(i).</p> <p>The status report must include: (i) the amount of revenue generated within the redevelopment project area; (ii) any expenditures made by the municipality for the redevelopment project area including without limitation expenditures from the special tax allocation fund; (iii) the status of planned activities, goals and objectives set forth in the redevelopment plan, including details on new or planned construction within the redevelopment project area; (iv) the amount of private and public investment within the redevelopment project area; and (v) any other relevant evaluation or performance data.</p> <p>NOTE: 65 ILCS 5/11-74.4-5(j): Beginning in fiscal year 2011 and in each fiscal year thereafter, a municipality must detail in its annual budget (i) the revenues generated from redevelopment project areas by source and (ii) the expenditures made by the municipality for redevelopment project areas.</p>	<p>June 12, 2024 and June 19, 2024 (twice, with first publication not more than 30, nor less than 10, days prior to the Public Hearing)</p> <p>Within 30 days after the Village compiles the 10 Year Status Report, must hold at least one public hearing on the report. The Village must provide 20 days' public notice of the hearing.</p>	<p>KTJ</p>

	Action Item	Date To Be Done	Responsible Party
20.	<p>Mail notice of July 2, 2024 Public Hearing (7:00 P.M.):</p> <ul style="list-style-type: none"> to each taxpayer of record within the TIF District (by Certified Mail, return receipt requested) to all parties who are registered on the Village's TIF Interested Parties Registry (by First Class U.S. Mail) in the event taxes for the last preceding year were not paid, notice sent to the persons last listed on the tax rolls within the preceding 3 years as the owners of such property to all residential addresses within the TIF District (by First Class U.S. Mail) (this mailing required if: RPA has 75 or more inhabited residential units or 10 or more units will be displaced). <p>Notice shall be in English and the predominant language other than English when appropriate, and shall include:</p> <ol style="list-style-type: none"> The time and place of public hearing. The boundaries of the proposed redevelopment project area by legal description and by street location where possible. A notification that all interested persons will be given an opportunity to be heard at the public hearing. A description of the redevelopment plan or redevelopment project for the proposed redevelopment project area if a plan or project is the subject matter of the hearing. Such other matters as the municipality may deem appropriate. <p>See, 65 ILCS 5/11-74.4-6</p>	<p>June 14, 2024 (at least 10 days prior to Public Hearing)</p> <p>First Class U.S. Mailing DONE by Ryan (Kane McKenna) on June ____, 2024</p> <p>Certified mailing DONE by KTJ on June ____, 2024</p>	<p>Ryan (Kane McKenna) And KTJ</p>

	Action Item	Date To Be Done	Responsible Party
21.	<p>Hold Public Hearing (at Village Board Meeting – 7:00 P.M.).</p> <p>NOTE: Discuss proposed minor amendments to TIF District Redevelopment Plan and Program (Minor typos can be corrected and no change to TIF District Legal Description) See, 65 ILCS 5/11-74.4-5(a)</p>	<p>July 2, 2024</p> <p>(as part of the Village Board meeting at 7:00 PM)</p>	<p>Prepare Agenda – KTJ</p> <p>Open Meetings Act notice of meeting – Village Staff</p>
22.	<p><u>AFTER PUBLIC HEARING:</u> Adopt Ordinance approving minor amendments to TIF District Redevelopment Plan and Program (ONLY IF NECESSARY)</p> <p>See, 65 ILCS 5/11-74.4-5(a)</p>	<p>July 2, 2024</p> <p>(as part of the Village Board meeting)</p>	<p>Ordinance Preparation KTJ Certified Copy of Ordinance to KTJ – STAFF</p>
23.	<p>Mail notice of minor changes to TIF District Redevelopment Plan and Program:</p> <ul style="list-style-type: none"> • to each taxing district within the proposed TIF District (by First Class U.S. Mail); • to all parties who are registered on the Village’s TIF Interested Parties Registry (by First Class U.S. Mail); and <p>Publish notice of changes in newspaper of general circulation (Chicago Tribune or Sun-Times Newspaper) See, 65 ILCS 5/11-74.4-5(a)</p>	<p>July 10, 2024 (Mailing and Publication not later than 10 days following the adoption of the Ordinance)</p> <p>Publication on July 11, 2024</p>	<p>KTJ – Notice for Publication and Mailing</p> <p>(Chicago Tribune or Sun-Times)</p>
24.	<p>Adopt Ordinances designating the TIF District Redevelopment Project Area, approving the Redevelopment Plan and Program, and adopting tax increment financing for the Village</p> <p>See, 65 ILCS 5/11-74.4-3.5(a-7)</p>	<p>August 6, 2024</p> <p>(not more than 90, nor less than 14, days after the Public Hearing)</p> <p>(as part of The Regular Village Board meeting)</p>	<p>Ordinance Preparation KTJ</p> <p>Certified Copy of Ordinance to KTJ – Village Staff</p> <p>File Ordinance with County – KTJ</p>

	Action Item	Date To Be Done	Responsible Party
25.	Adopt Ordinance updating the Maywood Municipal Code to reflect the adoption of the TIF District	After Step #23 is completed August 6, 2024 (as part of the Village Board meeting)	Ordinance Preparation KTJ
26.	File Ordinances designating the TIF District Redevelopment Project Area, approving the Redevelopment Plan and Program, and adopting tax increment financing for the Village with Cook County See, 65 ILCS 5/11-74.4-5	August 16, 2024	KTJ

MEMORANDUM

TO: Mayor Nathaniel George Booker and Board of Trustees, Village of Maywood
FROM: Michael T. Jurusik
DATE: April 10, 2024
RE: Formation of New Tax Increment Financing (TIF) District --
Maywood Mid-South Area #3 TIF District (Maywood Drive to Harrison Street)

I have enclosed the following document for review, consideration and action at the April 15, 2024 Combined Committee of the Whole Meeting / Special Village Board Meeting:

ORDINANCE CALLING FOR A PUBLIC HEARING AND A JOINT REVIEW BOARD MEETING TO CONSIDER THE DESIGNATION OF A REDEVELOPMENT PROJECT AREA AND THE APPROVAL OF A REDEVELOPMENT PLAN AND PROGRAM FOR THE VILLAGE OF MAYWOOD MID-SOUTH AREA #3 TAX INCREMENT FINANCING (TIF) DISTRICT (for Village Board action)

Note:

- In order to continue to move forward with the formation of this new TIF District on the current adoption schedule, the enclosed Ordinance needs to be approved by the Village Board at the April 15, 2024 Special Village Board Meeting.
- A copy of the Tentative Schedule for the Establishment of the Maywood Mid-South Area #3 TIF District (Maywood Drive to Harrison Street) dated April 8, 2024 is enclosed for information purposes only.
- Joint Board of Review Meeting Date: May 23, 2024 (3:30 P.M.).
- Public Hearing Date: July 2, 2024 (7:30 P.M.).
- A copy of the draft TIF Redevelopment Plan and Eligibility Report for Proposed Maywood Mid-South Area #3 TIF District (Maywood Drive to Harrison Street), prepared and filed by Ryan LLC with the Village on March 22, 2024, has been posted on the Village’s website and is available for public review and comment. The title to the draft TIF Redevelopment Plan (and TIF District) was updated as of March 27, 2024.

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 M. Torres, Assistant Village Manager (w/ encls.)
 Lanya Satchell, Finance Director (w/ encls.)
 Angela Smith, Director of Community Development Department (w/ encls.)
 Walter Duncan, Director of Building & Code (w/ encls.)
 Michele Kitch, Business Attraction & Retention Coordinator, CD Department (w/ encls.)
 Bill Peterhansen, Village Engineer (w/ encls.)
 Chuck Durham and Phil McKenna, TIF Consultants (Ryan/Kane, McKenna and Associates, Inc.) (w/ encls.)
 Michael A. Marrs, KTJ (w/ encls.)

