



NOTICE AND AGENDA FOR
COMMITTEE OF THE WHOLE/ SPECIAL VILLAGE BOARD MEETING
OF THE PRESIDENT AND BOARD OF TRUSTEES
VILLAGE OF MAYWOOD
THURSDAY, JULY 18, 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 the Committee of the Whole and the Special Board Meeting of the Board of Trustees on Tuesday, June 4, 2024.**
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 \$3,368,500.10 for June 2024. 10
 - B. Warrant List #200551 dated, June 30, 2024, in the amount of \$2,558,787.66. 151
9. **Village President's Report: None**
10. **Village Manager's Report:**
 - A. Status Report regarding: Monthly Reports by Village Manager and Department Heads. 175
 - B. Status Report regarding: Approval of An Invoice Payable to Cook County Emergency Telephone System Board (ETSB) for the Acquisition of Portable and Mobile Radios for Use by the Village of Maywood in the Amounts of \$19,345.29 (Village Payment #1 Payable to Village of Broadview) and \$48,582.60 (Village Payment #2 Payable to Cook County ETSB) 194

Pursuant to a Memorandum of Understanding for Cost Sharing Entered Into With Other Regional Village Fire Departments and Fire Protection Districts as Approved by Village Resolution No. R-2023-69: Resolution Authorizing The Approval And Execution Of A Memorandum Of Understanding (MOU) With Participating Regional Fire Departments And Fire Protection Districts Relative To The Multiple Fire Department Joint Application For Purchase Of New Portable Radios. (Funding Source: 2022 FEMA Assistance to Firefighter Grant Fund.) See Village Staff Memo dated June 21, 2024. (Motion listed below under the Omnibus portion of the Agenda).

C. Status Report regarding: Approval of a Quotation dated July 3, 2024 and issued by O’Leary’s Contractors Equipment and Supply of Chicago, Illinois in the Amount of \$92,984.00 for the Purchase of Four (4) Light Towers (Wanco WLTT-4MK 106K Compact Diesel Light Tower Model with Kubota D1005 Engine and 6k W Generator with Optional Upgrades – 350W LED Floodlights) and Two (2) Message Boards (Wanco WVTM(A) Mini Matrix Message Boards with Hydraulic Lifts with Full Matrix Display with Display Area of 55 inches x 96 inches) as Requested by the Maywood Department of Homeland Security, with a Bid Waiver. (Source of Funds: ARPA Funds.) See Village Staff Memo dated July 18, 2024. (Motion listed below under the Omnibus portion of the Agenda). 195

D. Status Report regarding: Approval of a Purchase of Two (2) Replacement Ford Explorer AWD Police Squad Vehicles from Asia Motors of Melrose Park, Illinois (One 2020 Ford Explorer AWD at a Purchase Price of \$28,795) and Chicago Motors, Inc. of Chicago, Illinois (One 2021 Ford Explorer AWD at a Purchase Price of \$29,995) with additional costs related to transfer fees and installation of the emergency lights and equipment (\$6,221.84 per vehicle) and decal marking and striping (\$1,100.00 per vehicle) for a Total Purchase Price of \$73,433.68. After the application of the funds received for the damaged vehicles, the adjusted total cost to the Village to purchase the two (2) replacement vehicles will be \$17,558.24. The vehicle replacements are necessary due to the total loss of use of Two (2) Ford Explorer Police Squad Vehicles involved in accidents. The Village received \$26,025.00 and \$29,850.00 from IPMG, the Village’s third party claims administrator, as a payout of the remaining value of the damaged vehicles. The Purchase will be subject to a Bid Waiver. (Source of Funds: General Funds.) See Village Staff Memo dated July 18, 2024. (Motion listed below under the Omnibus portion of the Agenda). 200

E. Status Report regarding: Approval of a Proposal from McGrath Consulting Group, Inc. regarding Comprehensive Appraisal of Maywood Fire Department Operations dated January 2024, with a Consultant Fee of \$34,875.00. (Source of Funds: General Funds.) See Village Staff Memo dated July 18, 2024. (Motion listed below under the Omnibus portion of the Agenda). 242

F. Status Report regarding: Approval of a Proposal / Construction Contract with G.A. Paving, LLC of Bellwood, Illinois for the Pavement of Alleys Within the Village of Maywood and Approval of Expenditure of ARPA Funds to Pay for the Project Work With a Waiver of the Competitive Bidding Process (Contract Price: \$850,000.00). (Source of Funds: ARPA Funds.) See Village Staff Memo dated July 11, 2024 and Village Attorney Memo dated July 10, 2024. (Ordinance listed below under the Omnibus portion of the Agenda). 258

G. Status Report regarding: Approval of Demolition Contract Proposals With Low Bidder Master Guys Demolition, Inc. Of Hickory Hills, Illinois To Demolish Vacant, Severely Dilapidated Village-Owned Structures At The 1101 South 1st Avenue Property And The 1105 South 1st Avenue Property Located Within The Madison Street / Fifth Avenue TIF District 268

with Bid Waiver In Lieu Of Solicitation Of Competitive Proposals. Demolition Contract Price of \$35,600.00 for 1101 South 1st Avenue Property and Demolition Contract Price of \$35,600.00 for 1105 South 1st Avenue Property. (Source of Funds: Madison Street / Fifth Avenue TIF District Funds.) See Village Staff Memo dated July 18, 2024 and Village Attorney Memo dated July 10, 2024. (Ordinance listed below under the Omnibus portion of the Agenda).

H. Status Report regarding: Approval of Demolition Contract Proposals With Low Bidder Master Guys Demolition, Inc. Of Hickory Hills, Illinois To Demolish Vacant, Unsafe and Severely Dilapidated Privately Owned Structures At the 1412 South 7th Avenue Property, 31 North 8th Avenue Property, 623 South 16th Avenue Property and 149 South 18th Avenue Property. Demolition Contract Price of \$35,600.00 for 1412 South 7th Avenue Property, Demolition Contract Price of \$35,600.00 for 31 North 8th Avenue Property, Demolition Contract Price of \$35,600.00 for 623 South 16th Avenue Property and Demolition Contract Price of \$27,100.00 for 149 South 18th Avenue Property. (Source of Funding: Illinois Housing Development Authority's Strong Communities Program Grant Funds.) See Village Staff Memo dated July 18, 2024 and Village Attorney Memo dated July 10, 2024. (Resolution listed below under the Omnibus portion of the Agenda). 281

I. Status Report regarding: Approval of Invoice dated July 9, 2024 and issued by F&J Dimensions of Northlake, Illinois in an Amount of \$23,500.00 for the remodeling of the women's washroom located on the Second Floor of Village Hall with a Bid Waiver. (Source of Funds: General Fund.) See Village Staff Memo dated July 10, 2024. (Motion listed below under the Omnibus portion of the Agenda). 294

J. Status Report regarding: Approval of Invoice dated July 9, 2024 and issued by F&J Dimensions of Northlake, Illinois in an Amount of \$25,250.00 for the remodeling of the men's washroom located on the Second Floor of Village Hall with a Bid Waiver. (Source of Funds: General Fund.) See Village Staff Memo dated July 10, 2024. (Motion listed below under the Omnibus portion of the Agenda). 296

K. Status Report regarding: Approval of Job Proposal dated June 23, 2024 and issued by Gino's Heating & Plumbing, Inc. of Broadview, Illinois in an Amount of \$19,337.10 for emergency sewer repair work within the 2nd Avenue right-of-way adjacent to 212 North 2nd Avenue property with a Bid Waiver. (Source of Funds: General Fund or Water and Sewer Fund.) See Village Staff Memo dated July 9, 2024. (Motion listed below under the Omnibus portion of the Agenda). 298

L. Status Report regarding: Approval of Job Proposal dated July 3, 2024 and issued by Gino's Heating & Plumbing, Inc. of Broadview, Illinois in an Amount of \$43,949.23 for emergency water main repair work within the 17th Avenue right-of-way adjacent to the 1006 South 17th Avenue property with a Bid Waiver. (Source of Funds: General Fund or Water and Sewer Fund.) See Village Staff Memo dated July 9, 2024. (Motion listed below under the Omnibus portion of the Agenda). 301

M. Status Report regarding: Approval of Invoice dated July 8, 2024 and issued by Rz Services Inc. of Palos Hills, Illinois in an Amount of \$57,112.23 for HVAC Unit Repair Work at the Maywood Water Pump Station with a Bid Waiver. (Source of Funds: General Fund or Water and Sewer Fund.) See Village Staff Memo dated July 9, 2024. (Motion listed below under the Omnibus portion of the Agenda). 305

N. Status Report regarding: Approval of Invoice dated July 9, 2024 and issued by F&J Dimensions of Northlake, Illinois in an Amount of \$27,000.00 for the remodeling of the 308

interior of the Maywood Water Pump Station to comply with IEPA inspection items with a Bid Waiver. (Source of Funds: General Fund or Water and Sewer Fund.) See Village Staff Memo dated July 10, 2024. (Motion listed below under the Omnibus portion of the Agenda).

O. Status Report regarding: Approval of Contract Proposal dated May 24, 2024 and issued by TWiG Technologies, LLC of Shorewood, Illinois in an Amount not-to-exceed \$35,000.00 for the performance of a streetlight audit and assessment to prepare an inventory and database of Village streetlights and other Village light fixtures for the purpose of developing a scope of work and schedule for Village-owned light fixture replacement. (Source of Funds: ARPA Funds.) See Village Staff Memo dated July 10, 2024. (Motion listed below under the Omnibus portion of the Agenda). 310

P. Status Report regarding: Acceptance of the Village Manager’s Recommendation to Award the Performance of Phase III Construction Engineering Services for the 19th Avenue Improvements Project Under the Federal Surface Transportation Program (“STP”) to the highest ranked, qualified, responsive submitter, Hancock Engineering Company, after the Completion of a QBS (RFQ) Evaluation Process and to Direct Hancock Engineering Company to Provide a Professional Services Agreement for Village Board Approval to Ratify the Award of the Phase III Construction Engineering Services for the Project. (Source of Funds: STP Funds.) See Village Staff Memo dated July 11, 2024. (Motion listed below under the Omnibus portion of the Agenda). 316

Q. Status Report regarding: Approval of an Invoice dated July 11, 2024 and issued by Premium Contractor Services, Inc. of Chicago, Illinois in an Amount not-to-exceed \$35,000.00 for the purchase and installation of dog park fence and gates, ground cover, benches and shade areas, water stations, waste stations, signage and smart access hardware for the dog park to be constructed at Water Works Park with a Bid Waiver. (Source of Funds: ARPA Funds and other available grant funds and Village funds Funds.) See Village Staff Memo dated July 11, 2024. (Motion listed below under the Omnibus portion of the Agenda). 318

11. Village Attorney Report:

A. Status Report regarding: Approval to Direct Edelson Law Firm, on behalf of the Village of Maywood, to complete the “Opt-In” Registration and complete and submit a Proof of Claim form in the National Opioid Settlement with Kroger Co. so that the Village can participate in and receive apportioned funds according to the Illinois Allocation Agreement. (Motion listed below under the Omnibus Portion of the Agenda).

B. Status Report regarding: Approval of Maywood Village Zoning Code Amendment Ordinance updating Spacing Requirements for Personal Care Establishment Regulations. See Village Attorney Memo dated July 10, 2024. (Ordinance listed below under the Omnibus portion of the Agenda). 321

C. Status Report regarding: Approval of Settlement Agreement between Jane R. Flanagan, Director of Labor and Illinois Department of Labor v. Village of Maywood – Maywood Fire Department, IDOL File 17095. (Resolution listed below under the Omnibus portion of the Agenda). 355

D. 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: TBD

c. Anticipated Public Hearing Date: TBD

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

1) Public Meeting Date: April 30, 2024.

2) Anticipated Joint Board of Review Meeting Date: TBD

3) Anticipated Public Hearing Date: TBD

4) TIF Plan will be made available to the public by TBD

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

1) Public Meeting Date: February 21, 2024.

2) Anticipated Joint Board of Review Meeting Date: TBD

3) Anticipated Public Hearing Date: TBD

4) 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.

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

1) Public Meeting Date: April 30, 2024.

2) Anticipated Joint Board of Review Meeting Date: TBD

3) Anticipated Public Hearing Date: TBD

4) TIF Plan will be made available to the public by TBD

H. 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.

I. Public Hearings will commence at either 7:00 p.m. or 7:30 p.m., as posted, and be held in the Village Board Council Chambers at 125 South 5th Avenue, Maywood, Illinois.

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

12. Public Comments:

13. SPECIAL VILLAGE BOARD MEETING AGENDA ITEMS:

14. 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

15. Omnibus Agenda Items:

A. Motion to Approve the Monthly Financial Report in the amount of \$3,368,500.10.

B. Motion to Approve the Warrant List #200551 dated June 30, 2024, in the amount of \$2,558,787.66.

C. Motion to Authorize and Direct the Edelson Law Firm, on behalf of the Village of Maywood, to complete the "Opt-In" Registration and complete and submit a Proof of Claim form in the National Opioid Settlement with Kroger Co. so that the Village can participate in and receive apportioned funds according to the Illinois Allocation Agreement

D. Motion to Authorize and Approve the Execution of An Invoice Payable to Cook County Emergency Telephone System Board (ETSB) for the Acquisition of Portable and Mobile Radios for Use by the Village of Maywood in the Amounts of \$19,345.29 (Village Payment #1 Payable to Village of Broadview) and \$48,582.60 (Village Payment #2 Payable to Cook County ETSB) Pursuant to a Memorandum of Understanding for Cost Sharing Entered Into With Other Regional Village Fire Departments and Fire Protection Districts as Approved by Village Resolution No. R-2023-69 (Resolution Authorizing The Approval And Execution Of A Memorandum Of Understanding (MOU) With Participating Regional Fire Departments And Fire Protection Districts Relative To The Multiple Fire Department Joint Application For Purchase Of New Portable Radios).

E. Motion to Waive Competitive Bidding and Authorize and Approve the Execution of a Quotation dated July 3, 2024 and issued by O'Leary's Contractors Equipment and Supply of Chicago, Illinois in the Amount of \$92,984.00 for the Purchase of Four (4) Light Towers (Wanco WLTT-4MK 106K Compact Diesel Light Tower Model with Kubota D1005 Engine and 6k W Generator with Optional Upgrades - 350W LED Floodlights) and Two (2) Message Boards (Wanco WVTM(A) Mini Matrix Message Boards with Hydraulic Lifts with Full Matrix Display with Display Area of 55 inches x 96 inches) as Requested by the Maywood Department of Homeland Security and Approval of the Expenditure of ARPA Funds to Purchase The Equipment

F. Motion to Waive Competitive Bidding and Authorize and Approve the Execution of the Purchase of Two (2) Replacement Ford Explorer AWD Police Squad Vehicles from Asia Motors of Melrose Park, Illinois (One 2020 Ford Explorer AWD at a Purchase Price of \$28,795) and Chicago Motors, Inc. of Chicago, Illinois (One 2021 Ford Explorer AWD at a Purchase Price of \$29,995), with additional costs related to transfer and installation fees for the emergency lights and equipment (\$6,221.84 per vehicle) and decal marking and striping (\$1,100.00 per vehicle) for a Total Purchase Price of \$73,433.68

G. ORDINANCE AUTHORIZING A WAIVER OF THE COMPETITIVE BID PROCESS IN LIEU OF SOLICITATION OF COMPETITIVE PROPOSALS AND AUTHORIZING THE APPROVAL AND EXECUTION OF A LOW BID PROPOSAL AND CONSTRUCTION AGREEMENT WITH THE LOW BIDDER G.A. PAVING, LLC OF BELLWOOD, ILLINOIS FOR THE COMPLETION OF THE 2024 MAYWOOD ALLEY IMPROVEMENT PROJECT, AND THE APPROPRIATION AND EXPENDITURE OF AMERICAN RESCUE PLAN ACT ("ARPA") – STATE AND LOCAL FISCAL RECOVERY FUNDS (ASSISTANCE LISTING NUMBER 21.027) PROVIDED UNDER A 2024 SUBRECIPIENT AGREEMENT THROUGH THE INVEST IN COOK ("IIC") PROGRAM TO PAY FOR THE ALLEY IMPROVEMENTS (Project Cost: \$850,000.00).

H. ORDINANCE AUTHORIZING A WAIVER OF THE COMPETITIVE BID PROCESS IN LIEU OF SOLICITATION OF COMPETITIVE PROPOSALS, AND AUTHORIZING THE APPROVAL AND EXECUTION OF DEMOLITION CONTRACT PROPOSALS WITH LOW BIDDER MASTER GUYS DEMOLITION, INC. OF HICKORY HILLS, ILLINOIS TO DEMOLISH VACANT, SEVERELY DILAPIDATED VILLAGE-OWNED STRUCTURES AT THE 1101 SOUTH 1ST AVENUE PROPERTY AND THE 1105 SOUTH 1ST AVENUE PROPERTY LOCATED WITHIN THE MADISON STREET / FIFTH AVENUE TAX INCREMENT FINANCING DISTRICT, AND FOR THE APPROPRIATION AND EXPENDITURE OF MADISON STREET / FIFTH AVENUE TAX INCREMENT FINANCING DISTRICT FUNDS TO

PAY FOR TIF ELIGIBLE REDEVELOPMENT COSTS RELATED TO THE DEMOLITION WORK (Demolition Contract Price of \$35,600.00 for the 1101 South 1st Avenue Property and Demolition Contract Price of \$35,600.00 for the 1105 South 1st Avenue Property).

I. ORDINANCE AMENDING SUBSECTION 11.3.T. (GENERIC USE STANDARDS; PERSONAL CARE ESTABLISHMENTS) OF THE MAYWOOD ZONING ORDINANCE RELATIVE TO SPACING REQUIREMENTS FOR PERSONAL CARE ESTABLISHMENTS

J. RESOLUTION AUTHORIZING AND APPROVING THE EXECUTION OF THE SETTLEMENT AGREEMENT FOR FLANAGAN, DIRECTOR OF LABOR AND ILLINOIS DEPARTMENT OF LABOR V. VILLAGE OF MAYWOOD – MAYWOOD FIRE DEPARTMENT, IDOL FILE 1709556 (OSHA CITATION)

K. RESOLUTION AUTHORIZING A WAIVER OF THE COMPETITIVE BID PROCESS IN LIEU OF SOLICITATION OF COMPETITIVE PROPOSALS AND AUTHORIZING THE APPROVAL AND EXECUTION OF EMERGENCY DEMOLITION BIDS AND DEMOLITION CONTRACT WITH LOW BIDDER MASTER GUYS DEMOLITION, INC. TO DEMOLISH CERTAIN ABANDONED, DILAPIDATED STRUCTURES AND APPROVING THE USE OF GRANT FUNDS FROM THE ILLINOIS HOUSING DEVELOPMENT AUTHORITY'S STRONG COMMUNITIES PROGRAM TO PAY FOR THE DEMOLITION WORK (Demolition Contract Price of \$35,600.00 for the 1412 South 7th Avenue Property, Demolition Contract Price of \$35,600.00 for the 31 North 8th Avenue Property, Demolition Contract Price of \$35,600.00 for the 623 South 16th Avenue Property and Demolition Contract Price of \$27,100.00 for the 149 South 18th Avenue Property).

L. Motion to Waive Competitive Bidding and Authorize and Approve the Execution of an Invoice dated July 9, 2024 and issued by F&J Dimensions of Northlake, Illinois in an Amount of \$23,500.00 for the remodeling of the women's washroom located on the Second Floor of Village Hall

M. Motion to Waive Competitive Bidding and Authorize and Approve the Execution of an Invoice dated July 9, 2024 and issued by F&J Dimensions of Northlake, Illinois in an Amount of \$25,250.00 for the remodeling of the men's washroom located on the Second Floor of Village Hall

N. Motion to Waive Competitive Bidding and Authorize and Approve the Execution of a Job Proposal dated June 23, 2024 and issued by Gino's Heating & Plumbing, Inc. of Broadview, Illinois in an Amount of \$19,337.10 for emergency sewer repair work within the 2nd Avenue right-of-way adjacent to 212 North 2nd Avenue property

O. Motion to Waive Competitive Bidding and Authorize and Approve the Execution of a Job Proposal dated July 3, 2024 and issued by Gino's Heating & Plumbing, Inc. of Broadview, Illinois in an Amount of \$43,949.23 for emergency water main repair work within the 17th Avenue right-of-way adjacent to the 1006 South 17th Avenue property

P. Motion to Waive Competitive Bidding and Authorize and Approve the Execution of an Invoice dated July 8, 2024 and issued by Rz Services Inc. of Palos Hills, Illinois in an Amount of \$57,112.23 for HVAC Unit Repair Work at the Maywood Water Pump Station

Q. Motion to Waive Competitive Bidding and Authorize and Approve the Execution of an Invoice dated July 9, 2024 and issued by F&J Dimensions of Northlake, Illinois in an Amount of \$27,000.00 for the remodeling of the interior of the Maywood Water Pump Station to comply with IEPA inspection items

R. Motion to Waive Competitive Bidding and Authorize and Approve the Execution of a Contract Proposal dated May 24, 2024 and issued by TWiG Technologies, LLC of Shorewood, Illinois in an Amount not-to-exceed \$35,000.00 for the performance of a streetlight audit and assessment to prepare an inventory and database of Village streetlights and other Village light fixtures for the purpose of developing a scope of work and schedule for Village-owned light fixture replacement

S. Motion to Accept the Village Manager's Recommendation to Award the Performance of Phase

III Construction Engineering Services for the 19th Avenue Improvements Project Under the Federal Surface Transportation Program to the highest ranked, qualified, responsive submitter, Hancock Engineering Company, after the Completion of a Request For Proposal Evaluation Process and to Direct Hancock Engineering Company to Provide a Professional Services Agreement for Village Board Approval to Ratify the Award of the Phase III Construction Engineering Services for the Project.

T. Motion to Waive Competitive Bidding and Authorize and Approve the Execution of an Invoice dated July 11, 2024 and issued by Premium Contractor Services, Inc. of Chicago, Illinois in an Amount not-to-exceed \$35,000.00 for the purchase and installation of a dog park fence and gates, ground cover, benches and shade areas, water stations, waste stations, signage and smart access hardware for the dog park to be constructed at Water Works Park and the expenditure of ARPA Funds and other available grant funds and Village funds to pay for the Project.

16. New Business: None

17. Old Business:

A. Motion to Authorize and Approve the Execution of a Proposal from McGrath Consulting Group, Inc. regarding Comprehensive Appraisal of Maywood Fire Department Operations dated January 2024 with a Consultant Fee of \$34,875.00

18. Board of Trustees Comments/Information

19. Closed Meeting Session

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

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

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

D. "The purchase or lease of real property for use by the Village (5 ILCS 120/2(c)(5))"

E. The setting of a price for sale or lease of property owned by the Village (5 ILCS 120/2(c)(6)).

20. Adjournment

cc: Mayor Nathaniel George Booker

Trustees: Isiah Brandon
Miguel Jones
Melvin L. Lightford, Sr.
Aaron Peppers
Antonio Sanchez
Rahmaan "Ray" Williams

Acting Village Clerk Tori-Love Garron
Village Manager Frank Torres

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

Financial Report



OMNIBUS ITEM-FINANCIAL REPORT

It is with recommendation that the total below payments of \$3,363,500.10 be approved for payment.

	Vendor	Description	Amount	Expense
1	Accutron	Computer Consulting Services	\$8,154.15	01-18-51700
2	Baker Tilly	Financial Statement Audits	\$87,151.00	01-14-52400
3	Blue Cross Blue Shield	Health Insurance	\$343,416.32	01-19-58000
4	Chicago Cleaning	Janitorial Services	\$9,500.00	01-53-52400
5	ComEd	Electric Service	\$161,878.28	12-10-89013
6	Cook County ETSB	Radios	\$48,582.60	01-41-87000
7	Cook County Health	Retail Food Reports	\$12,000.00	01-23-52400
8	Edwin Hancock Eng	Engineering Services	\$72,176.92	Various Accounts
9	Franzen Plumbing	Water Heater Replacement	\$15,650.00	01-41-87000
10	Illinois Dept/State of IL	Construction Cost	\$1,300,613.53	12-10-30440
11	Illinois Dept of Transp	Traffic Signal Maintenance	\$6,303.51	01-50-52400
12	J.Nardulli	Construction Services	\$302,768.10	MWRD
13	Klein Thorpe & Jenkins	Legal Services	\$161,570.05	01-15-52400/TIF
14	Lexipol	Training Manuals	\$11,956.29	01-40-52400
15	LRS	Waste Disposal	\$289,320.93	Various Accounts
16	Onsolve LLC	Annual Subscription Service	\$7,560.12	01-18-56500
17	Triggi Construction	Construction Services	\$86,130.00	Madison St TIF
18	Village of Broadview	Grant Matching	\$19,345.29	01-41-87000
19	Village of Melrose Park	Water Services	\$375,715.37	41-55-57301
20	Wexonline/Fleet Svc	Fuel Purchases	\$43,707.64	Various Accounts

**Village of Maywood
Interdepartmental Memorandum**

TO: Village Mayor and Board of Trustees
FROM: Frank Torres, Village Manager
DATE: July 10, 2024
SUBJECT: Payment Approval, Accu-tron Computer Service

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

<u>Invoice</u>	<u>Date</u>	<u>Amount</u>	<u>Service Dates</u>
2024July	07/01/2024	\$8,154.15	July 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 # 2024JULY
 DATE: 07/01/2024

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 July 2024	\$8,154.15	\$8,154.15
	Computer Consulting Service Week End 07/05/2024		
	Computer Consulting Service Week End 07/12/2024		
	Computer Consulting Service Week End 07/19/2024		
	Computer Consulting Service Week End 07/26/2024		
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: Frank Torres, Village Manager
DATE: July 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 & 2023, financial statement audit.

<u>Invoice</u>	<u>Date</u>	<u>Amount</u>
BT2793883	05/09/2024	\$22,200.00
BT22818836	05/29/2023	\$64,951.00

RECOMMENDATION: It is recommended that the total payments of \$87,151.00 be approved for payment. The expense account to be charged: 01-14-52400.



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



Lanya D. Satchell
 Village of Maywood
 40 Madison St
 Maywood, IL 60153

Invoice Date: May 9, 2024
Invoice Number: BT2793883
Client Number: 48514

INVOICE	AMOUNT
Fees	\$22,200.00
Professional services rendered in connection with the April 30, 2022 financial audit:	
Work in process as of May 9, 2024: \$27,749	
Discount applies: \$5,549	
Discounted amount due: \$22,200	
Fees Total:	\$22,200.00
Expenses Total:	\$0.00
Invoice Total:	\$22,200.00

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 #: BT2793883	Or send payment to: Baker Tilly US, LLP Box 78975 Milwaukee, WI 53278-8975	Reference: Client Number: 48514 Invoice Number: BT2793883 Amount Enclosed: \$ _____
---	--	---

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: May 29, 2024

Invoice Number: BT2818836

Client Number: 48514

INVOICE	AMOUNT
Fees Professional services rendered in connection with the April 30, 2023 financial statement audit: Work in progress as of May 29, 2024: \$81,189 Discount applied: \$16,238 Discounted amount due: \$64,951	\$64,951.00
Fees Total:	\$64,951.00
Expenses Total:	\$0.00
Invoice Total:	\$64,951.00

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 #: BT2818836	Or send payment to: Baker Tilly US, LLP Box 78975 Milwaukee, WI 53278-8975	Reference: Client Number: 48514 Invoice Number: BT2818836 Amount Enclosed: \$ _____
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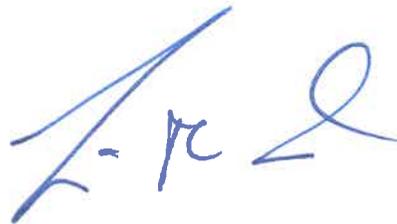
**Village of Maywood
Interdepartmental Memorandum**

TO: Village Mayor and Board of Trustees
FROM: Frank Torres, Village Manager
DATE: July 10, 2024
SUBJECT: Payment Approval, Blue Cross Blue Shield

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

<u>Invoice Date</u>	<u>Amount</u>	<u>Service Date</u>
06/14/2024	\$343,416.32	07/01/2024-08/01/2024

RECOMMENDATION: It is recommended that the total payments of \$343,416.32 be approved for payment. The expense account to be charged: 01-19-58000.





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

Remittance Address:
 Blue Cross Blue Shield of Illinois
 P.O. Box 650675
 Dallas, TX 75265-0675

For All Billing Inquiries Call:
 800-414-7127

Account:	769282 - VILLAGE OF MAYWOOD
Profile:	0000258151 - ALL SUBSCRIBERS
Bill Date:	08-14-2024
Payment Due Date:	07-01-2024
Bill Period:	07-01-2024 to 08-01-2024
Page	3

BILL SUMMARY

Previous Amount Billed

Payments

Check # 113161
 Check # 113298

Adjustments

NONE

Total Payments and Adjustments

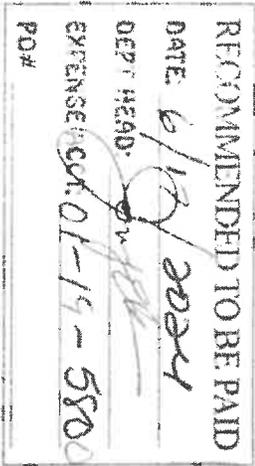
Remaining Balance

Fees

Current Charges
 Subscriber Fee Adjustments

Total Fees

Total Amount Due



Date	Activity	Total Due
05-23-2024	(401,563.51)	
06-05-2024	(410,112.61)	
	.00	
		(\$811,676.12)
		(\$18,000.00)
		389,714.93
		(28,295.61)
		\$361,416.32
		\$343,416.32

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

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

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

769282 0000258151 07-01

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

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

**Village of Maywood
Interdepartmental Memorandum**

TO: Village Mayor and Board of Trustees
FROM: Frank Torres, Village Manager
DATE: July 10, 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>
138	6/25/2024	\$9,500.00	June 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: June 25, 2024,
June
INVOICE # 138



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!

**Village of Maywood
Interdepartmental Memorandum**

TO: Village Mayor and Board of Trustees
FROM: Frank Torres, Village Manager
DATE: July 10, 2024
SUBJECT: Payment Approval, ComEd

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

<u>Invoice</u>	<u>Date</u>	<u>Amount</u>
Account #3873124000	05/23/2024	\$40,864.26
Account #9555345000	05/20/2024	\$9,669.99
Account #2868252222	05/23/2024	\$19,155.21
Account #6435968000	06/06/2024	\$92,188.82

RECOMMENDATION: It is recommended that the total payment of \$161,878.28 be approved for payment. The expense account to be charged: Various Accounts.



Total Amount Due by 7/22/24 \$40,864.26

Village Of Maywood
(708) 681-8846

SUMMARY OF CHARGES - MASTER ACCOUNT 3873124000

Name/Account Number	Service Address/Service Dates	Current Charges	Other Charges	Total Amount Due
Village Of Maywood 0349571222	0 Village-Of-Maywood *Lite Rt/25 Metered Strt Lights Maywood FROM 2024-3-1 TO 2024-3-29	\$505.49	\$4,964.63	\$5,470.12
Village Of Maywood 5027163000	911 S 7th Ave *Lite Rt25 Contrler Maywood FROM 2024-4-17 TO 2024-5-16	\$137.96	\$2,501.09	\$2,639.05
Village Of Maywood 8277313000	0 Village-Of-Maywood *Lite Rt/25 Multi Mtrd Strtlights Maywood FROM 2024-3-29 TO 2024-4-29	\$3,161.95	\$29,159.90	\$32,321.85
Village Of Maywood 9165774000	0 Madison St 13th Ave Maywood FROM 2024-4-17 TO 2024-5-16	\$205.20	\$228.04	\$433.24
TOTAL OF CHARGES				\$40,864.26

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



1000036 01 SP 0.640 **SNGLP H1 1 4114 60153-137625 -C01-B1-P00036-11



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



ComEd
PO Box 6112
Carol Stream, IL 60197-6112



22

Pay your bill online, by phone or by mail.

See reverse side for more info 

Account # **3873124000**

Total Amount Due by 7/22/24 \$40,864.26

Payment Amount:

3873124000000000000042040000000

4114-01-1000036-C001-0000096



AN EXELON COMPANY

Issued 5/20/24 Account # 9555345000

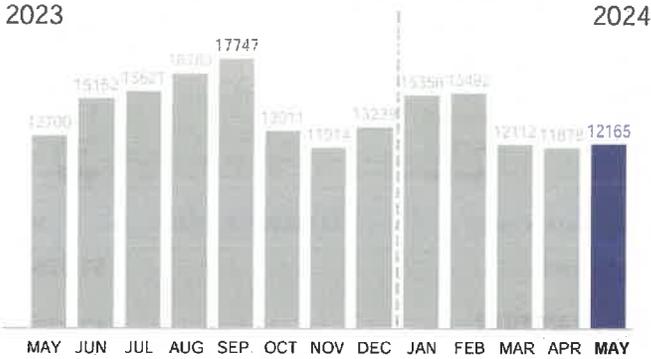
SERVICE FROM 4/17/24 THROUGH 5/16/24 (29 DAYS) \$1,826.51
Retail Delivery Service 0 to 100 kW

Village Of Maywood
42 Madison St
Maywood, IL 60153
(708) 450-4482

Recommended To Be Paid
Dept. Head: Shy Burbank
Expense Acct: 01-50-62650

Past Balance Due Immediately	\$7,843.48
New Charges Due by 7/19/24	\$1,826.51
Total Amount Due	\$9,669.99

TOTAL USAGE (kWh) Date: 6/20/24 PO # _____



Current month's reading is Actual.

AVERAGE DAILY USE (monthly usage/days in period)

Current Month	60.8° avg. temp
419.5 kWh	4% from last year

Last Month	48.9° avg. temp
409.6 kWh	
Last Year	56.3° avg. temp
437.9 kWh	

Ten 100W light bulbs for 1 hour = 1 kWh

CURRENT CHARGES SUMMARY

See reverse side for details

SUPPLY
\$1,005.73

Hudson Energy provides your energy.

www.hudsonenergyservices.com
1.845.228.3400

For Electric Supply Choices visit pluginillinois.org



DELIVERY
\$474.32

ComEd delivers electricity to your business.

ComEd.com
1.800.334.7661

TAXES & FEES \$346.46

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



Pay your bill online, by phone or by mail.

See reverse side for more info

Account # 9555345000

Past Balance Due Immediately	\$7,843.48
New Charges Due by 7/19/24	\$1,826.51
Total Amount Due	\$9,669.99

Payment Amount:

VILLAGE OF MAYWOOD
ORDINANCE CONSIDERATION ACCT
42 MADISON ST
MAYWOOD, IL 60153



COMED
PO BOX 6111
CAROL STREAM, IL 60197-6111

23

95553450000096699942019669999

Total Amount Due by 7/22/24 \$19,155.21

Village Of Maywood
(708) 344-1200

SUMMARY OF CHARGES - MASTER ACCOUNT 2868252222

Name/Account Number	Service Address/Service Dates	Current Charges	Other Charges	Total Amount Due
Maywood 4467545000	125 S 5th Ave Maywood FROM 2024-4-17 TO 2024-5-16	\$0.00	\$0.00	\$0.00
Village Of Maywood 6933553000	1220 S 17th Ave Maywood FROM 2024-4-16 TO 2024-5-15	\$0.00	\$0.00	\$0.00
Village Of Maywood 7025555000	700 Saint-Charles Rd Maywood FROM 2024-4-17 TO 2024-5-16	\$1,097.19	\$18,058.02	\$19,155.21
TOTAL OF CHARGES				\$19,155.21

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



Pay your bill online, by phone or by mail.

See reverse side for more info 

Account # **2868252222**

1000035 01 SP 0.640 **SNGLP H1 1 4114 60153-232340 -C01-B1-P00035-I1



VILLAGE OF MAYWOOD
% TANIKA SKIPPER FINANCE DEP
40 MADISON ST
MAYWOOD, IL 60153-2323



Total Amount Due by 7/22/24 \$19,155.21

Payment Amount:



ComEd
PO Box 6112
Carol Stream, IL 60197-6112

24



286825222200000000004204000000

4114-01-1000035-0001-0000093

Total Amount Due by 8/5/24 \$92,188.82

Village Of Maywood
(708) 344-1200

SUMMARY OF CHARGES - MASTER ACCOUNT 6435968000

Name/Account Number	Service Address/Service Dates	Current Charges	Other Charges	Total Amount Due
Village Of Maywood 9083728000	0 W 5th Ave 2nd Pole N Main Maywood FROM 2024-4-30 TO 2024-5-30	\$5,263.67	\$86,925.15	\$92,188.82
TOTAL OF CHARGES				\$92,188.82

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



1000152 01 SP 0.640 **SNGLP H 4123 60153 -C01-B1-P00152-1123

VILLAGE OF MAYWOOD
RT/23 LIGHTING ACCOUNT
115 S 5TH AVE
MAYWOOD, IL 60153



Pay your bill online, by phone or by mail.

See reverse side for more info 

Account # **6435968000**

Total Amount Due by 8/5/24 \$92,188.82

Payment Amount:



ComEd
PO Box 6112
Carol Stream, IL 60197-6112

25

64359680000000000000042180000004

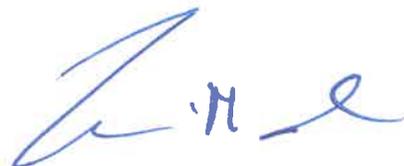
4123-01-1000152-0001-0000423

**Village of Maywood
Interdepartmental Memorandum**

TO: Village Mayor and Board of Trustees
FROM: Frank Torres, Village Manager
DATE: July 10, 2024
SUBJECT: Payment Approval, Cook County ESTB,

SPECIFIC ACTION REQUESTED: Payment approval of the attached invoice for acquisition of new portable and mobile radio for Fire Department operations. ***This invoice has been paid**

RECOMMENDATION: It is recommended that the total payments of \$48,582.60 be approved for payment. The expense account to be charged: 01-41-87000.