**AN ORDINANCE CALLING FOR
A PUBLIC HEARING AND A JOINT REVIEW BOARD MEETING
TO CONSIDER THE DESIGNATION OF A REDEVELOPMENT PROJECT AREA
AND THE APPROVAL OF A REDEVELOPMENT PLAN AND PROGRAM
FOR THE VILLAGE OF MAYWOOD MID-SOUTH AREA #3 TAX INCREMENT FINANCING (TIF) DISTRICT**

WHEREAS, the President and Board of Trustees of the Village of Maywood (hereinafter referred to as the “Village” or “Village Board”) are considering the designation of a redevelopment project area and the approval of a redevelopment plan and program within the corporate limits of the Village, to be called the “Maywood Mid-South Area #3 Tax Increment Financing (TIF) District” (hereinafter referred to as the “Maywood Mid-South Area #3 TIF District”), pursuant to the Tax Increment Allocation Redevelopment Act, 65 ILCS 5/11-74.4-1 *et seq.* (hereinafter referred to as the “TIF Act”); and

WHEREAS, on July 21, 2021, the Village Board authorized, by motion, the preparation of a redevelopment plan and program relative to the proposed Maywood Mid-South Area #3 TIF District as permitted under the applicable provisions (including Section 5/11-74.4-2) of the TIF Act; and

WHEREAS, at the January 9, 2024 Village Board Meeting and the February 6, 2024 Village Board Meeting, it was announced that a Public Meeting would be held on February 21, 2024 relative to the proposed Maywood Mid-South Area #3 TIF District, as required by the applicable provisions (including Section 65 ILCS 5/11-74.4-6(e)) of the TIF Act; and

WHEREAS, on January 12, 2024, the Village published the Tax Increment Financing (TIF) Interested Parties Registry Notice, as required by the applicable provisions (including Section 5/11-74.4-5(a)) of the TIF Act, in the *Chicago Sun Times* newspaper; and

WHEREAS, on February 2, 2024, notices of the February 21, 2024 Public Meeting were mailed to all residential addresses, persons, taxpayers of record, interested parties and taxing districts who were required to receive such notices, by United States Certified Mail, Return Receipt Requested or by First Class United States Mail, as required by applicable provisions (including Section 5/11-74.4-6(e)) of the TIF Act; and

WHEREAS, on February 21, 2024, the Public Meeting relative to the proposed Maywood Mid-South Area #3 TIF District was conducted by the Village, as required by the applicable provisions (including Section 5/11-74.4-6(e)) of the TIF Act; and

WHEREAS, at the March 5, 2024 Village Board Meeting, the Village announced the availability of the redevelopment plan and program for the proposed Maywood Mid-South Area #3 TIF District (hereinafter referred to as the “TIF Plan” or the “TIF Redevelopment Plan and Project”), with said TIF Plan containing an eligibility report for the proposed Maywood Mid-South Area #3 TIF District (hereinafter referred to as the “Eligibility Report”) addressing the tax increment financing eligibility of the area proposed for the redevelopment project area (hereinafter referred to as the “Redevelopment Project Area”), as required by the applicable provisions (including Sections 5/11-74.4-4(a) and 5/11-74.4-4.5(a)) of the TIF Act. As of March 22, 2024, the draft TIF Plan and Eligibility Report were made available at the Village Community Development Office and the Village Clerk’s Office for public inspection and photocopying by the public; and

WHEREAS, pursuant to the provisions of Section 5/11-74.4-5(c) of the TIF Act, prior to the adoption of the ordinance designating the Redevelopment Project Area and approving the TIF Plan for the proposed Maywood Mid-South Area #3 TIF District, the Village must fix a time and place for a public hearing; and

WHEREAS, pursuant to the provisions of Section 5/11-74.4-5(b) of the TIF Act, prior to the adoption of the ordinance designating the Redevelopment Project Area and approving the TIF Plan for the proposed Maywood Mid-South Area #3 TIF District, the Village must convene a meeting of the Joint Review Board (hereinafter referred to as the "JRB") to consider the proposal; and

WHEREAS, it is the desire of the President and Board of Trustees of the Village of Maywood to conduct such public hearing and to convene said meeting of the JRB.

BE IT ORDAINED 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 Ordinance.

SECTION 2: Date, Place and Time of Public Hearing. Pursuant to the provisions of the TIF Act, the Village Board designates the date of **Tuesday, July 2, 2024, at the hour of 7:30 p.m.** at the Maywood Council Chambers, 125 South 5th Avenue, Maywood, Illinois 60153, for the purpose of conducting a public hearing to hear from any interested persons, taxpayers or affected taxing districts regarding the Redevelopment Project Area and the TIF Plan for the proposed Maywood Mid-South Area #3 TIF District; said Redevelopment Project Area being legally described on **EXHIBIT "A"** attached hereto and made part hereof.

SECTION 3: Filing and Availability of Eligibility Report and TIF Plan. Copies of the Eligibility Report and TIF Plan for the proposed Maywood Mid-South Area #3 TIF District have been on file in the office of the Village Clerk and in the Community Development Department, and have been available for public inspection during regular Village business hours, since Friday, March 22, 2024.

SECTION 4: Opportunity to Submit Written Statements or Verbal Comments at Public Hearing. At the public hearing, any interested person, taxpayer or affected taxing district may file with the Village Clerk written comments and/or objections to, and may be heard orally with respect to, any issues embodied in the Notice of Public Hearing and JRB Meeting, attached hereto as **EXHIBIT "C"** and made part hereof.

SECTION 5: Date, Time and Place of JRB Meeting. The JRB shall meet on **Thursday, May 23, 2024, at 3:30 p.m.** at the Maywood Council Chambers, 125 South 5th Avenue, Maywood, Illinois 60153, regarding the proposed Maywood Mid-South Area #3 TIF District. The JRB shall review the public record, planning documents, Redevelopment Project Area, Eligibility Report and TIF Plan for the proposed Maywood Mid-South Area #3 TIF District. The JRB shall make an advisory recommendation to the Village within thirty (30) days after the convening of the JRB. A written report shall be issued by the JRB. The failure of the JRB to submit its report on a timely basis shall not cause to delay the public hearing or any other step in the process of designating the Redevelopment Project Area and approving the TIF Plan for the proposed Maywood Mid-South Area #3 TIF District. In the event the JRB does not file a report, it shall be presumed that the JRB has approved the matters before it. Pursuant to the provisions of Section 5/11-74.4-5(b) of the TIF Act, the JRB shall consist of one (1) public member and one (1) representative from

each of the following taxing districts: **Triton Community College District #504, Proviso Township High School District #209, School District #89, the Maywood Park District, the Maywood Library District, the County of Cook, Proviso Township and the Village of Maywood.**

SECTION 6: Village JRB Representative. The Village of Maywood's representative on the JRB is confirmed as the Village President, Nathaniel George Booker, or his designee.

SECTION 7: Notice of Availability of the Eligibility Report and the TIF Plan. A notice setting forth the availability of the Eligibility Report and the TIF Plan for the proposed Maywood Mid-South Area #3 TIF District, and how to obtain a copy thereof, shall be sent by mail to all residential addresses within seven hundred fifty (750) feet of the boundaries of the proposed Maywood Mid-South Area #3 TIF District and to all persons who have registered on the Village's TIF Interested Parties Registry, within a reasonable time after the adoption of this Ordinance, as required by Section 5/11-74.4-5(a) of the TIF Act, with said notice being substantially in the form attached hereto as **EXHIBIT "B"** and made part hereof.

SECTION 8: Delivery of Notices of Public Hearing and JRB Meeting. A notice of the Public Hearing and the JRB Meeting shall be sent by United States Certified Mail, Return Receipt Requested, and a notice of the Public Hearing shall be given by publication, United States Certified Mail, Return Receipt Requested, and by First Class United States Mail, all as required by Sections 5/11-74.4-5(b) and 5/11-74.4-6(a), (b) and (c) of the TIF Act, with said notices being substantially in the form attached hereto as **EXHIBIT "C"** and made part hereof.

SECTION 9: Effective Date. This Ordinance shall be in full force and effect from and after its adoption, approval and publication, as provided by law.

ADOPTED this 15th day of April, 2024, pursuant to a roll call vote as follows:

AYES: _____
NAYS: _____
ABSENT: _____
ABSTAIN: None.

APPROVED by me this 15th day of April, 2024.

Nathaniel George Booker, Village President

ATTEST:

Tori-Love Garron, Village Clerk

Published by me in pamphlet form this ____ day of April, 2024.

Tori-Love Garron, Village Clerk

EXHIBIT "A"

Redevelopment Project Area Description

**Village of Maywood
Mid-South Area #3 Tax Increment Financing (TIF) District**

VILLAGE OF MAYWOOD (TIF AREA #3 – FINAL REVISION 01/09/2024)

Legal Description:

THAT PART OF THE WEST HALF OF SECTION 14 AND THE EAST HALF OF SECTION 15, TOWNSHIP 39 NORTH, RANGE 12 EAST OF THE THIRD PRINCIPAL MERIDIAN, DESCRIBED AS FOLLOWS:

BEGINNING AT A POINT IN THE CENTER LINE OF A VACATED 14 FOOT WIDE ALLEY LYING EAST OF AND ADJOINING LOT 10, BLOCK 183 IN MAYWOOD SUBDIVISION, SAID POINT BEING ON THE NORTH LINE OF HARRISON STREET; THENCE WESTERLY ALONG THE NORTH LINE OF HARRISON STREET AND THE NORTH LINE OF I-290 (EISENHOWER EXPRESSWAY) TO THE SOUTHERLY EXTENSION OF THE WEST LINE OF FIRST ADDITION TO BROADVIEW ESTATE SUBDIVISION; THENCE NORTHERLY ALONG SAID EXTENDED LINE AND ALONG THE WEST LINE OF SAID FIRST ADDITION TO BROADVIEW ESTATE SUBDIVISION AND THE WEST LINE OF FIFTH ADDITION TO BROADVIEW ESTATE SUBDIVISION TO THE NORTHWEST CORNER OF LOT 16 IN SAID FIFTH ADDITION TO BROADVIEW ESTATE SUBDIVISION, BEING ALSO A POINT ON THE SOUTH LINE OF LOT 15 IN COMMISSIONERS PARTITION OF THE NORTH 56 ACRES OF THE WEST HALF OF SECTION 15, TOWNSHIP 39 NORTH, RANGE 12 EAST OF THE THIRD PRINCIPAL MERIDIAN, THENCE EASTERLY ALONG THE SOUTH LINE OF SAID LOT 15 AND ITS EXTENSION EASTERLY TO THE EAST LINE OF 17TH AVENUE; THENCE NORTHERLY ALONG THE EAST LINE OF 17TH AVENUE TO THE SOUTH LINE OF MAYWOOD DRIVE; THENCE EASTERLY AND SOUTHEASTERLY ALONG THE SOUTH LINE OF MAYWOOD DRIVE TO THE WEST LINE OF 11TH AVENUE; THENCE NORTHEASTERLY IN A STRAIGHT LINE A DISTANCE OF 70 FEET, MORE OR LESS, TO A POINT BEING THE INTERSECTION OF THE EAST LINE OF 11TH AVENUE WITH THE SOUTHERLY LINE OF THE CHICAGO, AURORA AND ELGIN RAILWAY (C. A. & E. RY.) (NOW ILLINOIS PRAIRIE PATH); THENCE SOUTHEASTERLY ALONG THE SOUTHERLY LINE OF THE CHICAGO, AURORA AND ELGIN RAILWAY (NOW ILLINOIS PRAIRIE PATH) TO THE CENTER LINE OF 9TH AVENUE; THENCE EASTERLY TO THE EAST LINE OF 9TH AVENUE, MEASURED AT RIGHT ANGLES THERETO; THENCE NORTHERLY 264 FEET ALONG THE EAST LINE OF 9TH AVENUE TO THE SOUTH LINE OF WILCOX STREET; THENCE EASTERLY 1139.31 FEET ALONG THE SOUTH LINE OF WILCOX STREET TO THE WEST LINE OF A 14 FOOT WIDE PUBLIC ALLEY RUNNING NORTH AND SOUTH IN BLOCK 155 IN MAYWOOD SUBDIVISION; THENCE SOUTHERLY ALONG THE EAST LINE OF THE 14 FOOT WIDE PUBLIC ALLEY IN SAID BLOCK 155 AND ITS EXTENSION TO THE SOUTH LINE OF VAN BUREN STREET; THENCE EASTERLY 344 FEET ALONG THE SOUTH LINE OF VAN BUREN STREET TO THE SOUTHERLY EXTENSION OF THE EAST LINE OF A 14 FOOT WIDE PUBLIC ALLEY RUNNING NORTH AND SOUTH IN BLOCK 170 IN MAYWOOD SUBDIVISION; THENCE NORTHERLY ALONG SAID EXTENDED LINE AND THE EAST LINE OF THE 14 FOOT WIDE PUBLIC ALLEY AND ITS NORTHERLY EXTENSION TO THE SOUTH LINE OF THE CHICAGO, AURORA AND ELGIN RAILWAY (NOW ILLINOIS PRAIRIE PATH); THENCE EASTERLY 983 FEET ALONG THE SOUTH LINE OF THE CHICAGO, AURORA AND ELGIN RAILWAY (NOW ILLINOIS PRAIRIE PATH) TO THE CENTER LINE OF A VACATED 14 FOOT WIDE PUBLIC ALLEY RUNNING NORTH AND SOUTH IN BLOCK 166 IN MAYWOOD SUBDIVISION; THENCE SOUTHERLY ALONG THE CENTER LINE OF SAID 14 FOOT WIDE PUBLIC ALLEY AND ITS EXTENSION TO THE NORTH LINE OF HARRISON STREET AND THE POINT OF BEGINNING, IN COOK COUNTY, ILLINOIS.

Common Street Boundary Description for Village of Maywood Mid-South Area #3 Tax Increment Financing (TIF) District: The real property comprised of: That Part Of The West Half Of Section 14 And The East Half Of Section 15, Township 39 North, Range 12 East Of The Third Principal Meridian Bounded On The North By Maywood Drive And Wilcox Street, On The East By 2nd Avenue, On The South By The North Line Of Harrison Street And The Eisenhower Expressway And On The West By 21st Avenue, In Cook County, Illinois.

List of Property Index Numbers (PIN) for Village of Maywood Mid-South Area #3 Tax Increment Financing (TIF) District: See attached PIN List below on the following pages.

AREA 3

15-15-103-013-0000	15-15-109-001-0000	15-15-114-041-0000
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EXHIBIT "B"

**NOTICE OF THE AVAILABILITY OF
THE ELIGIBILITY REPORT AND REDEVELOPMENT PLAN AND PROGRAM RELATIVE TO THE
PROPOSED VILLAGE OF MAYWOOD MID-SOUTH AREA #3 TAX INCREMENT FINANCING (TIF) DISTRICT**

Notice is given to you, in that you reside at a residential address within seven hundred fifty (750) feet of the boundaries of the Village of Maywood's proposed Mid-South Area #3 Tax Increment Financing (TIF) District or have registered your name on the Village of Maywood's Tax Increment Financing Interested Parties Registry, that the Eligibility Report and the Redevelopment Plan and Program for the Village of Maywood's proposed Mid-South Area #3 Tax Increment Financing (TIF) District are available for your review. Copies of said Eligibility Report and Redevelopment Plan and Project can be reviewed online by going to the Village of Maywood's website at <https://maywood-il.gov> and clicking on the "New Maywood TIF District Formation" tab found under the "Community" tab and the "Useful Links" tab. Copies of said Eligibility Report and Redevelopment Plan and Program can also be obtained from Angela Smith, Director of Community Development for the Village of Maywood, 40 Madison Street, Maywood, Illinois 60153, between the hours of 9:00 a.m. and 5:00 p.m., Monday through Friday, except holidays.