A handwritten signature in blue ink, appearing to be 'F. Torres', is located in the bottom right quadrant of the page.

Village of



MAYWOOD

FIRE DEPARTMENT

700 ST. CHARLES ROAD, MAYWOOD, ILLINOIS 60153 • 708-681-8861 • FAX 708-681-8840

FIRE CHIEF - CRAIG BRONAUGH, JR.

FIRE DEPARTMENT MEMORANDUM

Date: June 18, 2024
To: Office of the Village Manager
From: Office of the Fire Chief *CB*
Re: 2022 FEMA Assistance to Firefighters Grant Fund (Regional)
Payment to Cook County Emergency Telephone Systems Board

Please accept this Memorandum (and its attachment) as a formal request for payment to Cook County ETSB for payment and acquisition of new Portable and Mobile Radio for Fire Department Operations. Once the Grant Host (Village of Broadview) receives checks from all participating Fire Departments, checks will be hand-delivered. The Grant Agreement# EMW-2022-FG-06627 needs to be included on the check. Thank you for your assistance.

C C; Office of the Finance Director
Firefighter K. Ross
Captain D. Wade
File

AFG Regional Grant - Final Numbers

Matt Martin <mmartin@broadview-il.gov>

Fri 6/7/2024 2:54 PM

To: Joseph Rivera <RiveraJ@VillageOfRosemont.org>; KAREN ROSS <krross23@msn.com>; Craig Bronaugh <cbronaugh@maywood-il.gov>; sflynn@rivergroveil.gov <sflynn@rivergroveil.gov>; Mike Terzo <mterzo@elmwoodpark.org>; Mike Cesaretti <MCesaretti@schillerparkil.us>; Michael Mavrogeorge <mmavrogeorge@westchester-il.org>; Brenda Farlow <firechief@leyden.com>; Dave Blondell <d.blondell@norwoodparkfire.org>; Thomas Hood <thood@broadview-il.gov>; ACS - Emily Heiderscheidt <emily.heiderscheidt@administrativeconsultingspecialists.com>; Info <info@administrativeconsultingspecialists.com>

1 attachments (708 KB)

Quote-2651394- Final AFG 2024 6-6-24 with incentive.pdf;

Good afternoon,

Great Friday news and congratulations it is time to get our checks and buy our radios. FINALLY, we are all done and I have the FINAL numbers for each Department. After hours and hours of crunching, we have it to the exact penny. The numbers to be paid are below, please review and ask questions please if there are any issues or concerns! I still have to get an invoice from Cook County, but it will match the one I have attached here from ChiComm. Once I get that I will send it out ASAP. I will send out more detailed info next week, but for now I wanted everyone to see the numbers.

**Highlighted in blue is what will be paid to the Village of Broadview and in yellow is the amount to be paid BY YOUR VILLAGE / DISTRICT to Cook County ETSB. I am putting this on my July 1st agenda for approval for payment. I am hoping to be the last to get a check, please try to get your check in hand before that date. Let me know if you think that will be an issue.

VERY IMPORTANT: Please wait and hold the physical checks to Cook County as they need to be hand delivered to the office in Des Plaines. I will coordinate with everyone on how we will get the checks over there, once all confirm checks are ready and in hand.

MAKE SURE YOUR VILLAGE DOES NOT MAIL THEM

RECOMMENDED TO BE PAID
DATE: June 18, 2024
DEPT HEAD: [Signature]
EXPENSE ACCT: 01-41-87000
PO#

	Check # 1 MOU (Paid to Village of Broadview)	Check # 2 - Paid to Cook County ETSB
Broadview	\$1,682,700.66	\$105,471.04
Leyden	\$12,979.71	\$71,775.04
Rosemont	\$27,226.01	\$411,602.90
Schiller Park	\$16,515.02	\$95,897.85
Maywood	\$19,345.29	\$48,582.60
Westchester	\$14,042.33	\$74,650.60
Elmwood Park	\$15,219.08	\$47,219.94

River Grove	\$4,618.19	\$25,703.10
Norwood Park	\$21,485.76	\$86,650.20
Total Invoice Amount		\$2,650,253.23

Checks to Cook County ETSB:

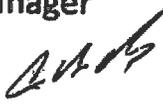


Best Regards,

Matthew J. Martin, M.S., CFO
 Deputy Fire Chief
Broadview Fire Department
 2400 S. 25th Ave.
 Broadview, IL 60155
 Email: mmartin@broadview-il.gov
 Office: (708) 343-6124 Ext. 152
 Cell: (708) 204-8930
#BroadviewStrong



FIRE DEPARTMENT MEMORANDUM

DATE: May 1, 2024
TO: Office of the Village Manager
FROM: Office of the Fire Chief 
RE: Water Heater Mechanical Failure at Fire Station No. 1

On Monday April 29, 2024 at approximately 08:30hrs, Fire Department Lieutenant / Training Officer Jon O'Dowd (off duty, but at the Fire Station to conduct a Hazardous Material Operations Training Drill with Gold Shift) was in the Training Room in the Basement when he noticed noise coming from the Mechanical Room (the Mechanical Room is in the basement of Fire Station No. 1 and houses the Water Heater and Three Furnaces). Upon investigating this noise, O'Dowd discovered a heavy volume of water shooting from the top/vent of the Water Heater Unit. He immediately informed via the Station's PA System Captain Scott (who was the Shift Supervisor) on duty at the time. When he arrived in the basement of the Fire Station at the Mechanical Room where he met Lt. O'Dowd, Captain Scott also noticed a heavy volume of water shooting from the top of this heating unit. Upon further investigation, Scott noticed that there was water all over the floor, the walls, the Water Heater, the Furnaces and all over the ceiling in the room. He also discovered that water was actually shooting from where the heat vents out of the heating unit. Scott then immediately informed Building Maintenance Supervisor Captain Wade. Upon learning this, I reached out to a licensed plumbing company (Franzen Plumbing). This particular contractor has been used by the village in the past. The Technician who came out (Ryan) upon surveying the room and assessing that the part inside of the unit referred to as the "Heater Exchange" had failed; resulting in pressurized water shooting out of the vents and throughout the room. Worse off, further investigating discovered

that pressurized water had traveled through the gas lines to not only the Water Heater, but also to the three furnaces as well as all the way through the natural gas feeder supply pipe and outside to the Natural Gas Meter. Apparently, the pressurized water was powerful enough that this destroyed the natural gas meter. The Gas Company had to be called out for service. When surveyed by the technician, the determination was made that the gas meter had to be taken out of service and replaced. As far as back inside the furnace room, due to the gas line being pressurized, the feeder pipe had to be cut and a portion of it was removed in order to release over five gallons of water at one time from this line. The effort of the technician to remove water from the gas line involved significant labor and; as a result of this, as of Wednesday Evening at approximately 18:30hrs, Fire Station No. 1 still did not have natural gas service. Again, this has been the case since Monday morning. On Duty Personnel rely on being able to use hot water to cook, and take a shower (especially if necessary after a structure fire; and also the ability to wash / sanitize station uniforms). With these considerations in mind (having had good past experiences with Franzen and considering wanting to not have any issues with Labor, the decision was made to work with Franzen to mitigate this situation (at a cost of \$15,650.00). After notification and reaffirmation and direction from the Village Manager's Office, efforts were executed in the effort to obtain quotes from additional contractors. Of the five contacted, two of these companies (J & S Plumbing, Inc from Elk Grove Village and Mario & Sons Sewer LLC from the Northern Suburbs) actually did stop by the Fire Station to make an assessment of this equipment. Though both companies did promise to forward an estimate, as of the time of this Memorandum, no estimate was received from either company. This has happened before even when the job at hand had not been started.

Though this was the case, a Technician from J & S did mention that their company would quote this job at around "\$15,000.00.

Though the Hot Water Heater has been installed (as of Wednesday at 18:47hrs), the service cannot be started, because there still has to be more of an assessment with the natural gas line connected to the outside meter. There will be an update when information becomes available. Included with this Memorandum is a Check Request for the amount \$15,650.00, the Invoice from Franzen Plumbing and a Business Card from the two additional contractors who came by to assess what had happened. Due to the nature of this situation, there was a sense of urgency and to avoid further damage to mitigate this as soon as possible.

The Line Item identified that can be used to fund this necessary and prompt project is from the Fire Department's Capital Outlay (01-41-87000). Please consider this documentation as a request for approval from all necessary parties to pay this Invoice.

Thank you for consideration.

C C: Office of the Assistant Village Manager

Office of the Finance Director

Office of the Public Works Director

File

CHECK REQUEST FORM

CHECK RECIPIENT: Cook County ETSB
ADDRESS: 9511 W. Harrison Street
CITY/STATE/ZIP: DES PLAINES IL: 60016
AMOUNT OF CHECK: \$ 48,582.60
EXPENSE ACCOUNT: 01-41-87000
TAX ID # _____

PURPOSE FOR REQUEST: Payment # 2 Regarding
AFG Regional Grant
with Division 20
Fire Departments

SUBMITTING DEPARTMENT: Fire

AUTHORIZATION: [Signature] DATE 6/18/2024
FINANCE DIRECTOR: [Signature] DATE 7/1/24
VILLAGE MANAGER: [Signature] DATE 7/2/24

PLEASE ATTACH SUPPORTING DOCUMENTATION

ADDITIONAL REQUEST _____

**Village of Maywood
Interdepartmental Memorandum**

TO: Village Mayor and Board of Trustees
FROM: Frank Torres, Village Manager
DATE: July 10, 2024
SUBJECT: Payment Approval, Cook County Health Department

SPECIFIC ACTION REQUESTED: Payment approval of the attached invoice #'s for retail food establishment reports for the Village of Maywood Code Enforcement Department.

<u>Invoice Date</u>	<u>Amount</u>	<u>Description</u>
05/22/2023	\$5,500.00	Jan-Mar 2023
04/25/2024	\$6,500.00	Jan-Mar 2024

RECOMMENDATION: It is recommended that the total payments of \$12,000.00 be approved for payment. The expense account to be charged: 01-23-52400.





COOK COUNTY HEALTH

Cook County
Public Health

Leadership

Toni Preckwinkle
President
Cook County Board of Commissioners

Israel Rocha, Jr.
Chief Executive Officer
Cook County Health

LaMar Hasbrouck, MD, MPH, MBA
Chief Operating Officer

Board of Directors

Lyndon Taylor
Chair of the Board

Hon. Dr. Dennis Dear, LCPC, CCFC
Vice Chair of the Board

Jay Bhatt, DO, MPH, MPA
Robert Currie
Raul Garza
Joseph M. Harrington
Karen E. Kim, MD, MS

Robert G. Reiter, Jr.
Sam A. Robinson, III, PhD
Tanya R. Sorrell, PhD, PMHNP-BC
Otis L. Story, Sr.
Mia Webster Cross, MSN, RN

Mr. Walter Duncan
Village of Maywood
40 West Madison
Maywood, IL 60153

May 22, 2023

Dear Mr. Duncan:

Enclosed are the retail food establishment reports for the most recent quarter (January 2023 thru March 2023). The number of inspections performed for which you were charged was 55. Based upon the fee of \$100.00 per inspection, the cost for services rendered during this period is \$5,500.00.

Please make check payable to: Cook County Dept. of Public Health and remit to:

Cook County Dept. of Public Health
10220 S. 76th Avenue, Room 250
Bridgeview, IL 60455
Attention: Environmental Health Services

Should you have any questions, please contact me at
gpapadopoulos@cookcountyhhs.org

Sincerely yours,

George Papadopoulos, M.P.H.
Assistant Director
Environmental Health Services

Recommended To Be Paid

Dept. Head: Walter Duncan

Expense Acct: 01-23-5000

Date: 5/21/23 PO # _____



COOK COUNTY HEALTH

Cook County Public Health

Leadership

Toni Preckwinkle
President
Cook County Board of Commissioners

Israel Rocha, Jr.
Chief Executive Officer
Cook County Health

LaMar Hasbrouck, MD, MPH, MBA
Chief Operating Officer

Board of Directors

Lyndon Taylor
Chair of the Board

Hon. Dr. Dennis Deer, LCPC, CCFC
Vice Chair of the Board

Jay Bhatt, DO, MPH, MPA
Robert Curria
Raul Garza
Joseph M. Harrington
Karen E. Kim, MD, MS

Robert G. Reiter, Jr.
Sam A Robinson, III, PhD
Tanya R. Sorrell, PhD, PMHNP-BC
Otis L. Story, Sr
Mia Webster Cross, MSN, RN

Mr. Walter Duncan
Village of Maywood
40 West Madison
Maywood, IL 60153

April 25, 2024

Dear Mr. Duncan:

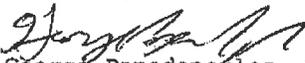
Enclosed are the retail food establishment reports for the most recent quarter (January 2024 thru March 2024). The number of inspections performed for which you were charged was 65. Based upon the fee of \$100.00 per inspection, the cost for services rendered during this period is \$6,500.00.

Please make check payable to: Cook County Dept. of Public Health and remit to:

Cook County Dept. of Public Health
10220 S. 76th Avenue, Room 250
Bridgeview, IL 60455
Attention: Environmental Health Services

Should you have any questions, please contact me at
gpapadopoulos@cookcountyhhs.org

Sincerely yours,


George Papadopoulos, M.P.H.
Assistant Director
Environmental Health Services

Recommended To Be Paid

Dept. Head: Walter Duncan

Expense Acct: 01-23-52400

Date: 5/21/24 PO # _____

**Village of Maywood
Interdepartmental Memorandum**

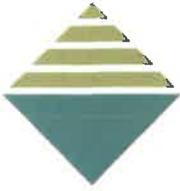
TO: Village Mayor and Board of Trustees
FROM: Frank Torres, Village Manager
DATE: July 10, 2024
SUBJECT: Payment Approval, Edwin Hancock Engineering

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

Invoice	Date	Amount	Description
24-0509	06/30/2024	\$8,950.00	19 th Avenue Improvements
24-0511.17	06/30/2024	\$5,807.92	Washington Boulevard Phase III Engineering
24-0512	06/30/2024	\$11,963.00	I290 Corridor Storm Sewer Separation Project
24-0513	06/30/2024	\$27,318.50	2024 Green Infrastructure Alley Improvement
24-0514	06/30/2024	\$6,980.00	2024 Roadway Improvements
24-0516	06/30/2024	\$11,157.50	5 th Ave and Lake St Business Corridor Enhancements

RECOMMENDATION: It is recommended that the total payment of \$72,176.92 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: 6/30/2024
INVOICE NO: 24-0509
BILLING THROUGH: 5/31/2024

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

5652124401 - 19th Avenue Improvements: Design Engineering

Engineering services related to design of plan sheets, specifications, estimates of cost, and regulatory permits.

DESCRIPTION	CONTRACT AMOUNT	% COMPLETE	BILLED TO DATE	PREVIOUSLY BILLED	CURRENT AMOUNT
Providing Design Engineering	\$179,000.00	85.00	\$152,150.00	\$143,200.00	\$8,950.00
TOTAL	\$179,000.00		\$152,150.00	\$143,200.00	\$8,950.00

BILL NO. 13, AMOUNT DUE THIS INVOICE \$8,950.00

This invoice is due on 7/30/2024

cc: Ms. Tanika Skipper, Accounts Payable

ACCOUNT SUMMARY

BILLED TO DATE	PAID TO DATE	BALANCE DUE
\$152,150.00	\$134,250.00	\$17,900.00



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: 6/30/2024

INVOICE NO: 24-0511.17

BILLING THROUGH: 5/31/2024

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 **06/30/24** Invoice No. **24-0511.17**

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

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

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

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

1) Invoice Period From: **05/01/24** To: **05/31/24**

	This Invoice	Previously Invoiced	Earned to Date	Max Allowable
2) Maximum Payable				
3) Direct Salaries	\$2,570.55	\$156,890.14	\$159,460.69	\$198,848.00
4) QC/QA				
5) Payroll & Overhead				
this invoice 116.1500%	\$2,985.69	\$183,205.78	\$186,191.47	\$219,566.00
average 0.0000%				
6.) Fixed Fee= 0.4010%	\$251.68	\$53,900.44	\$54,152.12	\$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			\$411,659.28	
10) Previously Invoiced		\$405,851.36		
11) Payment Due this invoice	\$5,807.92			

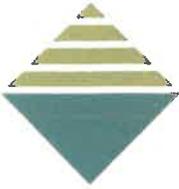
I have reviewed the invoice and found it agrees with the executed Engineering Agreement for this project. The percent of work shown as completed on this invoice matches the attached Progress Report signed by the project engineer.

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. Gourmas
 Title
Vice President



Edwin Hancock Engineering Co.

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

INVOICE

INVOICE DATE: 6/30/2024
INVOICE NO: 24-0512
BILLING THROUGH: 5/31/2024

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

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

Engineering services related to meetings with contractor, measurement of contractor quantities, construction observation, and line and grade staking.

PROFESSIONAL SERVICES

TITLE	HOURS	RATE	AMOUNT
ENG TECH - I	10.50	\$48.00	\$504.00
ENGINEER - II	13.00	\$117.00	\$1,521.00
ENGINEER - III	39.00	\$127.00	\$4,953.00
ENGINEER - IV	15.00	\$135.00	\$2,025.00
ENGINEER - VI	18.50	\$160.00	\$2,960.00
TOTAL SERVICES	96.00		\$11,963.00

BILL NO. 15, AMOUNT DUE THIS INVOICE \$11,963.00

This invoice is due on 7/30/2024

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
\$508,834.00	\$0.00	24-0203	3/22/2024	\$5,175.50	\$19,955.50	--



Edwin Hancock Engineering Co.

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

INVOICE

INVOICE DATE: 6/30/2024
INVOICE NO: 24-0513
BILLING THROUGH: 5/31/2024

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

5652316001 - 2024 Green Infrastructure Alley Improvement Construction Engineering

Engineering services related to Construction observation, measurement of contractor quantities, preparation of contractor pay estimates, and utility coordination.

PROFESSIONAL SERVICES

TITLE	HOURS	RATE	AMOUNT
ENG TECH - I	87.25	\$48.00	\$4,188.00
ENGINEER - II	156.50	\$117.00	\$18,310.50
ENGINEER - IV	28.00	\$135.00	\$3,780.00
ENGINEER - VI	6.50	\$160.00	\$1,040.00
TOTAL SERVICES	278.25		\$27,318.50

BILL NO. 8, AMOUNT DUE THIS INVOICE \$27,318.50

This invoice is due on 7/30/2024

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
\$44,701.50	\$0.00	24-0416	5/31/2024	\$14,868.00	\$2,515.00	\$14,868.00



Edwin Hancock Engineering Co.

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

INVOICE

INVOICE DATE: 6/30/2024
INVOICE NO: 24-0514
BILLING THROUGH: 5/31/2024

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

5652321901 - 2024 Roadway Improvements

Engineering services related to MWRD Permit Submittal, bid engineering, and recommendation of awarded contractor.

DESCRIPTION	CONTRACT AMOUNT	% COMPLETE	BILLED TO DATE	PREVIOUSLY BILLED	CURRENT AMOUNT
Providing Design Engineering	\$139,600.00	100.00	\$139,600.00	\$132,620.00	\$6,980.00
TOTAL	\$139,600.00		\$139,600.00	\$132,620.00	\$6,980.00

BILL NO. 6 & FINAL, AMOUNT DUE THIS INVOICE \$6,980.00

This invoice is due on 7/30/2024

cc: Ms. Tanika Skipper, Accounts Payable

ACCOUNT SUMMARY

BILLED TO DATE	PAID TO DATE	BALANCE DUE
\$148,015.00	\$113,115.00	\$34,900.00



Edwin Hancock Engineering Co.

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

INVOICE

INVOICE DATE: 6/30/2024
INVOICE NO: 24-0516
BILLING THROUGH: 5/31/2024

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

5652326680 - 5th Avenue and Lake Street Business Corridor Enhancements

Engineering services related to project initiation, project scoping meetings, monthly reporting to Illinois DCEO, correspondence with IDOT, and preliminary plan design.

DESCRIPTION	CONTRACT AMOUNT	% COMPLETE	BILLED TO DATE	PREVIOUSLY BILLED	CURRENT AMOUNT
Providing Preliminary and Design	\$110,000.00	10.00	\$11,000.00	\$7,701.00	\$3,299.00
Engineering Providing Services by Others	\$92,060.00	15.82	\$14,564.72	\$6,706.22	\$7,858.50
TOTAL	\$202,060.00		\$25,564.72	\$14,407.22	\$11,157.50

BILL NO. 4, AMOUNT DUE THIS INVOICE \$11,157.50

This invoice is due on 7/30/2024

cc: Ms. Tanika Skipper, Accounts Payable

ACCOUNT SUMMARY

BILLED TO DATE	PAID TO DATE	BALANCE DUE
\$25,564.72	\$7,539.66	\$18,025.06



Hitchcock Design, Inc.
 Remittance Address
 PO Box 8290
 Carol Stream, IL 60197-8290
 331-229-5446

10%

Hancock Engineering Company
 9933 Roosevelt Road
 Westchester, IL 60154
 William Peterhansen

Invoice number 32756
 Date 05/31/2024

Project **Maywood Streetscape**

Preferred payment method: ACH @ Naperville Bank & Trust
 Routing ABA# 071925389 Account# 2915286952
 Questions or comments - Sue Fleib - stleib@hitchcockdesigngroup.com

Phase I - Preliminary Design

	Hours	Rate	Billed Amount
Jr Associate	19.00	130.00	2,470.00
Principal	8.00	230.00	1,840.00
Sr Associate	18.50	190.00	3,515.00
Phase subtotal			7,825.00

Reimbursable Expenses

	Cost Amount	Multiplier	Billed Amount
Miles	33.50		33.50
Invoice total			7,858.50

Invoicing Summary

Description	Contract Amount	Prior Billed	Current Billed	Remaining
Phase I - Preliminary Design	22,730.00	6,640.00	7,825.00	8,265.00
Phase II - Final Design	32,060.00	0.00	0.00	32,060.00
Reimbursable Expenses	270.00	66.22	33.50	170.28
Total	55,060.00	6,706.22	7,858.50	40,495.28

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
32404	03/31/2024	2,159.66			2,159.66		
32557	04/30/2024	4,546.56		4,546.56			
32756	05/31/2024	7,858.50	7,858.50				
Total		14,564.72	7,858.50	4,546.56	2,159.66	0.00	0.00



Hancock Engineering Company
Project Maywood Streetscape

Invoice number 32756
Date 05/31/2024

Summary for the period ending May 31, 2024.

1. Completed Alternative design concepts and reviewed with village representatives.
2. Work in progress refining alternative design concepts based on input received to-date.

922
**RECOMMENDED
FOR APPROVAL**

EL: [Signature] HANCOCK ENGINEERING CO.

DATE 6-25-24

PROJECT NO. 565-23-26680

Village of Maywood
Interdepartmental Memorandum

TO: Village Mayor and Board of Trustees
FROM: Frank Torres, Village Manager
DATE: July 10, 2024
SUBJECT: Payment Approval, Franzen Plumbing, Inc

SPECIFIC ACTION REQUESTED: Payment approval of the attached invoice #9636012 dated 4/30/2024 for emergency water heater replacement for the Village of Maywood Fire Department.

RECOMMENDATION: It is recommendation that the total payments of \$15,650.00 be approved for payment. The expense account to be charged: 01-41-87000.



Franzen Plumbing, Inc

650 N Edgewood Ave

Wood Dale, IL 60191

INVOICE

#9636012

SERVICE DATE

Apr 30, 2024

DUE

Upon receipt

AMOUNT DUE

\$15,650.00

Maywood Fire Station

700 St Charles Rd

Maywood, IL 60153

CONTACT US

(708) 366-3848

franzemplumbinginc@gmail.com

(708) 681-8860

cbronaugh@maywoodfire-il.org

INVOICE

Services

amount

Waterheater spraying water out of vent pipe / Captain Scott 708-268-5195

\$15,650.00

Installed new 100 gallon water heater. When taking apart old water heater gas pipe water was in gas line. Drained whatever water in line. I was informed gas was not working prior to our visit. Opened gas line next to gas meter. No gas is coming to structure. Unable to light and turn on water heater. Informed management they would need to call nicor to solve issue before meter. May need to return to turn water heater on.

Total

\$15,650.00

Thank you for choosing Franzen Plumbing, Inc., we look forward to working with you again!

All commercial job payment terms are net 30. Residential job payment terms are due upon completion of job.

RECOMMENDED TO BE PAID	
DATE:	5/1/24
DEPT HEAD:	<i>[Signature]</i>
EXPENSE ACCT:	01-41581000
PO#:	

7 & 5

Plumbing, Inc.

PROPOSAL

"Because sometimes a Flush is better than a Full House"

370 Bond Street • Elk Grove Village, IL 60007 • Ph: 847.690.0384 • Fax: 847.690.0391

NAME <u>Maywood Fire Dept</u>	PHONE ()	DATE <u>5/1/24</u>
STREET <u>700 St Charles Rd</u>	JOB NAME	
CITY <u>Maywood</u>	STATE <u>IL</u>	

We hereby submit specifications and estimate for:

Replace 100 gallon AO Smith Commercial water heater; will REMOVE and discard old water heater and Re pipe NEW with NEW DIE-Electric unions and fitting and pipe Required to make water, gas and flue connections Heater is located in basement in the Mechanical Room - wide open with nothing in the way.

\$15,900⁰⁰

We hereby propose to furnish labor and materials - complete in accordance with the above specifications, for the sum of _____ dollars (\$15,900⁰⁰) with payment to be made as follows:

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs, will be executed only upon written orders, and will become an extra charge and above the estimate. All agreements contingent upon strikes, accident or delays beyond our control. This proposal subject to acceptance within 30 days and is void thereafter at the option of the undersigned.

Authorized Signature _____

ACCEPTANCE OF PROPOSAL

The above prices, specification and conditions are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

ACCEPTED:

Signature _____

DATE _____

Signature _____



MARIO & SONS SEWER LLC
PLUMBING EXPERTS

847-347-4079

FREE ESTIMATES
 MARIOSONSSEWERLLC.COM
 MARIOANDSONSSEWERLLC@GMAIL.COM
 24/7 EMERGENCY SERVICE

- SEWER REPAIR
- DRAIN CLEANING
- EXCAVATION
- HYDRO JETTING

J & S
Plumbing, Inc.

Jason Berg
 Plumber

Dial your Area Code + PLUMBER to reach us

847.758.6237 (PLUMBER)	312.758.6237 (PLUMBER)
630.758.6237 (PLUMBER)	773.758.6237 (PLUMBER)

www.jsplumbing.net

"Because sometimes a Flush is better than a Full House"

CHECK REQUEST FORM

CHECK RECIPIENT: FRANZEN PLUMBING, INC.

ADDRESS: 650 N. EDGEWOOD AVE.

CITY/STATE/ZIP: WOOD DALE, IL 60191

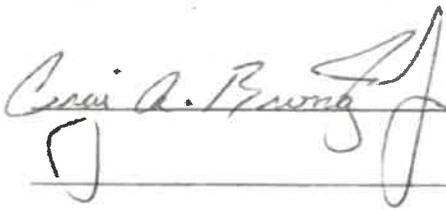
AMOUNT OF CHECK: \$ 15,650.00

EXPENSE ACCOUNT: 01-41-87000 (CAPITAL OUTLAY)

TAX ID # _____

PURPOSE FOR REQUEST: PAYMENT FOR EMERGENCY WATER HEATER REPLACEMENT

SUBMITTING DEPARTMENT: FIRE

AUTHORIZATION:  DATE 5/1/24

FINANCE DIRECTOR:  DATE / /

VILLAGE MANAGER: _____ DATE / /

PLEASE ATTACH SUPPORTING DOCUMENTATION

ADDITIONAL REQUEST _____

**Village of Maywood
Interdepartmental Memorandum**

TO: Village Mayor and Board of Trustees
FROM: Frank Torres, Village Manager
DATE: July 8, 2024
SUBJECT: Payment Approval, Illinois Department of Transportation

SPECIFIC ACTION REQUESTED: Payment approval of the attached invoice #126130 dated 05/01/2024 for Agreement executed 1/24/2023 between the Village of Maywood, and the State of provides that the village will reimburse the State for part of the construction costs.

RECOMMENDATION: It is recommended that the total payments of \$1,300,613.53 be approved for payment. The expense account to be charged: 12-10-30440.





Illinois Department of Transportation

Invoice

Village of Maywood
 Accounts Payable
 40 Madison Street
 Maywood, IL 60153

INVOICE NO. 126130
 RESP. CODE 9040
 INVOICE DATE 05/01/2024
 REVENUE CODE 6305
 COBJ NUMBER 3770000000241
 DOC NUMBER

EXPLANATION OF CHARGES

PAY FROM THIS INVOICE

LOCATION:	WASHINGTON BOULEVARD	AMOUNT
ADDTL INFO:		
ROUTE:	FAU 1411	
SECTION:	18-00139-00-PV	
COUNTY :	Cook	
JOB NO. :	C-91-187-18	
PROJECT NO.:	V8AD-050	
CONTRACT NO.:	61J02	
DISTRICT:	1	

The Agreement executed 1/24/2023 between Village of Maywood, and the State of Illinois provides that the village will reimburse the State for part of the construction costs.

APPROVED TO BE PAID

DATE: 7-2-2024

DEPT HEAD: [Signature]

EXPENSE ACCT: 12-10-30440

PO# _____

VILLAGE SHARE:

Y230U01/02		\$4,152,140.70
LESS FEDERAL SHARE @ 80% NTE 2,800,000		(\$2,800,000.00)
07C0U01		\$350,331.40
LOCAL SHARE	\$1,702,472.10	
LESS OUTSTANDING INVOICE 125693 ISSUED 7/1/23		(\$401,858.57)
Payment Due Date 05/15/2024	TOTAL DUE	\$1,300,613.53

PLEASE MAKE CHECK PAYABLE TO TREASURER, STATE OF ILLINOIS

MAIL TO: Illinois Department of Transportation
 Room 322, Harry R. Hanley Building
 2300 So. Dirksen Parkway
 Springfield, IL 62764

INQUIRIES CONTACT: Local Agency-Agreement Analyst at 217/524-6531.

STATE OF ILLINOIS
 DEPARTMENT OF TRANSPORTATION
 CONTRACTOR INVOICE

ROUTE	FAU 1411	CONTRACT #	61J02
SECTION	18-00139-00-PV	TO DATE	4/15/2024
ESTIMATE #	10	JOB #	C9118718
AMOUNT	\$ 23,652.49	COUNTY	Cook
		PROJECT #	V8AD-050

PERCENT COMPLETE ON DOLLARS

Billable 88.39%

FAS-ID	Total Adjusted Quantity	Total Adjusted Quantity Dollar Amt	Total Quantity	Total Amount to Date
Y230U01	233,357.00	\$ 4,687,924.67	215,808.40	\$ 4,296,496.36
07COU01	3,066.00	\$ 437,914.25	2,148.40	\$ 406,704.27
Y230U02	12,091.00	\$ 502,251.20	11,044.00	\$ 466,521.75
Total	248,514.00	\$ 5,628,090.12	229,000.80	\$ 5,169,722.38

Please Note:

Even though the support may show that the work in place is greater than 80% – we try to cap progress billings at 80% to avoid overpayments. Your next bill for this project will be upon completion.

Thank you.

Pay Estimate Detail

CONTRACT #	COUNTY	SECTION #	ROUTE	JOB #	PROJECT #	ESTIMATE #	AMOUNT	TO DATE	PERCENT COMPLETE ON DOLLARS
61J02	Cook	18-00139-00-PV	FAU 1411	C9118718	V8AD-050	1	827,019.62	4/9/2023	88.39%
61J02	Cook	18-00139-00-PV	FAU 1411	C9118718	V8AD-050	2	299,711.27	5/1/2023	88.39%
61J02	Cook	18-00139-00-PV	FAU 1411	C9118718	V8AD-050	3	233,411.26	5/24/2023	88.39%
61J02	Cook	18-00139-00-PV	FAU 1411	C9118718	V8AD-050	4	833,374.36	7/12/2023	88.39%
61J02	Cook	18-00139-00-PV	FAU 1411	C9118718	V8AD-050	5	1,074,174.31	8/31/2023	88.39%
61J02	Cook	18-00139-00-PV	FAU 1411	C9118718	V8AD-050	6	438,017.28	10/20/2023	88.39%
61J02	Cook	18-00139-00-PV	FAU 1411	C9118718	V8AD-050	7	428,844.53	11/20/2023	88.39%
61J02	Cook	18-00139-00-PV	FAU 1411	C9118718	V8AD-050	8	474,885.33	12/18/2023	88.39%
61J02	Cook	18-00139-00-PV	FAU 1411	C9118718	V8AD-050	9	536,632.03	3/1/2024	88.39%
61J02	Cook	18-00139-00-PV	FAU 1411	C9118718	V8AD-050	10	23,652.49	4/15/2024	88.39%
							5,169,722.48		

Bill Cole

07C0U010310004

ITEM NUMBER	ADJUSTED QUANTITY	ADJUSTED PAY ITEM VALUE	TOTAL POSTED QUANTITY	TOTAL POSTED COST	TYPE
56103000	90.00	9,922.50	72.10	7,949.03	PLACED
56103000	575.00	81,506.25	575.00	81,506.25	PLACED
56103200	20.00	3,150.00	6.00	945.00	PLACED
56105000	5.00	13,912.50	5.00	13,912.50	PLACED
56400500	2.00	3,675.00	2.00	3,675.00	PLACED
56400820	2.00	18,165.00	2.00	18,165.00	PLACED
60248700	5.00	20,737.50	5.00	20,737.50	PLACED
X5610004	2,000.00	10,500.00	1,153.00	6,053.25	PLACED
X5610746	4.00	31,080.00	4.00	31,080.00	PLACED
X5620096	38.00	155,610.00	36.00	147,420.00	PLACED
X5630706	4.00	23,520.00	3.00	17,640.00	PLACED
X5630710	1.00	7,980.00	1.00	7,980.00	PLACED
X9100800	10.00	920.00	10.00	920.00	PLACED
XX004382	2.00	8,190.00	2.00	8,190.00	PLACED
XX006227	25.00	7,612.50	25.00	7,612.50	PLACED
XX006228	25.00	6,037.50	20.00	4,830.00	PLACED
XX006448	200.00	18,690.00	191.30	17,876.99	PLACED
XX006449	40.00	4,074.00	25.00	2,546.25	PLACED
XX006451	15.00	11,340.00	9.00	6,804.00	PLACED
XX009544	3.00	1,291.50	2.00	861.00	PLACED
			437,914.25	406,704.26	

Y230U010310004

ITEM NUMBER	ADJUSTED QUANTITY	ADJUSTED PAY ITEM VALUE	TOTAL POSTED QUANTITY	TOTAL POSTED COST	TYPE
20100110	180.00	5,040.00	161.30	4,516.40	PLACED
20100210	750.00	24,000.00	540.10	17,283.20	PLACED
20101100	45.00	5,625.00	28.00	3,500.00	PLACED
20200100	5,300.00	222,600.00	5,261.60	220,987.20	PLACED
20200500	300.00	13,200.00	249.40	10,973.60	PLACED
20201200	1,925.00	80,850.00	121.10	5,086.20	PLACED
20800150	950.00	38,902.50	655.80	26,855.01	PLACED
21101615	5,500.00	27,390.00	5,181.70	25,804.87	PLACED
25200100	5,500.00	66,000.00	4,081.70	48,980.40	PLACED
28000510	115.00	20,700.00	89.00	16,020.00	PLACED
30300001	1,925.00	66,143.00	151.10	5,191.80	PLACED
30300112	23,000.00	281,750.00	22,960.30	281,263.68	PLACED
40600290	10,500.00	105.00	5,909.40	59.09	PLACED
40600982	600.00	10,800.00	600.00	10,800.00	PLACED
40603080	6,900.00	538,200.00	6,854.40	534,643.20	PLACED
40604060	3,000.00	258,000.00	2,814.60	242,055.60	PLACED
40800050	10.00	3,000.00	10.00	3,000.00	PLACED
42000300	175.00	14,525.00	164.40	13,645.20	PLACED
42300300	235.00	18,565.00	235.00	18,565.00	PLACED
42400200	21,800.00	190,750.00	21,800.00	190,750.00	PLACED
42400800	620.00	11,470.00	620.00	11,470.00	PLACED
44000100	23,000.00	253,000.00	22,960.30	252,563.30	PLACED
44000200	240.00	4,440.00	240.00	4,440.00	PLACED
44000500	10,350.00	62,100.00	10,024.90	60,149.40	PLACED
44000600	21,800.00	32,700.00	21,800.00	32,700.00	PLACED
60200105	1.00	4,751.25	1.00	4,751.25	PLACED
60218400	9.00	48,195.00	9.00	48,195.00	PLACED
60255500	35.00	20,212.50	4.00	2,310.00	PLACED
60257900	20.00	30,450.00	19.00	28,927.50	PLACED
60406100	10.00	5,040.00	10.00	5,040.00	PLACED
60603800	9,000.00	200,700.00	8,700.80	194,027.84	PLACED
66900200	750.00	66,405.00	499.70	44,243.44	PLACED
66900530	5.00	4,250.00	2.00	1,700.00	PLACED
66901001	1.00	2,000.00	1.00	2,000.00	PLACED
66901003	1.00	2,500.00	1.00	2,500.00	PLACED
66901006	5.00	4,000.00	5.00	4,000.00	PLACED
67100100	1.00	315,000.00	1.00	315,000.00	PLACED
70106800	6.00	4,800.00	2.40	1,920.00	PLACED
72000100	675.00	14,850.00	176.30	3,878.60	PLACED