VILLAGE OF MAYWOOD

Tori Love-Garron, Village Clerk

(Notice to also be sent in Spanish)

**AVISO DE LA DISPONIBILIDAD DE
EL INFORME DE ELEGIBILIDAD Y EL PLAN Y PROGRAMA DE REURBANIZACIÓN EN RELACIÓN CON LA
PROPUESTA DE LA VILLAGE DE MAYWOOD DEL ÁREA MEDIO-SUR #3 DISTRITO DE FINANCIAMIENTO
DE INCREMENTO DE IMPUESTOS (TIF)**

Se le notifica, en el sentido de que reside en una dirección residencial dentro de setecientos cincuenta (750) pies de los límites del Distrito de Financiamiento de Incremento de Impuestos (TIF) propuesto por el Área Mid-South Area # 3 de Village of Maywood o ha registrado su nombre en el Registro de Partes Interesadas de Financiamiento de Incremento de Impuestos de Village of Maywood, que el Informe de Elegibilidad y el Plan y Programa de Reurbanización para el Financiamiento de Incremento de Impuestos (TIF) # 3 propuesto por el Área Mid-South de Village of Maywood están disponibles para su revisión. Las copias de dicho Informe de Elegibilidad y Plan y Proyecto de Reurbanización se pueden revisar en línea visitando el sitio web de Village of Maywood en <https://maywood-il.gov> y haciendo clic en la tab de "New Maywood TIF District Formation" que se encuentra en la tab de "Community" y la tab de "Useful links". También se pueden obtener copias de dicho Informe de Elegibilidad y Plan y Programa de Reurbanización de Angela Smith, Directora de Desarrollo Comunitario de Village de Maywood, 40 Madison Street, Maywood, Illinois 60153, entre las 9:00 a.m. y las 5:00 p.m., de lunes a viernes, excepto los días festivos.

VILLAGE DE MAYWOOD

Tori Love-Garron, Secretaria de Maywood

EXHIBIT "C"

**NOTICE OF PUBLIC HEARING AND JOINT REVIEW BOARD MEETING
TO CONSIDER THE DESIGNATION OF THE REDEVELOPMENT PROJECT AREA FOR THE PROPOSED
VILLAGE OF MAYWOOD MID-SOUTH AREA #3 TAX INCREMENT FINANCING (TIF) DISTRICT
AND THE APPROVAL OF A REDEVELOPMENT PLAN AND PROGRAM IN RELATION THERETO**

Notice is given that a public hearing will be held on **Tuesday, July 2, 2024, at 7:30 p.m.** at the Maywood Council Chambers, 125 South 5th Avenue, Maywood, Illinois 60153, (the "Public Hearing"), in regard to the proposed designation of a redevelopment project area (the "Redevelopment Project Area"), and the proposed approval of a redevelopment plan and program (the "Redevelopment Plan and Project") in relation thereto, for the proposed Maywood Mid-South Area #3 Tax Increment Financing District (the "Maywood Mid-South Area #3 TIF District"), pursuant to the provisions of the "Tax Increment Allocation Redevelopment Act", 65 ILCS 5/11-74.4-1 *et seq.*, as amended (the "TIF Act").

The boundaries of the Redevelopment Project Area for the proposed Maywood Mid-South Area #3 TIF District are more fully set forth on the legal description attached hereto as Exhibit "1" and made part hereof and the street location map attached hereto as Exhibit "2" and made part hereof.

The proposed Redevelopment Plan and Project provides for land acquisition and assembly, improvements to the public infrastructure within the proposed Redevelopment Project Area, and for the Village of Maywood (the "Village") to implement a set of actions to promote redevelopment within the proposed Redevelopment Project Area. The contemplated Village actions include, but are not limited to: the encouragement of redevelopment agreements; creating compact development within easy walking distance of public transit; public infrastructure and transportation improvements; encouraging the renovation of existing commercial and residential buildings; integrating creative parking solutions; encouraging mixed use developments; and the demolition of vacant and unsafe buildings and redevelopment of vacant commercial and residential buildings. The Village would realize the goals and objectives of the Redevelopment Plan and Project through public finance techniques including, but not limited to, tax increment allocation financing.

Copies of the Eligibility Report and Redevelopment Plan and Project have been on file with the Village since March 22, 2024, and are currently on file and available for public inspection between the hours of 9:00 a.m. and 5:00 p.m., Monday through Friday, except holidays, at the office of Angela Smith, Director of Community Development for the Village of Maywood, at 40 Madison Street, Maywood, Illinois 60153. Copies of the Eligibility Report and Redevelopment Plan and Project are enclosed with the copies of this Notice that are being mailed to the affected taxing districts and the Illinois Department of Commerce and Economic Opportunity. Angela Smith, Director of Community Development for the Village of Maywood (708.450.6351) or Charles Durham of Ryan LLC (312.444.1702) can be contacted for further information.

Pursuant to the TIF Act, the Joint Review Board (the "JRB") for the proposed Maywood Mid-South Area #3 TIF District is being convened to review the public record, planning documents, Eligibility Report, and the proposed ordinances approving the Redevelopment Project Area and the Redevelopment Plan and Project for the proposed Maywood Mid-South Area #3 TIF District. Pursuant to the TIF Act, the JRB shall consist of one (1) public member and one (1) representative from each of the following taxing districts: **Triton Community College District #504, Proviso Township High School District #209, School District #89, the Maywood Park District, the Maywood Library District, the County of Cook, Proviso Township and the Village of Maywood.**

Pursuant to the TIF Act, the meeting of the JRB will be held on **Thursday, May 23, 2024 at 3:30 p.m.** at the Maywood Council Chambers, 125 South 5th Avenue, Maywood, Illinois 60153. Those taxing districts with representatives on the JRB are notified of said JRB meeting. The JRB's recommendation relative to the Redevelopment Project Area and Redevelopment Plan and Project for the proposed Maywood Mid-South Area #3 TIF District shall be advisory and non-binding, and shall be adopted by a majority vote of those members of the JRB that are present and voting, and submitted to the Village within thirty (30) days after the first convening of the JRB. Failure of the JRB to submit its report on a timely basis shall not delay the Public Hearing, nor shall it delay any other step in the process of designating the Redevelopment Project Area or approving the Redevelopment Plan and Project for the proposed Maywood Mid-South Area #3 TIF District.

Prior to and at the **Tuesday, July 2, 2024** Public Hearing, all interested persons, affected taxing districts, and the Illinois Department of Commerce and Economic Opportunity may file with the Village Clerk written comments to and may be heard orally with respect to any issues regarding the proposed Redevelopment Project Area and Redevelopment Plan and Project for the proposed Maywood Mid-South Area #3 TIF District. Written comments are invited and can be sent in advance of the Public Hearing to the Maywood Village Clerk, 40 Madison Street, Maywood, Illinois 60153. The Public Hearing may be adjourned by the Village Board without further notice other than a motion to be entered upon the minutes of the Public Hearing, fixing the time and place of the subsequent Public Hearing.

Mailed and Published by order of
the Corporate Authorities of
the Village of Maywood,
Cook County, Illinois
Tori Love-Garron, Village Clerk

(Notice to also be sent in Spanish; Exhibits in English Only)

AVISO DE AUDIENCIA PÚBLICA Y REUNIÓN DE LA JOINT REVIEW BOARD PARA CONSIDERAR LA DESIGNACIÓN DEL ÁREA DEL PROYECTO DE REURBANIZACIÓN PARA EL DISTRITO PROPUESTO DE FINANCIAMIENTO DE INCREMENTO DE IMPUESTOS (TIF) DE LA VILLAGE DE MAYWOOD MID-SOUTH AREA #3 Y LA APROBACIÓN DEL PLAN Y PROGRAMA DE REURBANIZACIÓN

Se notifica que se llevará a cabo una audiencia pública el martes 2 de julio de 2024 a las 7:30 p.m. en las Cámaras del Concejo de Maywood, 125 South 5th Avenue, Maywood, Illinois 60153, (la "Audiencia Pública"), con respecto a la designación propuesta de un área de proyecto de reurbanización (el "Área del Proyecto de Reurbanización") y la aprobación propuesta de un plan y programa de reurbanización (el "Plan y Proyecto de Reurbanización") en relación con el mismo, para el Distrito de Financiamiento de Incremento de Impuestos #3 del Área Medio Sur de Maywood propuesto (el "Distrito TIF #3 del Área Medio Sur de Maywood"), de conformidad con las disposiciones de la "Ley de Reurbanización de la Asignación de Incremento de Impuestos", 65 ILCS 5/11-74.4-1 et seq., según enmendada (la "Ley TIF").

Los límites del Área del Proyecto de Reurbanización para el Distrito TIF #3 propuesto del Área Mid-South de Maywood se establecen más detalladamente en la descripción legal adjunta al presente como Anexo "1" y forman parte del presente y el mapa de ubicación de calles adjunto al presente como Anexo "2" y forman parte del mismo.