Y230U010310004

ITEM NUMBER	ADJUSTED QUANTITY	ADJUSTED PAY ITEM VALUE	TOTAL POSTED QUANTITY	TOTAL POSTED COST	TYPE
72900100	1,000.00	10,000.00	12.50	125.00	PLACED
72900200	600.00	7,200.00	156.00	1,872.00	PLACED
78000100	800.00	4,000.00	800.00	4,000.00	PLACED
78000200	11,500.00	8,050.00	11,500.00	8,050.00	PLACED
78000400	4,300.00	3,870.00	4,300.00	3,870.00	PLACED
78000600	1,800.00	3,600.00	1,406.40	2,812.80	PLACED
78000650	575.00	2,875.00	488.00	2,440.00	PLACED
X0325607	23,000.00	101,660.00	22,960.30	101,484.53	PLACED
X4021000	19.00	1,702.59	6.00	537.66	PLACED
X4023000	12.00	2,988.24	12.00	2,988.24	PLACED
X4240800	750.00	18,375.00	735.40	18,017.30	PLACED
X6020235	4.00	10,080.00	3.00	7,560.00	PLACED
X6020399	30.00	17,325.00	22.00	12,705.00	PLACED
X6022805	68.00	335,580.00	68.00	335,580.00	PLACED
X6064200	1,350.00	31,455.00	1,324.10	30,851.53	PLACED
X7010316	1.00	215,000.00	1.00	215,000.00	PLACED
X9100200	240.00	11,088.00	240.00	11,088.00	PLACED
X9100400	10,000.00	14,600.00	9,192.00	13,420.32	PLACED
X9100401	60.00	6,122.40	58.00	5,918.32	PLACED
X9100500	8.00	5,584.48	8.00	5,584.48	PLACED
X9100600	600.00	24,000.00	600.00	24,000.00	PLACED
XX002948	110.00	4,215.20	4.00	153.28	PLACED
XX004786	10.00	8,925.00	6.00	5,355.00	PLACED
XX005701	170.00	3,156.90	164.40	3,052.91	PLACED
XX006281	1,100.00	144,375.00	947.30	124,333.13	PLACED
XX006282	975.00	133,087.50	759.40	103,658.10	PLACED
XX007785	90.00	1,469.70	90.00	1,469.70	PLACED
Z0018700	80.00	25,200.00	78.00	24,570.00	PLACED
		4,128,594.26		3,770,294.06	

Y230U010310021

ITEM NUMBER	ADJUSTED QUANTITY	ADJUSTED PAY ITEM VALUE	TOTAL POSTED QUANTITY	TOTAL POSTED COST	TYPE
81028200	1,522.00	20,303.48	1,522.00	20,303.48	PLACED
81028220	170.00	7,845.50	111.00	5,122.65	PLACED
81028240	670.00	35,114.70	566.30	29,679.78	PLACED
81400100	11.00	19,571.97	10.00	17,792.70	PLACED
81400200	8.00	17,740.72	8.00	17,740.72	PLACED

Y230U010310021

ITEM NUMBER	ADJUSTED QUANTITY	ADJUSTED PAY ITEM VALUE	TOTAL POSTED QUANTITY	TOTAL POSTED COST	TYPE
81400300	5.00	20,225.95	4.00	16,180.76	PLACED
84200804	32.00	11,431.36	27.00	9,645.21	PLACED
87301215	2,050.00	1,845.00	1,932.60	1,739.34	PLACED
87301225	2,640.00	2,719.20	2,476.60	2,550.90	PLACED
87301245	2,420.00	3,339.60	2,224.60	3,069.95	PLACED
87301255	2,643.00	4,466.67	2,322.60	3,925.19	PLACED
87301305	2,930.00	3,193.70	2,404.80	2,621.23	PLACED
87301805	383.00	961.33	383.00	961.33	PLACED
87301900	1,255.00	1,932.70	1,004.80	1,547.39	PLACED
87502500	4.00	7,394.72	4.00	7,394.72	PLACED
87700160	2.00	22,821.22	2.00	22,821.22	PLACED
87700200	4.00	53,007.04	4.00	53,007.04	PLACED
87702870	1.00	17,400.68	1.00	17,400.68	PLACED
87702910	1.00	19,968.14	1.00	19,968.14	PLACED
87800100	24.00	6,790.08	24.00	6,790.08	PLACED
87800150	8.00	7,039.12	8.00	7,039.12	PLACED
87800400	30.00	7,001.10	30.00	7,001.10	PLACED
87800415	66.00	18,501.12	22.00	6,167.04	PLACED
88030020	12.00	8,555.28	8.00	5,703.52	PLACED
88030100	8.00	5,955.20	8.00	5,955.20	PLACED
88030110	8.00	7,847.20	8.00	7,847.20	PLACED
88102717	16.00	9,752.16	16.00	9,752.16	PLACED
88200110	16.00	2,982.08	16.00	2,982.08	PLACED
88500100	16.00	3,082.88	16.00	3,082.88	PLACED
88600100	1,247.00	20,762.55	1,247.00	20,762.55	PLACED
88700200	4.00	4,271.96	4.00	4,271.96	PLACED
88700300	2.00	2,100.24	2.00	2,100.24	PLACED
89000100	2.00	78,631.48	2.00	78,631.48	PLACED
89500120	2.00	691.50	2.00	691.50	PLACED
89502375	2.00	8,654.04	2.00	8,654.04	PLACED
89502380	10.00	3,572.30	10.00	3,572.30	PLACED
89502382	2.00	737.44	2.00	737.44	PLACED
89502385	18.00	6,533.46	18.00	6,533.46	PLACED
X0324085	596.00	500.64	440.00	369.60	PLACED
X1400107	2.00	50,287.70	2.00	50,287.70	PLACED
X1400150	2.00	5,920.78	2.00	5,920.78	PLACED
X8620200	2.00	9,193.86	2.00	9,193.86	PLACED

Y230U010310021

ITEM NUMBER	ADJUSTED QUANTITY	ADJUSTED PAY ITEM VALUE	TOTAL POSTED QUANTITY	TOTAL POSTED COST	TYPE
X8760200	16.00	12,994.56	16.00	12,994.56	PLACED
Z0033046	2.00	3,672.00	2.00	3,672.00	PLACED
Z0073510	2.00	2,016.00	2.00	2,016.00	PLACED
		559,330.41		526,202.29	

Y230U020310021

ITEM NUMBER	ADJUSTED QUANTITY	ADJUSTED PAY ITEM VALUE	TOTAL POSTED QUANTITY	TOTAL POSTED COST	TYPE
80400100	1.00	1,660.31	1.00	1,660.31	PLACED
81028200	1,200.00	16,008.00	1,011.00	13,486.74	PLACED
81603040	10,000.00	111,700.00	9,192.00	102,674.64	PLACED
81702400	50.00	631.00	33.00	416.46	PLACED
81702450	361.00	573.99	361.00	573.99	PLACED
82110005	62.00	38,438.76	58.00	35,958.84	PLACED
82500335	1.00	12,685.88	1.00	12,685.88	PLACED
83000190	62.00	209,313.86	58.00	195,809.74	PLACED
83600552	62.00	86,556.96	58.00	80,972.64	PLACED
83800506	248.00	7,831.84	232.00	7,326.56	PLACED
84200600	32.00	12,125.76	27.00	10,231.11	PLACED
XX006834	4.00	1,036.84	4.00	1,036.84	PLACED
Z0033028	8.00	3,688.00	8.00	3,688.00	PLACED
		502,251.20		466,521.75	

**Village of Maywood
Interdepartmental Memorandum**

TO: Village Mayor and Board of Trustees
FROM: Frank Torres, Village Manager
DATE: July 10, 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>
65111	05/16/2024	\$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.





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

Responsibility Code: 9170
Invoice No: 65111
Date: 5/16/2024
Revenue Code : 6511
Payer No: 3770000001554

T/S No.	Location	Share	Monthly Cost
14183	5th Avenue @ Main Street/ St. Charles T-01a Traffic Signal Intersection (Permanent)	50 %	1 / 24 \$257.29 2 / 24 \$257.29 3 / 24 \$257.29 Subtotal \$771.87
14190	Washington Boulevard @ 5th Avenue T-01a Traffic Signal Intersection (Permanent)	50 %	1 / 24 \$257.29 2 / 24 \$257.29 3 / 24 \$257.29 Subtotal \$771.87
14195	Madison Street @ 5th Avenue T-01a Traffic Signal Intersection (Permanent)	50 %	1 / 24 \$257.29 2 / 24 \$257.29 3 / 24 \$257.29 Subtotal \$771.87
14215	Madison Street @ 17th Avenue T-01a Traffic Signal Intersection (Permanent)	75 %	1 / 24 \$385.93 2 / 24 \$385.93 3 / 24 \$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



**Illinois Department
of Transportation**

ACCOUNTS RECEIVABLE INVOICE

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

Responsibility Code: 9170
Invoice No: 65111
Date: 5/16/2024
Revenue Code : 6511
Payer No: 3770000001554

T/S No.	Location	Share	Monthly Cost
14220	Lake Street @ 9th Avenue T-01a Traffic Signal Intersection (Permanent)	100%	1 / 24 \$514.57 2 / 24 \$514.57 3 / 24 \$514.57 Subtotal \$1,543.71
14245	Chicago Avenue @ 9th Avenue T-01a Traffic Signal Intersection (Permanent)	25%	1 / 24 \$128.64 2 / 24 \$128.64 3 / 24 \$128.64 Subtotal \$385.92
3656	IL 171/1st Avenue @ Warren T-01a Traffic Signal Intersection (Permanent)	33.333%	1 / 24 \$171.52 2 / 24 \$171.52 3 / 24 \$171.52 Subtotal \$514.56
3720	Lexington Avenue @ 25th Avenue T-01a Traffic Signal Intersection (Permanent)	25%	1 / 24 \$128.64 2 / 24 \$128.64 3 / 24 \$128.64 Subtotal \$385.92

Recommended To Be Paid \$ 6,303.51
 Dept. Head: Mary Rubman
 Expense Acct: 01-50-52400
 Date: 6/20/24 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: Frank Torres, Acting Village Manager
DATE: July 10, 2024
SUBJECT: Payment Approval, J.Nardulli Concrete

SPECIFIC ACTION REQUESTED: Payment approval of the attached invoice #20240619 dated 06/19/2024 for construction on the referenced project which includes improvements of five (5) existing stone alleys within the north section of the Village. The alleys to be improved are as follows:

- Alley 108-Alley bounded by 8th Ave., 9th Ave Huron St., and Superior St
- Alley 109-Alley bounded by 7th Ave., 8th Ave Huron St., and Superior St
- Alley 110-Alley bounded by 6th Ave., 7th Ave Huron St., and Superior St
- Alley 119-Alley bounded by 5th Ave., 6th Ave Erie St., and Huron St
- Alley 323-Alley bounded by 7th Ave., 8th Ave Rice St., and Hugh Muir Ln.

The project to be constructed consists of Portland Cement Concrete pavement that drains itself towards permeable pave blocks with the alley pavement. An aggregate storage layer for storm water will be located beneath the pavement. Also included are improvements to garage aprons, private entry walks adjacent to the alley pavement, landscape restoration, and necessary work to properly complete this project in accordance with the specifications.

The work represented on this pay estimate includes work performed between April 29, 2024, and June 14, 2024. Generally, the work performed within this period includes installation of storm sewer and drainage structures, excavation of soils, installation of aggregate base layer, concrete alley pavement, and permeable brick pavers. We have reviewed the work performed and have found the work represented by the quantities of this estimate satisfactorily completed to date. We have reviewed the current project quantities with representatives of J. Nardulli Concrete Inc. and have found them to be accurate.

RECOMMENDATION: It is recommendation that the total payments of \$302,768.10 be approved for payment. The expense account to be charged: MWRD/General Fund.



July 10, 2024

Frank Torres
Village Manager
Village of Maywood
40 Madison Street
Maywood, Illinois 60153

Re: 2024 Green Infrastructure Alley Improvements Project
Pay Estimate No. 2

Dear Mr. Torres:

J. Nardulli Concrete, Inc., of Cicero, Illinois began construction on the referenced project on April 29, 2024. The project involves the improvement of five (5) existing stone alleys within the north section of the Village. The alleys to be improved are as follows:

- Alley 108 – Alley bounded by 8th Ave., 9th Ave., Huron St., and Superior St.
- Alley 109 – Alley bounded by 7th Ave., 8th Ave., Huron St., and Superior St.
- Alley 110 – Alley bounded by 6th Ave., 7th Ave., Huron St. and Superior St.
- Alley 119 – Alley bounded by 5th Ave., 6th Ave., Erie St., and Huron St.
- Alley 323 – Alley bounded by 7th Ave., 8th Ave., Rice St. and Hugh Muir Ln.

The project to be constructed consists of a Portland Cement Concrete pavement that drains itself towards permeable paver blocks within the alley pavement. An aggregate storage layer for storm water will be located beneath the pavement. Also included are improvements to garage aprons, private entry walks adjacent to the alley pavement, landscape restoration, and necessary work to properly complete this project in accordance with the specifications.

The work represented on this pay estimate includes work performed between April 29, 2024 and June 14, 2024. Generally, the work performed within this period includes installation of storm sewer and drainage structures, excavation of soils, installation of aggregate base layer, concrete alley pavement, and permeable brick pavers. We have reviewed the work performed and have found the work represented by the quantities on this estimate satisfactorily completed to date. We have reviewed the current project quantities with representatives of J. Nardulli Concrete, Inc., and have found them to be accurate.

We therefore recommend that the Village of Maywood approve the payment of the Contractor's Invoice No. 20240619, dated June 19, 2024 in the amount of \$302,768.10. We have attached the Contractor's Affidavit and Waivers of Lien for this Pay Estimate No. 2. The construction of the project will be funded through the Green Infrastructure program of the MWRD at a matching rate of 70.1% MWRD funds to 29.9% Village funds.

The specific breakdown of funding for this Pay Estimate No. 1 is \$212,240.44 MWRD reimbursable funds and \$90,527.66 Village Funds.

July 10, 2024

Page 2 of 2

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

Respectfully Submitted,

EDWIN HANCOCK ENGINEERING CO.

A handwritten signature in cursive script, reading "William O. Peterhansen", is written over a horizontal line.

William Peterhansen, P.E., CFM

cc: Mr. Greg Buchanan, Director of Public Works
Mr. Marco Arellano, Project Manager, J. Nardulli Concrete, Inc.

2024 GI Alley Improvements Project
 Owner: Village of Maywood
 Contractor: J. Nardulli Concrete, Inc.
 Engineer: Edwin Hancock Engineering Co.
 Engineer's Pay Estimate No. 2
 July 10, 2024

No.	Items	Unit	CONTRACT VALUE		QUANTITY			Amount	
			Quantity	Value	Overage	Remaining	Completed		Unit Price
1	Combination Curb and Gutter Removal	Foot	800	\$ 6,400.00	0	150	650	8.00 \$	5,200.00
2	Sidewalk Removal	SqFt	2,500	\$ 6,250.00	0	200	2300	2.50 \$	5,750.00
3	Garage Apron Removal	SqYd	1,200	\$ 18,000.00	0	270	930	15.00 \$	13,950.00
4	Pavement Removal	SqYd	275	\$ 4,675.00	0	2	273	17.00 \$	4,641.00
5	Incidental Hot-Mix Asphalt Surface Removal	SqYd	825	\$ 8,250.00	0	430	395	10.00 \$	3,950.00
6	Earth Excavation for Alley Pavement	CuYd	1,600	\$ 88,000.00	0	200	1400	55.00 \$	77,000.00
7	Earth Excavation (Special)	CuYd	250	\$ 13,750.00	0	150	100	55.00 \$	5,500.00
8	Trench Backfill	CuYd	375	\$ 375.00	0	27	348	1.00 \$	348.00
9	Bollards	Each	15	\$ 4,500.00	0	15	0	300.00 \$	-
10	Rest. Depth CB, 4' Dia., Type 1 Frame, Open Lid	Each	2	\$ 19,000.00	0	0	2	9,500.00 \$	19,000.00
11	Inlet, Type A, Type 1 Frame, Open Lid	Each	1	\$ 3,500.00	0	0	1	3,500.00 \$	3,500.00
12	8" Dia. PVC Storm Sewer	Foot	465	\$ 73,935.00	0	19	446	159.00 \$	70,914.00
13	Connection to Existing Sewer	Each	2	\$ 13,000.00	0	0	2	6,500.00 \$	13,000.00
14	Inlet Filters	Each	3	\$ 450.00	1	0	4	150.00 \$	600.00
15	Inline Check Valve, 8"	Each	2	\$ 7,000.00	0	0	2	3,500.00 \$	7,000.00
16	Concrete Curb, Type B	Foot	130	\$ 5,850.00	0	92	38	45.00 \$	1,710.00
17	Comb Conc C&G, Ty B-6.12 (Mod)	Foot	800	\$ 28,000.00	0	150	650	35.00 \$	22,750.00
18	Portland Cement Concrete Sidewalk, 5"	SqFt	2,500	\$ 22,500.00	0	200	2300	9.00 \$	20,700.00
19	Portland Cement Concrete Garage Apron, 7"	SqYd	1,200	\$ 102,000.00	0	300	900	85.00 \$	76,500.00
20	Detectable Warnings	SqFt	140	\$ 3,920.00	20	0	160	28.00 \$	4,480.00
21	Portland Cement Concrete Alley Pavement, 8"	SqYd	1,400	\$ 133,000.00	0	300	1100	95.00 \$	104,500.00
22	Portland Cement Concrete Base Course, 8"	SqYd	130	\$ 11,050.00	0	30	100	85.00 \$	8,500.00
23	Portland Cement Concrete Alley Return, 8"	SqYd	185	\$ 17,020.00	0	85	100	92.00 \$	9,200.00
24	Deformed Tie Bars	Each	175	\$ 1,225.00	0	95	140	7.00 \$	980.00
25	Edge Grade Adjustment	Foot	315	\$ 3,150.00	0	125	190	10.00 \$	1,900.00
26	Permeable Brick Pavers	SqYd	550	\$ 94,050.00	0	30	520	171.00 \$	88,920.00
27	Incidental Hot-Mix Asphalt Surfacing	SqYd	1,200	\$ 48,000.00	0	800	400	40.00 \$	16,000.00
28	WaterProof Liner	SqFt	3,000	\$ 6,000.00	0	480	2520	2.00 \$	5,040.00
29	Filter Fabric	SqYd	4,200	\$ 21,000.00	0	311	3889	5.00 \$	19,445.00
30	Aggregate Base Course, CA-7.4"	SqYd	2,000	\$ 24,000.00	0	500	1500	12.00 \$	18,000.00

2024 GI Alley Improvements Project
 Owner: Village of Maywood
 Contractor: J. Nardulli Concrete, Inc.
 Engineer: Edwin Hancock Engineering Co.
 Engineer's Pay Estimate No. 2
 July 10, 2024

No.	Items	Unit	CONTRACT VALUE		QUANTITY			Unit Price	Amount
			Quantity	Value	Overage	Remaining	Completed		
31	Aggregate Base Course, CA-1	CuYd	900	\$ 54,000.00	0	400	500	60.00 \$	30,000.00
32	Aggregate Base Course, Type B, 9"	SqYd	1,200	\$ 14,400.00	0	700	500	12.00 \$	6,000.00
33	Topsoil Placement, 3"	SqYd	400	\$ 4,000.00	0	350	50	10.00 \$	500.00
34	Sodding	SqYd	400	\$ 6,000.00	0	400	0	15.00 \$	-
35	Supplemental Watering	Unit	25	\$ 2,500.00	0	25	0	100.00 \$	-
36	Tree Removal	In-Dia	25	\$ 3,000.00	97	0	122	120.00 \$	14,640.00
37	Fence to be Removed and Replaced (502)	Foot	40	\$ 1,200.00	0	7	33	30.00 \$	990.00
38	Fence to be Removed and Replaced (508)	Foot	120	\$ 3,600.00	0	7	113	30.00 \$	3,390.00
39	Observation Well	Each	5	\$ 4,000.00	0	0	5	800.00 \$	4,000.00
40	Garage Trench Drain	LS	1	\$ 12,625.00	0	0	1	12,625.00 \$	12,625.00
41	Informational Signage	Each	5	\$ 1,450.00	0	5	0	290.00 \$	-
42	12" X 18" Sign Panel (Type 1)	Each	5	\$ 625.00	0	5	0	125.00 \$	-
43	Construction Video	Unit	10	\$ 4,000.00	0	5	5	400.00 \$	2,000.00
44	Traffic Control & Protection	LS	1	\$ 32,200.00	0	0	0.8	32,200.00 \$	25,760.00
45	Horizontal Control	LS	1	\$ 6,500.00	0	0	1	6,500.00 \$	6,500.00

Total Awarded Contract Value \$ 937,950.00
 Less Amount Retained, 10% \$ 73,538.30
 Less Amount, Previous Invoices \$ 359,076.60
 Total Amount Due, Pay Estimate No. 1 \$ 302,768.10

J NARDULLI CONCRETE, INC.

PCC Pavement • Curb & Gutter • Sidewalks & Driveways

INVOICE

DATE	CUSTOMER #	NUMBER
6/19/2024		20240619

BILL TO
Village Of Maywood
40 Madison Street.
Maywood IL. 60153

Re:
Village Of Maywood
2024 GI Alley Improvements Project
Pay Estimate No.2

ITEM NO	ITEM DESCRIPTION	UNIT	QTY	UNIT PRICE	TOTAL
1	Combination Curb and Gutter Removal	Foot	650.00	\$ 8.00	\$ 5,200.00
2	Sidewalk Removal	SqFt	2300.00	\$ 2.50	\$ 5,750.00
3	Driveway Pavement Removal	SqYd	930.00	\$ 15.00	\$ 13,950.00
4	Pavement Removal	SqYd	273.00	\$ 17.00	\$ 4,641.00
5	Incidental Hot-Mix Asphalt Surface Removal	SqYd	395.00	\$ 10.00	\$ 3,950.00
6	Earth Excavation for Alley Pavement	CuYd	1400.00	\$ 55.00	\$ 77,000.00
7	Earth Excavation (Special)	CuYd	100.00	\$ 55.00	\$ 5,500.00
8	Trench Backfill	CuYd	348.00	\$ 1.00	\$ 348.00
9	Bollards	CuYd	0.00	\$ 300.00	\$ -
10	Rest. Depth CB, 4' Dia., Type 1 Frame, Open Lid	Each	2.00	\$ 9,500.00	\$ 19,000.00
11	Inlet, Type A, Type 1 Frame, Open Lid	Each	1.00	\$ 3,500.00	\$ 3,500.00
12	8" Dia, PVC Storm Sewer	Foot	446.00	\$ 159.00	\$ 70,914.00
13	Connection to Existing Sewer	Each	2.00	\$ 6,500.00	\$ 13,000.00
14	Inlet Filters	Each	4.00	\$ 150.00	\$ 600.00
15	Inline Check Valve, 8"	Each	2.00	\$ 3,500.00	\$ 7,000.00
16	Concrete Curb, Type B	Foot	38.00	\$ 45.00	\$ 1,710.00
17	Comb Conc C&G, Ty B-6.12 (Mod)	Foot	650.00	\$ 35.00	\$ 22,750.00
18	Portland Cement Concrete Sidewalk, 5"	SqFt	2300.00	\$ 9.00	\$ 20,700.00
19	Portland Cement Concrete Garage Apron, 7"	SqYd	900.00	\$ 85.00	\$ 76,500.00
20	Detectable Warnings	SQFT	160.00	\$ 28.00	\$ 4,480.00
21	Portland Cement Concrete Alley Pavement, 8"	SqYd	1100.00	\$ 95.00	\$ 104,500.00
22	Portland Cement Concrete Base Course, 8"	SqYd	100.00	\$ 85.00	\$ 8,500.00
23	Portland Cement Concrete Alley Return, 8"	SqYd	100.00	\$ 92.00	\$ 9,200.00
24	Deformed Tie Bars	Each	140.00	\$ 7.00	\$ 980.00
25	Edge Grade Adjustment	Foot	190.00	\$ 10.00	\$ 1,900.00
26	Permeable Brick Pavers	SqYd	520.00	\$ 171.00	\$ 88,920.00
27	Incidental Hot-Mix Asphalt Surfacing	SqYd	400.00	\$ 40.00	\$ 16,000.00
28	WaterProof Liner	SQFT	2520.00	\$ 2.00	\$ 5,040.00
29	Filter Fabric	SqYd	3889.00	\$ 5.00	\$ 19,445.00
30	Aggregate Base Course, CA-7, 4"	SqYd	1500.00	\$ 12.00	\$ 18,000.00
31	Aggregate Base Course, CA-1	CuYd	500.00	\$ 60.00	\$ 30,000.00
32	Aggregate Base Course, Type B, 9"	SqFt	500.00	\$ 12.00	\$ 6,000.00
33	Topsoil Placement, 8"	SqYd	50.00	\$ 10.00	\$ 500.00
34	Sodding	SqYd	0.00	\$ 15.00	\$ -
35	Supplemental Watering	Unit	0.00	\$ 100.00	\$ -
36	Tree Removal	IN-DIA	122.00	\$ 120.00	\$ 14,640.00
37	Fence to be Removed and Replaced (502)	Foot	33.00	\$ 30.00	\$ 990.00
38	Fence to be Removed and Replaced (508)	Foot	113.00	\$ 30.00	\$ 3,390.00
39	Observation Well	Each	5.00	\$ 800.00	\$ 4,000.00
40	Garage Trench Drain	LS	1.00	\$ 12,625.00	\$ 12,625.00
41	Informational Signage	Each	0.00	\$ 290.00	\$ -
42	12" X 18" Sign Panel (Type 1)	Each	0.00	\$ 125.00	\$ -
43	Construction Video	Unit	5.00	\$ 400.00	\$ 2,000.00
44	Traffic Control & Protection	L.S.	0.80	\$ 32,200.00	\$ 25,760.00
45	Horizontal Control	L.S.	1.00	\$ 6,500.00	\$ 6,500.00

TOTAL	\$ 735,383.00
RETAINER 10%	\$ 73,538.30
LESS PREVIOUS PAYMENTS	\$359,076.60
TOTAL DUE PE # 2	\$ 302,768.10

WAIVER OF LIEN TO DATE

To Whom It May Concern:

WHEREAS the undersigned has been employed by VILLAGE OF MAYWOOD to furnish labor and material for CONCRETE CONSTRUCTION work for the project known as 2024 GREEN INFRASTRUCTURE ALLEY IMPROVEMENTS of which VILLAGE OF MAYWOOD is the owner.

The undersigned, for and in consideration of THREE HUNDRED TWO THOUSAND SEVEN HUNDRED SIXTY EIGHT 10/100 (\$302,768.10) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do (es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens. ADDITIONALLY, the undersigned hereby waives and releases any and all of the undersigned's rights and claims under the Illinois Public Construction Bond Act to the same extent the undersigned waives and releases any and all lien or claim of, or right to lien under the statutes of Illinois relating to mechanics liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of all labor, service, material, fixtures, apparatus or machinery, or which may be furnished at any time hereafter, by the undersigned for the above-described premises, INCLUDING EXTRAS*

DATE June 19, 2024

Company Name: J. NARDULLI CONCRETE, INC.
Address: 3517 S. 60th CT., CICERO, ILLINOIS 60804

SIGNATURE AND TITLE *Joe A. Gaucin* PRESIDENT

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

STATE OF ILLINOIS
COUNTY OF COOK

CONTRACTOR'S AFFIDAVIT

To Whom It May Concern:

THE UNDERSIGNED, JOSE A. GAUCIN BEING DULY SWORN, DEPOSES AND SAYS THAT HE OR SHE IS PRESIDENT OF J. NARDULLI CONCRETE, INC. WHO IS THE CONTRACTOR FURNISHING LABOR AND EQUIPMENT FOR CONCRETE CONSTRUCTION WORK ON THE PROJECT KNOWN AS 2024 GREEN INFRASTRUCTURE ALLEY IMPROVEMENTS OWNED BY VILLAGE OF MAYWOOD.

That the total amount of the contract including extras* \$ 937,950.00 on which he or she has received payment of \$ 359,076.60 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers, That the following are the names and addresses of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAMES	WHAT FOR	CONTRACT PRICE INCL. EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
J. NARDULLI CONCRETE, INC.	LBR.PRF.OH.EQP.	\$504,984.34	\$190,677.16	\$ 159,906.02	\$ 154,401.16
OZINGA READY MIX	READYMIX	\$157,575.00	\$ 13,132.00	\$ 83,625.88	\$ 60,817.12
HEIDELBERG MATERIALS	STONE	\$28,575.00	\$ 3,156.68	\$ 0	\$ 25,418.32
SUBURBAN GENERAL CONSTRUCTION	UNDERGROUND	\$129,885.00	\$ 79,212.60	\$ 29,225.70	\$ 21,446.70
CR SCHMIDT	Permeable Pavers	\$94,050.00	\$ 50,017.50	\$ 30,010.50	\$ 14,022.00
MOHR OIL COMPANY	FUEL	\$22,880.66	\$ 22,880.66	\$ 0	\$ 0
TOTAL LABOR & MATERIAL INCLUDING EXTRAS* TO COMPLETE		\$937,950.00	\$359,076.60	\$ 302,768.10	\$ 276,105.30

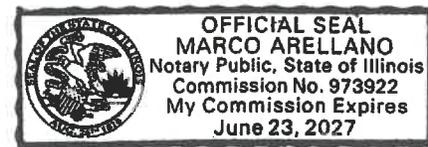
That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done or to be done upon or in connection with said work other than above stated.

DATE 6/19/24 Signature: *Joe A. Gaucin*

SUBSCRIBED AND SWORN TO BEFORE ME THIS 6/19/24

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

Marco Arellano
NOTARY PUBLIC



OZINGA®

PARTIAL WAIVER OF LIEN

STATE OF: ILLINOIS
COUNTY OF: WILL

WHEREAS, the undersigned, Ozinga Ready Mix Concrete, Inc., an Illinois Corporation, has been employed by J NARDULLI CONCRETE INC Contractor, to furnish ready mix concrete for the premises owned by

and known as 2024 MAYWOOD GREEN INFRASTRUCTURE ALLEY

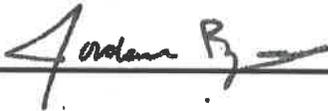
in the city of **MAYWOOD.**

NOW, THEREFORE, the undersigned, for and in consideration of the amount of \$ 83,625.88 Dollars, the receipt whereof is hereby acknowledged, does hereby waive and release **only to the extent of the aforesaid amount**, the lien or right to or claim of lien under the statutes of the State of Illinois relating to mechanic's liens, with respect to and on the above-described premises, and the improvements thereon, and on the material furnished, and on the moneys or other considerations due to or to become due from the owner, on account of material heretofore furnished by the undersigned, to or on account of the said contract or the said owner, for the above-described premises, **but only to the extent of the payment aforesaid.**

Dated: 06/18/2024

OZINGA READY MIX CONCRETE, INC.

By: _____



Its: CREDIT MANAGER



169132
00020228
000135





35215 TALBOT AVENUE, WARRENVILLE, IL 60555
PHONE: 630.293.5885 FAX: 630.293.7030 EMAIL: info@crschmidt.com

Invoice

Date	Invoice #
6/19/2024	4350

Bill To
J Nardulli Concrete, Inc. 3517 South 60th Court Cicero, IL 60804

Description	Sched Value	Prior %	Previous Amt.	Curr %	Contract/PO #		Pay App #		Project	
							2		Maywood 2024 Green Alley Improvements	
Item #26 - Permeable Brick Pavers - 195 SY @ \$171/SY Retention - 10%	93,366.00	59.52%	55,575.00	35.71%					33,345.00	95.24%
									-3,334.50	
Please indicate invoice number on check stub.									Total	\$30,010.50

Contact Alysa Niederbrach (alysa@crschmidt.com/630.576.0750) with questions or comments on this invoice/pay app.
Contact Claudia Benitez (claudia@crschmidt.com/630.318.6580) for waivers, certified payroll or any other docs/info necessary to issue payment.

APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G702 PAGE 1 OF 2 PAGES

TO OWNER: Village of Maywood PROJECT: Maywood 2024 Green Alley Impr 2 Distribution to: OWNER ARCHITECT CONTRACTOR
 c/o Nardulli Concrete, Inc. Maywood, IL PERIOD TO: 6.19.2024 PROJECT #s: CONTRACTOR: C.R Schmidt, Inc. CONTRACT DATE: 3.13.2024

FROM CONTRACTOR: C.R. Schmidt, Inc. ARCHITECT: Permeable Pavers
 35215 Talbot Avenue
 Warrenville, IL 60555

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the contract. Continuation Sheet, AIA Document G703, is attached.

- 1. ORIGINAL CONTRACT SUM..... \$94,050.00
- 2. Net change by Change Orders..... \$0.00
- 3. CONTRACT SUM TO DATE (Line 1 + 2)..... \$94,050.00
- 4. TOTAL COMPLETED & STORED TO DATE..... \$88,920.00
 (Column G on G703)

- 5. RETAINAGE:
 - a. 10.0% of completed work \$8,892.00
 (Columns D + E on G703)
 - b. 10.0% of Store Material \$0.00
 (Column F on G703)

- 6. TOTAL EARNED LESS RETAINAGE..... \$80,028.00
 (Line 4 less Line 5 Total)
- 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT..... \$50,017.50
 (Line 6 from prior Certificate)

- 8. CURRENT PAYMENT DUE..... \$30,010.50
- 9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6) \$14,022.00

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$0.00	\$0.00
Total approved in this Month	\$0.00	\$0.00
TOTALS	\$0.00	\$0.00
NET CHANGES by Change Orders		

The undersigned contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from Owner, & that current payment shown herein is now due

CONTRACTOR: C.R Schmidt, Inc.
 By: *[Signature]* Date: 6.19.2024

State of Illinois
 County of DuPage
 Subscribed and sworn to before me on 6.19.2024



Notary Public: *[Signature]*
 My Commission expires: 04.01.2028

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, base on site observations and the date comprising this application, the Architect certifies to Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED..... \$
 Attached explanation if amount certified differs from amount applied for.

Initial all figures on this application and on the Continuation Sheet that are changed to conform to the amount certified.

ARCHITECT: By: Date:
 Certificate is not negotiable. The amount certified is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor.

CONDITIONAL WAIVER OF LIEN TO DATE

State of Illinois

County of DuPage

TO WHOM IT MAY CONCERN

WHEREAS the undersigned has been employed by Nardulli Concrete, Inc.

to furnish Permeable Pavers

on the premises known as Maywood 2024 Green Alley Improvements

at which Village of Maywood is the owner.

THE undersigned, for and in consideration of Thirty Thousand Ten Dollars and Fifty Cents

\$30,010.50 Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es)

hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to

mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material,

fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from

the owner, on account of all labor, services, material, fixtures, apparatus or machinery, furnished to this date by the

undersigned for the above-described premises, INCLUDING EXTRAS.* Waiver is conditioned upon receipt and clearing of payment.

DATE: 6.19.2024

COMPANY NAME: C.R. Schmidt, Inc.

ADDRESS: 3S215 Talbot Avenue, Warrenville, IL 60555

SIGNATURE AND TITLE

President

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

CONTRACTOR'S AFFIDAVIT

State of Illinois

County of DuPage

TO WHOM IT MAY CONCERN

THE UNDERSIGNED, (NAME) Olivia Lockett BEING DULY SWORN, DEPOSES

AND SAYS THAT HE OR SHE IS (POSITION) President OF

COMPANY NAME) C.R. Schmidt, Inc. WHO IS THE

CONTRACTOR FURNISHING Permeable Pavers WORK ON THE BUILDING

LOCATED AT Maywood 2024 Green Alley Improvements Maywood, IL

OWNED BY Village of Maywood

That the total amount of the contract including extras* is \$94,050.00 on which he or she has received payment of

\$50,017.50 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that

there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names and

addresses of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub

contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to

become due each, and that the items mentioned include all labor and material required to complete said work according

to plans and specifications. Waiver is conditioned upon receipt and clearing of payment.

NAMES AND ADDRESSES	WHAT FOR	Contract Price Inc. Ext.	AMT. PAID	PAYMENT	BAL. DUE
<u>C.R. Schmidt, Inc. - 3S215 Talbot Avenue, Warrenville, IL 60555</u>	<u>Installation & material from paid stock (no rental equip used)</u>	<u>\$94,050.00</u>	<u>\$50,017.50</u>	<u>\$30,010.50</u>	<u>\$14,022.00</u>
		<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>
		<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>
		<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE.		<u>\$94,050.00</u>	<u>\$50,017.50</u>	<u>\$30,010.50</u>	<u>\$14,022.00</u>

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

DATE: 6.19.2024

SIGNATURE:

UNDERSIGNED AND SWORN TO BEFORE ME THIS 19th DAY OF June-24

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

NOTARY PUBLIC





Suburban General Construction, Inc

1019 E. 31st St., LaGrange Pk., IL 60526
(708) 354-0544 office, (708) 354-6236 fax

Inv.#24-14B

6/20/2024



Subject: Payment Request #2
Project: 2024 Green Infrastructure Alley Improvements Project
Owner: Village of Maywood

#	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
8	Trench Backfill	348	CY	\$ 1.00	\$ 348.00
10	Restricted Depth Catch Basin, 4'-Dia., Type 1 Frame, Open Lid	2	EA	\$ 9,500.00	\$ 19,000.00
11	Inlet, Type A, Type 1 Frame, Open Lid	1	EA	\$ 3,500.00	\$ 3,500.00
12	8" Dia., PVC Storm Sewer	446	FT	\$ 159.00	\$ 70,914.00
13	Connection to Existing Sewer	2	EA	\$ 6,500.00	\$ 13,000.00
14	Inlet Filters	4	EA	\$ 150.00	\$ 600.00
15	Inline Check Valve, 8"	2	EA	\$ 3,500.00	\$ 7,000.00
40	Garage Trench Drain	1	LS	\$ 12,625.00	\$ 12,625.00

WORK COMPLETED TO DATE: \$ 126,987.00
LESS 10% RETAINAGE: \$ 12,698.70
LESS PREVIOUS PAYMENTS: \$ 79,212.60
TOTAL AMOUNT PAYMENT REQUEST #2 **\$ 35,075.70**

PARTIAL WAIVER OF LIEN

STATE OF ILLINOIS
 COUNTY OF COOK
 TO WHOM IT MAY CONCERN:

Gty # _____
 Loan # _____

WHEREAS the undersigned has been employed by J Nardulli Concrete, Inc.
 to furnish Underground sewer repair
 for the premises known as Various Alley Locations
 of which the Village of Maywood is the owner.
 The Undersigned, for and in consideration of Thirty Five Thousand Seventy Five Dollars and Seventy Cents
\$35,075.70 dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do (es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of labor services, material, fixtures, apparatus or machinery, furnished to this date by the undersigned for the above described premises.