El Plan y Proyecto de Reurbanización propuesto prevé la adquisición y acumulación de terrenos, las mejoras a la infraestructura pública dentro del Área del Proyecto de Reurbanización propuesta, y para que la Village de Maywood (la "Village") implemente un conjunto de acciones para promover la reurbanización dentro del Área del Proyecto de Reurbanización propuesta. Las acciones contempladas en la Village incluyen, pero no se limitan a: el fomento de acuerdos de reurbanización; crear un desarrollo compacto a poca distancia del transporte público; mejoras en la infraestructura pública y el transporte; fomentar la renovación de los edificios comerciales y residenciales existentes; la integración de soluciones creativas de aparcamiento; fomentar el desarrollo de usos mixtos; y la demolición de edificios vacíos e inseguros y la reurbanización de edificios comerciales y residenciales vacíos. La Village realizaría las metas y objetivos del Plan y Proyecto de Reurbanización a través de técnicas de financiamiento público que incluyen, entre otras, el financiamiento de la asignación de incremento de impuestos.

Las copias del Informe de Elegibilidad y del Plan y Proyecto de Reurbanización han estado archivadas en el Village desde el 22 de marzo de 2024, y actualmente están archivadas y disponibles para inspección pública entre las 9:00 a.m. y las 5:00 p.m., de lunes a viernes, excepto los días festivos, en la oficina de Angela Smith, Directora de Desarrollo Comunitario de la Village of Maywood, en 40 Madison Street, Maywood, Illinois 60153. Se adjuntan copias del Informe de Elegibilidad y del Plan y Proyecto de Reurbanización con las copias de este Aviso que se envían por correo a los distritos tributarios afectados y al Departamento de Comercio y Oportunidades Económicas de Illinois. Angela Smith, Directora de Desarrollo Comunitario de la Village de Maywood (708.450.6351) o Charles Durham de Ryan LLC (312.444.1702) pueden ser contactados para obtener más información.

De conformidad con la Ley TIF, está convocando una reunión de la Joint Review Board (la "JRB") para el Distrito TIF #3 propuesto del Área Mid-South #3 de Maywood para revisar el registro público, los documentos de planificación, el Informe de Elegibilidad y las ordenanzas propuestas que aprueban el Área del Proyecto de Reurbanización y el Plan y Proyecto de Reurbanización para el Distrito TIF #3 propuesto del Área Mid-South #3 de Maywood. De conformidad con la Ley TIF, la JRB estará compuesta por un (1) miembro público y un (1) representante de cada uno de los siguientes distritos fiscales: **Triton Community College District #504, Proviso Township High School District #209, School District #89, the Maywood**

Park District, the Maywood Library District, the County of Cook, Proviso Township and the Village of Maywood.

De conformidad con la Ley TIF, la reunión de la JRB se llevará a cabo el jueves 23 de mayo de 2024 a las 3:30 p.m. en las Cámaras del Consejo de Maywood, 125 South 5th Avenue, Maywood, Illinois 60153. Aquellos distritos fiscales con representantes en la JRB son notificados de dicha reunión de la JRB. La recomendación de la JRB relativa al Área del Proyecto de Reurbanización y al Plan y Proyecto de Reurbanización para el Distrito TIF #3 propuesto del Área Mid-South de Maywood será consultiva y no vinculante, y se adoptará por el voto mayoritario de los miembros de la JRB que estén presentes y voten, y se presentará a la Village dentro de los treinta (30) días posteriores a la primera convocatoria de la JRB. El hecho de que la JRB no presente su informe de manera oportuna no retrasará la Audiencia Pública, ni retrasará ningún otro paso en el proceso de designación del Área del Proyecto de Reurbanización o la aprobación del Plan y Proyecto de Reurbanización para el Distrito TIF #3 propuesto del Área Mid-South #3 de Maywood.

Antes y durante la Audiencia Pública del martes 2 de julio de 2024, todas las personas interesadas, los distritos fiscales afectados y el Departamento de Comercio y Oportunidades Económicas de Illinois pueden presentar al la Secretaria de la Village comentarios por escrito y pueden ser escuchados oralmente con respecto a cualquier problema relacionado con el Área del Proyecto de Reurbanización propuesto y el Plan y Proyecto de Reurbanización para el Distrito TIF propuesto del Área Mid-South #3 de Maywood. Se invita a presentar comentarios por escrito y se pueden enviar antes de la Audiencia Pública a la Secretaria de la Village de Maywood, 40 Madison Street, Maywood, Illinois 60153. La Village Board de Maywood puede aplazar la Audiencia Pública sin más aviso que una moción que se registrará en las actas de la Audiencia Pública, fijando la hora y el lugar de la Audiencia Pública posterior.

Enviado por correo y publicado por orden de
las Autoridades Corporativas de
la Village de Maywood,
County de Cook (Illinois)
Tori Love-Garron, Secretaria

Exhibit "1"

**Redevelopment Project Area Description
Village of Maywood
Mid-South Area #3 Tax Increment Financing (TIF) District**

VILLAGE OF MAYWOOD (TIF AREA 3 – FINAL REVISION 01/09/24)

Legal Description:

THAT PART OF THE WEST HALF OF SECTION 14 AND THE EAST HALF OF SECTION 15, TOWNSHIP 39 NORTH, RANGE 12 EAST OF THE THIRD PRINCIPAL MERIDIAN, DESCRIBED AS FOLLOWS:

BEGINNING AT A POINT IN THE CENTER LINE OF A VACATED 14 FOOT WIDE ALLEY LYING EAST OF AND ADJOINING LOT 10, BLOCK 183 IN MAYWOOD SUBDIVISION, SAID POINT BEING ON THE NORTH LINE OF HARRISON STREET; THENCE WESTERLY ALONG THE NORTH LINE OF HARRISON STREET AND THE NORTH LINE OF I-290 (EISENHOWER EXPRESSWAY) TO THE SOUTHERLY EXTENSION OF THE WEST LINE OF FIRST ADDITION TO BROADVIEW ESTATE SUBDIVISION; THENCE NORTHERLY ALONG SAID EXTENDED LINE AND ALONG THE WEST LINE OF SAID FIRST ADDITION TO BROADVIEW ESTATE SUBDIVISION AND THE WEST LINE OF FIFTH ADDITION TO BROADVIEW ESTATE SUBDIVISION TO THE NORTHWEST CORNER OF LOT 16 IN SAID FIFTH ADDITION TO BROADVIEW ESTATE SUBDIVISION, BEING ALSO A POINT ON THE SOUTH LINE OF LOT 15 IN COMMISSIONERS PARTITION OF THE NORTH 56 ACRES OF THE WEST HALF OF SECTION 15, TOWNSHIP 39 NORTH, RANGE 12 EAST OF THE THIRD PRINCIPAL MERIDIAN, THENCE EASTERLY ALONG THE SOUTH LINE OF SAID LOT 15 AND ITS EXTENSION EASTERLY TO THE EAST LINE OF 17TH AVENUE; THENCE NORTHERLY ALONG THE EAST LINE OF 17TH AVENUE TO THE SOUTH LINE OF MAYWOOD DRIVE; THENCE EASTERLY AND SOUTHEASTERLY ALONG THE SOUTH LINE OF MAYWOOD DRIVE TO THE WEST LINE OF 11TH AVENUE; THENCE NORTHEASTERLY IN A STRAIGHT LINE A DISTANCE OF 70 FEET, MORE OR LESS, TO A POINT BEING THE INTERSECTION OF THE EAST LINE OF 11TH AVENUE WITH THE SOUTHERLY LINE OF THE CHICAGO, AURORA AND ELGIN RAILWAY (C. A. & E. RY.) (NOW ILLINOIS PRAIRIE PATH); THENCE SOUTHEASTERLY ALONG THE SOUTHERLY LINE OF THE CHICAGO, AURORA AND ELGIN RAILWAY (NOW ILLINOIS PRAIRIE PATH) TO THE CENTER LINE OF 9TH AVENUE; THENCE EASTERLY TO THE EAST LINE OF 9TH AVENUE, MEASURED AT RIGHT ANGLES THERETO; THENCE NORTHERLY 264 FEET ALONG THE EAST LINE OF 9TH AVENUE TO THE SOUTH LINE OF WILCOX STREET; THENCE EASTERLY 1139.31 FEET ALONG THE SOUTH LINE OF WILCOX STREET TO THE WEST LINE OF A 14 FOOT WIDE PUBLIC ALLEY RUNNING NORTH AND SOUTH IN BLOCK 155 IN MAYWOOD SUBDIVISION; THENCE SOUTHERLY ALONG THE EAST LINE OF THE 14 FOOT WIDE PUBLIC ALLEY IN SAID BLOCK 155 AND ITS EXTENSION TO THE SOUTH LINE OF VAN BUREN STREET; THENCE EASTERLY 344 FEET ALONG THE SOUTH LINE OF VAN BUREN STREET TO THE SOUTHERLY EXTENSION OF THE EAST LINE OF A 14 FOOT WIDE PUBLIC ALLEY RUNNING NORTH AND SOUTH IN BLOCK 170 IN MAYWOOD SUBDIVISION; THENCE NORTHERLY ALONG SAID EXTENDED LINE AND THE EAST LINE OF THE 14 FOOT WIDE PUBLIC ALLEY AND ITS NORTHERLY EXTENSION TO THE SOUTH LINE OF THE CHICAGO, AURORA AND ELGIN RAILWAY (NOW ILLINOIS PRAIRIE PATH); THENCE EASTERLY 983 FEET ALONG THE SOUTH LINE OF THE CHICAGO, AURORA AND ELGIN RAILWAY (NOW ILLINOIS PRAIRIE PATH) TO THE CENTER LINE OF A VACATED 14 FOOT WIDE PUBLIC ALLEY RUNNING NORTH AND SOUTH IN BLOCK 166 IN MAYWOOD SUBDIVISION; THENCE SOUTHERLY ALONG THE CENTER LINE OF SAID 14 FOOT WIDE PUBLIC ALLEY AND ITS EXTENSION TO THE NORTH LINE OF HARRISON STREET AND THE POINT OF BEGINNING, IN COOK COUNTY, ILLINOIS.