GIVEN UNDER MY HAND AND SEAL THIS 20th DAY OF June, 2024

SIGNATURE AND TITLE: [Signature] Assistant Secretary

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

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

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS
 COUNTY OF COOK
 TO WHOM IT MAY CONCERN:

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

That the Total Amount of the Contract Including Extras is \$129,885.00 on which he has received payment of \$ 79,212.60 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAMES AND ADDRESSES	WHAT FOR	CONTRACT PRICE INCLDG EXTRAS	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
Suburban General Construction, Inc.	Labor & Materials	\$ 80,874.16	\$79,212.60	\$ (13,935.14)	\$ 15,596.70
Great Lakes Concrete	Structures	\$ 4,307.76	\$0.00	\$ 4,307.76	\$ -
Heidelberg Materials	Stone / Landfill	\$ 15,771.16	\$0.00	\$ 15,771.16	\$ -
J & A Cartage	Trucking	\$ 10,982.50	\$0.00	\$ 10,982.50	\$ -
Mid American Water	Pipe	\$ 17,949.42	\$0.00	\$ 17,949.42	\$ -
TOTAL LABOR AND MATERIAL TO COMPLETE		\$ 129,885.00	\$79,212.60	\$ 35,075.70	\$ 15,596.70

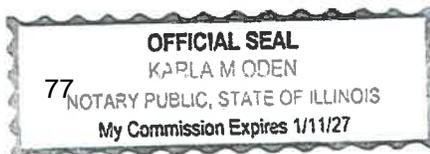
That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done or to be done upon or in connection with said work other than above stated.

Signed This 20th day of June, 2024

Signature: [Signature]

Subscribed and Sworn before me on this 20th day of June, 2024

Signature: [Signature]



FINAL WAIVER OF LIEN

State of Illinois,
DuPage County

June 7, 2024

TO ALL WHOM IT MAY CONCERN:

Whereas, we the undersigned **GREAT LAKES CONCRETE, LLC** have been employed by **Suburban General Construction, Inc** to furnish Sewer Materials Village of Maywood -2024 Green Alley Infrastructure Improvement

Location: Various

Owner: Village of Maywood

in Section	Township	Range
County of Cook	Maywood	State of <u>Illinois</u>

Now, Therefore, Know Ye,
That we the undersigned, for and in consideration of

Four Thousand Three Hundred Seven Dollars & 76/100, (4,307.76)

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

Suburban General Construction, Inc for said building or premises.

Given under my hand and seal this 7th day of June 24

Great Lakes Concrete, LLC



(Signature) (Seal)
Susan Spriet, Manager

(Signature)
Boryana Stavreva, Notary Public

FINAL WAIVER

**SUBURBAN GENERAL CONSTRUCTION, INC.
1019 E. 31ST STREET
LAGRANGE PARK, IL 60325**

The undersigned has been **PAID IN FULL** for all labor, services, equipment or material furnished to **SUBURBAN GENERAL CONSTRUCTION, INC** on the job of **VILLAGE OF MAYWOOD**.

Said project is commonly known as the

**2024 GREEN INFRASTRUCTURE ALLEY IMPROVEMENT PROJECT
VARIOUS ALLEYS IN THE VILLAGE OF MAYWOOD**

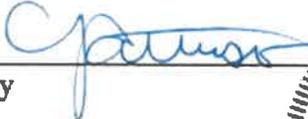
The undersigned does hereby waive and release any right to a mechanic's lien, stop notice or any right against a labor and material bond on the job, except for disputed claims for additional work in the amount of \$ 0.00. RECEIVED \$15,771.16 AS PAYMENT IN FULL.

Dated: 06/12/2024

By: 
**Laura C. Torres, National Lien Administrator
Heidelberg Materials**

**STATE OF TEXAS
COUNTY OF DALLAS**

Subscribed and sworn to (or affirmed) before me on this 12th day of June 2024, by Laura C. Torres, proved to me on the basis of satisfactory evidence to be the person(s) who appeared before me,


Notary





STATE OF
COUNTY OF Cook

} ss.

Gty # _____
Escrow # _____

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by Suburban General
to furnish Trucking
for the premises known as Village of Maywood - 2024 Green Infrastructure Alley Improvements
of which Village of Maywood is the owner.

The undersigned, for and in consideration of Ten Thousand Nine Hundred Eighty Two Dollars and 50/100
\$ 10,982.50 Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby
waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with
respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery
furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of all labor, services,
material, fixtures, apparatus or machinery, heretofore furnished, or which may be furnished at any time hereafter, by the undersigned
for the above-described premises, INCLUDING EXTRAS. *

DATE June 18th, 2024 COMPANY NAME J and A Cartage
ADDRESS 5125 S. Lawndale Ave. Summit, IL 60501

SIGNATURE AND TITLE [Signature] President

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

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS
COUNTY OF Cook

} ss.

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED (NAME) Edward Androwich BEING DULY SWORN, DEPOSES
AND SAYS THAT HE OR SHE IS (POSITION) President OF
(COMPANY NAME) J and A Cartage WHO IS THE
CONTRACTOR FURNISHING Trucking WORK ON THE BUILDING
LOCATED AT Village of Maywood - 2024 Green Infrastructure Alley Improvements
OWNED BY Village of Maywood

That the total amount of the contract including Edward Androwich on which he or she has received payment of
\$ 10,982.50 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that
there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names and addresses of all parties
who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work
or for material entering into the construction thereof and the amount due or become due to each, and that the items mentioned include all
labor and material required to complete said work according to plans and specifications:

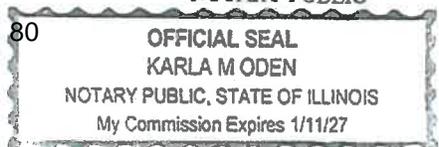
NAMES AND ADDRESSES	WHAT FOR	CONTRACT PRICE INCLDG. EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
J and A Cartage	Trucking	\$ 10,982.50	\$ -	\$ 10,982.50	\$ -
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE		\$10,982.50	\$0.00	\$10,982.50	\$0.00

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

DATE June 18th, 2024 SIGNATURE [Signature]
SUBSCRIBED AND SWORN TO BEFORE ME THIS 18th DAY OF June 2024

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

[Signature]
NOTARY PUBLIC



WAIVER OF LIEN - FINAL MATERIALS

STATE OF Illinois

Kane County

SS.

June 12th , 2024

TO WHOM IT MAY CONCERN:

Whereas, we the undersigned **Mid American Water, Inc.**
have been employed by **Suburban General Construction**
to furnish **Water and Sewer Related Material**
For the building known as Number **Various Alleys** Street,
PROJECT: Village of Maywood 2024 Green Infrastructure Improvement
OWNER: Village of Maywood
City of **Maywood** Situated on Lot
In Section , Township , Range
County of **Cook** , State of **Illinois** ,

Now, Therefore, Know Ye, That we the undersigned, for and in consideration of **\$17,949.42** Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do we hereby waive and release any and all lien, or claim, or right to lien on said above described building and premises under the status of the Statutes of the State of Illinois relating to Mechanics' Liens, on account of materials furnished by the undersigned to

Suburban General Construction for said building or premises.

Given Under *my* hand - and - seal this 12th day of June , 2024

Mid American Water, Inc. Seal



SIGNATURE Seal

**Village of Maywood
Interdepartmental Memorandum**

TO: Village Mayor and Board of Trustees
FROM: Frank Torres, Village Manager
DATE: July 10, 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>
05/31/2024	\$6,741.00	Legal Retainer March 2024
05/31/2024	\$41,916.09	Legal Services March 2024
06/11/2024	\$6,997.00	Legal Retainer April 2024
06/11/2024	\$56,818.52	Legal Services April 2024
06/30/2024	\$4,053.00	Legal Retainer May 2024
06/30/2024	\$45,044.44	Legal Services May 2024

RECOMMENDATION: It is recommended that the total payments of \$161,570.05 be approved for payment. The expense account to be charged: 01-15-52400/TIF.

**Statement for Legal Services for March 2024
Pertaining to General Matters, in the amount of
\$6,741.00, with a cover memo dated July 10, 2024
from Klein, Thorpe and Jenkins, Ltd.**

**Statements for Legal Services for March 2024
Pertaining to Employment and Labor Matters, Litigation
Matters, and Economic Redevelopment Matters and
Miscellaneous Matters, in the total amount of
\$41,916.09, with a cover memo dated July 10, 2024
from Klein, Thorpe and Jenkins, Ltd.**

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

Statement for Legal Services for April 2024 Pertaining to General Matters, in the amount of \$6,997.00, with a cover memo dated July 10, 2024 from Klein, Thorpe and Jenkins, Ltd.

Statements for Legal Services for April 2024 Pertaining to Employment and Labor Matters, Litigation Matters, and Economic Redevelopment Matters and Miscellaneous Matters, in the total amount of \$56,818.52, with a cover memo dated July 10, 2024 from Klein, Thorpe and Jenkins, Ltd.

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

For the July 18, 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 May 2024 Pertaining to General Matters, in the amount of \$4,053.00, with a cover memo dated July 10, 2024 from Klein, Thorpe and Jenkins, Ltd.

Statements for Legal Services for May 2024 Pertaining to Employment and Labor Matters, Litigation Matters, and Economic Redevelopment Matters and Miscellaneous Matters, in the total amount of \$45,044.44, with a cover memo dated July 10, 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: Frank Torres, Village Manager
DATE: July 10, 2024
SUBJECT: Payment Approval, Lexipol

SPECIFIC ACTION REQUESTED: Payment approval of the invoice #INVLEX11237801 dated 7/01/2024 for Annual Law Enforcement Policy Manual & Daily Training Bulletins.

RECOMMENDATION: It is recommendation that the total payments of \$11,956.29 be approved for payment. The expense account to be charged: 01-40-52400.

A handwritten signature in blue ink, appearing to be 'F. Torres', is located in the bottom right corner of the page.



Invoice

#INVLEX11237801

7/1/2024

Bill To
Maywood Police Department
125 S 5th Ave
Maywood IL 60153
United States

End User
Maywood Police Department

Terms	Due Date	PO #	Contract Term
Net 30	7/31/2024		8/1/2024 to 7/31/2025

Description	Qty	Rate	Amount
Annual Law Enforcement Policy Manual & Daily Training Bulletins	1	\$11,956.29	\$11,956.29

Subtotal	\$11,956.29
Tax Total (%)	\$0.00
Invoice Total	\$11,956.29
Amount Paid	\$0.00
Amount Due	\$11,956.29

[Click here to submit your accounting inquiry](#)

RECOMMENDED TO BE PAID	
DATE:	6/25/2024
DEPT HEAD:	[Signature]
EXPENSE ACCT:	01-40-56100
PO#	

Lexipol now has an easier way for you to view/pay your invoices. Please set up/login to your account today at [LEXIPOL CUSTOMER PORTAL](#) If you have difficulty logging in, please click on the reset password link, reset your password, and attempt logging in again.

Please Make Checks Payable to:
Lexipol, LLC
2611 Internet Blvd, Suite 100
Frisco, Tx 75034-9085

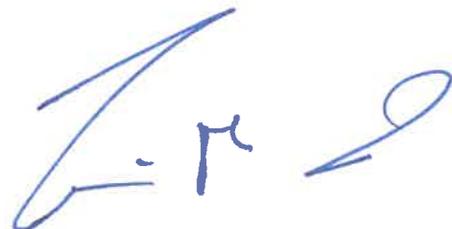
**Village of Maywood
Interdepartmental Memorandum**

TO: Village Mayor and Board of Trustees
FROM: Frank Torres, Village Manager
DATE: July 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>
MW1872	05/31/2024	\$7,286.97	Waste Disposal
MW1901	06/15/2024	\$6,009.58	Waste Disposal
0004946525	05/31/2024	\$157,203.58	Garbage Services *June 2024
0005095207	06/30/2024	\$118,820.80	Garbage Services *July 2024

RECOMMENDATION: It is recommended that the total payments of \$289,320.93 be approved for payment. The expense account to be charged: Various Accounts.





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

INVOICE

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DATE	05/31/24
CUSTOMER NO.	1051

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

DATE	CODE	DESCRIPTION	REFERENCE	QTY	RATE	AMOUNT
05/16/24	01	MSW Reference: TRK 235 Vehicle: VILLAGE OF MAYWOOD	MW-55438	0.12 TN	\$50.94	\$50.94
05/16/24	01	MSW Reference: TRK 249 Vehicle: VILLAGE OF MAYWOOD	MW-55459	1.87 TN	\$50.94	\$95.26
05/16/24	01	MSW Vehicle: VILLAGE OF MAYWOOD	MW-55488	0.39 TN	\$50.94	\$50.94
05/16/24	01	MSW Vehicle: VILLAGE OF MAYWOOD	MW-55490	0.02 TN	\$50.94	\$50.94
05/16/24	01	MSW Vehicle: VILLAGE OF MAYWOOD	MW-55491	0.08 TN	\$50.94	\$50.94
05/17/24	01	MSW Reference: trk 249 Vehicle: VILLAGE OF MAYWOOD	MW-55533	4.58 TN	\$50.94	\$233.31
05/17/24	01	MSW Reference: TRK 239 Vehicle: VILLAGE OF MAYWOOD	MW-55559	0.46 TN	\$50.94	\$50.94
05/17/24	01	MSW Reference: 239 Vehicle: VILLAGE OF MAYWOOD	MW-55588	0.12 TN	\$50.94	\$50.94
05/17/24	01	MSW Vehicle: VILLAGE OF MAYWOOD	MW-55590	0.65 TN	\$50.94	\$50.94
05/17/24	01	MSW Vehicle: VILLAGE OF MAYWOOD	MW-55596	0.83 TN	\$50.94	\$50.94
05/17/24	01	MSW Reference: 232 Vehicle: VILLAGE OF MAYWOOD	MW-55598	0.18 TN	\$50.94	\$50.94
05/17/24	01	MSW Vehicle: VILLAGE OF MAYWOOD	MW-55600	0.03 TN	\$50.94	\$50.94



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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
05/17/24	01	Vehicle: VILLAGE OF MAYWOOD MSW	MW-55606	0.08 TN	\$50.94	\$50.94
05/18/24	01	Vehicle: VILLAGE OF MAYWOOD MSW Reference: 235	MW-55622	0.07 TN	\$50.94	\$50.94
05/18/24	01	Vehicle: VILLAGE OF MAYWOOD MSW Reference: PU W TRL	MW-55643	0.66 TN	\$50.94	\$50.94
05/20/24	01	Vehicle: VILLAGE OF MAYWOOD MSW Reference: TRK 253	MW-55666	0.05 TN	\$50.94	\$50.94
05/20/24	01	Vehicle: VILLAGE OF MAYWOOD MSW Reference: TRK 236	MW-55674	0.26 TN	\$50.94	\$50.94
05/20/24	01	Vehicle: VILLAGE OF MAYWOOD MSW Reference: TRK 236	MW-55676	0.17 TN	\$50.94	\$50.94
05/20/24	01	Vehicle: VILLAGE OF MAYWOOD MSW Reference: TRK 253	MW-55685	0.05 TN	\$50.94	\$50.94
05/20/24	01	Vehicle: VILLAGE OF MAYWOOD MSW Reference: TRK 236	MW-55689	0.61 TN	\$50.94	\$50.94
05/20/24	01	Vehicle: VILLAGE OF MAYWOOD MSW Reference: 232	MW-55694	0.04 TN	\$50.94	\$50.94
05/20/24	01	Vehicle: VILLAGE OF MAYWOOD MSW Reference: 231	MW-55703	0.19 TN	\$50.94	\$50.94





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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
05/20/24	01	Vehicle: VILLAGE OF MAYWOOD MSW Reference: 253	MW-55707	0.15 TN	\$50.94	\$50.94
05/20/24	01	Vehicle: VILLAGE OF MAYWOOD MSW Reference: 235	MW-55709	0.02 TN	\$50.94	\$50.94
05/20/24	01	Vehicle: VILLAGE OF MAYWOOD MSW Reference: 253	MW-55718	0.25 TN	\$50.94	\$50.94
05/21/24	01	Vehicle: VILLAGE OF MAYWOOD MSW Reference: TRK 235	MW-55732	0.12 TN	\$50.94	\$50.94
05/21/24	01	Vehicle: VILLAGE OF MAYWOOD MSW Reference: TRK 235	MW-55754	0.09 TN	\$50.94	\$50.94
05/21/24	01	Vehicle: VILLAGE OF MAYWOOD MSW Reference: TRK	MW-55755	0.08 TN	\$50.94	\$50.94
05/21/24	01	Vehicle: VILLAGE OF MAYWOOD MSW Reference: TRK 253	MW-55760	2.30 TN	\$50.94	\$117.16
05/21/24	01	Vehicle: VILLAGE OF MAYWOOD MSW	MW-55781	0.79 TN	\$50.94	\$50.94
05/21/24	01	Vehicle: VILLAGE OF MAYWOOD MSW	MW-55792	0.95 TN	\$50.94	\$50.94
05/21/24	01	Vehicle: VILLAGE OF MAYWOOD MSW	MW-55794	0.03 TN	\$50.94	\$50.94
05/21/24	01	Vehicle: VILLAGE OF MAYWOOD MSW	MW-55801	0.12 TN	\$50.94	\$50.94





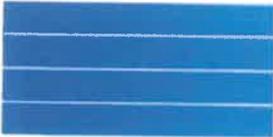
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VILLAGE OF MAYWOOD
 40 MADISON ST
 JOHN WEST-PUBLIC WORKS DIR
 MAYWOOD IL 60153

DATE	CODE	DESCRIPTION	REFERENCE	QTY	RATE	AMOUNT
05/21/24	01	Vehicle: VILLAGE OF MAYWOOD MSW Reference: 253	MW-55802	1.26 TN	\$50.94	\$64.18
05/21/24	01	Vehicle: VILLAGE OF MAYWOOD MSW Reference: 253	MW-55804	0.84 TN	\$50.94	\$50.94
05/22/24	01	Vehicle: VILLAGE OF MAYWOOD MSW Reference: TRK 235	MW-55812	0.06 TN	\$50.94	\$50.94
05/22/24	01	Vehicle: VILLAGE OF MAYWOOD MSW Reference: TRK 253	MW-55830	0.44 TN	\$50.94	\$50.94
05/22/24	01	Vehicle: VILLAGE OF MAYWOOD MSW Reference: 253	MW-55833	1.19 TN	\$50.94	\$60.62
05/22/24	01	Vehicle: VILLAGE OF MAYWOOD MSW Reference: TRK 253	MW-55837	1.39 TN	\$50.94	\$70.81
05/22/24	01	Vehicle: VILLAGE OF MAYWOOD MSW Reference: TRK 253	MW-55844	1.12 TN	\$50.94	\$57.05
05/22/24	01	Vehicle: VILLAGE OF MAYWOOD MSW	MW-55846	0.06 TN	\$50.94	\$50.94
05/22/24	01	Vehicle: VILLAGE OF MAYWOOD MSW Reference: TRK 253	MW-55854	2.04 TN	\$50.94	\$103.92
05/22/24	01	Vehicle: VILLAGE OF MAYWOOD MSW Vehicle: VILLAGE OF MAYWOOD	MW-55858	0.03 TN	\$50.94	\$50.94





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VILLAGE OF MAYWOOD
 40 MADISON ST
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 MAYWOOD IL 60153

DATE	CODE	DESCRIPTION	REFERENCE	QTY	RATE	AMOUNT
05/22/24	01	MSW Vehicle: VILLAGE OF MAYWOOD	MW-55868	0.62 TN	\$50.94	\$50.94
05/22/24	01	MSW Reference: 253 Vehicle: VILLAGE OF MAYWOOD	MW-55869	2.56 TN	\$50.94	\$130.41
05/22/24	01	MSW Reference: 235 Vehicle: VILLAGE OF MAYWOOD	MW-55870	0.89 TN	\$50.94	\$50.94
05/22/24	01	MSW Vehicle: VILLAGE OF MAYWOOD	MW-55876	0.14 TN	\$50.94	\$50.94
05/22/24	01	MSW Vehicle: VILLAGE OF MAYWOOD	MW-55883	0.24 TN	\$50.94	\$50.94
05/22/24	01	MSW Vehicle: VILLAGE OF MAYWOOD	MW-55886	3.01 TN	\$50.94	\$153.33
05/22/24	01	MSW Vehicle: VILLAGE OF MAYWOOD	MW-55892	0.13 TN	\$50.94	\$50.94
05/23/24	01	MSW Vehicle: VILLAGE OF MAYWOOD	MW-55932	0.05 TN	\$50.94	\$50.94
05/23/24	01	MSW Reference: TRK 249 Vehicle: VILLAGE OF MAYWOOD	MW-55939	0.48 TN	\$50.94	\$50.94
05/23/24	01	MSW Reference: trk 253 Vehicle: VILLAGE OF MAYWOOD	MW-55942	0.45 TN	\$50.94	\$50.94
05/23/24	01	MSW Reference: 246 Vehicle: VILLAGE OF MAYWOOD	MW-55949	2.82 TN	\$50.94	\$143.65
05/23/24	01	MSW Reference: 249 Vehicle: VILLAGE OF MAYWOOD	MW-55953	0.84 TN	\$50.94	\$50.94





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VILLAGE OF MAYWOOD
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DATE	CODE	DESCRIPTION	REFERENCE	QTY	RATE	AMOUNT
05/23/24	01	Vehicle: VILLAGE OF MAYWOOD MSW Reference: white pick	MW-55957	0.66 TN	\$50.94	\$50.94
05/23/24	01	Vehicle: VILLAGE OF MAYWOOD MSW	MW-55961	0.01 TN	\$50.94	\$50.94
05/23/24	01	Vehicle: VILLAGE OF MAYWOOD MSW Reference: 249	MW-55967	0.34 TN	\$50.94	\$50.94
05/23/24	01	Vehicle: VILLAGE OF MAYWOOD MSW	MW-55969	0.07 TN	\$50.94	\$50.94
05/23/24	01	Vehicle: VILLAGE OF MAYWOOD MSW Reference: 232	MW-55971	0.01 TN	\$50.94	\$50.94
05/23/24	01	Vehicle: VILLAGE OF MAYWOOD MSW Reference: 246	MW-55972	1.03 TN	\$50.94	\$52.47
05/23/24	01	Vehicle: VILLAGE OF MAYWOOD MSW	MW-55974	0.02 TN	\$50.94	\$50.94
05/23/24	01	Vehicle: VILLAGE OF MAYWOOD MSW Reference: trk 253	MW-55975	0.07 TN	\$50.94	\$50.94
05/23/24	01	Vehicle: VILLAGE OF MAYWOOD MSW	MW-55977	0.14 TN	\$50.94	\$50.94
05/24/24	01	Vehicle: VILLAGE OF MAYWOOD MSW Reference: 253	MW-56007	1.68 TN	\$50.94	\$85.58
05/24/24	01	Vehicle: VILLAGE OF MAYWOOD MSW Reference: TRK 235	MW-56014	0.08 TN	\$50.94	\$50.94





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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
05/24/24	01	Vehicle: VILLAGE OF MAYWOOD MSW Reference: TRK 235	MW-56025	0.05 TN	\$50.94	\$50.94
05/24/24	01	Vehicle: VILLAGE OF MAYWOOD MSW Reference: TRK 250	MW-56027	0.50 TN	\$50.94	\$50.94
05/24/24	01	Vehicle: VILLAGE OF MAYWOOD MSW Reference: TRK 235	MW-56030	0.15 TN	\$50.94	\$50.94
05/24/24	01	Vehicle: VILLAGE OF MAYWOOD MSW Reference: TRK 235	MW-56038	0.14 TN	\$50.94	\$50.94
05/24/24	01	Vehicle: VILLAGE OF MAYWOOD MSW Reference: TRL 253	MW-56043	0.04 TN	\$50.94	\$50.94
05/24/24	01	Vehicle: VILLAGE OF MAYWOOD MSW	MW-56047	0.09 TN	\$50.94	\$50.94
05/24/24	01	Vehicle: VILLAGE OF MAYWOOD MSW Reference: 250	MW-56053	1.34 TN	\$50.94	\$68.26
05/24/24	01	Vehicle: VILLAGE OF MAYWOOD MSW	MW-56055	0.12 TN	\$50.94	\$50.94
05/24/24	01	Vehicle: VILLAGE OF MAYWOOD MSW Reference: 2335	MW-56056	0.02 TN	\$50.94	\$50.94
05/24/24	01	Vehicle: VILLAGE OF MAYWOOD MSW	MW-56060	0.18 TN	\$50.94	\$50.94
05/24/24	01	Vehicle: VILLAGE OF MAYWOOD MSW	MW-56071	0.24 TN	\$50.94	\$50.94





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VILLAGE OF MAYWOOD
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 MAYWOOD IL 60153

DATE	CODE	DESCRIPTION	REFERENCE	QTY	RATE	AMOUNT
		Reference: 231				
05/25/24	01	Vehicle: VILLAGE OF MAYWOOD MSW	MW-56098	1.34 TN	\$50.94	\$68.26
05/28/24	01	Vehicle: VILLAGE OF MAYWOOD MSW	MW-56118	0.14 TN	\$50.94	\$50.94
		Reference: 235				
05/28/24	01	Vehicle: VILLAGE OF MAYWOOD MSW	MW-56143	1.43 TN	\$50.94	\$72.84
		Reference: 253				
05/28/24	01	Vehicle: VILLAGE OF MAYWOOD MSW	MW-56155	0.11 TN	\$50.94	\$50.94
		Reference: 323				
05/28/24	01	Vehicle: VILLAGE OF MAYWOOD MSW	MW-56158	0.29 TN	\$50.94	\$50.94
		Reference: 231				
05/28/24	01	Vehicle: VILLAGE OF MAYWOOD MSW	MW-56182	0.65 TN	\$50.94	\$50.94
		Reference: trk 253				
05/28/24	01	Vehicle: VILLAGE OF MAYWOOD MSW	MW-56184	0.02 TN	\$50.94	\$50.94
		Reference: trk 249				
05/28/24	01	Vehicle: VILLAGE OF MAYWOOD MSW	MW-56188	0.04 TN	\$50.94	\$50.94
		Reference: TRK 250				
05/29/24	01	Vehicle: VILLAGE OF MAYWOOD MSW	MW-56197	0.05 TN	\$50.94	\$50.94
05/29/24	01	Vehicle: VILLAGE OF MAYWOOD MSW	MW-56198	0.88 TN	\$50.94	\$50.94
		Vehicle: VILLAGE OF MAYWOOD				





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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
05/29/24	01	MSW Reference: 253 Vehicle: VILLAGE OF MAYWOOD	MW-56202	1.37 TN	\$50.94	\$69.79
05/29/24	01	MSW Reference: 232 Vehicle: VILLAGE OF MAYWOOD	MW-56207	0.01 TN	\$50.94	\$50.94
05/29/24	01	MSW Reference: 250 Vehicle: VILLAGE OF MAYWOOD	MW-56210	2.00 TN	\$50.94	\$101.88
05/29/24	01	MSW Reference: 231 Vehicle: VILLAGE OF MAYWOOD	MW-56218	0.08 TN	\$50.94	\$50.94
05/29/24	01	MSW Vehicle: VILLAGE OF MAYWOOD	MW-56227	2.45 TN	\$50.94	\$124.80
05/29/24	01	MSW Vehicle: VILLAGE OF MAYWOOD	MW-56245	2.39 TN	\$50.94	\$121.75
05/29/24	01	MSW Reference: trk 253 Vehicle: VILLAGE OF MAYWOOD	MW-56254	1.44 TN	\$50.94	\$73.35
05/29/24	01	MSW Reference: trk 249 Vehicle: VILLAGE OF MAYWOOD	MW-56264	0.11 TN	\$50.94	\$50.94
05/29/24	01	MSW Reference: TRK 236 Vehicle: VILLAGE OF MAYWOOD	MW-56268	0.02 TN	\$50.94	\$50.94
05/29/24	01	MSW Reference: TRK 249 Vehicle: VILLAGE OF MAYWOOD	MW-56271	0.02 TN	\$50.94	\$50.94
05/30/24	01	MSW Vehicle: VILLAGE OF MAYWOOD	MW-56281	0.03 TN	\$50.94	\$50.94





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VILLAGE OF MAYWOOD
 40 MADISON ST
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 MAYWOOD IL 60153

DATE	CODE	DESCRIPTION	REFERENCE	QTY	RATE	AMOUNT
05/30/24	01	Reference: 235 Vehicle: VILLAGE OF MAYWOOD MSW	MW-56298	1.26 TN	\$50.94	\$64.18
05/30/24	01	Reference: TRK 253 Vehicle: VILLAGE OF MAYWOOD MSW	MW-56303	0.19 TN	\$50.94	\$50.94
05/30/24	01	Reference: TRK 253 Vehicle: VILLAGE OF MAYWOOD MSW	MW-56304	0.82 TN	\$50.94	\$50.94
05/30/24	01	Reference: PARK TRK Vehicle: VILLAGE OF MAYWOOD MSW	MW-56308	0.09 TN	\$50.94	\$50.94
05/30/24	01	Reference: TRK 249 Vehicle: VILLAGE OF MAYWOOD MSW	MW-56309	0.11 TN	\$50.94	\$50.94
05/30/24	01	Reference: TRK 253 Vehicle: VILLAGE OF MAYWOOD MSW	MW-56315	1.30 TN	\$50.94	\$66.22
05/30/24	01	Reference: TRK 253 Vehicle: VILLAGE OF MAYWOOD MSW	MW-56340	3.54 TN	\$50.94	\$180.33
05/30/24	01	Reference: 250 Vehicle: VILLAGE OF MAYWOOD MSW	MW-56345	0.35 TN	\$50.94	\$50.94
05/30/24	01	Vehicle: VILLAGE OF MAYWOOD MSW	MW-56352	0.13 TN	\$50.94	\$50.94
05/30/24	01	Reference: 235 Vehicle: VILLAGE OF MAYWOOD MSW	MW-56360	1.23 TN	\$50.94	\$62.66





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VILLAGE OF MAYWOOD
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DATE	CODE	DESCRIPTION	REFERENCE	QTY	RATE	AMOUNT
06/01/24	01	MSW Vehicle: VILLAGE OF MAYWOOD	MW-56477	0.85 TN	\$50.94	\$50.94
06/01/24	01	MSW Vehicle: VILLAGE OF MAYWOOD	MW-56489	0.52 TN	\$50.94	\$50.94
06/03/24	01	MSW Vehicle: VILLAGE OF MAYWOOD	MW-56520	0.77 TN	\$50.94	\$50.94
06/03/24	01	MSW Reference: TRK 250 Vehicle: VILLAGE OF MAYWOOD	MW-56533	0.54 TN	\$50.94	\$50.94
06/03/24	01	MSW Reference: TRK 236 Vehicle: VILLAGE OF MAYWOOD	MW-56534	0.27 TN	\$50.94	\$50.94
06/03/24	01	MSW Reference: trk 236 Vehicle: VILLAGE OF MAYWOOD	MW-56544	0.17 TN	\$50.94	\$50.94
06/03/24	01	MSW Reference: trk 235 Vehicle: VILLAGE OF MAYWOOD	MW-56545	0.07 TN	\$50.94	\$50.94
06/03/24	01	MSW Reference: TRK 236 Vehicle: VILLAGE OF MAYWOOD	MW-56554	0.22 TN	\$50.94	\$50.94
06/03/24	01	MSW Reference: TRK 236 Vehicle: VILLAGE OF MAYWOOD	MW-56566	0.16 TN	\$50.94	\$50.94
06/03/24	01	MSW Reference: trk 232 Vehicle: VILLAGE OF MAYWOOD	MW-56570	0.05 TN	\$50.94	\$50.94
06/03/24	01	MSW Reference: 235 Vehicle: VILLAGE OF MAYWOOD	MW-56577	0.02 TN	\$50.94	\$50.94





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06/03/24	01	Vehicle: VILLAGE OF MAYWOOD MSW Reference: 232	MW-56586	0.03 TN	\$50.94	\$50.94
06/03/24	01	Vehicle: VILLAGE OF MAYWOOD MSW Reference: 235	MW-56603	0.04 TN	\$50.94	\$50.94
06/03/24	01	Vehicle: VILLAGE OF MAYWOOD MSW Reference: 236	MW-56606	0.51 TN	\$50.94	\$50.94
06/03/24	01	Vehicle: VILLAGE OF MAYWOOD MSW Reference: trk 236	MW-56610	0.17 TN	\$50.94	\$50.94
06/03/24	01	Vehicle: VILLAGE OF MAYWOOD MSW Reference: 235	MW-56614	0.06 TN	\$50.94	\$50.94
06/03/24	01	Vehicle: VILLAGE OF MAYWOOD MSW Reference: 234	MW-56615	0.13 TN	\$50.94	\$50.94
06/03/24	01	Vehicle: VILLAGE OF MAYWOOD MSW Reference: 232	MW-56619	0.10 TN	\$50.94	\$50.94
06/03/24	01	Vehicle: VILLAGE OF MAYWOOD MSW	MW-56620	0.05 TN	\$50.94	\$50.94
06/03/24	01	Vehicle: VILLAGE OF MAYWOOD MSW Reference: 253	MW-56621	1.29 TN	\$50.94	\$65.71
06/04/24	01	Vehicle: VILLAGE OF MAYWOOD MSW Reference: TRK 253	MW-56654	1.10 TN	\$50.94	\$56.03





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DATE	CODE	DESCRIPTION	REFERENCE	QTY	RATE	AMOUNT
06/04/24	01	Vehicle: VILLAGE OF MAYWOOD MSW Reference: 232	MW-56684	0.10 TN	\$50.94	\$50.94
06/04/24	01	Vehicle: VILLAGE OF MAYWOOD MSW Reference: 250	MW-56686	0.10 TN	\$50.94	\$50.94
06/04/24	01	Vehicle: VILLAGE OF MAYWOOD MSW	MW-56699	1.04 TN	\$50.94	\$52.98
06/05/24	01	Vehicle: VILLAGE OF MAYWOOD MSW Reference: TRK 253	MW-56710	1.27 TN	\$50.94	\$64.69
06/05/24	01	Vehicle: VILLAGE OF MAYWOOD MSW Reference: TRK 253	MW-56719	0.94 TN	\$50.94	\$50.94
06/05/24	01	Vehicle: VILLAGE OF MAYWOOD MSW	MW-56720	1.39 TN	\$50.94	\$70.81
06/05/24	01	Vehicle: VILLAGE OF MAYWOOD MSW Reference: TRK 253	MW-56722	1.23 TN	\$50.94	\$62.66
06/05/24	01	Vehicle: VILLAGE OF MAYWOOD MSW Reference: TRK 235	MW-56724	0.20 TN	\$50.94	\$50.94
06/05/24	01	Vehicle: VILLAGE OF MAYWOOD MSW	MW-56725	1.66 TN	\$50.94	\$84.56
06/05/24	01	Vehicle: VILLAGE OF MAYWOOD MSW Reference: TRK 253	MW-56730	2.22 TN	\$50.94	\$113.09
06/05/24	01	Vehicle: VILLAGE OF MAYWOOD MSW	MW-56737	2.01 TN	\$50.94	\$102.39





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DATE	CODE	DESCRIPTION	REFERENCE	QTY	RATE	AMOUNT
06/05/24	01	Vehicle: VILLAGE OF MAYWOOD MSW Reference: TRK 253	MW-56739	1.99 TN	\$50.94	\$101.37
06/05/24	01	Vehicle: VILLAGE OF MAYWOOD MSW Reference: TRK 253	MW-56750	0.05 TN	\$50.94	\$50.94
06/05/24	01	Vehicle: VILLAGE OF MAYWOOD MSW Reference: TRK 246	MW-56754	2.69 TN	\$50.94	\$137.03
06/05/24	01	Vehicle: VILLAGE OF MAYWOOD MSW Reference: TRK 250	MW-56764	0.08 TN	\$50.94	\$50.94
06/05/24	01	Vehicle: VILLAGE OF MAYWOOD MSW Reference: 231	MW-56782	0.16 TN	\$50.94	\$50.94
06/05/24	01	Vehicle: VILLAGE OF MAYWOOD MSW	MW-56793	1.21 TN	\$50.94	\$61.64
06/05/24	01	Vehicle: VILLAGE OF MAYWOOD MSW Reference: 253	MW-56800	1.64 TN	\$50.94	\$83.54
06/05/24	01	Vehicle: VILLAGE OF MAYWOOD MSW Reference: 234	MW-56802	0.03 TN	\$50.94	\$50.94
06/05/24	01	Vehicle: VILLAGE OF MAYWOOD MSW	MW-56803	0.02 TN	\$50.94	\$50.94
06/05/24	01	Vehicle: VILLAGE OF MAYWOOD MSW	MW-56809	0.14 TN	\$50.94	\$50.94
06/06/24	01	Vehicle: VILLAGE OF MAYWOOD MSW	MW-56850	0.11 TN	\$50.94	\$50.94





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DATE	CODE	DESCRIPTION	REFERENCE	QTY	RATE	AMOUNT
06/06/24	01	Reference: TRK 236 Vehicle: VILLAGE OF MAYWOOD MSW	MW-56860	1.05 TN	\$50.94	\$53.49
06/06/24	01	Reference: TRK 253 Vehicle: VILLAGE OF MAYWOOD MSW	MW-56867	0.79 TN	\$50.94	\$50.94
06/06/24	01	Reference: 253 Vehicle: VILLAGE OF MAYWOOD MSW	MW-56881	2.66 TN	\$50.94	\$135.50
06/06/24	01	Vehicle: VILLAGE OF MAYWOOD MSW	MW-56892	0.03 TN	\$50.94	\$50.94
06/06/24	01	Vehicle: VILLAGE OF MAYWOOD MSW	MW-56896	1.93 TN	\$50.94	\$98.31
06/07/24	01	Reference: 253 Vehicle: VILLAGE OF MAYWOOD MSW	MW-56906	0.96 TN	\$50.94	\$50.94
06/07/24	01	Vehicle: VILLAGE OF MAYWOOD MSW	MW-56921	0.41 TN	\$50.94	\$50.94
06/07/24	01	Reference: TRK 253 Vehicle: VILLAGE OF MAYWOOD MSW	MW-56929	0.70 TN	\$50.94	\$50.94
06/07/24	01	Reference: TRK 253 Vehicle: VILLAGE OF MAYWOOD MSW	MW-56934	1.19 TN	\$50.94	\$60.62
06/07/24	01	Vehicle: VILLAGE OF MAYWOOD MSW	MW-56941	0.45 TN	\$50.94	\$50.94
06/07/24	01	Reference: TRK 253 Vehicle: VILLAGE OF MAYWOOD MSW	MW-56957	0.04 TN	\$50.94	\$50.94





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DATE	CODE	DESCRIPTION	REFERENCE	QTY	RATE	AMOUNT
		Reference: TRK 232				
06/07/24	01	Vehicle: VILLAGE OF MAYWOOD MSW	MW-56967	0.29 TN	\$50.94	\$50.94
06/07/24	01	Vehicle: VILLAGE OF MAYWOOD MSW	MW-56980	0.06 TN	\$50.94	\$50.94
06/07/24	01	Vehicle: VILLAGE OF MAYWOOD MSW	MW-56989	0.20 TN	\$50.94	\$50.94
		Reference: 253				
06/07/24	01	Vehicle: VILLAGE OF MAYWOOD MSW	MW-56992	0.18 TN	\$50.94	\$50.94
06/07/24	01	Vehicle: VILLAGE OF MAYWOOD MSW	MW-56998	2.45 TN	\$50.94	\$124.80
		Reference: 246				
06/07/24	01	Vehicle: VILLAGE OF MAYWOOD MSW	MW-57000	0.10 TN	\$50.94	\$50.94
		Reference: 234				
06/08/24	01	Vehicle: VILLAGE OF MAYWOOD MSW	MW-57010	0.06 TN	\$50.94	\$50.94
06/10/24	01	Vehicle: VILLAGE OF MAYWOOD MSW	MW-57043	0.13 TN	\$50.94	\$50.94
		Reference: TRK 253				
06/10/24	01	Vehicle: VILLAGE OF MAYWOOD MSW	MW-57049	0.13 TN	\$50.94	\$50.94
		Reference: TRK 250				
06/10/24	01	Vehicle: VILLAGE OF MAYWOOD MSW	MW-57058	0.69 TN	\$50.94	\$50.94
		Reference: TRK 253				
06/10/24	01	Vehicle: VILLAGE OF MAYWOOD MSW	MW-57063	0.09 TN	\$50.94	\$50.94





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DATE	CODE	DESCRIPTION	REFERENCE	QTY	RATE	AMOUNT
06/10/24	01	Reference: TRK236 Vehicle: VILLAGE OF MAYWOOD MSW	MW-57092	0.03 TN	\$50.94	\$50.94
06/10/24	01	Reference: trk 200 Vehicle: VILLAGE OF MAYWOOD MSW	MW-57093	0.80 TN	\$50.94	\$50.94
06/10/24	01	Reference: trk 253 Vehicle: VILLAGE OF MAYWOOD MSW	MW-57097	0.18 TN	\$50.94	\$50.94
06/10/24	01	Reference: 250 Vehicle: VILLAGE OF MAYWOOD MSW	MW-57101	0.06 TN	\$50.94	\$50.94
06/10/24	01	Reference: 232 Vehicle: VILLAGE OF MAYWOOD MSW	MW-57102	0.09 TN	\$50.94	\$50.94
06/11/24	01	Reference: 250 Vehicle: VILLAGE OF MAYWOOD MSW	MW-57121	0.07 TN	\$50.94	\$50.94
06/11/24	01	Reference: TRK 253 Vehicle: VILLAGE OF MAYWOOD MSW	MW-57129	1.06 TN	\$50.94	\$54.00
06/11/24	01	Reference: TRK 253 Vehicle: VILLAGE OF MAYWOOD MSW	MW-57132	0.35 TN	\$50.94	\$50.94
06/11/24	01	Reference: TRK 249 Vehicle: VILLAGE OF MAYWOOD MSW	MW-57143	2.91 TN	\$50.94	\$148.24
		Reference: TRK 247 Vehicle: VILLAGE OF MAYWOOD				





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DATE	CODE	DESCRIPTION	REFERENCE	QTY	RATE	AMOUNT
06/11/24	01	MSW Reference: TRK 253 Vehicle: VILLAGE OF MAYWOOD	MW-57144	1.07 TN	\$50.94	\$54.51
06/11/24	01	MSW Reference: TRK 232 Vehicle: VILLAGE OF MAYWOOD	MW-57147	0.14 TN	\$50.94	\$50.94
06/11/24	01	MSW Reference: 247 Vehicle: VILLAGE OF MAYWOOD	MW-57164	1.98 TN	\$50.94	\$100.86
06/11/24	01	MSW Vehicle: VILLAGE OF MAYWOOD	MW-57170	0.17 TN	\$50.94	\$50.94
06/11/24	01	MSW Vehicle: VILLAGE OF MAYWOOD	MW-57171	0.65 TN	\$50.94	\$50.94
06/11/24	01	MSW Vehicle: VILLAGE OF MAYWOOD	MW-57183	0.05 TN	\$50.94	\$50.94
06/11/24	01	MSW Reference: 253 Vehicle: VILLAGE OF MAYWOOD	MW-57184	0.28 TN	\$50.94	\$50.94
06/11/24	01	MSW Reference: 250 Vehicle: VILLAGE OF MAYWOOD	MW-57185	0.96 TN	\$50.94	\$50.94
06/11/24	01	MSW Vehicle: VILLAGE OF MAYWOOD	MW-57191	0.15 TN	\$50.94	\$50.94
06/12/24	01	MSW Reference: TRK 253 Vehicle: VILLAGE OF MAYWOOD	MW-57220	0.49 TN	\$50.94	\$50.94
06/12/24	01	MSW Reference: UHAUL TRK Vehicle: VILLAGE OF MAYWOOD	MW-57226	0.31 TN	\$50.94	\$50.94





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DATE	CODE	DESCRIPTION	REFERENCE	QTY	RATE	AMOUNT
06/12/24	T1	TIRES (TN) Reference: UHAUL TRK	MW-57226	2.00 EA	\$6.00	\$12.00
06/12/24	01	Vehicle: VILLAGE OF MAYWOOD MSW Reference: TRK 250	MW-57244	2.57 TN	\$50.94	\$130.92
06/12/24	01	Vehicle: VILLAGE OF MAYWOOD MSW Reference: TRK 253	MW-57261	0.23 TN	\$50.94	\$50.94
06/12/24	01	Vehicle: VILLAGE OF MAYWOOD MSW Reference: UHAUL	MW-57275	0.49 TN	\$50.94	\$50.94
06/13/24	01	Vehicle: VILLAGE OF MAYWOOD MSW Reference: TRK 246	MW-57302	0.79 TN	\$50.94	\$50.94
06/13/24	01	Vehicle: VILLAGE OF MAYWOOD MSW Reference: TRK 235	MW-57316	0.09 TN	\$50.94	\$50.94
06/13/24	01	Vehicle: VILLAGE OF MAYWOOD MSW Reference: 246	MW-57361	0.12 TN	\$50.94	\$50.94
06/13/24	01	Vehicle: VILLAGE OF MAYWOOD MSW Reference: 231	MW-57366	0.11 TN	\$50.94	\$50.94
06/13/24	01	Vehicle: VILLAGE OF MAYWOOD MSW Reference: 250	MW-57368	0.19 TN	\$50.94	\$50.94
06/13/24	01	Vehicle: VILLAGE OF MAYWOOD MSW Reference: 232	MW-57371	0.06 TN	\$50.94	\$50.94





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\$6,009.58

RECOMMENDED TO BE PAID
 DATE: 7/2/24
 DEPT HEAD: [Signature]
 EXPENSE ACCT: 01-50-52.400

VILLAGE OF MAYWOOD
 40 MADISON ST
 JOHN WEST-PUBLIC WORKS DIR
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DATE	CODE	DESCRIPTION	REFERENCE	QTY	RATE	AMOUNT
06/13/24	01	Vehicle: VILLAGE OF MAYWOOD MSW	MW-57376	0.11 TN	\$50.94	\$50.94
06/14/24	01	Vehicle: VILLAGE OF MAYWOOD MSW Reference: `231	MW-57441	0.11 TN	\$50.94	\$50.94
06/14/24	01	Vehicle: VILLAGE OF MAYWOOD MSW Reference: 235	MW-57448	0.12 TN	\$50.94	\$50.94
06/14/24	01	Vehicle: VILLAGE OF MAYWOOD MSW Reference: 231	MW-57455	0.07 TN	\$50.94	\$50.94
06/14/24	01	Vehicle: VILLAGE OF MAYWOOD MSW Reference: 236	MW-57456	0.13 TN	\$50.94	\$50.94
06/15/24	01	Vehicle: VILLAGE OF MAYWOOD MSW Reference: WHT PU W TRL	MW-57477	0.95 TN	\$50.94	\$50.94
06/15/24	T1	Vehicle: VILLAGE OF MAYWOOD TIRES (TN) Reference: WHT PU W TRL	MW-57477	1.00 EA	\$6.00	\$6.00
06/15/24	01	Vehicle: VILLAGE OF MAYWOOD MSW Reference: M TRK Vehicle: VILLAGE OF MAYWOOD	MW-57478	1.01 TN	\$50.94	\$51.45

0 - 30 Days	31-60 Days	61-90 Days	Over 91 Days	Invoice Total
\$13,296.55	\$15,045.59	\$0.00	\$0.00	\$6,009.58

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

PAYMENT ADDRESS

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

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VILLAGE OF MAYWOOD
 40 MADISON ST
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CUSTOMER NO	159458
INVOICE DATE	5/31/2024
INVOICE NO	0004946525
CUSTOMER PO	
DUE DATE	6/30/2024

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

BALANCE FWD	\$282,390.24
PAYMENTS	\$0.00
CREDITS	\$0.00
CHARGES	\$157,203.58
BALANCE DUE	\$439,593.82

DATE	QUANTITY	FREQUENCY	DESCRIPTION	AMOUNT
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New Charges

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

5/1/2024 - 5/31/2024	6,500.00	Weekly	ORGANICS TAKE ALL	\$16,974.40
5/1/2024 - 5/31/2024	6,500.00	Weekly	95 GALLON SERVICE RESIDENTIAL TRASH	\$74,687.36
5/1/2024 - 5/31/2024	6,500.00	Weekly	65 GALLON SERVICE RESIDENTIAL RECYCLE	\$27,159.04
5/30/2024	753.49		DISPOSAL COST (RESIDENTIAL)	\$38,382.78

CURRENT	1-30 DAYS	31-60 DAYS	61-90 DAYS	OVER 90 DAYS	BALANCE DUE
\$ 157,203.58	\$ 147,400.69	\$ 134,989.55	\$ 0.00	\$ 0.00	\$ 439,593.82

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	5/31/2024	0004946525	\$ 439,593.82
YOUR REFERENCE NO		AMOUNT PAID	
		\$	

Visit us on-line to make your payment



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

CUSTOMER NO	159458
INVOICE DATE	6/30/2024
INVOICE NO	0005095207
CUSTOMER PO	
DUE DATE	7/30/2024

BALANCE FWD	\$439,593.82
PAYMENTS	\$-147,400.69
CREDITS	\$0.00
CHARGES	\$118,820.80
BALANCE DUE	\$411,013.93

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

6/1/2024 - 6/30/2024	6,500.00	Weekly	ORGANICS TAKE ALL	\$16,974.40
6/1/2024 - 6/30/2024	6,500.00	Weekly	95 GALLON SERVICE RESIDENTIAL TRASH	\$74,687.36
6/1/2024 - 6/30/2024	6,500.00	Weekly	65 GALLON SERVICE RESIDENTIAL RECYCLE	\$27,159.04

CURRENT	1-30 DAYS	31-60 DAYS	61-90 DAYS	OVER 90 DAYS	BALANCE DUE
\$ 276,024.38	\$ 0.00	\$ 0.00	\$ 134,989.55	\$ 0.00	\$ 411,013.93

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	6/30/2024	0005095207	\$ 411,013.93
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: Frank Torres, Village Manager
DATE: July 10, 2024
SUBJECT: Payment Approval, Onsolve LLC

SPECIFIC ACTION REQUESTED: Payment approval of the invoice for one year subscription plus non-recurring service fee for CodeRed reverse 911 Messaging System.

RECOMMENDATION: It is recommended that the total payments of \$7,650.12 be approved for payment. The expense account to be charged: 01-18-56500

A handwritten signature in blue ink, appearing to read 'Frank Torres', is located in the lower right quadrant of the page.



**Invoice
15315188**

6/14/2024

OnSolve, LLC
P.O. Box 945672
Atlanta GA 30394-5672
United States
877-698-3262

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

Ship To
Maywood, Village of, IL
40 Madison St
Madison IL 60153
United States

PLEASE NOTE OUR NEW PAYMENT ADDRESS LISTED ON THE BOTTOM OF THIS INVOICE

Invoice Date	Terms	Due Date	Customer ID	PO #
6/14/2024	Net 30	7/14/2024	460725	

Item	Start Date	End Date	Quantity	Rate*	Amount
CodeRED: Premium Plus Contact Data - Mobile Numbers (emergency use only) End User Maywood, Village of, IL	6/14/2024	6/13/2025	23,810	0.01	\$214.29
OnSolve CodeRED Core - Service Area: Maywood Village, IL (Population/Contacts) End User Maywood, Village of, IL	6/14/2024	6/13/2025	23,810	0.18	\$4,285.80
Transactions: CodeRED Unlimited Message Unit Upgrade for Public Safety Alerting (Population/Contacts U.S. only) End User Maywood, Village of, IL	6/14/2024	6/13/2025	23,810	0.06	\$1,500.03
Implementation: Assigned Project Manager (PM) with up to 8 hours of structured implementation activities over 1 month. One comprehensive virtual training for Users covering all aspects of the feature set outlined in the contract. Training is to be held within the first 12 months, with access to the recording of that session available for 90 days. End User Maywood, Village of, IL	6/14/2024	6/13/2027	1	750.00	\$750.00
Text-to-Keyword: Opt-in/Enroll - 5 Keywords End User Maywood, Village of, IL	6/14/2024	6/13/2025	1	900.00	\$900.00

* The fees shown above have been rounded to two decimal places for display purposes. As many as ten decimal places may be present in the actual price. The total for this invoice was calculated using the actual price, rather than the rate displayed above, and is the true and correct total for this invoice.

Bank/Wire Information:
Wells Fargo Bank
Account Name: OnSolve, LLC
Routing: 063107513 (ACH) / 121000248 (Wires)
Account Number: 5231692129
SWIFT Code: WFBUI56S

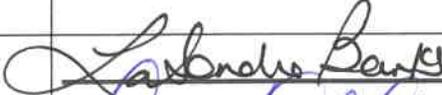
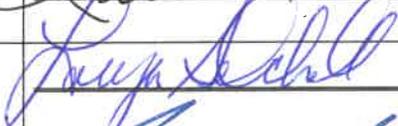
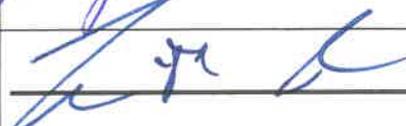
Please Remit Check Payment To:
OnSolve, LLC
P.O. Box 945672
Atlanta, GA 30394-5672

** Please Include Invoice# on Check

Sales Rep: Leap, Caitlin

Tax ID: 45-3191493; **Invoice#:**15315188

VILLAGE OF MAYWOOD CHECK REQUEST FORM

CHECK RECIPIENT:	Onsolve LLC	
ADDRESS:	PO Box 945672	
CITY/STATE/ZIP:	Atlanta, GA 30394-5672	
AMOUNT OF CHECK:	\$7,650.12	
EXPENSE ACCOUNT:	01-18-56500	
TAX ID#:		
PURPOSE FOR REQUEST:	Consideration for payment for Year One Subscription plus Non-Recurring Service Fee for CodeRed (Reverse 911) Messaging System.	
SUBMITTING DEPARTMENT:	INFORMATION TECHNOLOGY/ COMMUNITY ENGAGEMENT	
INDIVIDUAL SUBMITTING REQUEST:	LaSondra Banks	
AUTHORIZATION:		6/14/24 DATE
FINANCE DIRECTOR:		6-28-24 DATE
VILLAGE MANAGER:		7-16-24 DATE

PLEASE ATTACH SUPPORTING DOCUMENTATION

ADDITIONAL REQUEST:	<hr style="border: 0; border-top: 1px solid black; margin-bottom: 5px;"/> <hr style="border: 0; border-top: 1px solid black; margin-bottom: 5px;"/>
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**Village of Maywood
Interdepartmental Memorandum**

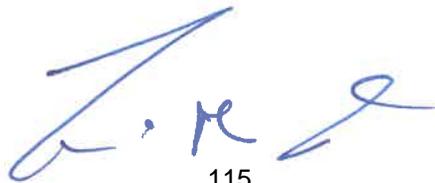
TO: Village Mayor and Board of Trustees
FROM: Frank Torres, Acting Village Manager
DATE: July 10, 2024
SUBJECT: Payment Approval, Triggs Construction

SPECIFIC ACTION REQUESTED: Payment approval of the attached invoice 2407-01 dated 6/18/2024 for construction on the reference project which involves the improvement of South Maywood Drive from the western Village limit to 19th Avenue.

The project to be constructed consists of reconstruction of South Maywood Drive to a Portland Cement Concrete Pavement and replacement of combination curb and gutter, sidewalk along the south side and concrete driveway aprons to the businesses. Storm sewer pipe and structure replacements are to be installed as part of this project. This project will improve drainage conditions along this roadway as well as roadway surface conditions. Also included are improvements to business entry walks, adjacent asphalt surfacing and landscape restoration.

The work represented on this pay estimate includes work performed between June 13, 2024, and June 18, 2024. Generally, the work performed within this period includes installation of storm sewer and drainage structures. We have reviewed the work performed and have found the work represented by the quantities on this estimate has been satisfactorily completed to date. We have reviewed the current project quantities with representatives of Triggs Construction and have found them to be accurate.

RECOMMENDATION: It is recommendation that the total payment of \$86,130.00 be approved for payment. The expense account to be charged: Madison St TIF.



115

July 10, 2024

Frank Torres
Village Manager
Village of Maywood
40 Madison Street
Maywood, Illinois 60153

Re: South Maywood Drive Roadway Improvements
Pay Estimate No. 1

Dear Mr. Torres:

Triggi Construction, Inc., of West Chicago, Illinois began construction on the referenced project on June 13, 2024. The project involves the improvement of South Maywood Drive from the western Village limit to 19th Avenue.

The project to be constructed consists of reconstructing South Maywood Drive to a Portland Cement Concrete pavement and replacement of combination curb and gutter, sidewalk along the south side and concrete driveway aprons to the businesses. Storm sewer pipe and structure replacements are to be installed as part of this project. This project will improve drainage conditions along this roadway as well as roadway surface conditions. Also included are improvements to business entry walks, adjacent asphalt surfacing and landscape restoration.

The work represented on this pay estimate includes work performed between June 13, 2024 and June 18, 2024. Generally, the work performed within this period includes installation of storm sewer and drainage structures. We have reviewed the work performed and have found the work represented by the quantities on this estimate satisfactorily completed to date. We have reviewed the current project quantities with representatives of Triggi Construction, Inc., and have found them to be accurate.

We therefore recommend that the Village of Maywood approve the payment of the Contractor's Invoice No. 2407-01, dated June 18, 2024 in the amount of \$86,130.00. We have attached the Contractor's Affidavit and Waivers of Lien for this Pay Estimate No. 1. The construction of the project will be funded through the Cook County's Invest in Cook Expansion Program and the American Rescue Plan Act (ARPA) in the amount of \$700,000.00 with the remaining balance being paid through the Madison Street TIF.

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

Respectfully Submitted,

EDWIN HANCOCK ENGINEERING CO.



William Peterhansen, P.E., CFM

cc: Mr. Greg Buchanan, Director of Public Works
Mr. Art Merkelz, Project Manager, Triggi Construction, Inc.

2024 South Maywood Drive Roadway Improvements
 Owner: Village of Maywood
 Contractor: Triggs Construction Inc.
 Engineer: Edwin Hancock Engineering Co.
 Engineer's Pay Estimate No. 1
 July 10, 2024

No.	Items	Unit	CONTRACT VALUE			Completed	Remaining	Coverage	Unit Price	Amount
			Quantity	Value	Value					
1	Earth Excavation	CuYd	900	\$ 45,000.00	0	800	100	50.00	\$ 5,000.00	
2	Undercut Excavation	CuYd	90	\$ 90.00	0	90	0	1.00	\$ -	
3	Porous Granular Embankment, 3"	CuYd	90	\$ 90.00	0	90	0	1.00	\$ -	
4	Removal and Disposal of Regulated Substances	CuYd	1,400	\$ 1,400.00	0	1,100	300	1.00	\$ 300.00	
5	Combination Curb and Gutter Removal	Foot	1,900	\$ 13,300.00	0	1,850	50	7.00	\$ 350.00	
6	Sidewalk Removal	SqFt	3,700	\$ 7,400.00	0	3,650	50	2.00	\$ 100.00	
7	Driveway Pavement Removal	SqYd	600	\$ 15,000.00	0	550	50	25.00	\$ 1,250.00	
8	Pavement Removal	SqYd	3,550	\$ 71,000.00	0	3,050	500	20.00	\$ 10,000.00	
9	Incidental Hot-Mix Asphalt Surface Removal	SqYd	500	\$ 12,500.00	0	500	0	25.00	\$ -	
10	12" Diameter, PVC Combined Sewer Pipe Replacement	Foot	18	\$ 4,500.00	0	18	0	250.00	\$ -	
11	Additional 12" Diameter, PVC Combined Sewer Pipe Replacement	Foot	4	\$ 4.00	0	4	0	1.00	\$ -	
12	12" Diameter, PVC Combined Sewer Pipe	Foot	295	\$ 26,550.00	0	15	280	90.00	\$ 25,200.00	
13	10" Diameter, DIP Storm Sewer Pipe	Foot	130	\$ 14,300.00	0	80	50	110.00	\$ 5,500.00	
14	Trench Backfill	CuYd	100	\$ 100.00	0	50	50	1.00	\$ 50.00	
15	Inlet, Type A, Type 1 Frame, Open Lid	Each	2	\$ 4,000.00	0	2	0	2,000.00	\$ -	
16	Restricted Depth Catch Basin, 4' Diameter, Type 1 Frame, Open Lid	Each	5	\$ 27,500.00	0	3	2	5,500.00	\$ 11,000.00	
17	10" X 4" Catch Basin Trap And Restrictor	Each	5	\$ 2,500.00	0	3	2	500.00	\$ 1,000.00	
18	Restricted Depth Manhole, 4' Diameter, Type 1 Frame, Closed Lid	Each	4	\$ 30,000.00	0	1	3	7,500.00	\$ 22,500.00	
19	Frames and Lids to be Adjusted	Each	1	\$ 500.00	0	1	0	500.00	\$ -	
20	Frames and Lids	Each	1	\$ 400.00	0	1	0	400.00	\$ -	
21	Structure to be Removed	Each	3	\$ 450.00	0	2	1	150.00	\$ 150.00	
22	Combination Concrete Curb and Gutter, Type B-6.12 (Special)	Foot	1,900	\$ 66,500.00	0	1,900	0	35.00	\$ -	
23	Concrete Curb, Type B	Foot	60	\$ 2,700.00	0	60	0	45.00	\$ -	
24	Portland Cement Concrete Sidewalk, 5"	SqFt	3,700	\$ 23,125.00	0	3,700	0	6.25	\$ -	
25	High-Early Portland Cement Concrete Driveway Pavement, 8"	SqYd	600	\$ 48,000.00	0	600	0	80.00	\$ -	
26	High Early Portland Cement Concrete Pavement, 8" (Jointed)	SqYd	3,650	\$ 328,500.00	0	3,650	0	90.00	\$ -	
27	Deformed Tie Bars	Each	30	\$ 300.00	0	30	0	10.00	\$ -	
28	Temporary Access (Commercial Entrance)	Each	20	\$ 6,500.00	0	20	0	325.00	\$ -	
29	Portland Cement Concrete Base Course, 8"	SqYd	20	\$ 1,500.00	0	20	0	75.00	\$ -	
30	Aggregate for Temporary Access	Ton	500	\$ 10,000.00	0	500	0	20.00	\$ -	

2024 South Maywood Drive Roadway Improvements
 Owner: Village of Maywood
 Contractor: TriggI Construction Inc.
 Engineer: Edwin Hancock Engineering Co.
 Engineer's Pay Estimate No. 1
 July 10, 2024

No.	Items	Unit	CONTRACT VALUE			Completed	Remaining	Overage	Unit Price	Amount
			Quantity	Value	Value					
31	Aggregate Base Course, Type B, 6"	SqYd	3,650	\$ 36,500.00	0	3,650	0	10.00	\$ -	
32	Aggregate Base Course, Type B, 9"	SqYd	400	\$ 5,000.00	0	400	0	12.50	\$ -	
33	Geogrid for Ground Stabilization	SqYd	4,000	\$ 20,000.00	0	4,000	0	5.00	\$ -	
34	Incidental Hot-Mix Asphalt Surfacing	Ton	125	\$ 31,250.00	0	125	0	250.00	\$ -	
35	Topsoil Placement, 3"	SqYd	600	\$ 4,800.00	0	600	0	8.00	\$ -	
36	Sodding	SqYd	600	\$ 6,000.00	0	600	0	10.00	\$ -	
37	Supplemental Watering	Unit	100	\$ 100.00	0	100	0	1.00	\$ -	
38	Inlet Filters	Each	9	\$ 1,215.00	0	9	0	135.00	\$ -	
39	Polyurea Pavement Marking - Line 4" (Yellow)	Foot	315	\$ 1,575.00	0	315	0	5.00	\$ -	
40	Polyurea Pavement Marking - Line 6" (White)	Foot	315	\$ 2,362.50	0	315	0	7.50	\$ -	
41	Polyurea Pavement Marking - Line 24" (White)	Foot	125	\$ 3,750.00	0	125	0	30.00	\$ -	
42	6" Bollard	Each	17	\$ 5,950.00	0	17	0	350.00	\$ -	
43	Temporary Hot-Mix Asphalt Pavement	Ton	10	\$ 2,500.00	0	10	0	250.00	\$ -	
44	Contingent Cash Allowance	Dollar	20,000	\$ 20,000.00	0	20,000	0	1.00	\$ -	
45	Traffic Control and Protection	LS	1	\$ 38,000.00	0	1	0.35	38,000.00	\$ 13,300.00	

Total Awarded Contract Value \$ 942,711.50
 Less Amount Retained, 10% \$ 95,700.00
 Less Amount, Previous Invoices \$ 9,570.00
 Total Amount Due, Pay Estimate No. 1 \$ 86,130.00

WAIVER OF LIEN TO DATE

STATE OF ILLINOIS
COUNTY OF COOK

} SS

Gty # _____
Escrow # _____

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by VILLAGE OF MAYWOOD
to furnish LABOR AND MATERIALS
for the premises known as MAYWOOD - SOUTH MAYWOOD DRIVE
of which VILLAGE OF MAYWOOD is the owner.

THE undersigned, for and in consideration of Eighty Six Thousand One Hundred Thirty and 00/100 Dollars
(\$86,130.00) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and
release any and all lien or claim of, or right to, lien, under the statutes of the State of ILLINOIS, relating to mechanics' liens, with respect
to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the
moneys, funds or other considerations due or to become due from the owner, on account of all labor, services, material, fixtures, apparatus or machinery,
furnished to this date by the undersigned for the above-described premises, INCLUDING EXTRAS.*

DATE June 18, 2024

COMPANY NAME Triggi Construction, Inc.

ADDRESS 1975 Powis Rd, POB 235, West Chicago, IL 60186-0235

SIGNATURE AND TITLE

Giovanni DiFrusco
GIOVANNI DIFRUSCOLO, PRESIDENT

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

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS
COUNTY OF COOK

} SS

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, (NAME) GIOVANNI DIFRUSCOLO BEING DULY SWORN, DEPOSES
AND SAYS THAT HE OR SHE IS (POSITION) PRESIDENT OF
(COMPANY NAME) Triggi Construction, Inc. WHO IS THE
CONTRACTOR FURNISHING LABOR AND MATERIALS WORK ON THE BUILDING
LOCATED AT S MAYWOOD DR & 19TH AVE, MAYWOOD, IL 60153
OWNED BY VILLAGE OF MAYWOOD

That the total amount of the contract including extras* is \$942,711.50 on which he or she has received payment of \$0.00 prior to this
payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity
of said waivers. That the following are the names and addresses of all parties who have furnished material or labor, or both, for said work and all parties
having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become
due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAMES AND ADDRESSES	WHAT FOR	CONTRACT PRICE INCLDG EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
TRIGGI CONSTRUCTION INC. P.O. BOX 235 WEST CHICAGO, IL 60186-0235	REPLACEMENT- CONCRETE	582,294.75	0.00	25,857.00	556,437.75
SUBURBAN GENERAL CONSTRUCTION INC. 1019 E 31ST STREET LAGRANGE PARK, IL 60526	STORM SEWER	109,463.00	0.00	57,123.00	52,340.00
AMERICAN TOPSOIL CHICAGO INC. P.O. BOX 92052 ELK GROVE VILLAGE, IL 60009	LANDSCAPING	25,800.00	0.00	0.00	25,800.00
WORK ZONE SAFETY INC 17051 GAYLORD ROAD CREST HILL, IL 60403	TRAFFIC CONT & PROT	10,000.00	0.00	3,150.00	6,850.00
PRECISION PAVEMENT MARKINGS INC, 1220 BELL COURT PINGREE GROVE, IL 60140	PAVT. MARKINGS	5,153.75	0.00	0.00	5,153.75
PRAIRIE MATERIAL 5185 PAYSHPERE CIRCLE CHICAGO, IL 60674	READY MIX CONCRETE	210,000.00	0.00	0.00	210,000.00

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS
COUNTY OF COOK

} SS

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, (NAME) GIOVANNI DIFRUSCOLO BEING DULY SWORN, DEPOSES
AND SAYS THAT HE OR SHE IS (POSITION) PRESIDENT OF
(COMPANY NAME) Triggi Construction, Inc. WHO IS THE
CONTRACTOR FURNISHING LABOR AND MATERIALS WORK ON THE BUILDING
LOCATED AT S MAYWOOD DR & 19TH AVE, MAYWOOD, IL 60153
OWNED BY VILLAGE OF MAYWOOD

That the total amount of the contract including extras* is \$942,711.50 on which he or she has received payment of \$0.00 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names and addresses of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAMES AND ADDRESSES	WHAT FOR	CONTRACT PRICE INCLDG EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE.		942,711.50	0.00	86,130.00	856,581.50

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

DATE June 18th, 2024

SIGNATURE

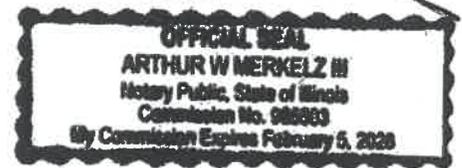
GIOVANNI DIFRUSCOLO, PRESIDENT

SUBSCRIBED AND SWORN TO BEFORE ME THIS 18th DAY OF JUNE, 2024

*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE

ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT.

NOTARY PUBLIC



PARTIAL WAIVER OF LIEN

STATE OF ILLINOIS
 COUNTY OF COOK
 TO WHOM IT MAY CONCERN:

Gty # _____
 Loan # _____

WHEREAS the undersigned has been employed by Triggi Construction
 to furnish Underground Sewer Repair
 for the premises known as Various locations on South Maywood Drive
 of which the Village of Maywood is the owner.
 The Undersigned, for and in consideration of Fifty Seven Thousand One Hundred Twenty Three Dollars and Zero Cents
\$57,123.00 dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do (es) hereby waive and release any and
 all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the
 improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the
 owner, on account of labor services, material, fixtures, apparatus or machinery, furnished to this date by the undersigned for the above described premises.
 GIVEN UNDER MY HAND AND SEAL THIS 18th DAY OF June, 2024

SIGNATURE AND TITLE: [Signature] Assistant Secretary

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

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

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS
 COUNTY OF COOK
 TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, BEING DULY SWORN, DEPOSED AND SAYS THAT HE IS Assistant Secretary
 OF THE Suburban General Construction, Inc., 1019 E. 31st St., LaGrange Park, IL 60526
 WHO IS THE CONTRACTOR FOR THE Maywood - 2024 Roadway WORK
 ON THE BUILDING LOCATED AT Various locations on South Maywood Drive
 OWNED BY THE Village of Maywood

That the Total Amount of the Contract including Extras is \$109,463.00 on which he has received payment of \$ _____
 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity
 of said waivers. That the following are the names of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts
 for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include
 all labor and material required to complete said work according to plans and specifications:

NAMES AND ADDRESSES	WHAT FOR	CONTRACT PRICE INCLG EXTRAS	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
Suburban General Construction, Inc.	Labor & Materials	\$ 72,105.00	\$0.00	\$ 57,123.00	\$ 14,982.00
Cone & Main	Sewer Pipe	\$ 17,881.26	\$0.00	\$ -	\$ 17,881.26
Great Lakes Concrete	Concrete Pipe	\$ 19,476.74	\$0.00	\$ -	\$ 19,476.74
TOTAL LABOR AND MATERIAL TO COMPLETE		\$ 109,463.00	\$0.00	\$ 57,123.00	\$ 52,340.00

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

Signed This 18th day of June, 2024

Signature: [Signature]

Subscribed and Sworn before me on this 18th day of June, 2024

Signature: [Signature]





STATE OF ILLINOIS

COUNTY OF WILL

WAIVER OF LIEN TO DATE

Cty #

Escrow #

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by TRIGGI CONSTRUCTION INC to furnish TRAFFIC CONTROL & PROTECTION for the premises known as SOUTH MAYWOOD DRIVE ROADWAY IMPROVEMENTS JOB #2407 WZS #T240514 of which VILLAGE OF MAYWOOD is the owner.

THE undersigned, for and in consideration of THREE THOUSAND ONE HUNDRED FIFTY DOLLARS AND 00/100 (\$3,150.00) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of all labor, services, material, fixtures, apparatus or machinery, furnished to this date by the undersigned for the above-described premises, INCLUDING EXTRAS.*

DATE 6/18/2024 COMPANY NAME WORK ZONE SAFETY, INC ADDRESS 17051 GAYLORD RD. CREST HILL, IL 60403

SIGNATURE AND TITLE

[Handwritten Signature]

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

President

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS

COUNTY OF WILL

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, (NAME) SILVANO ORTIZ BEING DULY SWORN, DEPOSES AND SAYS THAT HE OR SHE IS (POSITION) PRESIDENT OF (COMPANY NAME) WORK ZONE SAFETY, INC WHO IS THE CONTRACTOR FURNISHING TRAFFIC CONTROL & PROTECTION WORK ON THE BUILDING LOCATED AT SOUTH MAYWOOD DRIVE ROADWAY IMPROVEMENTS JOB #2407 WZS #T240514 OWNED BY VILLAGE OF MAYWOOD

That the total amount of the contract including extras* is \$10,000.00 on which he or she has received payment of \$0.00 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names and addresses of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub-contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAMES AND ADDRESSES	WHAT FOR	CONTRACT PRICE INCLG EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
WORK ZONE SAFETY, INC.	Traffic Control & Protection	\$10,000.00	\$0.00	\$3,150.00	\$6,850.00
TOTAL LABOR AND MATERIAL, INCLUDING EXTRAS* TO COMPLETE.		\$10,000.00	\$0.00	\$3,150.00	\$6,850.00

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

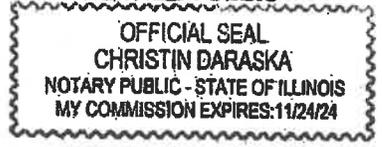
DATE 6/18/2024

SIGNATURE: *[Handwritten Signature]*

SUBSCRIBED AND SWORN TO BEFORE ME THIS 18th DAY OF June, 2024

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

[Handwritten Signature]
NOTARY PUBLIC



Triggi Construction, Inc.