Common Street Boundary Description for Village of Maywood Mid-South Area #3 Tax Increment Financing (TIF) District: The real property comprised of: That Part Of The West Half Of Section 14 And The East Half Of Section 15, Township 39 North, Range 12 East Of The Third Principal Meridian Bounded On The North By Maywood Drive And Wilcox Street, On The East By 2nd Avenue, On The South By The North Line Of Harrison Street And The Eisenhower Expressway And On The West By 21st Avenue, In Cook County, Illinois.

List of Property Index Numbers (PIN) for Village of Maywood Mid-South Area #3 Tax Increment Financing (TIF) District: See attached PIN List below on the following pages.

AREA 3

15-15-103-013-0000	15-15-109-001-0000	15-15-114-041-0000
15-15-103-014-0000	15-15-109-002-0000	15-15-114-043-0000
15-15-103-015-0000	15-15-109-003-0000	15-15-114-044-0000
15-15-103-016-0000	15-15-109-007-0000	15-15-114-045-0000
15-15-103-017-0000	15-15-109-013-0000	15-15-114-046-0000
15-15-103-018-0000	15-15-109-014-0000	15-15-114-047-0000
15-15-103-019-0000	15-15-109-015-0000	15-15-114-048-0000
15-15-103-020-0000	15-15-109-019-0000	
15-15-103-021-0000	15-15-109-020-0000	15-15-115-003-0000
15-15-103-022-0000	15-15-109-021-0000	15-15-115-004-0000
15-15-103-034-0000	15-15-109-022-0000	15-15-115-005-0000
15-15-103-035-0000	15-15-109-023-0000	15-15-115-006-0000
15-15-103-036-0000	15-15-109-024-0000	15-15-115-008-0000
15-15-103-037-0000	15-15-109-025-0000	15-15-115-009-0000
15-15-103-038-0000	15-15-109-026-0000	15-15-115-010-0000
15-15-103-039-0000	15-15-109-027-0000	15-15-115-011-0000
15-15-103-040-0000	15-15-109-028-0000	15-15-115-014-0000
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15-15-104-032-0000	15-15-110-006-0000	15-15-115-026-0000
15-15-104-033-0000	15-15-110-007-0000	15-15-115-029-0000
15-15-104-034-0000	15-15-110-008-0000	15-15-115-030-0000
15-15-104-035-0000	15-15-110-011-0000	15-15-115-031-0000
15-15-104-036-0000	15-15-110-012-0000	15-15-115-032-0000
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Exhibit "2"

**Street Location Map for
Village of Maywood Mid-South Area #3 Tax Increment Financing (TIF) District**

(see attached)

STATE OF ILLINOIS)
) SS
COUNTY OF COOK)

CLERK'S CERTIFICATE

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

ORDINANCE NO. CO-2024- _____

**AN ORDINANCE CALLING FOR
A PUBLIC HEARING AND A JOINT REVIEW BOARD MEETING
TO CONSIDER THE DESIGNATION OF A REDEVELOPMENT PROJECT AREA
AND THE APPROVAL OF A REDEVELOPMENT PLAN AND PROGRAM
FOR THE VILLAGE OF MAYWOOD MID-SOUTH AREA #3 TAX INCREMENT FINANCING (TIF) DISTRICT**

which Ordinance was passed by the Board of Trustees of the Village of Maywood at a Special Village Board Meeting on the 15th day of April, 2024, at which meeting a quorum was present, and approved by the President of the Village of Maywood on the 15th day of April, 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 April, 2024.

Tori-Love Garron, Village Clerk

[SEAL]

**TENTATIVE SCHEDULE
FOR THE ESTABLISHMENT OF
MAYWOOD MID-SOUTH AREA #3 TIF DISTRICT**

**(No Housing Impact Study Required and Public Meeting Required:
No Displacement Residents from 10 or More Inhabited Residential Units in the TIF District and
75 or More Inhabited Residential Units in Redevelopment Project Area**

[NOTE: All Village Board members participate in discussion of and vote on the TIF District formation]

	Action Item	Date To Be Done	Responsible Party
1.	<p>Village Board adopts ordinance / resolution for a feasibility study on the designation of an area as a redevelopment project area. A copy of the ordinance / resolution shall immediately be sent to all taxing districts that would be affected by the designation.</p> <ul style="list-style-type: none"> • If new planned redevelopment project area should reasonably be expected to result in the displacement of residents from 10 or more inhabited residential units, the municipality shall adopt ordinance / resolution providing for the feasibility study. • The ordinance / resolution shall also require that the feasibility study include the preparation of the housing impact study set forth in paragraph (5) of subsection (n) of Section 11-74.4-3. • If the redevelopment plan will not result in displacement of residents from 10 or more inhabited residential units, and the municipality certifies in the plan that such displacement will not result from the plan, then ordinance / resolution does not be adopted and no housing study <p>65 ILCS 5/11-74.4-4 (a and b)</p>	N/A	N/A

	Action Item	Date To Be Done	Responsible Party
2.	Village Board approves by motion a Contract with Ryan (Kane McKenna) to prepare an Eligibility Study and Report and TIF District Redevelopment Project and Plan (“Redevelopment Plan”). See, 65 ILCS 5/11-74.4-2	DONE	Ryan (Kane McKenna), Village Staff & KTJ
3.	Confirm if Redevelopment Plan will result in the displacement of residents from 10 or more inhabited residential units in the TIF District. (No) If Yes, housing impact study required. If No, Village certification required to eliminate requirement of housing impact study. Confirm if there are more than 75 inhabited residential units in the TIF District. (Yes) If Yes, holding a Public Meeting is required. Purpose: The Village advises the public, taxing districts having real property within RPA, taxpayers who own property in the RPA and residents in the area of the Village’s intent to adopt the Redevelopment Plan and to receive public comment. If No, holding a Public Meeting is not required. See, 65 ILCS 5/11-74.4-3(n)(5) and 65 ILCS 5/11-74.4-6(e)	Need to set date for and hold Public Meeting (February 21, 2024)	Village Staff, Ryan (Kane McKenna) & KTJ
4.	Village to identify if any Village officials or staff have ownership interests within the TIF boundaries. Procedures relating to any conflicts need to be reviewed, if applicable. KTJ disclosure forms need to be completed and returned to KTJ See, 65 ILCS 5/11-74.4-4(n)	DONE	Village Board, Village Officials, Village Staff, Village consultants & KTJ
5.	IF eligibility analysis data collection and organization for TIF residential, tax payer and 750’ residential mailing lists. Identify potential Public JRB Members.	January 5, 2024	Village Staff, Ryan (Kane McKenna) & KTJ