1975 Powis Rd, POB 235
West Chicago, IL 60186-0235

Phone (630)584-4490 Fax (630)584-0271

Customer ID 27

VILLAGE OF MAYWOOD
40 MADISON STREET
MAYWOOD, IL 60153

Phone (708)344-1200
PAY ESTIMATE ONE

Invoice # 2407-01

Date 06/18/2024 Page # 1

Job ID 2407

MAYWOOD - SOUTH MAYWOOD
DRIVE
S MAYWOOD DR & 19TH AVE
MAYWOOD, IL 60153

Phase ID	Description	Job to Date Quantity	U/M	Price	Job to Date Total
4251	EARTH EXCAVATION	100.00	CY	\$50.00	\$5,000.00
4252	UNDERCUT EXCAVATION				
4253	POROUS GRAN EMBANKMENT 3"				
4254	REM & DISP REG SUBSTANCES	300.00	CY	\$1.00	\$300.00
4255	CURB AND GUTTER REMOVAL	50.00	FT	\$7.00	\$350.00
4256	SIDEWALK REMOVAL	50.00	SF	\$2.00	\$100.00
4257	DRIVEWAY PAVT REMOVAL	50.00	SY	\$25.00	\$1,250.00
4258	PAVEMENT REMOVAL	500.00	SY	\$20.00	\$10,000.00
4259	INCIDENTAL HMA SURF REMOVAL				
4260	12" PVC COMB SEWER PIPE REPL				
4261	ADDL 12" PVC COMB SEWER PIPE				
4262	12" PVC COMB SEWER PIPE	280.00	FT	\$90.00	\$25,200.00
4263	10" DIP STORM SEWER PIPE	50.00	FT	\$110.00	\$5,500.00
4264	TRENCH BACKFILL	50.00	CY	\$1.00	\$50.00
4265	INLET A T1 FR OL				
4266	R-D CATCH BASIN 4' T1 FR OL	2.00	EA	\$5,500.00	\$11,000.00
4267	10" X 4" CB TRAP & RESTRICTOR	2.00	EA	\$500.00	\$1,000.00
4268	R-D MANHOLE 4' T1 FR CL	3.00	EA	\$7,500.00	\$22,500.00
4269	FRAME AND LID ADJUSTED				
4270	FRAME AND LID				
4271	STRUCTURE TO BE REMOVED	1.00	EA	\$150.00	\$150.00
4272	CURB AND GUTTER B6.12 SPL				
4273	CONCRETE CURB TYPE B				
4274	PCC SIDEWALK 5"				

Continued

Triggi Construction, Inc.

1975 Powis Rd, POB 235
West Chicago, IL 60186-0235

Phone (630)584-4490 Fax (630)584-0271

Customer ID 27

VILLAGE OF MAYWOOD
40 MADISON STREET
MAYWOOD, IL 60153

Phone (708)344-1200
PAY ESTIMATE ONE

Invoice # 2407-01

Date 06/18/2024 Page # 2

Job ID 2407

MAYWOOD - SOUTH MAYWOOD
DRIVE
S MAYWOOD DR & 19TH AVE
MAYWOOD, IL 60153

Phase ID	Description	Job to Date Quantity	U/M	Price	Job to Date Total
4275	HES PCC DRIVEWAY PAVT 8"				
4276	HES PCC PAVEMENT 8" (JTD)				
4277	DEFORMED TIE BARS				
4278	TEMP ACCESS - COMM ENTRANCE				
4279	PCC BASE COURSE 8"				
4280	AGGREGATE FOR TEMP ACCESS				
4281	AGGREGATE BASE CSE TYPE B 6"				
4282	AGGREGATE BASE CSE TYPE B 9"				
4283	GEOGRID FOR GROUND STAB				
4284	INCIDENTAL HMA SURFACING				
4285	TOPSOIL PLACEMENT 3"				
4286	SODDING				
4287	SUPPLE WATERING				
4288	INLET FILTERS				
4289	POLYUREA PAVT MK 4" YELLOW				
4290	POLYUREA PAVT MK 6" WHITE				
4291	POLYUREA PAVT MK 24" WHITE				
4292	6" BOLLARD				
4293	TEMP HMA PAVEMENT				
4294	CONTINGENT CASH ALLOWANCE				
4295	TRAFFIC CONTROL AND PROTECT	0.35 LS		\$38,000.00	\$13,300.00
9990	RESERVED				

Continued

Triggi Construction, Inc.

1975 Powis Rd, POB 235
West Chicago, IL 60186-0235

Phone (630)584-4490 Fax (630)584-0271

Customer ID 27

VILLAGE OF MAYWOOD
40 MADISON STREET
MAYWOOD, IL 60153

Phone (708)344-1200
PAY ESTIMATE ONE

Invoice # 2407-01

Date 06/18/2024 Page # 3

Job ID 2407

MAYWOOD - SOUTH MAYWOOD
DRIVE
S MAYWOOD DR & 19TH AVE
MAYWOOD, IL 60153

Phase ID	Description	Job to Date Quantity	U/M	Price	Job to Date Total
Original Contract		942,711.50		Work Completed to Date	95,700.00
Approved Change Orders		0.00		Less Retentions	9,570.00
Current Contract		942,711.50		Net Completed to Date	86,130.00
				Less Net Previously Billed	0.00
Balance to Complete		847,011.50		Net Due This Invoice	86,130.00

TERMS: NET DUE 06/18/2024.

**Village of Maywood
Interdepartmental Memorandum**

TO: Village Mayor and Board of Trustees
FROM: Frank Torres, Village Manager
DATE: July 10, 2024
SUBJECT: Payment Approval, Village of Broadview

SPECIFIC ACTION REQUESTED: Payment approval of the attached invoice for regional grant memorandum for 10% matching funds for the Village of Maywood Fire Department.

RECOMMENDATION: It is recommended that the total payment of \$19,345.29 be approved for payment. The expense account to be charged: 01-41-87000.

A handwritten signature in blue ink, appearing to be 'L. H. e', is located in the bottom right corner of the page.



FIRE DEPARTMENT MEMORANDUM

Date: June 4, 2024
To: Office of the Village Manager
From: Office of the Fire Chief *CRAIG*
Re: 2022 Assistance to Firefighter Grant (AFG) Program
Regional Grant Memorandum of Understanding 10% Matching Funds Request

In Year 2022, the Maywood Fire Department agreed to participate in the Federal Emergency Management Agency's Assistance to Firefighter's Grant Process along with eleven Neighboring Fire Departments. The objective of participation was to receive new Mobile and new portable hand radio units for the Fire Department's use pertaining to daily emergency and non-emergency operations. As a part of participating, each Municipal Fire Department has to contribute 10% Matching Funds (Village of Maywood's contribution would be \$19,345.29). Because this Grant Process is reported to be nearing completion (see the attached email from the Fire Department's Grant Writer Firefighter K. Ross), the 10% Matching Funds will soon be requested to be paid to the Broadview Fire Department (the entity that is leading this process and has put up the initial costs towards the execution and completion of this process). The Line Item identified in the Fire Department's Budget directed towards funding the 10% matching funds is Capital (01-41-87000). The benefit of participating in this program along with the other Fire Departments will result in a significant savings for the both Fire Department and the village (which could be well over \$200,000 dollars). Please consider this Memorandum as a request for approval from all necessary parties, processes etc to contribute the required Matching Funds (in order for the Fire Department to replace its old and nearly antiquated sets of operating radios).

C C; Office of the Finance Director
Firefighter K. Ross
Captain D. Wade
File

Block
 Delete
 Archive
 Report
 Reply
 Reply all
 Forward
 Meeting
 Zoom
 Rules
 Read / Unread
 Categorize
 Flag
 Policy

June Agenda Item /Radio Grant

KR KAREN ROSS <klross23@msn.com>
 To: Craig Bronaugh

...
 Mon 6/3/2024 2:46 PM

Start reply with:

Chief,

The radio grant is being completed and it is requested that this be added to the June agenda for approval. I previously sent an explanation of costs in addition to the 10% matching. Payment request will be in the next week or two. If possible can you please submit this request.

Thank you,

Karen Ross

Sent from my iPhone

Reply Forward

Block Delete Archive Report Reply Reply all Forward Meeting Zoom Rules Read / Unread Categorize Flag Policy

Delete Report Respond Zoom Move Tags

Fwd: Maywood Radio Quote

KR KAREN ROSS <klross23@msn.com>
 To: Craig Bronaugh



Mon 6/3/2024 3:01 PM

Sent from my iPhone

Begin forwarded message:

From: Andy Kerman <akerman@alphaprimecomm.com>
Date: May 15, 2024 at 5:51:19 PM CDT
To: KAREN ROSS <klross23@msn.com>
Subject: RE: Maywood Radio Quote

Hi Karen,

Looks like you have it cut down to the bare minimum. However you could also delete G806, though it's rumored that Cook County will have new interop channels at some point in the future that would require this feature. If anything, I would suggest for the portables to not delete the 7/800 band and add the necessary options for Cook County/Starcom on a few radios for full interop capability (I'm guessing this would add about \$3000 per radio). As far as the mobiles, if you will never have multi-band capability on those, there is no reason to buy the APX8500. The APX6500 and APX4500 are single band radios at a lower cost. My main question for the mobiles is what vehicles are they going in? I ask because depending on the answer, you may need the remote mount version instead of the dash mount version quoted. I would probably be around \$1250 to program all of the radios, but dependent on whether or not you are doing the suggested option on a few of the portables or not.

Regards,

Andy Kerman
 Alpha Prime Communications
 O 847-298-4000
 F 847-412-0636
 <image001.jpg>

This e-mail, and any attachments thereto, is intended only for use by the addressee(s) named herein and may contain legally privileged and/or confidential information. If you are not the intended recipient of this e-mail (or the person responsible for delivering this document to the intended recipient), you are hereby notified that any dissemination, distribution, printing or copying of this e-mail, and any attachments thereto, is strictly prohibited. If you have received this e-mail in error, please respond to the individual sending the message, permanently delete the original and any copy of this e-mail, attachment, and any printout thereof.

**2022 ASSISTANCE TO FIRE FIGHTERS GRANT (AFG) PROGRAM
REGIONAL GRANT APPLICATION MEMORANDUM OF UNDERSTANDING (MOU)**

This Memorandum of Understanding (MOU) is being executed by the following listed participating agencies (hereafter “participating agencies”) in the 2022 FEMA AFG Regional Grant program and Award:

Village of Broadview
Village of Schiller Park
Village of Elmwood Park
Village of River Grove
Village of Rosemont
Leyden Fire Protection District
Village of Westchester
Norwood Park Fire Protection District
Village of Maywood

Grantor Information:

Grant Programs Directorate
500 C Street, S.W., Washington DC, 20528-7000

FEMA Financial Services Branch
500 C Street, S.W., Room 723, Washington DC, 20742

Name of FEMA Project Coordinator
Assistance to Firefighters Grant Program

Grant Agreement No.

EMW-2022-FG-06627

Grant award date: 9/15/2023

Grant acceptance required by 10/20/2023 at 7 am (EST)

Grant performance period: 9/22/2023 to 9/21/2025

Grant program number: AFG 97.044

Grant program award approved for full project, Federal amount, cost share amount:

Program award: \$ 1,781,459.12

Federal Amount: \$ 1,619,508.29

Match amount (10%): \$ 161,950.83

Nothing in this MOU should be construed as limiting or impeding the basic spirit of cooperation which exists between the participating agencies, listed above.

WHEREAS, the participating agencies have formed a working committee and developed a course of action to achieve the goals and objectives of the Assistance to Firefighters Grant Program (AFG); and

WHEREAS, the participating agencies have been identified as eligible jurisdictions able to collectively implement the objectives and goals of the AFG grant program; and

WHEREAS, the Village of Broadview Fire Department has been selected through this MOU to be the host agency to file a regional AFG grant application (the "Application") on behalf of the participating agencies, and

WHEREAS, the Village of Broadview Fire Department has been selected through this MOU to administer the regional AFG grant program award and agrees to be the host agency responsible for administration of the grant including asset accountability and reporting requirements for those assets acquired under the AFG regional application in the event of approval; and

WHEREAS, the Village of Broadview Fire Department agrees to serve as host agent for the procurement and disbursement of all equipment received under AFG grant program award in the event of approval; and

NOW THEREFORE, in consideration of the mutual terms, conditions, promises, and covenants hereinafter set forth, the participating agencies agree as follows:

PURPOSE

This MOU establishes the relationship between the participating agencies for participation in a Regional 2022 Assistance to Firefighters Grant Program (AFG) grant award in the event of approval of the Application.

PROCEDURES

The Village of Broadview Fire Department will serve as the host agency to submit a regional AFG grant program application and serve as grant administrator for the participating agencies in the event of approval.

Pursuant to the AFG program guidelines, all items approved under the Application will be procured and administered through Broadview Fire Department in the event of approval of the Application.

Broadview Fire Department agrees, as host agency, to provide accountability for the assets acquired under the regional AFG grant award and provide reporting requirement deliverables. As such, participating agencies agree to provide Broadview Fire Department with this information on a timely basis to remain in compliance with the requirements of the grant.

The participating agencies agree to accept the 2022 regional AFG grant program award and accept their respective items as listed in the AFG grant application in the event of approval.

The participating agencies agree to provide the required cash match cost of their requested items as detailed in the grant application as required under the regional AFG Grant Program guidelines. The required match shall be paid by the participating agencies upon receipt of an invoice from Broadview Fire Department, in advance of equipment procurement, in accordance with the Local Government Prompt Payment Act. 50 ILCS 505/1, *et seq.*

What will occur is outlined as follows:

The Village of Broadview will prepare a request for proposals seeking multiple vendors to bid the lowest prices meeting specifications. All radios listed will be placed on the request for proposal. Village of Broadview will follow the bidding process and seek input from the partner agencies before the administration makes a final proposal to the Board for approval. All radios will be purchased using this one request for proposal. Upon approval of the vendor with lowest price meeting specifications, and the approval of the Village of Broadview Board, the contract will be made with the selected vendor and a final actual cost will be determined. The Village of Broadview will place the order and pay the full cost. The partner agencies, after the actual cost is determined, will pay the Village of Broadview the match amount and any other amount over the match and Federal amount provided by the grant.

In the event of a reduced award, the participating agencies agree to accept this reduced amount and provide any required cash match on the total reduced award amount of their approved items. Any expenditure beyond the grant award for an agency’s approved item(s) remains the sole responsibility of that agency. The participating agencies agree to allow Broadview Fire Department to procure and distribute their respective assets if awarded under the regional AFG grant program.

The participating agencies agree to participate in cooperative training on all equipment procured under this grant award as appropriate. As the host agency, training will be coordinated through Broadview Fire Department.

The participating agencies agree to maintain/repair all items awarded to them under the Application in accordance with the manufacturer’s warranty, and to replace the equipment if it becomes inoperable for a period of three years after official closeout of the grant agreement. The participating agencies agree to promptly provide any additional documentation to Broadview Fire Department as requested, that may be necessary in connection with the grant. Participating agencies agree to promptly return any equipment or deliverables that are received in error to Broadview Fire Department.

The grant award to each agency is as follows:

Village of Broadview

Radio Type	Units	Approved Funding Amount
APXNEXT XE (Green)	0	
APX8000XE (Green)	28	\$145,287.52
APX8500 Dash mount E5	10	\$65,000.00
APX8500 Remote Mount E5	0	
APX8500 Dual Head E5	4	\$26,668.00
Software Annual Fee	0	
Totals	42	\$236,955.52
	Federal Amount	\$215,414.11
	Entity Matching Funds	\$21,541.41

Village of Schiller Park

Radio Type	Units	Approved Funding Amount
APXNEXT XE (Green)	0	
APX8000XE (Green)	30	\$155,665.20
APX8500 Dash mount E5	4	\$26,000.00
APX8500 Remote Mount E5	0	
APX8500 Dual Head E5	0	
Software Annual Fee	0	
Totals	34	\$181,665.20
	Federal Amount	\$165,150.18
	Entity Matching Funds	\$16,515.02

Village of Elmwood Park

Radio Type	Units	Approved Funding Amount
APXNEXT XE (Green)	0	
APX8000XE (Green)	26	\$134,909.84
APX8500 Dash mount E5	5	\$32,500.00
APX8500 Remote Mount E5	0	
APX8500 Dual Head E5	0	
Software Annual Fee	0	
Totals	31	\$167,409.84
	Federal Amount	\$152,190.76
	Entity Matching Funds	\$15,219.08

Village of River Grove

Radio Type	Units	Approved Funding Amount
APXNEXT XE (Green)	0	
APX8000XE (Green)	6	\$31,133.04
APX8500 Dash mount E5	2	\$13,000.00
APX8500 Remote Mount E5	0	
APX8500 Dual Head E5	1	\$6,667.00
Software Annual Fee	0	
Totals	9	\$50,800.04
	Federal Amount	\$46,181.85
	Entity Matching Funds	\$4,618.19

Norwood Park Fire Protection District

Radio Type	Units	Approved Funding Amount
APXNEXT XE (Green)	0	
APX8000XE (Green)	23	\$119,343.32
APX8500 Dash mount E5	18	\$117,000.00
APX8500 Remote Mount E5	0	
APX8500 Dual Head E5	0	
Software Annual Fee	0	
Totals	41	\$236,343.32
	Federal Amount	\$214,857.56
	Entity Matching Funds	\$21,485.76

Village of Maywood

Radio Type	Units	Approved Funding Amount
APXNEXT XE (Green)	0	
APX8000XE (Green)	36	\$186,798.24
APX8500 Dash mount E5	4	\$26,000.00
APX8500 Remote Mount E5	0	
APX8500 Dual Head E5	0	
Software Annual Fee	0	
Totals	40	\$212,798.24
	Federal Amount	\$193,452.95
	Entity Matching Funds	\$19,345.29

TERM AND TERMINATION

This MOU shall be effective on the date of last signature of the participating agencies herein and shall continue in full force and effect for a period of five years after official closeout agreement.

GUIDELINES

In performing its duties, responsibilities, and obligations pursuant to this Agreement, the participating agency agrees to adhere to the requirement standards set forth in the A program guidance and Federal OMB Circular A-133 as applicable. In addition, the agencies agree that they shall comply with all applicable Federal laws, executive orders, and regulations, including, but not limited to, all FEMA policies, procedures and regulations, as well as the following:

- **Remedies**

The participating agencies agree to comply with all applicable standards, orders, and regulations issued pursuant to the Federal Water Pollution Control Act, as amended, 33 U.S.C. 1251 et seq.

Maywood
JAB

- **Clean Air Act**

The participating agencies agree to comply with all applicable standards, orders or regulations issued pursuant to the Clean Air Act, as U. S. Department of Homeland Security Headquarters 500 C St SW Washington, D.C. 20042, as amended, 42 U.S.C. § 7401 et seq. 2. The contractor agrees to report each violation to the Village of Broadview Fire Department and understands and agrees that the Village of Broadview Fire Department will, in turn, report each violation as required to assure notification to the Federal Emergency Management Agency, and the appropriate Environmental Protection Agency Regional Office. The Village of Broadview Fire Department agrees to include these requirements in each subcontract exceeding \$150,000 financed in whole or in part with Federal assistance provided by FEMA.

- **Federal Water Pollution Control Act**

The participating agencies agree to comply with all applicable standards, orders, or regulations issued pursuant to the Federal Water Pollution Control Act, as amended, 33 U.S.C. 1251 et seq. The participating agencies agree to report each violation to the Village of Broadview Fire Department and understands and agrees that the Village of Broadview Fire Department) will, in turn, report each violation as required to assure notification to the Federal Emergency Management Agency, and the appropriate Environmental Protection Agency Regional Office. The Village of Broadview Fire Department agrees to include these requirements in each subcontract exceeding \$150,000 financed in whole or in part with Federal assistance provided by FEMA.

- **Debarment and Suspension**

This Memorandum is a covered transaction for purposes of 2 C.F.R. pt. 180 and 2 C.F.R. pt. 3000. As such, the participating agencies are required to verify that none of the participating agencies' principals (defined at 2 C.F.R. § 180.995) or its affiliates (defined at 2 C.F.R. § 180.905) are excluded (defined at 2 C.F.R. § 180.940) or disqualified (defined at 2 C.F.R. § 180.935). (2) The participating agencies must comply with 2 C.F.R. pt. 180, subpart C and 2 C.F.R. pt. 3000, subpart C, and must include a requirement to comply with these regulations in any lower tier covered transaction it enters into. If it is later determined that a participating agency did not comply with 2 C.F.R. pt. 180, subpart C and 2 C.F.R. pt. 3000, subpart C, in addition to remedies available to the Village of Broadview Fire Department, the Federal Government may pursue available remedies, including but not limited to suspension and/or debarment. The participating agencies agree to comply with the requirements of 2 C.F.R. pt. 180, subpart C and 2 C.F.R. pt. 3000, subpart C while this offer is valid and throughout the period of any contract that may arise from this offer. The Village of Broadview Fire Department further agrees to include a provision requiring such compliance in its lower tier covered transactions.

- **Byrd Anti-Lobbying Amendment**

The participating Agencies agree that Federal no appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence

an officer or employee of an agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement. If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the participating agency shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions. The Village of Broadview Fire Department shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly.

- **Procurement of Recovered Materials**

In the performance of this contract, the Village of Broadview Fire Department shall make maximum use of products containing recovered materials that are EPA-designated items unless the product cannot be acquired 1. Competitively within a timeframe providing for compliance with the contract performance schedule; 2. Meeting contract performance requirements; or 3. At a reasonable price. The Contractor also agrees to comply with all other applicable requirements of Section 6002 of the Solid Waste Disposal Act.

- **Access to Records**

The Participating Agencies agrees to provide Village of Broadview Fire Department, the FEMA Administrator, the Comptroller General of the United States, or any of their authorized representatives access to any books, documents, papers, and records of the Participating Agencies which are directly pertinent to this contract for the purposes of making audits, examinations, excerpts, and transcriptions. The Participating Agencies agree to permit any of the foregoing parties to reproduce by any means whatsoever or to copy excerpts and transcriptions as reasonably needed. The Participating Agencies agree to provide the FEMA Administrator or his authorized representatives access to construction or other work sites pertaining to the work being completed under the contract. In compliance with the Disaster Recovery Act of 2018, the Participating Agencies acknowledge and agree that no language in this contract is intended to prohibit audits or internal reviews by the FEMA Administrator or the Comptroller General of the United States.

- **DHS Seal, Logo and Flags**

The Participating Agencies shall not use the Department of Homeland Security's ("DHS") logos, crests, or reproductions of flags or likenesses of DHS agency officials without specific FEMA pre-approval.

- **No Obligation by Federal Government**

The Federal Government is not a party to this contract and is not subject to any obligations or liabilities to the non-Federal entity, contractor, or any other party pertaining to any matter resulting from the contract.

- **Program Fraud and Fals or Fraudulent Statements of Related Acts**

The participating agencies acknowledge that 31 U.S.C. Chap. 38 (Administrative Remedies for False Claims and Statements) applies to the participating agencies' actions pertaining to this contract.

RECORDS

Each participating agency understands that any and all records created as a result of participating in this federal grant program may be subject to the public disclosure pursuant to the Freedom of Information Act (5ILCS 140/) and shall be responsible for compliance with any public records request served upon it and any resultant award of attorney's fees for noncompliance.

Each participating agency shall maintain its own respective records and documents associated with this MOU sufficient to demonstrate compliance with the terms of this agreement for a period of five years from the close-out date of the agreement, and shall allow Village of Broadview Fire Department and the Department of Homeland Security access to such records upon request.

EXECUTION

This agreement may be executed in counterparts, each of which shall be deemed an original and all of which together shall be considered one and the same agreement.

INSURANCE OR SELF-INSURANCE

Each participating agency, at its sole cost and expense, shall carry insurance, or self-insure, its activities in connection with this MOU, and obtain, keep in force and maintain, insurance or equivalent programs of self-insurance, for general liability, professional liability, workers compensation, and business automobile liability adequate to cover its potential liabilities hereunder. Each participating agency agrees to provide the other forty-five (45) days' advance written notice of any cancellation, termination or lapse of any of the insurance or self-insurance coverage.

INDEPENDENT CONTRACTOR

This MOU does not create an employee/employer relationship between the parties. It is the intent of the parties that each participating agency is an independent contractor, and each participating agency shall assume responsibility for all personnel costs for its respective employees, 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, the provisions of the Internal Revenue Code, the State Workers Compensation Act, and the State unemployment insurance law.

INDEMNIFICATION

Each participating agency shall be separately liable and responsible for the actions of their respective officers, agents and employees in the performance of their respective obligations under the MOU.

To the extent permitted by law, each participating agency shall indemnify, defend, and hold Village of Broadview Fire Department, its officials, agents, servants and employees, harmless from any and all liability, actions, causes of action, suits, trespasses, damages, judgments, executions, claims and demands of any kind whatsoever, in law or in equity, which results from or arises out of the negligent acts or omissions of the participating agency or its employees regarding this MOU, and the participating agency shall indemnify VILLAGE OF BROADVIEW FIRE DEPARTMENT, its officials, agents, servants and employees, for damages, judgments, claims, costs, expenses, including reasonable attorney's fees, which VILLAGE OF BROADVIEW FIRE DEPARTMENT, its officials, agents, servants and employees, might suffer in connection with or as a result of the negligent acts of the participating agency or its employees regarding this MOU. For purposes of this provision, the participating agency's employees shall not be deemed agents or servants of VILLAGE OF BROADVIEW FIRE DEPARTMENT and VILLAGE OF BROADVIEW FIRE DEPARTMENT's employees shall not be deemed agents or servants of the participating agency.

To the extent permitted by law, VILLAGE OF BROADVIEW FIRE DEPARTMENT shall indemnify, defend, and hold participating agency, its officials, agents, servants and employees, harmless from any and all liability, actions, causes of action, suits, trespasses, damages, judgments, executions, claims and demands of any kind whatsoever, in law or in equity, which results from or arises out of the negligent acts or omissions of VILLAGE OF BROADVIEW FIRE DEPARTMENT or its employees and VILLAGE OF BROADVIEW FIRE

DEPARTMENT shall indemnify participating agency, its officials, agents, servants, and employees, for damages, judgments, claims, costs, expenses, including reasonable attorney's fees, which participating agency, its officials, agents, servants and employees, might suffer in connection with or as a result of the negligent acts of the VILLAGE OF BROADVIEW FIRE DEPARTMENT or its employees. For purposes of this provision, VILLAGE OF BROADVIEW FIRE DEPARTMENT's employees shall not be deemed agents or servants of participating agency and participating agency's employees shall not be deemed agents or servants of VILLAGE OF BROADVIEW FIRE DEPARTMENT.

GOVERNMENTAL IMMUNITY

Each participating agency is a municipal corporation existing under the laws of the state of Illinois. Each agrees to be fully responsible for the acts and omissions of their agents or employees to the extent permitted by law. Nothing herein is intended to serve as a waiver of sovereign immunity by any party to which sovereign immunity may be applicable. Nothing herein shall be construed as consent by a political subdivision of the state of Illinois to be sued by third parties in any matter arising out of this Agreement or any other contract.

NOTICES

Any and all notices given or required under this Agreement shall be in writing and may be delivered in person or by United States mail, postage prepaid, first class, and certified return receipt requested, addressed as follows:

- TO: Village of Broadview Fire Department, Fire Chief
2400 S 25th Ave, Broadview, IL 60155
- TO: Village of Schiller park Fire Department, Fire Chief
9526 Irving Park Rd, Schiller Park, IL 60176
- TO: Village of Elmwood Park Fire Department Fire Chief
7 W Conti Pkwy, Elmwood Park, IL 60707
- TO: Village of River Grove Fire Department Fire Chief
2601 Thatcher Ave, River Grove, IL 60171
- TO: Village of Rosemont Public Safety Department, Fire Chief
9501 W Devon Ave, Suite 400, Rosemont, IL 60018
- TO: Leyden Fire Protection District, Fire Chief
2600 Mannheim Rd, Franklin Park, IL 60131
- TO: Village of Westchester Fire Department Fire Chief
10240 W Roosevelt Rd, Westchester, IL 60154
- TO: Norwood Park Fire Protection District, Fire Chief
7447 W Lawrence Ave, Harwood Heights, IL 60706
- TO: Village of Maywood Fire Department Fire Chief
700 Saint Charles Rd, Maywood IL 60153

or to such other address as any party may designate by notice complying with the terms of this Section. Each such notice shall be deemed delivered on the date delivered if by personal delivery of overnight courier; on the date upon which the return receipt is signed or delivery is refused or the notice is designated by the postal authorities as not deliverable, as the case may be if mailed.

MISCELLANEOUS

COMPLIANCE WITH LAWS

The participating agencies shall comply with all federal, state, and local laws, codes, ordinances, rules, and regulations which may be applicable in performing its duties, responsibilities, and obligations pursuant to this MOU.

JOINT PREPARATION

The participating agencies acknowledge that they have sought and received whatever competent advice and counsel as was necessary for them to form a full and complete understanding of all rights and obligations herein and that the preparation of this MOU has been their joint effort. The language agreed to expresses their mutual intent and the resulting document shall not, solely as a matter of judicial construction, be construed more severely against one of the parties than the other.

APPLICABLE LAW AND VENUE

This MOU shall be interpreted and construed in accordance with and governed by the laws of the State of Illinois. The venue in any proceeding or action among the parties arising out of this MOU shall be in Cook County, Illinois.

INCORPORATION BY REFERENCE

The truth and accuracy of each "Whereas" clause set forth above is acknowledged by the participating agencies.

ENTIRE AGREEMENT

This MOU contains the entire understanding of the participating agencies relating to the subject matter hereof superseding all prior communications between the parties whether oral or written. This MOU may not be altered, amended, modified, or otherwise changed nor may any of the terms hereof be waived, except by written instrument executed by the participating agencies. The failure of a participating agency to seek redress for violation of or to insist on strict performance of any of the covenants of this MOU shall not be construed as a waiver or relinquishment for the future of any covenant, term, condition or election but the same shall continue and remain in full force and affect.

SEVERABILITY

Should any part, term or provision of this Agreement be by the courts decided to be invalid, illegal or in conflict with any law of this State, the validity of the remaining portions or provisions shall not be affected thereby.

UNCONTROLLABLE FORCES

Participating agencies shall not be considered to be in default of this MOU if delays in or failure of performance shall be due to Uncontrollable Forces, the effect of which, by the exercise of reasonable diligence, the non-performing party could not avoid. The term "Uncontrollable Forces" shall mean any event which results in the prevention or delay of performance by a party of its obligations under this MOU and which is beyond the reasonable control of the nonperforming party. It includes, but is not limited to fire, flood, earthquakes, storms, lightning, epidemic, war, riot, civil disturbance, sabotage, and governmental actions.

Neither party shall, however, be excused from performance if nonperformance is due to forces, which are preventable, removable, or remediable, and which the nonperforming party could have, with the exercise of reasonable diligence, prevented, removed, or remedied with reasonable dispatch. The nonperforming party shall, within a reasonable time of being prevented or delayed from performance by an uncontrollable force, give written notice to the other party describing the

circumstances and uncontrollable forces preventing continued performance of the obligations of this Agreement.

ASSIGNMENT

Participating agencies shall not assign or transfer their rights, title or interests in the MOU.

SIGNATORY AUTHORITY

Each participating agency shall supply VILLAGE OF BROADVIEW FIRE DEPARTMENT with copies of requisite documentation evidencing that the signatory for the participating agency has the authority to enter into this MOU.

NO THIRD-PARTY BENEFICIARIES.

The participating agencies expressly acknowledge that it is not their intent to create or confer any rights or obligations in or upon any third person or entity under this MOU. None of the parties intend to benefit a third party directly or substantially by this MOU. The parties agree that there are no third-party beneficiaries to this MOU and that no third party shall be entitled to assert a claim against any of the parties based upon this MOU. Nothing herein shall be construed as consent by an agency or political subdivision of the State of Illinois to be sued by third parties in any matter arising out of any contract.

CAPTIONS

The captions, section designations, section numbers, article numbers, titles and headings appearing in this MOU are inserted only as a matter of convenience, have no substantive meaning, and in no way define, limit, construe or describe the scope or intent of such articles or sections of this MOU, nor in any way effect this MOU and shall not be construed to create a conflict with the provisions of this MOU.

AMENDMENTS

No modification, amendment, or alteration in the terms or conditions contained herein shall be effective unless contained in a written document prepared with the same or similar formality as this MOU and executed by each party hereto.

NO GRANT OF AGENCY

Except as the participating agencies may specify in writing, no participating agency shall have authority, expressed or implied, to act on behalf of the other participating agencies in any capacity whatsoever as an agent. No participating agency shall have any authority, express or implied, pursuant to this MOU, to bind the other participating agency to any obligation whatsoever.

IN WITNESS WHEREOF, the participating agencies execute this instrument on the date(s) shown below:

Village of Broadview

Date: _____

Authorized Representative Signature

Printed Name

Title

Village of Schiller Park

Date: _____

Authorized Representative Signature

Printed Name

Title

Village of Elmwood Park

Date: _____

Authorized Representative Signature

Printed Name

Title

Village of River Grove

Date: _____

Authorized Representative Signature

Printed Name

Title

Village of Rosemont

Date: _____

Authorized Representative Signature

Printed Name

Title

Leyden Fire Protection District

Date: _____

Authorized Representative Signature

Printed Name

Title

Village of Westchester

Date: _____

Authorized Representative Signature

Printed Name

Title

Norwood Park Fire Protection District

Date: _____

Authorized Representative Signature	Printed Name	Title
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Village of Maywood

Date: _____

Authorized Representative Signature	Printed Name	Title
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CHECK REQUEST FORM

Bot Approval?

CHECK RECIPIENT: VILLAGE OF BROADVIEW

ADDRESS: 2350 S. 25TH AVENUE

CITY/STATE/ZIP: BROADVIEW, IL. 60155

AMOUNT OF CHECK: \$19,345.29

EXPENSE ACCOUNT: 01-41-87000

TAX ID # _____

PURPOSE FOR REQUEST: PAYMENT FOR 10% MATCH TO AFG REGIONAL GRANT

SUBMITTING DEPARTMENT: FIRE

AUTHORIZATION: *[Signature]* DATE 06 / 04 / 24

FINANCE DIRECTOR: *[Signature]* DATE 7 / 1 / 24

VILLAGE MANAGER: *[Signature]* DATE 7 / 2 / 24

PLEASE ATTACH SUPPORTING DOCUMENTATION

ADDITIONAL REQUEST _____

**Village of Maywood
Interdepartmental Memorandum**

TO: Village Mayor and Board of Trustees
FROM: Frank Torres, Village Manager
DATE: July 10, 2024
SUBJECT: Payment Approval, Village of Melrose Park

SPECIFIC ACTION REQUESTED: Payment approval of the attached invoices for water services provided 04/30/2024-05/31/2024 from the Village of Melrose Park.

Account	Date	Amount
422000-001	04/30/2024-05/31/2024	\$192,926.92 *This invoice has been paid.
422001-001	04/30/2024-05/31/2024	\$182,788.45 *This invoice has been paid.

RECOMMENDATION: It is recommended that the total payments of \$375,715.37 be approved for payment. The expense account to be charged: 41-55-57301.



Account No.	Due Date	Amount Due	After Due Date
422000-001	7/8/2024	360,846.82	362,776.09

Service Address	Remit Address
USE OF MAIN E MELROSE PARK, IL 60160 REGISTER ACCOUNT WWW.MELROSE PARK.ORG	Village of Melrose Park P.O. Box 1506 MELROSE PARK, IL 60161-1506

Mailing Address

VILLAGE OF MAYWOOD
40 MADISON ST
MAYWOOD, IL 60153



042200000100360846828

✂ PLEASE SEND TOP PORTION WITH PAYMENT ✂

Account No.	Service Address
422000-001	USE OF MAIN E

Service Period	Meter Readings
----------------	----------------

4/30/2024 - 5/31/2024

Water & Sewer

Meter No.	Read Dates	Days	Previous	Current	Usage	Unit Of Measure
1155111	4/30/2024 6/1/2024	32	42,244	91,111	48,867	100 CF

Previous Balance

167,919.90

Penalties

0.00

Adjustments

0.00

Payments Received

0.00

Balance at Billing

167,919.90

Current Billing

Charge Code	Amount
WATER	192,926.92

Current Charges

192,926.92

Balance Due

360,846.82

Due Date

7/8/2024

After Due Date

362,776.09



042200000100360846828

REGISTER ACCOUNT WWW.MELROSE PARK.ORG

Account No.	Due Date	Amount Due	After Due Date
422001-001	7/8/2024	341,812.30	343,640.18

Service Address	Remit Address
USE OF MAIN W MELROSE PARK, IL 60160 REGISTER ACCOUNT WWW.MELROSEPARK.ORG	Village of Melrose Park P.O. Box 1506 MELROSE PARK, IL 60161-1506

Mailing Address

VILLAGE OF MAYWOOD
40 MADISON ST
MAYWOOD, IL 60153



042200100100341812308

✂ PLEASE SEND TOP PORTION WITH PAYMENT ✂

Account No.	Service Address
422001-001	USE OF MAIN W

Service Period	Meter Readings														
4/30/2024 - 5/31/2024	Water & Sewer														
	<table border="1"> <thead> <tr> <th>Meter No.</th> <th>Read Dates</th> <th>Days</th> <th>Previous</th> <th>Current</th> <th>Usage</th> <th>Unit Of Measure</th> </tr> </thead> <tbody> <tr> <td>94270731</td> <td>4/30/2024 6/1/2024</td> <td>32</td> <td>273,628</td> <td>319,927</td> <td>46,299</td> <td>100 CF</td> </tr> </tbody> </table>	Meter No.	Read Dates	Days	Previous	Current	Usage	Unit Of Measure	94270731	4/30/2024 6/1/2024	32	273,628	319,927	46,299	100 CF
Meter No.	Read Dates	Days	Previous	Current	Usage	Unit Of Measure									
94270731	4/30/2024 6/1/2024	32	273,628	319,927	46,299	100 CF									

Previous Balance

159,023.85

Penalties

0.00

Adjustments

0.00

Payments Received

0.00

Balance at Billing

159,023.85

Current Billing

Charge Code	Amount
WATER	182,788.45

Current Charges

182,788.45

Balance Due

341,812.30

Due Date

7/8/2024

After Due Date

343,640.18



042200100100341812308

REGISTER ACCOUNT WWW.MELROSEPARK.ORG

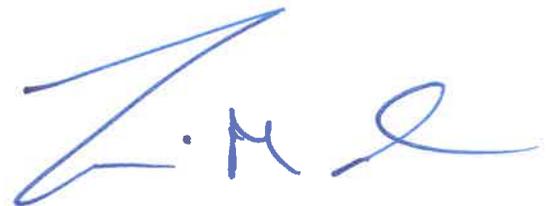
**Village of Maywood
Interdepartmental Memorandum**

TO: Village Mayor and Board of Trustees
FROM: Frank Torres, Village Manager
DATE: July 10, 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>
76070351	03/31/2024	\$20,169.99 *This invoice has been paid.
97376717	05/31/2024	\$23,537.65 *This invoice has been paid.