	Action Item	Date To Be Done	Responsible Party
6.	Village Surveyor prepares draft legal description for proposed TIF District See, 65 ILCS 5/11-74.4-4(a)	DONE Subject to change per draft Redevelopment Plan & Eligibility Study & Report	Village Surveyor – Krisch
7.	Publish the TIF Interested Parties Registry Notice once in the local newspaper - Notice shall be in languages other than English when appropriate. <ul style="list-style-type: none"> • Interested persons may register with the municipality to receive information on the proposed designation of a redevelopment project area or the approval of a redevelopment plan. • Post notice on Village website (recommended) & cite to Village Code on registration protocol See, 65 ILCS 5/11-74.4-4.2 65 ILCS 5/11-74.4-5(a) and 11-74.4-5(d-9), 11-74-5(c) and 11-74.4-6(e)	By January 12, 2024	KTJ

	Action Item	Date To Be Done	Responsible Party
8.	<p>Announce the time and place of the Public Meeting set by the Director of the Community Development Department (no Village Board approval required; no resolution or ordinance required).</p> <ul style="list-style-type: none"> • Public meeting must be held at least 14 business days before the mailing of the notice of public hearing. <p>Public Meeting conducted by Director, a member of the staff of the Community Development Department, or by any other person, body or commission designated by the corporate authorities.</p> <p>Need public meeting b/c: (1) displacement of residents from 10 or more inhabited residential units or (2) proposed TIF District contains 75 or more inhabited residential units.</p> <p>See, 65 ILCS 5/11-74.4-6(e)</p>	<p>Announcement at January 9, 2024 Village Board Meeting</p> <p>Public Meeting Date: February 21, 2024</p> <p>(6:30 p.m. – Staff to conduct Public Meeting in the Maywood Masonic Temple Building (200 South 5th Ave) , so it is not a special Village Board Meeting)</p> <p>DONE</p>	<p>Village Staff</p>

	Action Item	Date To Be Done	Responsible Party
9.	<p>Mail notice of the Public Meeting:</p> <ul style="list-style-type: none"> • to all taxing districts (by Certified Mail, return receipt requested); • to all parties who are registered on the Village's TIF Interested Parties Registry (by Certified Mail, return receipt requested); • to all taxpayers of record within the TIF District (by First Class U.S. Mail); and • to each residential address within the TIF District (by First Class U.S. Mail). <p>Mailed not less than 15 days before the date of the Public Meeting.</p> <p>Notice shall be in languages other than English when appropriate (Spanish).</p> <p>Notice shall contain:</p> <ul style="list-style-type: none"> •Time and place of the meeting •Boundaries of the RPA by street and location •Purpose(s) or purposes of RPA •Brief description of tax increment financing •Name, telephone number and address of the Village contact person for additional information about the RPA and who should receive all comments and suggestions regarding the development of the RPA •Notification that all interested persons will be given an opportunity to be heard at the public meeting •Other matters as the Village deems appropriate. <p>See, 65 ILCS 5/11-74.4-6(e)</p>	<p>February 2, 2024</p> <p>(not less than 15 days before the date of the Public Meeting)</p> <p>First Class Mailings DONE by Ryan (Kane McKenna) on February 2, 2024</p> <p>and</p> <p>Certified Mailings DONE by KTJ on February 2, 2024</p> <p>DONE</p>	<p>Village Staff and Ryan (Kane McKenna)</p>

	Action Item	Date To Be Done	Responsible Party
10.	Hold Public Meeting (Village Staff). See, 65 ILCS 5/11-74.4-6(e)	February 21, 2024 (7:30 p.m. – Staff to conduct Public Meeting in the Maywood Masonic Template Building (200 South 5th Ave) , so it is not a Special Village Board Meeting) DONE	Prepare Agenda – KTJ OMA notice and posting of Public Meeting (recommended; not a Special Village Board Meeting) – Village Staff
11.	Announce the availability of the draft Eligibility Study and Report, and the Redevelopment Plan and Program for public inspection at least 10 days prior to adoption of Ordinance establishing Public Hearing date and time • Make available on Village website and at Village Clerk’s Office on March 22, 2024 [draft Ordinance calling for May 23, 2024 Joint Review Board Meeting and July 2, 2024 Public Hearing given to Village Board] See, See, 65 ILCS 5/11-74.4-4(a) and 65 ILCS 5/11-74.4-4.5(a)	March 5, 2024 (at COW / Village Board Meeting) DONE	Supply Report and Plan (Ryan (Kane McKenna)) Village President to make the announcement at the Village Board Meeting

	Action Item	Date To Be Done	Responsible Party
12.	<p>File draft Eligibility Study and Report, and the Redevelopment Plan and Program with Village by Ryan on March 22, 2024 and post on Village Website on March 22, 2024</p> <p>Delivery of Notice to Entities and Persons on the TIF Interested Parties Registry of the availability of the Eligibility Study & Report and Redevelopment Plan after the March 5, 2024 Village Board Meeting (Voluntary notice– First Class United States Mail or Email)</p>	<p>DONE</p> <p>On or before March 25, 2024</p> <p>DONE</p>	<p>Ryan</p> <p>KTJ</p>
13.	<p>Adopt Ordinance calling for May 23, 2024 (3:30 PM) Joint Review Board Meeting and July 2, 2024 Public Hearing (7:30 P.M.) relative to Eligibility Study and Report and the Redevelopment Plan. See, 65 ILCS 5/11-74.4-5(a, b and c)</p>	<p>April 15, 2024 (at the regular Village Board Meeting) Must wait at least 14 business days after completion of the Public Meeting</p>	<p>Ordinance Prep - KTJ Village Board action Certified Copy of Ordinance to KTJ – STAFF</p>

	Action Item	Date To Be Done	Responsible Party
14.	<p>Composition of JRB: a representative selected by each community college district, local elementary school district and high school district or each local community unit school district, park district, library district, township, fire protection district, and county; a representative selected by the municipality and a public member</p> <ul style="list-style-type: none"> • If the proposed redevelopment plan will result in displacement of residents from 10 or more inhabited residential units or includes 75 or more inhabited residential units, the public member shall be a person who resides in the redevelopment project area • If, as determined by the housing impact study provided for in paragraph (5) of subsection (n) of Section 11-74.4-3, or if no housing impact study is required then based on other reasonable data, the majority of residential units are occupied by very low, low, or moderate income households, as defined in Section 3 of the Illinois Affordable Housing Act, the public member shall be a person who resides in very low, low, or moderate income housing within the redevelopment project area. <p>See, 65 ILCS 5/11-74.4-5(b)</p>	<p>Appointment of Public Member at the JRB Meeting</p>	<p>JRB</p>

	Action Item	Date To Be Done	Responsible Party
15.	<p>Mail copies of the Ordinance referenced in 13. above and the Eligibility Study and Report and the Redevelopment Plan, along with a Notice of the Joint Review Board Meeting and a Notice of the Public Hearing:</p> <ul style="list-style-type: none"> • to all taxing districts (by Certified Mail, return receipt requested); • to the Illinois Department of Commerce and Economic Opportunity (by Certified Mail, return receipt requested); and • to the Public Member of the Joint Review Board (by Certified Mail, return receipt requested). <p>Redevelopment Plan / Report must include: Name of person to contact for further information.</p> <p>Notice must include:</p> <ul style="list-style-type: none"> • Time and place of Public Hearing • Boundaries of the RPA by legal description and by street location where possible • All interested persons will be given an opportunity to be heard at the Public Hearing • Description of the Redevelopment Plan • Other matters as the Village deems appropriate • Invitation to the DCEO and taxing districts to submit comments to the Village prior to the date of the Public Hearing. <p>See, Action Items #16, #19 and #20 – for additional mailing and publication requirements See, 65 ILCS 5/11-74.4-6(b and c)</p>	<p>April 30, 2024</p> <p>(within a reasonable time upon adoption of the Ordinance; however, at least 14 business days after the Public Meeting, not less than 45 days prior to the Public Hearing, and not less than 14, nor more than 28, days prior to the Joint Review Board Meeting)</p> <p>Certified mailing DONE by KTJ on April __, 2024</p>	<p>KTJ</p>