RECOMMENDATION: It is recommended that the total payments of \$43,707.64 be approved for payment. The expense account to be charged: Various Departments.





Invoice Statement

INVOICE NUMBER: 96070351
ACCOUNT NAME: VILLAGE OF MAYWOOD (04)

PAGE 1

ACCOUNT NUMBER	CREDIT LIMIT	DAYS THIS PERIOD	BILL CLOSING DATE	PAYMENT DUE DATE	AMOUNT DUE
0496-00-653291-5	54800.00	31	MAR-31-2024	APR-22-2024	20169.99

DATE	ACTIVITY DESCRIPTION	CHARGES / DEBITS	PAYMENTS / CREDITS
MAR-22-2024	Payment - Thank You		15775.11
MAR-29-2024	Fuel Purchases	19909.71	
MAR-29-2024	Other Purchases		0.72
MAR-29-2024	Other Adjustments this Period	261.00	

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
15775.11	15775.11	20169.99	0.00	20169.99

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	96070351
BILL CLOSING DATE	MAR-31-2024
AMOUNT DUE	20169.99
AMOUNT ENCLOSED	
PAYMENT DUE DATE	APR-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

149

04960065329150000002016999 240422





Invoice Statement

INVOICE NUMBER: 97376717
ACCOUNT NAME: VILLAGE OF MAYWOOD (04)

PAGE 1

ACCOUNT NUMBER	CREDIT LIMIT	DAYS THIS PERIOD	BILL CLOSING DATE	PAYMENT DUE DATE**	AMOUNT DUE
0496-00-653291-5	54800.00	31	MAY-31-2024	JUN-21-2024	23537.65

DATE	ACTIVITY DESCRIPTION	CHARGES / DEBITS	PAYMENTS / CREDITS
MAY-24-2024	Payment - Thank You		19247.61
MAY-31-2024	Fuel Purchases	23319.65	
MAY-31-2024	Other Adjustments this Period	218.00	
<p>**Payment must process by Payment Due Date. Paper checks must be received at least two business days before Payment Due Date to enable on-time processing.</p> <p>The Finance Charge is determined by applying a periodic rate of 0%</p>			

PURCHASES, RETURNS AND PAYMENTS MADE JUST PRIOR TO BILL CLOSING DATE MAY NOT APPEAR UNTIL THE NEXT INVOICE/STATEMENT. SEE REVERSE SIDE FOR IMPORTANT INFORMATION AND TERMS.

PREVIOUS BALANCE	(-)PAYMENTS	(+)ACTIVITY THIS PERIOD	(-)SAVINGS THIS PERIOD	(=)NEW BALANCE
19247.61	19247.61	23537.65	0.00	23537.65

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

TO ENSURE PROPER CREDIT, TEAR AT PERFORATION AND INCLUDE BOTTOM PORTION WITH YOUR PAYMENT

WEX Fleet Universal

Do not use for remittance
P.O. Box 639
Portland, ME 04104-0639

ACCOUNT NAME	VILLAGE OF MAYWOOD
ACCOUNT NUMBER	0496-00-653291-5
INVOICE NUMBER	97376717
BILL CLOSING DATE	MAY-31-2024
AMOUNT DUE	23537.65
AMOUNT ENCLOSED	
PAYMENT DUE DATE	JUN-21-2024

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

150

04960065329150000002353765 240621

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
113306	WOLF PACK ENTERPRISES, LLC	INSTALLATION OF PLAYGROUND EQUIPME		31,200.00
113306	WOLF PACK ENTERPRISES, LLC	PLAYGROUND EXCAVATION AND CONSTR		13,546.00
113306	WOLF PACK ENTERPRISES, LLC	INSTALLATION OF PLAYGROUND EQUIPME		28,450.00
Total 113306:				73,196.00
113307	1st All Around Company	149 S. 18TH ASBESTOS REMOVAL COSTS		14,500.00
Total 113307:				14,500.00
113308	ACCOUNTEMPS	SERVICE WEEK 05/31/24 *MICHAEL BARB	FINANCE	2,093.81
113308	ACCOUNTEMPS	SERVICE WEEK 05/31/2024 *ANDREOUS D	WATER COLLECTIONS	1,299.84
Total 113308:				3,393.65
113309	ACCUTRON	COMPUTER CNLSTING SVCS *JUNE 2024	MANAGEMENT INFORMATION SYSTE	8,154.15
Total 113309:				8,154.15
113310	ALPHA PRIME COMMUNICATIONS	FIR- REMOTE SPEAKER MICROPHONES	FIRE	1,250.00
Total 113310:				1,250.00
113311	AMALGAMATED BANK OF CHICAGO	ADMIN FEE 6/1/2024-5/31/2025	FINANCE	500.00
Total 113311:				500.00
113312	AMERICAN RECYCLING & DISPOSAL	TICKET #63268	WATER & SEWER MAINTENANCE	100.00
113312	AMERICAN RECYCLING & DISPOSAL	TICKET #63553 - VAC	WATER & SEWER MAINTENANCE	1,243.07
113312	AMERICAN RECYCLING & DISPOSAL	TICKET #63647 - VAC	WATER & SEWER MAINTENANCE	1,110.08
Total 113312:				2,453.15
113313	ANIMAL WELFARE LEAGUE	ANIMAL IMPOUNDMENT MARCH 2024	CODE ENFORCEMENT	870.50
Total 113313:				870.50
113314	Art-Craft Printers Inc.	BUSINESS CARDS *L.SATCHELL	FINANCE	120.00
Total 113314:				120.00
113315	ATLAS BOBCAT INC	PERFORMED REGULAR MAINTENANCE O	LAND & BUILDINGS	2,195.14
Total 113315:				2,195.14
113316	AUTOZONE	FIR-AUTO SUPPLIES	FIRE	50.98
Total 113316:				50.98
113317	BNDR Consulting LLC	CUT HIGH GRASS & WEEDS - MULTIPLE VA	CODE ENFORCEMENT	700.00
Total 113317:				700.00
113318	Broadview Hardware	CODE OFFICER SUPPLIES	CODE ENFORCEMENT	35.98
Total 113318:				35.98
113319	CAMIC JOHNSON LTD	ADMINISTRATIVE HEARINGS 4/19/24	CODE ENFORCEMENT	450.00

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
113319	CAMIC JOHNSON LTD	ADMINISTRATIVE HEARINGS 5/17/24	CODE ENFORCEMENT	450.00
Total 113319:				900.00
113320	CDS OFFICE TECHNOLOGIES	CONTRACT BASE RATE CHARGE FOR THE	POLICE	190.00
Total 113320:				190.00
113321	CHICAGO CLEANING CONCIERGE	JANITORIAL SERVICES FOR THE MONTH O	LAND & BUILDINGS	9,500.00
Total 113321:				9,500.00
113322	COLE FORD LINCOLN LLC	PURCHASE 2024 FORD INTERCEP		52,308.52
Total 113322:				52,308.52
113323	COMCAST	410 MAIN METRA-PHONE/INT SVC 5/13/24-	CENTRAL SERVICES	129.85
Total 113323:				129.85
113324	COMCAST	POL-INTERNET SVC 5/12-6/11	CENTRAL SERVICES	692.50
Total 113324:				692.50
113325	COMCAST	PHONE/INTERNET 1210 S 9TH 5/07/24-6/07	CENTRAL SERVICES	249.33
Total 113325:				249.33
113326	COMCAST	300 OAK PHONE/INTERNET 5/11/24-6/10/24	PARKS & RECREATION	441.25
Total 113326:				441.25
113327	COMCAST CABLE	POL-INTERNET SERVICE 5/4-6/3/24	CENTRAL SERVICES	21.00
Total 113327:				21.00
113328	COOK COUNTY DEPT. OF	COOK COUNTY FOOD ESTABLISHMENT IN	CODE ENFORCEMENT	3,300.00
113328	COOK COUNTY DEPT. OF	COOK COUNTY FOOD ESTABLISHMENT IN	CODE ENFORCEMENT	4,200.00
Total 113328:				7,500.00
113329	CORE & MAIN LP	3" HS3.75S 120 VOLT PUMP	WATER & SEWER MAINTENANCE	599.50
113329	CORE & MAIN LP	1 IPERL . 1CF 3-TS SM 7WHL SM3-TERM S	WATER & SEWER MAINTENANCE	1,326.00
113329	CORE & MAIN LP	FREIGHT	WATER & SEWER MAINTENANCE	20.56
113329	CORE & MAIN LP	C38-11-2-375NL 1/2" METER CPLGLOW LEA	WATER & SEWER MAINTENANCE	600.00
113329	CORE & MAIN LP	510M S/POINT M2 WIRED SP HR & LD	WATER & SEWER MAINTENANCE	8,370.00
113329	CORE & MAIN LP	WATER & SEWER SUPPLIES	WATER & SEWER MAINTENANCE	7,227.46
Total 113329:				18,143.52
113330	DARYL FAIRLY	REIMBURSEMENT FOR UNIT #149 WINDO	POLICE	220.00
113330	DARYL FAIRLY	POL-REIMB. FOR REPAIRING UNIT 112 REP	POLICE	957.13
Total 113330:				1,177.13
113331	DE LAGE LANDEN FINANCIAL SVCS	COMPLETE CARE PACKAGE IMPACT *MAY	MANAGEMENT INFORMATION SYSTE	29,037.90
113331	DE LAGE LANDEN FINANCIAL SVCS	COMPLETE CARE PACKAGE IMPACT *JUN	MANAGEMENT INFORMATION SYSTE	29,037.90
113331	DE LAGE LANDEN FINANCIAL SVCS	COMPLETE CARE PACKAGE IMPACT *APRI	MANAGEMENT INFORMATION SYSTE	29,037.90

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
Total 113331:				87,113.70
113332	DENARD WADE	FIR-REIMBURSEMENT FOR POSITIVE PRE	FIRE	125.00
Total 113332:				125.00
113333	DEPT.OF CENTRAL MANAGEMENT SV	POL-COMMUNICATION CHARGES - IWIN	POLICE	934.67
Total 113333:				934.67
113334	Domonique Watson	INDEPENDANT CONTRACTOR PAY 5/20/24-	COMMUNITY ENGAGEMENT	1,008.00
Total 113334:				1,008.00
113335	EBONY & IVORY PARTY DECOR KREA	BALLOONS COLUMNS(4)	COMMUNITY ENGAGEMENT	160.00
Total 113335:				160.00
113336	ELECTRICAL RESOURCE MANAGEME	BLACK LED VERSION TEAR DROP FIXTUR	PUBLIC WORKS	23,430.00
113336	ELECTRICAL RESOURCE MANAGEME	37' CONCRETE LIGHT POLES 4	PUBLIC WORKS	44,204.00
Total 113336:				67,634.00
113337	EST. INC	WASH & WAX & WET LOOK TIRE SHINE	PUBLIC WORKS	853.29
Total 113337:				853.29
113338	FAUST, INC.	INSTALLED LIGHTS , CUP HOLDER, MATS,	PUBLIC WORKS	1,865.07
113338	FAUST, INC.	INSTALLED EMERGENCY LIGHTS ON DIRE	PUBLIC WORKS	2,601.60
Total 113338:				4,466.67
113339	FLEET SERVICES	FUEL *POLICE	POLICE	7,981.41
113339	FLEET SERVICES	FUEL *POLICE	POLICE	7,167.01
113339	FLEET SERVICES	FUEL *POLICE	POLICE	7,716.74
Total 113339:				22,865.16
113340	Foreman Enterprises LLC	FLY DUMPING/CUT HIGH GRASS & WEEDS	CODE ENFORCEMENT	3,600.00
113340	Foreman Enterprises LLC	CUT HIGH GRASS & WEEDS - 1615 S. 6TH	CODE ENFORCEMENT	3,100.00
113340	Foreman Enterprises LLC	CUT HIGH GRASS & WEEDS - MULTIPLE VA	CODE ENFORCEMENT	850.00
Total 113340:				7,550.00
113341	FOREST PRINTING	SUMMER 2024 NEWSLETTERS	COMMUNITY ENGAGEMENT	6,366.70
Total 113341:				6,366.70
113342	GAMETIME	(55) 12" PLAYGROUND BOARDER		35,765.43
Total 113342:				35,765.43
113343	Gas Plus Inc	CAR WASHES POLICE VEHICLES	POLICE	240.00
Total 113343:				240.00
113344	ILLINOIS SECTION AWWA	CERTIFIED WATER OPERATOR TRAINING	PUMP STATION OPERATIONS	756.00

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
Total 113344:				756.00
113345	Image Trend LLC	FIR-DIRECT MESSAGING SERVICES	FIRE	8,700.00
Total 113345:				8,700.00
113346	J NARDULLI CONCRETE INC	2024 GREEN INFRASTRUCURE ALLEY IMP	PUBLIC WORKS	107,363.90
Total 113346:				107,363.90
113347	Kendall Silas	HOMELAND SECURITY *PAYROLL 05.25.20	POLICE	961.53
Total 113347:				961.53
113348	KONICA MINOLTA BUSINESS	COPIER MAINT AGREEMENT 03/02/2024-04/	CENTRAL SERVICES	1,251.32
113348	KONICA MINOLTA BUSINESS	COPIER MAINT AGREEMENT 04/02/2024-05/	CENTRAL SERVICES	1,971.30
Total 113348:				3,222.62
113349	LRS Holdings, LLC	WASTE DISPOSAL	PUBLIC WORKS	7,331.58
113349	LRS Holdings, LLC	WASTE DISPOSAL	PUBLIC WORKS	7,714.01
113349	LRS Holdings, LLC	GARBAGE PICK UP MARCH *2024	WATER COLLECTIONS	134,989.55
Total 113349:				150,035.14
113350	MAYWOOD FIRE FIGHTERS ASSOCIA	UNION DUES *05/17/2024		600.00
Total 113350:				600.00
113351	MAYWOOD FIREMEN'S PENSION FUN	PAYROLL LIABILITY EXPENSE 05/31/2024		14,520.27
Total 113351:				14,520.27
113352	MAYWOOD POLICE PENSION FUND	PAYROLL LIABILITY EXPENSE 05/31/2024		17,869.91
Total 113352:				17,869.91
113353	MEYER- CENTURY LABS	SHIPPING	PUBLIC WORKS	72.34
Total 113353:				72.34
113354	MGT OF AMERICA CONSULTING	CONTRACTUAL SVC WK ENDING 5/04-5/18/	VILLAGE MANAGER	13,566.00
Total 113354:				13,566.00
113355	MICRO CENTER	PURCHASE OF COMPUTER EQPMNT	MANAGEMENT INFORMATION SYSTE	4,015.97
Total 113355:				4,015.97
113356	Midwest Orthopaedics at Rush	FIT FOR DUTY CONSULTATION	HUMAN RESOURCES	4,350.00
Total 113356:				4,350.00
113357	MINOLTA BUSINESS SOLUTIONS	COPIER RENTAL *MARCH 2024	CENTRAL SERVICES	1,491.62
113357	MINOLTA BUSINESS SOLUTIONS	COPIER RENTAL *MAY 2024	CENTRAL SERVICES	1,491.62
113357	MINOLTA BUSINESS SOLUTIONS	COPIER RENTAL *APRIL 2024	CENTRAL SERVICES	1,491.62

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
Total 113357:				4,474.86
113358	NEW ERA RESTAURANT	CATERED FOOD FOR MAY 17TH CLRI YOU	COMMUNITY ENGAGEMENT	260.00
Total 113358:				260.00
113359	NICOR GAS	GAS SERVICE 300 OAK ST 3/15/24-4/14/24	PARKS & RECREATION	124.30
Total 113359:				124.30
113360	NORTH EAST MULTI-REGIONAL	POLICE URBAN RIFLE/CARBINE TACTICAL	POLICE	300.00
Total 113360:				300.00
113361	ODP BUSINESS SOLUTIONS LLC	OFFICE SUPPLIES	CODE ENFORCEMENT	28.98
113361	ODP BUSINESS SOLUTIONS LLC	OFFICE SUPPLIES	CODE ENFORCEMENT	31.96
113361	ODP BUSINESS SOLUTIONS LLC	OFFICE SUPPLIES	CODE ENFORCEMENT	13.49
113361	ODP BUSINESS SOLUTIONS LLC	OFFICE SUPPLIES	CODE ENFORCEMENT	100.97
113361	ODP BUSINESS SOLUTIONS LLC	OFFICE SUPPLIES	CODE ENFORCEMENT	33.98
Total 113361:				209.38
113362	OTIS ELEVATOR COMPANY	MAINTENANCE SERVICE FROM 6/1/2024 T	PUBLIC WORKS	950.76
Total 113362:				950.76
113363	Pen-Link, LTD	GEOTIME FORMATS SUBSCRIPTION	POLICE	999.00
Total 113363:				999.00
113364	PITNEY BOWES	CONTRACT #0041239662 4/6/24-7/5/24	POLICE	1,619.58
Total 113364:				1,619.58
113365	PLOTE CONSTRUCTION INC. D.B.A.	COLD PATCH	MOTOR FUEL TAX	4,138.75
Total 113365:				4,138.75
113366	PREMIUM CONTRACTOR SERVICES I	INSTALL PLAYGROUND EQUIPMENT/DEMO		7,000.00
113366	PREMIUM CONTRACTOR SERVICES I	REPAIR 480" FENCE/REPLACE POSTS		9,600.00
113366	PREMIUM CONTRACTOR SERVICES I	INSTALL PLAYGROUND EQUIPMENT/DEMO		20,375.00
Total 113366:				36,975.00
113367	PURCHASE POWER	POL-POSTAGE REPLENISHMENT APR 2024	POLICE	1,500.00
113367	PURCHASE POWER	WATER-POSTAGE REPLENISHMENT APR 2	WATER COLLECTIONS	2,031.36
113367	PURCHASE POWER	WATER-POSTAGE REPLENISHMENT MAY 2	WATER COLLECTIONS	2,166.64
113367	PURCHASE POWER	SERVICE CALL *4/22	FINANCE	1,097.38
113367	PURCHASE POWER	WATER-POSTAGE REPLENISHMENT MAR 2	WATER COLLECTIONS	1,839.36
Total 113367:				8,634.74
113368	QUICKET SOLUTIONS, INC.	ANNUAL SUBSCRIPTION VOLUME DISCOU	POLICE	6,400.00-
Total 113368:				6,400.00-
113369	QUILL CORPORATION	FIN-OFFICE SUPPLIES	FINANCE	118.98

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
113369	QUILL CORPORATION	FIN-OFFICE SUPPLIES	FINANCE	182.45
113369	QUILL CORPORATION	FIN-OFFICE SUPPLIES	FINANCE	87.99
113369	QUILL CORPORATION	CASHER-OFFICE SUPPLIES	WATER COLLECTIONS	221.47
Total 113369:				610.89
113370	Red Line Works LLC	FIR-PPE/SET ADVANCED CLEANING AND I	FIRE	7,683.00
113370	Red Line Works LLC	FIR-GROUND LADDER RUNG REPAIR	FIRE	290.00
Total 113370:				7,973.00
113371	Rocio Deglado Lagunas	ESCROW RELEASE 1202 S 16TH		2,100.00
Total 113371:				2,100.00
113372	Runnion Equipment Company	PURCHASE OF A VERSALIFT VST-40 LIFT T		198,201.68
Total 113372:				198,201.68
113373	Ryan LLC	TIF CONSULTING NEW TIFS 2 & \$	COMMUNITY DEVELOPMENT	25,156.90
113373	Ryan LLC	NEW TIFS 1 & 3	COMMUNITY DEVELOPMENT	13,406.90
Total 113373:				38,563.80
113374	SCHROEDER BUSINESS MACHINES	SHIPPING & HANDLING	POLICE	12.00
Total 113374:				12.00
113375	SHRED - IT US JV LLC	DOCUMENT SHRED SERVICE	CENTRAL SERVICES	522.54
Total 113375:				522.54
113376	Soundbytes Auto Spa	CAR WASH FOR EMPLOYEE VEHICLES *JA	CODE ENFORCEMENT	47.00
Total 113376:				47.00
113377	SOUTHERN POLICE INSTITUTE	REGISTRATION FEE: FOR COMM. DIAZ MA	POLICE	900.00
Total 113377:				900.00
113378	SPECIAL T UNLIMITED	LAST NAMES PRINTED ON T-SHIRTS FOR	POLICE	55.00
Total 113378:				55.00
113379	STANDARD EQUIPMENT CO.	PURCHASE OF A 2010 ELGIN PELICAN NP		98,500.00
Total 113379:				98,500.00
113380	Stanislaw Rzepka	HVAC @ THE PUMP STATION	PUMP STATION OPERATIONS	2,961.12
113380	Stanislaw Rzepka	HVAC SERVICES @ THE 200 BLDG	PARKS & RECREATION	3,211.45
Total 113380:				6,172.57
113381	STAPLES ADVANTAGE	POL-OFFICE SUPPLIES	POLICE	198.73
113381	STAPLES ADVANTAGE	BLUETOOTH OVER EAR HEADPHONES FO	POLICE	89.97
113381	STAPLES ADVANTAGE	HP TONER CARTRIDGES	POLICE	114.96

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
Total 113381:				403.66
113382	T.P.I.	CONTRACTORS FOR BUILDING/PLUMBING	CODE ENFORCEMENT	4,078.08
Total 113382:				4,078.08
113383	TEAMSTERS LOCAL UNION NO. 700	UNION DUES *5/31/2024 *PART-TIME OFFIC		34.00
Total 113383:				34.00
113384	TERRI EVANS	INITIATIVES & PROGRAMMING MGR 5/20-6/	COMMUNITY ENGAGEMENT	3,200.00
Total 113384:				3,200.00
113385	The Eagle Uniform Company	FIR-UNIFORMS A. SZEWCZYK	FIRE	25.00
113385	The Eagle Uniform Company	FIR-UNIFORMS M. FURTAK	FIRE	208.00
113385	The Eagle Uniform Company	FIR-UNIFORMS A. SZEWCZYK	FIRE	122.00
113385	The Eagle Uniform Company	FIR-A. BROOKS	FIRE	342.00
Total 113385:				697.00
113386	TONY'S LAWNMOWER	TRIMMER SUPPLIES	LAND & BUILDINGS	60.39
113386	TONY'S LAWNMOWER	STIHL CHAIN SAW, BACK PACK BLOWER &	LAND & BUILDINGS	1,242.37
113386	TONY'S LAWNMOWER	PURCHASE OF ECHO BACK PACK BLOWE	LAND & BUILDINGS	645.98
113386	TONY'S LAWNMOWER	TRIMMER SUPPLIES	LAND & BUILDINGS	59.48
113386	TONY'S LAWNMOWER	MAINTENANCE SUPPLIES - LANDS & BUIL	LAND & BUILDINGS	1,009.62
113386	TONY'S LAWNMOWER	MAINTENANCE SUPPLIES - LANDS & BUIL	LAND & BUILDINGS	407.90
Total 113386:				3,425.74
113387	Trade Print Inc.	BUSINESS CARDS *CHIEF WILLIS & CARM	POLICE	118.00
113387	Trade Print Inc.	(1000)CITATIONS	CODE ENFORCEMENT	350.00
113387	Trade Print Inc.	BUSINESS CARDS - A. KEMP	CODE ENFORCEMENT	58.00
113387	Trade Print Inc.	TRANSFER STAMP FORMS	FINANCE	282.00
113387	Trade Print Inc.	LETTERHEAD/2ND SHEETS	FINANCE	98.50
Total 113387:				906.50
113388	TRANS UNION LLC	TRUELOOKUP PERSON SEARCH FOR INV	POLICE	335.00
Total 113388:				335.00
113389	VCG UNIFORM/CARLSON MURRAY	BELT BUCKLE, GOLD	POLICE	5.95
Total 113389:				5.95
113390	VILLAGE OF BROADVIEW	ACCT #9800200000 03/15-04/15/2024	WATER COLLECTIONS	183.12
113390	VILLAGE OF BROADVIEW	ACCT #9800100000 03/15-4/15/2024	WATER COLLECTIONS	183.12
Total 113390:				366.24
113391	VILLAGE OF MELROSE PARK	ACCT #422000-001 04/01/2024-04/30/2024	WATER COLLECTIONS	167,919.90
113391	VILLAGE OF MELROSE PARK	ACCT #422001-001 04/01/2024-04/30/2024	WATER COLLECTIONS	159,023.85
Total 113391:				326,943.75
113392	VISIT OAK PARK	ANNUAL CONTRIBUTION	PRESIDENT & TRUSTEES	5,000.00

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
Total 113392:				5,000.00
113393	Woodlake Occupational Health	OCCUPATIONAL HEALTH SERVICES	HUMAN RESOURCES	2,172.00
Total 113393:				2,172.00
113394	Xavier Doyle	CAREER LIFE READINESS PROGRAM 5/20/	COMMUNITY ENGAGEMENT	1,480.00
Total 113394:				1,480.00
113395	Broadview Hardware	CLOROX WIPES	LAND & BUILDINGS	7.59
113395	Broadview Hardware	2 PLY TOWELS, PADLOCK & MISC. KEYS	PUMP STATION OPERATIONS	103.87
113395	Broadview Hardware	LITTLE GIANT 24OZ SPRAYER	PUMP STATION OPERATIONS	7.98
113395	Broadview Hardware	GRS SEED BLKBTY ULTRA7#	LAND & BUILDINGS	89.98
113395	Broadview Hardware	DSP GLOVE NIT XL ORG PF	PUMP STATION OPERATIONS	34.99
113395	Broadview Hardware	MARKING PAINT	PUMP STATION OPERATIONS	189.81
113395	Broadview Hardware	CABLE TIES	PUBLIC WORKS	39.96
113395	Broadview Hardware	MECH TOOL SET25PC 3/8"DR	LAND & BUILDINGS	36.99
113395	Broadview Hardware	COTTON KNIT WIPING RAGS 1LB	LAND & BUILDINGS	9.98
113395	Broadview Hardware	TIE DOWN STRAPS & DW SCREWS	LAND & BUILDINGS	49.98
Total 113395:				571.13
113396	CDS OFFICE TECHNOLOGIES	OUTFIT FOR (2) POLICE VEHICLES		24,782.00
Total 113396:				24,782.00
113397	COOK COUNTY DEPT. OF	COOK COUNTY FOOD ESTABLISHMENT IN	CODE ENFORCEMENT	3,400.00
Total 113397:				3,400.00
113398	CUBE SMART	PROTECTION PLAN	PUBLIC WORKS	12.00
Total 113398:				12.00
113399	CURRIE MOTORS FRANKFORT, INC.	2024 POLICE INTERCEPTOR		41,782.00
Total 113399:				41,782.00
113400	ELIJAH WILLIS	REIMBURSEMENT FOR FLIGHT FOR COM	POLICE	481.42
Total 113400:				481.42
113401	FOREST PRINTING	FIN-WINDOW ENVELOPES	WATER COLLECTIONS	704.97
Total 113401:				704.97
113402	HOMER INDUSTRIES LLC	PLAYGROUND MULCH	LAND & BUILDINGS	1,760.00
113402	HOMER INDUSTRIES LLC	PLAYGROUND MULCH	LAND & BUILDINGS	1,760.00
Total 113402:				3,520.00
113403	KODA AUTO	OUTFIT 2 POLICE VEHICLES		23,782.05
Total 113403:				23,782.05
113404	ODP BUSINESS SOLUTIONS LLC	P&F-OFFICE SUPPLIES	POLICE & FIRE COMMISSION	41.20

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
Total 113404:				41.20
113405	KODA AUTO	OUTFIT 2 POLICE VEHICLES		27,195.76
Total 113405:				27,195.76
113406	AA RENTAL CENTER	TABLE, CHAIR, TENT, RENTAL *JUNETEENT	COMMUNITY ENGAGEMENT	2,078.00
Total 113406:				2,078.00
113407	ACCOUNTEMPS	SERVICE WEEK 06/07/24 *MICHAEL BARB	FINANCE	3,079.13
113407	ACCOUNTEMPS	SERVICE WEEK 06/07/24 *ANDREOUS DAVI	WATER COLLECTIONS	1,624.80
Total 113407:				4,703.93
113408	AIR ONE EQUIPMENT	FIR-FIT TEST AND NEW SCBA MASK FOR P	FIRE	420.00
Total 113408:				420.00
113409	American Welding & Gas Inc.	FIR- OXYGEN CYLINDERS RENTAL	FIRE	402.16
113409	American Welding & Gas Inc.	FIR- OXYGEN CYLINDERS RENTAL	FIRE	361.80
Total 113409:				763.96
113410	ANGELA SMITH	EXPENSE REIMB *CONFERENCE	COMMUNITY DEVELOPMENT	883.43
Total 113410:				883.43
113411	AUTOZONE	PROELITE MICROFIBER TOWELS	LAND & BUILDINGS	23.27
113411	AUTOZONE	FIR-AUTO SUPPLIES	FIRE	15.83
Total 113411:				39.10
113412	BNDR Consulting LLC	LANDSCAPING MULTIPLE VACANT HOUSE	CODE ENFORCEMENT	1,060.00
Total 113412:				1,060.00
113413	Broadview Hardware	BROOM ANGLE STIFF RD 56"	PUMP STATION OPERATIONS	15.99
113413	Broadview Hardware	C+K EXT SAT UWB 1G	LAND & BUILDINGS	52.99
113413	Broadview Hardware	MP RUBB CUP PLUNGER	LAND & BUILDINGS	14.99
113413	Broadview Hardware	LADDR8*STP FBRGLS300#WER	LAND & BUILDINGS	189.99
113413	Broadview Hardware	DOOR STOP	CODE ENFORCEMENT	15.98
113413	Broadview Hardware	SHORT PAY CK #112342	CODE ENFORCEMENT	7.99
Total 113413:				297.93
113414	Claire Costelloe	INTERN SERVICES 5/26/24 - 6/8/24	TIF ADMINISTRATION	760.00
Total 113414:				760.00
113415	COMCAST	FIR- SV/INTERNET STATION 5/29-6/28/2023	CENTRAL SERVICES	97.98
Total 113415:				97.98
113416	COMCAST	FIR-INTERNET SVC 5/22-6/21/2024	CENTRAL SERVICES	356.86

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
Total 113416:				356.86
113417	COMCAST	V/H-PHONE/INTERNET 5/29-5/28/2024	CENTRAL SERVICES	503.90
Total 113417:				503.90
113418	COMCAST #8771 20 001 0416648	PHONE/INTERNET SVC 200 S. 5TH 5/4/23-6	PARKS & RECREATION	375.46
Total 113418:				375.46
113419	COMCAST CABLE	BUSINESS VOICE EDGE 5/1-5/31/24	CENTRAL SERVICES	1,946.12
Total 113419:				1,946.12
113420	COMCAST CABLE	PHONE/INTERNET/TRUNK CHARGES	CENTRAL SERVICES	7,045.91
Total 113420:				7,045.91
113421	CRAIG BRONAUGH	FIR-REIMBURSEMENT FOR PURCHASER O	FIRE	57.52
Total 113421:				57.52
113422	CURRIE MOTORS FRANKFORT, INC.	CODE-2024 FORD EXPLORER	CODE ENFORCEMENT	43,530.00
Total 113422:				43,530.00
113423	D & K SERVICE	FIR-NEW AMBULANCE SAFETY INSPECTIO	FIRE	40.00
Total 113423:				40.00
113424	DAMARES CLERKLEY	SAMBA DANCERS *CARIBBEAN HERITAGE	COMMUNITY ENGAGEMENT	1,200.00
Total 113424:				1,200.00
113425	DEARBORN NATIONAL	GROUP LIFE 6/1/2024 TO 6/30/2024	CENTRAL SERVICES	5,235.88
Total 113425:				5,235.88
113426	Domonique Watson	REIMB. DECOR/SUPPLIES *STATE OF MAY	COMMUNITY ENGAGEMENT	37.74
Total 113426:				37.74
113427	DOOR AND WINDOW GUARD	30 MADISON 02/27/2024 TO 5/27/2024	TIF ADMINISTRATION	300.00
113427	DOOR AND WINDOW GUARD	30 MADISON 5/28/2024 TO 8/26/2024	TIF ADMINISTRATION	300.00
Total 113427:				600.00
113428	EDWIN HANCOCK ENGINEERING CO	2024 ROADWAY IMPROVEMENTS	PUBLIC WORKS	27,920.00
113428	EDWIN HANCOCK ENGINEERING CO	SOUTH MAYWOOD DRIVE ROADWAY IMPR	PUBLIC WORKS	11,800.00
113428	EDWIN HANCOCK ENGINEERING CO	19TH AVE IMPROVEMENTS DESIGN ENGIN	TIF ADMINISTRATION	8,950.00
113428	EDWIN HANCOCK ENGINEERING CO	2024 GREEN INFRASTRUCTURE	PUBLIC WORKS	14,868.00
113428	EDWIN HANCOCK ENGINEERING CO	5TH AVE & LAKE ST BUSINESS CORRIDOR		6,867.56
Total 113428:				70,405.56
113429	Eylanah Crawford	INTERN SERVICES 5/26/24 - 6/8/24	TIF ADMINISTRATION	1,020.00

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
Total 113429:				1,020.00
113430	Foreman Enterprises LLC	LANDSCAPING MULTIPLE VACANT HOUSE	CODE ENFORCEMENT	1,405.00
Total 113430:				1,405.00
113431	GLOBAL SURVELLIANCE.COM, INC.	VIDEO SURVEILANCE CAMERAS *200 S 5T	MANAGEMENT INFORMATION SYSTE	3,350.00
Total 113431:				3,350.00
113432	H&H ELECTRIC COMPANY	STREET LIGHT & TRAFFIC SIGNAL MAINTENANCE	PUBLIC WORKS	3,429.07
Total 113432:				3,429.07
113433	HINCKLEY SPRINGS	OFFICE SUPPLIES/WATER EQT RENTAL	CODE ENFORCEMENT	205.07
Total 113433:				205.07
113434	HOUSE OF DOORS INC	FIR-DOOR OPERATOR REPAIR	FIRE	460.00
Total 113434:				460.00
113435	Ian Canovi	INTERN SERVICES 5/26/24 - 6/8/24	TIF ADMINISTRATION	1,479.50
Total 113435:				1,479.50
113436	JAMES L. ELLEXSON	REIMB. SERVICE AWARDS INVITATIONS	HUMAN RESOURCES	215.45
Total 113436:				215.45
113437	Jimmy Kifarkis	CONTRACTOR - ELECTRICIAN (5/28/2024-6/8/24)	CODE ENFORCEMENT	1,200.00
Total 113437:				1,200.00
113438	Karen Milroy	INTERN SERVICES 6/3/24 - 6/8/24	TIF ADMINISTRATION	574.75
Total 113438:				574.75
113439	LASONDRA BANKS	REIMB.COMMUNITY ENGAGEMENT ACTIVITIES	COMMUNITY ENGAGEMENT	282.76
Total 113439:				282.76
113440	LRS Holdings, LLC	WASTE DIPOSAL	PUBLIC WORKS	1,467.77
Total 113440:				1,467.77
113441	Luther Johnson	HISTORIC PRESERVATION COMMISSION	COMMUNITY DEVELOPMENT	150.00
Total 113441:				150.00
113442	MARK DWYER	CONTRACTOR - PLUMBING (5/28/2024-6/5/24)	CODE ENFORCEMENT	1,250.00
Total 113442:				1,250.00
113443	Mass Communcations Group Incorporate	BUSINESS CARDS *F.TORRES	VILLAGE MANAGER	180.00

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
Total 113443:				180.00
113444	MBEY Enterprises, LLC	LANDSCAPING MULTIPLE VACANT HOUSE	CODE ENFORCEMENT	2,700.00
113444	MBEY Enterprises, LLC	FLY DUMPING - 801 N. 5TH AVE	CODE ENFORCEMENT	1,800.00
Total 113444:				4,500.00
113445	MORROW BROTHERS FORD, INC	VMO-2024 FORD VEHICLE PURCHASE	VILLAGE MANAGER	59,788.00
Total 113445:				59,788.00
113446	Munico Corp	CAUTION SPEED BUMP 18" X 24"HIP SHEE	POLICE	734.25
Total 113446:				734.25
113447	NORTH CENTRAL COUNCIL OF MAYO	MEMBERSHIP DUES 7/1/24-6/30/25	PRESIDENT & TRUSTEES	1,562.00
Total 113447:				1,562.00
113448	OUTDOOR HOME SERVICES HOLDIN	LAWN CARE @ 200 S 5TH	LAND & BUILDINGS	53.00
113448	OUTDOOR HOME SERVICES HOLDIN	LAWN CARE SERVICE @ VILLAGE HALL &	LAND & BUILDINGS	242.00
Total 113448:				295.00
113449	PAUL J DOWD	CONTRACTUAL PUMP STATION OPERATO	PUMP STATION OPERATIONS	3,825.00
Total 113449:				3,825.00
113450	Penco Electric	FIR-GENERATOR ANNUAL MONITORING S	FIRE	275.00
Total 113450:				275.00
113451	Robert Winter	HISTORIC PRESERVATION COMMISSION'S	COMMUNITY DEVELOPMENT	150.00
Total 113451:				150.00
113452	Ryan Davis	SOUND AND BACKLINE EQPT *CARIBBEAN	COMMUNITY ENGAGEMENT	1,800.00
Total 113452:				1,800.00
113453	SECOND CITY TROLLEY	TROLLEY SERVICE *JUNETEENTH 2024	COMMUNITY ENGAGEMENT	1,450.00
Total 113453:				1,450.00
113454	STANDARD EQUIPMENT CO.	2007 PELICAN SWEEPER MAINTENANCE	PUBLIC WORKS	3,032.77
Total 113454:				3,032.77
113455	T.P.I.	CONTRACTOR - PLUMBING & BUILDING IN	CODE ENFORCEMENT	2,105.25
Total 113455:				2,105.25
113456	Tempco Heating & Air Conditioning	FIR-FURNACES AT FIRE STATION NO. 1 CH	FIRE	770.70
Total 113456:				770.70
113457	TRI COUNTY BOARD UP	BOARD-UP - 1610-1612 S. 7TH AVE.	CODE ENFORCEMENT	2,595.00