	Action Item	Date To Be Done	Responsible Party
16.	<p>Mail notice, relative to the availability of the Eligibility Study and Report and the Redevelopment Plan:</p> <ul style="list-style-type: none"> to all residential addresses outside of proposed TIF District but within 750 feet of the boundaries of the TIF District (by First Class U.S. Mail); and to all parties who are registered on the Village's TIF Interested Parties Registry (by First Class U.S. Mail). <p>See, 65 ILCS 5/11-74.4-5(a) and 11-74.4-6(c)</p>	<p>May 13, 2024 and May 13, 2024 (within a reasonable time upon adoption of the Ordinance)</p> <p>First Class U.S. Mailing DONE by Ryan (Kane McKenna) on May ____, 2024</p> <p>Certified mailing DONE by KTJ on May ____, 2024</p>	<p>Ryan (Kane McKenna)</p> <p>and</p> <p>KTJ</p>
17.	<p>Hold a Joint Review Board Meeting (set date at least 15 days after mailing of notice of JRB meeting date; JRB has 30 days to make advisory, non-binding recommendation; majority vote of JTB members present; failure to submit report and recommendation in 30 days deemed an approval; negative recommendation => Village submits updated plan and meet / confer with JRB and Village; 3/5th vote of corporate authorities to override negative recommendation)</p> <p>See, 65 ILCS 5/11-74.4-5(a and b)</p> <p>JRB Report and Recommendation No. 2024-__ approved on May 23, 2024.</p>	<p>May 23, 2024</p> <p>(3:30 p.m. in the Village Board Room)</p>	<p>Prepare Agenda – KTJ</p> <p>Open Meetings Act notice and posting of meeting – Village Staff</p>

	Action Item	Date To Be Done	Responsible Party
18.	<p>File JRB Report and Recommendation with Village See, 65 ILCS 5/11-74.4-5(b)</p> <p>Mail copy of JRB Recommendation to JRB members* *Not required by TIF Act, but recommended.</p>	<p>May 24, 2024</p> <p>TBD</p>	KTJ
19.	<p>Publish notice of the July 2, 2024 Public Hearing (7:30 P.M.) before the Village Board in the newspaper (<i>Sun Times or Tribune and Local Newspaper</i>), twice.</p> <p>See, 65 ILCS 5/11-74.4-6</p> <p>Note: "Mandatory 10 Year TIF Status Report" and required "Public Hearing" per 65 ILCS 5/11-74.4-5(i).</p> <p>The status report must include: (i) the amount of revenue generated within the redevelopment project area; (ii) any expenditures made by the municipality for the redevelopment project area including without limitation expenditures from the special tax allocation fund; (iii) the status of planned activities, goals and objectives set forth in the redevelopment plan, including details on new or planned construction within the redevelopment project area; (iv) the amount of private and public investment within the redevelopment project area; and (v) any other relevant evaluation or performance data.</p> <p>NOTE: 65 ILCS 5/11-74.4-5(j): Beginning in fiscal year 2011 and in each fiscal year thereafter, a municipality must detail in its annual budget (i) the revenues generated from redevelopment project areas by source and (ii) the expenditures made by the municipality for redevelopment project areas.</p>	<p>June 12, 2024 and June 19, 2024 (twice, with first publication not more than 30, nor less than 10, days prior to the Public Hearing)</p> <p>Within 30 days after the Village compiles the 10 Year Status Report, must hold at least one public hearing on the report. The Village must provide 20 days' public notice of the hearing.</p>	KTJ

	Action Item	Date To Be Done	Responsible Party
20.	<p>Mail notice of July 2, 2024 Public Hearing (7:30 P.M.):</p> <ul style="list-style-type: none"> to each taxpayer of record within the TIF District (by Certified Mail, return receipt requested) to all parties who are registered on the Village's TIF Interested Parties Registry (by First Class U.S. Mail) in the event taxes for the last preceding year were not paid, notice sent to the persons last listed on the tax rolls within the preceding 3 years as the owners of such property to all residential addresses within the TIF District (by First Class U.S. Mail) (this mailing required if: RPA has 75 or more inhabited residential units or 10 or more units will be displaced). <p>Notice shall be in English and the predominant language other than English when appropriate, and shall include:</p> <ol style="list-style-type: none"> The time and place of public hearing. The boundaries of the proposed redevelopment project area by legal description and by street location where possible. A notification that all interested persons will be given an opportunity to be heard at the public hearing. A description of the redevelopment plan or redevelopment project for the proposed redevelopment project area if a plan or project is the subject matter of the hearing. Such other matters as the municipality may deem appropriate. <p>See, 65 ILCS 5/11-74.4-6</p>	<p>June 14, 2024 (at least 10 days prior to Public Hearing)</p> <p>First Class U.S. Mailing DONE by Ryan (Kane McKenna) on June __, 2024</p> <p>Certified mailing DONE by KTJ on June __, 2024</p>	<p>Ryan (Kane McKenna) And KTJ</p>

	Action Item	Date To Be Done	Responsible Party
21.	<p>Hold Public Hearing (7:30 P.M. at Village Board Meeting).</p> <p>NOTE: Discuss proposed minor amendments to TIF District Redevelopment Plan and Program (Minor typos can be corrected and no change to TIF District Legal Description) See, 65 ILCS 5/11-74.4-5(a)</p>	<p>July 2, 2024</p> <p>(as part of the Village Board meeting at 7:30 P.M.)</p>	<p>Prepare Agenda – KTJ</p> <p>Open Meetings Act notice of meeting – Village Staff</p>
22.	<p><u>AFTER PUBLIC HEARING:</u></p> <p>Adopt Ordinance approving minor amendments to TIF District Redevelopment Plan and Program (ONLY IF NECESSARY)</p> <p>See, 65 ILCS 5/11-74.4-5(a)</p>	<p>July 2, 2024</p> <p>(as part of the Village Board meeting)</p>	<p>Ordinance Preparation KTJ</p> <p>Certified Copy of Ordinance to KTJ – STAFF</p>
23.	<p>Mail notice of minor changes to TIF District Redevelopment Plan and Program:</p> <ul style="list-style-type: none"> • to each taxing district within the proposed TIF District (by First Class U.S. Mail); • to all parties who are registered on the Village’s TIF Interested Parties Registry (by First Class U.S. Mail); and <p>Publish notice of changes in newspaper of general circulation (Chicago Tribune or Sun-Times Newspaper)</p> <p>See, 65 ILCS 5/11-74.4-5(a)</p>	<p>July 10, 2024 (Mailing and Publication not later than 10 days following the adoption of the Ordinance)</p> <p>Publication on July 11, 2024</p>	<p>KTJ – Notice for Publication and Mailing</p> <p>(Chicago Tribune or Sun-Times)</p>
24.	<p>Adopt Ordinances designating the TIF District Redevelopment Project Area, approving the Redevelopment Plan and Program, and adopting tax increment financing for the Village</p> <p>See, 65 ILCS 5/11-74.4-3.5(a-7)</p>	<p>August 6, 2024</p> <p>(not more than 90, nor less than 14, days after the Public Hearing)</p> <p>(as part of the Regular Village Board meeting)</p>	<p>Ordinance Preparation KTJ</p> <p>Certified Copy of Ordinance to KTJ – Village Staff</p> <p>File Ordinance with County – KTJ</p>

	Action Item	Date To Be Done	Responsible Party
25.	Adopt Ordinance updating the Maywood Municipal Code to reflect the adoption of the TIF District	After Step #23 is completed August 6, 2024 (as part of the Village Board meeting)	Ordinance Preparation KTJ
26.	File Ordinances designating the TIF District Redevelopment Project Area, approving the Redevelopment Plan and Program, and adopting tax increment financing for the Village with Cook County See, 65 ILCS 5/11-74.4-5	August 16, 2024	KTJ