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
Total 113457:				2,595.00
113458	UNIVERSAL SOUNDZ	SOUND SYSTEM *JUNETEENCH COLLAB	COMMUNITY ENGAGEMENT	700.00
Total 113458:				700.00
113459	VISION SERVICE PLAN (IV)	VISION CARE INSURANCE JUNE 2024	CENTRAL SERVICES	132.02
Total 113459:				132.02
113460	WIGIT'S TRUCK SERVICE	MAINTENANCE SUPPLY - LAND & BUILDIN	LAND & BUILDINGS	1,057.04
113460	WIGIT'S TRUCK SERVICE	MAINTENANCE SUPPLY - LAND & BUILDIN	LAND & BUILDINGS	430.12
113460	WIGIT'S TRUCK SERVICE	MAINTENANCE SUPPLY - LAND & BUILDIN	LAND & BUILDINGS	553.41
113460	WIGIT'S TRUCK SERVICE	MAINTENANCE SUPPLY - LAND & BUILDIN	LAND & BUILDINGS	551.21
113460	WIGIT'S TRUCK SERVICE	MAINTENANCE SUPPLY - LAND & BUILDIN	LAND & BUILDINGS	282.04
Total 113460:				2,873.82
113461	ACCUTRON	REIMB.MISC COMPUTER EQUIPMENT	MANAGEMENT INFORMATION SYSTE	1,586.96
Total 113461:				1,586.96
113462	AJ Construction Management	LANDSCAPING FOR MULTIPLE VACANT PR	CODE ENFORCEMENT	2,600.00
Total 113462:				2,600.00
113463	ASSURANCE a MARSH & MCLEAN AG	1 OF 4 QRTL PYMNT WORKERS COMP	CENTRAL SERVICES	34,349.00
113463	ASSURANCE a MARSH & MCLEAN AG	SERVICE FEE	CENTRAL SERVICES	30,000.00
113463	ASSURANCE a MARSH & MCLEAN AG	24-25 AUTO PHYS ANNUAL PREMIUM	CENTRAL SERVICES	18,467.00
Total 113463:				82,816.00
113464	Foreman Enterprises LLC	BOARD-UP - 430 S. 16TH AVE	CODE ENFORCEMENT	2,090.00
Total 113464:				2,090.00
113465	MEGAN TEAGUE	REFUND TOW/REPORT #24-08311	CORPORATE	1,835.00
Total 113465:				1,835.00
113466	PREMIUM CONTRACTOR SERVICES I	REMOVE AND REPLACE SIDEWALK AT 15S	PUBLIC WORKS	4,300.00
Total 113466:				4,300.00
113467	ALEXZONDREA TAYLOR	P&F-CLERICAL WORK 05/27/2024-06/07/202	COMMUNITY ENGAGEMENT	800.00
Total 113467:				800.00
113468	GENE WASHINGTON	P&F-MEETING *06/13/2024	POLICE & FIRE COMMISSION	150.00
Total 113468:				150.00
113469	GLORIA A. CLAY	P&F-MEETING *06/13/2024	POLICE & FIRE COMMISSION	200.00
Total 113469:				200.00
113470	JAMES T BREWER	P&F-MEETING *06/13/2024	POLICE & FIRE COMMISSION	150.00

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
Total 113470:				150.00
113471	MARCELLUS CASSIUS WELLS	P&F-MEETING *06/13/2024	POLICE & FIRE COMMISSION	150.00
Total 113471:				150.00
113472	READITH ESTER	P&F-MEETING *06/13/2024	POLICE & FIRE COMMISSION	150.00
Total 113472:				150.00
113473	AA RENTAL CENTER	AUGER EQUIPMENT RENTAL *JUNETEENT	COMMUNITY ENGAGEMENT	423.00
Total 113473:				423.00
113474	ACCOUNTEMPS	SERVICE WEEK 04/12/24 *ANDREOUS DAVI	WATER COLLECTIONS	1,563.87
113474	ACCOUNTEMPS	SERVICE WEEK 06/14/24 *MICHAEL BARB	FINANCE	2,750.69
113474	ACCOUNTEMPS	SERVICE WEEK 04/12/24 *JENNIFER EDWA	FINANCE	1,764.00
113474	ACCOUNTEMPS	SERVICE WEEK 04/19/2024 *ANDREOUS D	WATER COLLECTIONS	1,523.25
113474	ACCOUNTEMPS	SERVICE WEEK 04/05/24 *JENNIFER EDWA	FINANCE	2,240.00
113474	ACCOUNTEMPS	SERVICE WEEK 04/12/24 *MICHAEL BARB	FINANCE	3,079.13
Total 113474:				12,920.94
113475	BLUE CROSS BLUE SHIELD	HEALTH AND DENTAL INSURANCE JULY 2	CENTRAL SERVICES	343,416.32
Total 113475:				343,416.32
113476	CHICAGO CHICKEN SHACK CORP	CATERING *COMMUNITY EVENT 6/18	COMMUNITY ENGAGEMENT	299.50
Total 113476:				299.50
113477	DAMIEN HARVEY	GRILLING *JUNETEENTH FEST *6/22/2024	COMMUNITY ENGAGEMENT	250.00
Total 113477:				250.00
113478	Domonique Watson	INDEPENDANT CONTRACTOR PAY 6/3/24-6	COMMUNITY ENGAGEMENT	1,080.00
Total 113478:				1,080.00
113479	ILLINOIS COUNCIL OF POLICE &	UNION DUES *6/14/2024		138.00
Total 113479:				138.00
113480	ILLINOIS FRATERNAL ORDER OF POL	UNION DUES *06/14/2024 *DISPATCHERS		192.00
Total 113480:				192.00
113481	JORDAN A WARD	INDEPENDANT CONTRACTOR PAY 6/3-6/15	COMMUNITY ENGAGEMENT	800.00
Total 113481:				800.00
113482	LASONDRA BANKS	REIMB.COMMUNITY ENGAGEMENT ACTIVI	COMMUNITY ENGAGEMENT	139.22
Total 113482:				139.22
113483	LEGENDS GRILL	CATERED FOOD *JUNETEENTH 6/18/2024	COMMUNITY ENGAGEMENT	75.00

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
Total 113483:				75.00
113484	MAYWOOD FIREMEN'S PENSION FUN	PAYROLL LIABILITY EXPENSE 06/14/2024		14,512.36
Total 113484:				14,512.36
113485	MAYWOOD POLICE PENSION FUND	PAYROLL LIABILITY EXPENSE 06/14/2024		17,341.72
Total 113485:				17,341.72
113486	METROPOLITAN ALLIANCE	UNION DUES *06/14/2024		652.50
Total 113486:				652.50
113487	MICKIAH D THOMPSON	CAREER LIFE & READINESS PROGRAM 6/3	COMMUNITY ENGAGEMENT	860.00
Total 113487:				860.00
113488	NUTOYS LEISURE PRODUCTS	(2) BISON PR52 PACKAGES	PUBLIC WORKS	3,800.00
Total 113488:				3,800.00
113489	PAUL BUNYON & SONS	CUT CHIP AND DISPOSE OF BOX ELDER T	PUBLIC WORKS	3,000.00
113489	PAUL BUNYON & SONS	REMOVE 2 NORWAY MAPLE TREES, HAUL	PUBLIC WORKS	3,000.00
113489	PAUL BUNYON & SONS	711 S. 9TH REMOVE 1 NORWAY MAPLE DIS	PUBLIC WORKS	1,500.00
Total 113489:				7,500.00
113490	PROVEN IT	LASERFISCHE CLOUD *INSTALL/CONFIG		16,275.00
Total 113490:				16,275.00
113491	SERVICE EMPLOYEES LOCAL 73	UNION DUES 6/14/2024 *FIRE UNION		1,888.00
113491	SERVICE EMPLOYEES LOCAL 73	UNION DUES 06/14/2024 *SEIU COPE		25.00
113491	SERVICE EMPLOYEES LOCAL 73	UNION DUES 06/14/2024 *SEIU TECH		529.23
Total 113491:				2,442.23
113492	Stanislaw Rzepka	TOTAL MATERIAL RECEIPTS: RAILINGS, PA	PARKS & RECREATION	700.00
113492	Stanislaw Rzepka	REMOVE OLD GREASE CATCHER IN KITCH	PARKS & RECREATION	2,650.00
113492	Stanislaw Rzepka	REMOVE OLD KITCHEN STRAINERS, INSTA	PARKS & RECREATION	3,125.00
113492	Stanislaw Rzepka	REPAIRED THE COMMERCIAL STOVE & OV	PARKS & RECREATION	3,325.00
Total 113492:				9,800.00
113493	TEAMSTERS LOCAL 705	UNION DUES *06/14/2024		384.00
113493	TEAMSTERS LOCAL 705	UNION DUES *06/14/2024		40.00
Total 113493:				424.00
113494	TEAMSTERS LOCAL UNION NO. 700	UNION DUES *6/14/2024 *PART-TIME OFFIC		102.00
Total 113494:				102.00
113495	TERRI EVANS	INITIATIVES & PROGRAMMING MGR 6/3/20	COMMUNITY ENGAGEMENT	3,200.00

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
Total 113495:				3,200.00
113496	TIKA C BLAIR	INDEPENDENT CONTRACTOR 5/27-6/15/24	PRESIDENT & TRUSTEES	1,450.00
Total 113496:				1,450.00
113497	VILLAGE OF MAYWOOD	WATER PAYMENT VIA PAYROLL DEDUCTIO		75.00
113497	VILLAGE OF MAYWOOD	WATER PAYMENT VIA PAYROLL DEDUCTIO		50.00
Total 113497:				125.00
113498	VOYA INSTITUTIONAL TRUST CO.	VOYA DEDUCTION 06/14/2024		6,469.00
Total 113498:				6,469.00
113499	Xavier Doyle	CAREER LIFE READINESS PROGRAM 6/3/2	COMMUNITY ENGAGEMENT	1,680.00
Total 113499:				1,680.00
113500	Fullmer Locksmith Service	LOCKSMITH SERVICES @ 200 BLDG	PARKS & RECREATION	4,281.00
Total 113500:				4,281.00
113501	RANDY HRIBAL	REFUND STAMP *SALE CANCELLED	CORPORATE	1,280.00
Total 113501:				1,280.00
113502	RONALD POWELL DBA	GRAPHIC ART DESIGN ON NEW STREET S	PUBLIC WORKS	2,750.00
Total 113502:				2,750.00
113503	AIR ONE EQUIPMENT	FIR-TEST AND ISSUED PROPER SIZED MA	FIRE	759.00
Total 113503:				759.00
113504	AJ Construction Management	BOARD UP - 1504 S. 1ST AVE.	CODE ENFORCEMENT	1,140.00
Total 113504:				1,140.00
113505	ALEXZONDREA TAYLOR	P&F-CLERICAL WORK 06/10/2024-06/21/202	COMMUNITY ENGAGEMENT	800.00
Total 113505:				800.00
113506	ALLIED SERVICE GROUP, INC	POL-TRANSPORTATION OF DECEASED: 3	POLICE	1,425.00
Total 113506:				1,425.00
113507	ALPHA PRIME COMMUNICATION	FIR-ACQUISITION AND INSTALLATION OF N	FIRE	3,829.02
Total 113507:				3,829.02
113508	Armand Advertising LLC.	FIR-FIRE DEPARTMENT 10 FOOT CANOPY	FIRE	445.00
Total 113508:				445.00
113509	AUTOZONE	FIR-AMBULANCE HEADLIGHT AND DIESEL	FIRE	80.29

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
Total 113509:				80.29
113510	AXON ENTERPRISE, INC	TASER AND CARTRIDGES	POLICE	190.00
Total 113510:				190.00
113511	B & F Construction Code Services, Inc.	FIR-UNDERSTANDING FIRE ALARMS CLAS	FIRE	760.00
Total 113511:				760.00
113512	Biotek Corp	BIO-GREEN GRAFFITTI REMOVER, BIOSC	LAND & BUILDINGS	761.84
Total 113512:				761.84
113513	Brady Industries of Illinois LLC	FIR-JANITORIAL SUPPLIES	FIRE	356.77
Total 113513:				356.77
113514	Broadview Hardware	TRSHBAGS 13 GAL & PEACHES & KLEAN	LAND & BUILDINGS	25.97
113514	Broadview Hardware	TOWELS, FACIAL TISSUE & ICE FREEZER	PUMP STATION OPERATIONS	31.22
113514	Broadview Hardware	SAFETY GLASSES & YELLOW HARD HAT	PUBLIC WORKS	109.54
113514	Broadview Hardware	MAINTENANCE SUPPLIES	PUBLIC WORKS	75.31
Total 113514:				242.04
113515	BROADVIEW TRUE VALUE HARDWAR	FIR-LAWN SPRINKLERS FOR FIRE STATIO	FIRE	32.98
Total 113515:				32.98
113516	CDS OFFICE TECHNOLOGIES	CONTRACT BASE RATE CHARGE FOR THE	POLICE	190.00
Total 113516:				190.00
113517	CHICAGO CHICKEN SHACK CORP	CAREER & LIFE READINESS MEALS *6/21/2	COMMUNITY ENGAGEMENT	273.40
Total 113517:				273.40
113518	CHICAGO CLEANING CONCIERGE	200 RECREATIONS BUILDING (UPSTAIRS D	PARKS & RECREATION	2,750.00
113518	CHICAGO CLEANING CONCIERGE	200 RECREATIONS BUILDING (DOWNSTAIR	PARKS & RECREATION	2,750.00
Total 113518:				5,500.00
113519	CINTAS CORPORATION #344	FIN-UNIFORM SVC	WATER COLLECTIONS	5.17
113519	CINTAS CORPORATION #344	FIN-UNIFORM SVC	WATER COLLECTIONS	5.17
113519	CINTAS CORPORATION #344	MAT SERVICE	LAND & BUILDINGS	98.93
113519	CINTAS CORPORATION #344	UNIFORM	PUBLIC WORKS	27.27
Total 113519:				136.54
113520	Claire Costelloe	INTERN SERVICES 6/9/24 TO 6/22/24	TIF ADMINISTRATION	760.00
Total 113520:				760.00
113521	Collins Awards Inc	5.5IN X 9.25IN GATEWAY SKYLINE ACRYLIC	POLICE	46.00
Total 113521:				46.00

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
113522	COMCAST	PHONE/INTERNET 1210 S 9TH 6/07/24-7/06	CENTRAL SERVICES	246.38
Total 113522:				246.38
113523	COMCAST CABLE	POL-INTERNET SERVICE 6/4-7/3/24	CENTRAL SERVICES	21.00
Total 113523:				21.00
113524	CONSTANCE THOMPkins	REIMB IIMC ONLINE TRAINING CLASS	VILLAGE CLERK	120.00
Total 113524:				120.00
113525	COOK COUNTY CLERK	VARIOUS RECORDINGS FEES	LAW	139.00
Total 113525:				139.00
113526	CORE & MAIN LP	MAGNETIC LOCATORS	WATER & SEWER MAINTENANCE	2,410.00
113526	CORE & MAIN LP	GEL CAPS	WATER & SEWER MAINTENANCE	44.79
Total 113526:				2,454.79
113527	CUBE SMART	STORAGE RENTAL FOR CHRISTMAS DECO	PUBLIC WORKS	211.00
Total 113527:				211.00
113528	ELIJAH WILLIS	REIMB. CHIEF OF POLICE CONFERENCE A	POLICE	341.93
Total 113528:				341.93
113529	Emergency Services Marketing Corp. Inc	ONE YEAR SUBSCRIPTION (6/6/24-6/5/25)	POLICE	305.00
Total 113529:				305.00
113530	Eylanah Crawford	INTERN SERVICES 6/9/24 TO 6/22/24	TIF ADMINISTRATION	1,130.50
Total 113530:				1,130.50
113531	Foreman Enterprises LLC	LANDSCAPING MULTIPLE VACANT PROPE	CODE ENFORCEMENT	930.00
Total 113531:				930.00
113532	FOREST SECURITY, INC.	EQUIPMENT AND MAINTENANCE FORCLO	POLICE	1,416.78
113532	FOREST SECURITY, INC.	SERVICE CALL @ 200 BLDG	PARKS & RECREATION	320.00
Total 113532:				1,736.78
113533	FOUR SEASONS	REFUND PERMIT 2505 S 19TH	CORPORATE	125.00
Total 113533:				125.00
113534	Francisco Alvarez	INSTALL LED LIGHTS/ELECTRICAL WIRES *	PUMP STATION OPERATIONS	1,500.00
113534	Francisco Alvarez	INSTALL ELECTRIC PIPES/RMV DMG WIRE/	TIF ADMINISTRATION	4,200.00
Total 113534:				5,700.00
113535	GENE WASHINGTON	P&F-MEETING *06/27/2024	POLICE & FIRE COMMISSION	150.00

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
Total 113535:				150.00
113536	GLORIA A. CLAY	P&F-MEETING *06/27/2024	POLICE & FIRE COMMISSION	200.00
Total 113536:				200.00
113537	HAWKINS, INC	CHLORINE CYLINDERS	PUMP STATION OPERATIONS	60.00
Total 113537:				60.00
113538	HINCKLEY SPRINGS	WATER EQPMNT RENTAL	POLICE	349.46
Total 113538:				349.46
113539	HOME DEPOT CREDIT SERVICES	FIR-JANITORIAL STATION ITEMS	FIRE	297.77
Total 113539:				297.77
113540	HOUSE OF DOORS INC	FIR-COMMERCIAL GARAGE DOOR SENSO	FIRE	760.14
Total 113540:				760.14
113541	IACP	INT'L ASSOC OF CHIEFS OF POLICE ANNU	POLICE	625.00
Total 113541:				625.00
113542	Ian Canovi	INTERN SERVICES 6/9/24 TO 6/22/24	TIF ADMINISTRATION	1,397.00
Total 113542:				1,397.00
113543	INTERNATIONAL CONFERENCE	CHAPLAIN RE-INSTATEMENT & MEMBERS	POLICE	250.00
Total 113543:				250.00
113544	JAMES T BREWER	P&F-MEETING *06/27/2024	POLICE & FIRE COMMISSION	150.00
Total 113544:				150.00
113545	Jimmy Kifarkis	CONTRACTOR - ELECTRICIAN (6/11/24-6/20	CODE ENFORCEMENT	900.00
Total 113545:				900.00
113546	JKS VENTURES, INC.	GOLD MULCH	PUBLIC WORKS	93.75
Total 113546:				93.75
113547	Karen Milroy	INTERN SERVICES 6/9/24 TO 6/22/24	TIF ADMINISTRATION	1,026.00
Total 113547:				1,026.00
113548	Kendall Silas	HOMELAND SECURITY *PAYROLL 06.22.20	POLICE	961.53
113548	Kendall Silas	REIMB. FOR NEW TIRES FOR UNITS 180 &	POLICE	813.82
113548	Kendall Silas	HOMELAND SECURITY *PAYROLL 06.08.20	POLICE	931.53
113548	Kendall Silas	REIMB. PURCHASE OF BADGES FOR NEW	POLICE	700.00
Total 113548:				3,406.88

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
113549	MARCELLUS CASSIUS WELLS	P&F-MEETING *06/27/2024	POLICE & FIRE COMMISSION	150.00
Total 113549:				150.00
113550	MARK DWYER	CONTRACTOR - PLUMBER (6/12/24-6/20/24)	CODE ENFORCEMENT	1,000.00
Total 113550:				1,000.00
113551	MAXINFLABLES	RENTS, TABLES & CHAIRS CARRIBEAN FE	COMMUNITY ENGAGEMENT	704.00
Total 113551:				704.00
113552	MBEY Enterprises, LLC	LANDSCAPING MULTIPLE VACANT PROPE	CODE ENFORCEMENT	1,800.00
113552	MBEY Enterprises, LLC	LANDSCAPING - 419 S. 18TH AVE.	CODE ENFORCEMENT	1,200.00
Total 113552:				3,000.00
113553	MCKESSON MEDICAL-SURGICAL INC	FIR-BLOOD GLUCOSE TEST STRIPS	FIRE	437.42
Total 113553:				437.42
113554	MONCERRATT JONES	ARTIST FOR CARIBBEAN FEST 6/29	COMMUNITY ENGAGEMENT	200.00
Total 113554:				200.00
113555	Munico Corp	15 6' STANDARD SPEDD BUMPS, 20 RED HI	POLICE	2,999.00
Total 113555:				2,999.00
113556	NAFISCO INC	SIGN EQUIPMENT	PUBLIC WORKS	4,042.50
Total 113556:				4,042.50
113557	NICOR GAS 02-24-58-0000 4	GAS SERVICE 9TH & WILCOX 4/12/24-5/14/	PUMP STATION OPERATIONS	151.63
Total 113557:				151.63
113558	NICOR GAS #6708165415 3	410 MAIN GAS SERVICE 4/15/24-5/15/24	PUBLIC WORKS	56.01
Total 113558:				56.01
113559	NORTHERN ILLINOIS POLICE ALARM	ANNUAL LUNCHEON FEE	POLICE	70.00
Total 113559:				70.00
113560	ODP BUSINESS SOLUTIONS LLC	HR-OFFICE SUPPLIES	HUMAN RESOURCES	4.98
113560	ODP BUSINESS SOLUTIONS LLC	OFFICE SUPPLIES	VILLAGE MANAGER	46.99
113560	ODP BUSINESS SOLUTIONS LLC	HR-OFFICE SUPPLIES	HUMAN RESOURCES	82.25
Total 113560:				134.22
113561	P.F. PETTIBONE & CO.	TRUSTEE BADGES	PRESIDENT & TRUSTEES	501.90
113561	P.F. PETTIBONE & CO.	100 SHOULDER PATCHES FOR POLICE OF	POLICE	629.95
Total 113561:				1,131.85
113562	PAUL BUNYON & SONS	ADD 35 CUBIC YARDS OF MULCH TO PLAY	PUBLIC WORKS	945.00
113562	PAUL BUNYON & SONS	REMOVE C HAIN LINK FENCE @ 1ST & LAK	PUBLIC WORKS	2,500.00

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
113562	PAUL BUNYON & SONS	REMOVE 2 DEAD TREES 29 N 8TH	PUBLIC WORKS	2,600.00
113562	PAUL BUNYON & SONS	REMOVE ALL TREES & UNSEEDDED WEEDS	PUBLIC WORKS	1,200.00
113562	PAUL BUNYON & SONS	REMOVE WEEDS& SEEDLINGS IN PARKIN	PUBLIC WORKS	2,500.00
113562	PAUL BUNYON & SONS	REMOVE 2 TREE STUMPS 600-604 N 8TH	PUBLIC WORKS	700.00
Total 113562:				10,445.00
113563	PAUL J DOWD	CONTRACTUAL PUMP STATION OPERATO	PUMP STATION OPERATIONS	2,887.50
Total 113563:				2,887.50
113564	RAY O'HERRON CO INC	HOMELAND SECURITY UNIFORM PURCHA	POLICE	327.00
Total 113564:				327.00
113565	READITH ESTER	P&F-MEETING *06/27/2024	POLICE & FIRE COMMISSION	150.00
Total 113565:				150.00
113566	RODNEY SMITH	REIMB.POLICE CHAPLIN AIRFARE FOR CO	POLICE	354.96
Total 113566:				354.96
113567	ROYAL PIPE & SUPPLY CO	SAKRETE 50 LB HYDRAULICCEMENT	WATER & SEWER MAINTENANCE	323.40
Total 113567:				323.40
113568	South West Industries, Inc.	200 BLDG ELEVATOR MAINTENANCE JUNE	PARKS & RECREATION	205.00
Total 113568:				205.00
113569	Stanislaw Rzepka	HVAC @ THE PUMP STATION *6/25/24	PUMP STATION OPERATIONS	1,155.00
113569	Stanislaw Rzepka	LOCK SVC, DOOR REPAIRS *200 S 5TH	PARKS & RECREATION	4,970.00
113569	Stanislaw Rzepka	PAINT, FIX DOORS, LIGHTS 200 S 5TH	PARKS & RECREATION	3,730.00
Total 113569:				9,855.00
113570	STAPLES ADVANTAGE	DVDR DL 8.5GB BRAND 30PK	POLICE	164.56
113570	STAPLES ADVANTAGE	HP 952 XL BLK/STD CLR 4PK	POLICE	99.90
113570	STAPLES ADVANTAGE	100 PK CD/DVD PAPER SLEEVES	POLICE	96.83
Total 113570:				361.29
113571	SUBURBAN LABORATORIES INC	COLIFORM TESTS	PUMP STATION OPERATIONS	558.00
Total 113571:				558.00
113572	The Eagle Uniform Company	FIR-UNIFORMS FOR PROBATIONARY FIRE	FIRE	297.00
113572	The Eagle Uniform Company	FIR-UNIFORMS FOR PROBATIONARY FIRE	FIRE	32.00
113572	The Eagle Uniform Company	FIR-UNIFORMS FOR PROBATIONARY FIRE	FIRE	183.00
113572	The Eagle Uniform Company	FIR-UNIFORM PANTS AND SHORTS FOR D	FIRE	176.00
113572	The Eagle Uniform Company	FIR-A. BROOKS	FIRE	56.00
Total 113572:				744.00
113573	THOMPSON ELEVATOR INSPECTION	ELEVATOR INSPECTIONS	CODE ENFORCEMENT	387.00

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
Total 113573:				387.00
113574	TRANS UNION LLC	TRUELOOKUP PERSON SEARCH FOR INV	POLICE	335.00
Total 113574:				335.00
113575	VELAN SOLUTIONS	WENEVERWALKALONE: POLICE PEER SU	POLICE	312.00
Total 113575:				312.00
113576	W.S. DARLEY & CO	FIR-SWIFTWATER RESCUE VESTS	FIRE	849.45
Total 113576:				849.45
113577	WIGIT'S TRUCK SERVICE	PW-UNIT 232 REPAIRS	PUBLIC WORKS	1,814.72
113577	WIGIT'S TRUCK SERVICE	CENTER BOLT	PUBLIC WORKS	2.16
113577	WIGIT'S TRUCK SERVICE	211N PM TRUCK, REPAIR LIGHTS	PUBLIC WORKS	250.19
113577	WIGIT'S TRUCK SERVICE	STUMPER INSTALLED NEW JACK & CHAIN	PUBLIC WORKS	1,329.48
113577	WIGIT'S TRUCK SERVICE	REPAIR PLOW, INSTALL NEW LIGHTS & PA	PUBLIC WORKS	4,642.98
113577	WIGIT'S TRUCK SERVICE	253 REPAIRED TURN SIGNAL, REPLACED	PUBLIC WORKS	402.06
113577	WIGIT'S TRUCK SERVICE	250 PARTS ONLY	PUBLIC WORKS	428.88
113577	WIGIT'S TRUCK SERVICE	REPAIR DRIVE/REPLACE CLUTCH	LAND & BUILDINGS	1,164.39
113577	WIGIT'S TRUCK SERVICE	210 PM UNIT CHECK TPMS LIGHT SCAN &	PUBLIC WORKS	362.96
113577	WIGIT'S TRUCK SERVICE	CASE SKID STEER ADDED OIL CLEANED U	WATER & SEWER MAINTENANCE	1,973.95
113577	WIGIT'S TRUCK SERVICE	GRADER REPAIRED HYDRO LEAK INSPE	PUBLIC WORKS	4,069.66
113577	WIGIT'S TRUCK SERVICE	249 REPAIR NO START REPLACED BATTER	PUBLIC WORKS	541.50
113577	WIGIT'S TRUCK SERVICE	COUPLING	PUBLIC WORKS	28.62
113577	WIGIT'S TRUCK SERVICE	REPAIR HYDRO LEAK, REPLACE HOSES &	WATER & SEWER MAINTENANCE	1,626.27
113577	WIGIT'S TRUCK SERVICE	234 REPAIRED POWER STEERING, INSTAL	PUBLIC WORKS	2,322.75
113577	WIGIT'S TRUCK SERVICE	199 REPAIRED FRT HUB, REPLACED PUMP	LAND & BUILDINGS	3,926.58
113577	WIGIT'S TRUCK SERVICE	231 CHECK DUMP, TEST SYSTEM INSTALL	PUBLIC WORKS	257.45
113577	WIGIT'S TRUCK SERVICE	REPAIRED LIGHTS, INSTALLED PARTS LIST	PUBLIC WORKS	1,616.50
Total 113577:				26,761.10
113578	ACE AND SONS GAMING ENT	GAMING TRUCK *CARIBBEAN FEST	COMMUNITY ENGAGEMENT	600.00
Total 113578:				600.00
113579	DWAYNE B. WOODS	STAGING, BACKDROP *CARIBBEAN FEST 6	COMMUNITY ENGAGEMENT	2,200.00
Total 113579:				2,200.00
113580	LEGENDS GRILL	CAREER & LIFE READINESS YOUTH PARTI	COMMUNITY ENGAGEMENT	840.00
Total 113580:				840.00
113581	LIZZIE G ENTERTAINMENT LLC	MUSIC ENTERTAINMENT *CARIBBEAN FES	COMMUNITY ENGAGEMENT	1,000.00
Total 113581:				1,000.00
113582	MUSCLAR ENTERPRISES LLC	INDIKA BANK *CARIBBEAN FEST 6/29	COMMUNITY ENGAGEMENT	1,500.00
Total 113582:				1,500.00
113583	SUN-TIMES MEDIA	LEGALS ADS	LAW	1,400.00

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
Total 113583:				1,400.00
113584	VISION SERVICE PLAN (IV)	VISION CARE INSURANCE *JULY 2024	CENTRAL SERVICES	2,179.38
Total 113584:				2,179.38
113585	W.S. DARLEY & CO	FIR- ADDITIONAL NOMEX HOOD FOR EAC	FIRE	681.92
113585	W.S. DARLEY & CO	FIR-FACIAL AND NOSE SMOKE DECONTAM	FIRE	302.18
113585	W.S. DARLEY & CO	FIR-(2) WINDOW EXTRICATION DEVICES F	FIRE	38.13
Total 113585:				1,022.23
Grand Totals:				2,558,787.66

VILLAGE OF MAYWOOD

Warrant List #200551 through June 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

VILLAGE MANAGERS REPORT

July 18, 2024

IT MATTERS - UPDATE

As previously reported, we are entering the last phase of scheduled IT improvements and implementation as per the agreement with Impact Networking. Final work includes the installation, migration, and related cutovers for server installations along with various other policy implementations Re: Umbrella Policy.

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 – I AM IN CONTACT WITH CASELLE STAFF TO BE ON-SITE FOR ADDITIONAL TRAINING AND MONITORING.
- Laserfiche – Staff are working with a vendor on the implementation of the Laserfiche software programs. Additionally, they will be exploring the matter of scanning/transferring data from in-house paper records to electronic storage. This service has the potential to be very costly. Funds were budgeted in ARPA to cover this expense. UPDATE – STAFF IS GOING TO BE STARTING THIS IN THE NEXT FEW WEEKS
- Research Police Department body worn and in-car camera systems with regards to improved technology and storage capabilities. UPDATE – MARVIN HAS IDENTIFIED AN ALTERNATIVE SOLUTION THAT IS BEING IMPLEMENTED.
- 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

Staff and legal have reached out to the union to set up a meeting to discuss the union agreement, outstanding grievances, as well as recent arbitrator decision on minimum manning. We are taking the approach to try and resolve all matters under one umbrella versus tackling them individually. A report, verbal or written, will be provided to the village board at their next meeting. UPDATE – WE HAVE WORKED WITH THE UNION AND SHOULD HAVE AN UPDATE SOON

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. There have been some delays due to schedule conflicts and external matters, but we are continuing to pursue a meeting schedule to resolve these in a timely fashion. We are actively working with the PD Sergeants on a new contract and expect to reach agreement very soon. The Public Works Teamsters union agreement is set to expire in early 2024. Negotiations started but have slowed due to an external issue. Negotiations should be reinstated soon. Negotiations on the patrol officer’s agreement will begin shortly. We are waiting on the union attorney for available dates. More information to follow. UPDATE – WE ARE SETTING UP MEETINGS THIS MONTH

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 have completed the 2021/2022 audit. The 2021/2022 audit will be on the Finance Committee Agenda for initial discussion on May 21st. It is expected that the audit will be on the 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 for completion of the annual audits up to and including the 2023/2024 fiscal year. A fall timeframe for completion of the 2022/2023 audit was agreed to followed by completion of 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. The required Joint Review Board meetings will follow as required.

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 next phase of the program is taking place with resident notices being mailed. M. E. Simpson and Hancock Engineering are working through all the phases of the program. More information 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.

The IGA with Build Up Cook is on the May 8 agenda. It includes \$500,000 for improvements to village facilities consisting of two generator replacements for the PD and Pump Station and mechanical system upgrades at the PD. Additionally, discussions are continuing for additional funding for the Ceasefire building improvements. UPDATE – COOK COUNTY HAS BEEN OUT TO INSPECT AND COME UP WITH A GAME PLAN

RFQ – FOR ELECTRICAL, TRAFFIC LIGHTS, STREETLIGHTS, AND RELATED LOCATE SERVICES

The Villages of Broadview, Bellwood and Maywood have issued a joint Request for Qualifications (RFQ) for various municipal services related to village electrical services including traffic lights, streetlights and locate services.

We are currently awaiting information from Broadview on the results of the RFQ. Once we receive the information, we will evaluate the results and present them to the infrastructure committee for further review and/or recommendation. More information to follow.

VILLAGE POLICIES – REVIEW

As a follow-up to the overall discussions regarding village policies, especially a donation policy, staff and legal have preliminarily reviewed the policies that currently exist. It appears that matters that relate to a donation policy are believed to be addressed in an ample fashion and may not need revision.

Overall, the current/existing policies in place were recently revised/reviewed around 2017. Although most can be considered ample, there may need to be some minor changes made to policies that pertain to functions, objectives, and responsibilities of various positions. Staff and legal will continue to review various policies and forward any recommended changes to the policy committee for review.

MAYWOOD MINUTE – QUICK TOPICS

- 315 W. Roosevelt Road – 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 a lawsuit that was filed shortly after acquisition by the previous landowners/tenants. More information to follow.
- Management Analyst – Public Works – The position of Superintendent within the Public Works Department is change to a Management Analyst. Working with the Public Works Director on this to better serve the residents and businesses. This position will not only

enhance the department, but bring data driven results. This position will also help department into the Technology age.

- Water Operator – The position of a Licensed Responsible Operator in Charge (ROINC) has been secured through 2024. At the April meeting a new agreement with Paul Dowd was approved. As we transition through 2024, Paul will be working with Public Works and village administration to train internal candidates for a promotion to the water operator position. One internal candidate is currently taking classes and training with Paul. It is our hope that this person will pass the mandated ROINC test and put in the required hours to receive a water operator license.
- 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. One important matter that is actively being resolved is regarding the completion of the annual audits. Director Satchell and her staff have been diligently working through the audit process and have a timeline in place that should keep pace with development and funding planning. Moreover, with the passage of the 2024/2025 budget, funds are in place to move forward with site preparation and site planning.
- As reported by Village Attorney Mike Jurusik, the process to establish four (4) new TIF districts is underway. Public Hearings for TIF areas one (1), two (2), three (3) and four (4) concluded as of April 30th. The next phases in the process will occur over the course of the summer. Final TIF implementation should be completed prior to year-end 2024.



Village of
MAYWOOD

POLICE DEPARTMENT

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



Village of Maywood Police Department Monthly Report

Chief Willis
June 2024

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**Village of Maywood Police Department
Monthly Report
JUNE 2024**

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To: Village Manager
 From: Elijah Wills, Chief of Police
 Date: June 3, 2024

The following shows the **General Activity of Patrol** during the month of **JUNE 2024**

<u>Categories</u>	<u>Platoon A & C</u>	<u>Platoon B & D</u>	<u>Total</u>
Total Calls For Service			2,027
Sick Days Used	1	3	4
General Case Reports	68	64	132
Crash Reports	56	23	79
Tow Reports	37	17	54
Other Reports	36	16	52
Premise Checks	324	545	869
Felony Arrests	0	1	1
Misdemeanor Arrests	19	11	30
DUI	0	0	0
Juvenile Contacts	1	0	1
Traffic Citations	28	35	63
Parking Citations	516	1,024	1,540
Tow Stickers	0	1	1
Warning Citations	1	0	1
Compliance Citations	0	0	0
Alarm Citations	0	0	0
Typed Complaints	10	2	12
Homicides	0	0	0
Firearms	1	2	3
Cocaine Seized grams	0.0	0.0	0.0
Cannabis Seized grams	15.0	0.0	15.0
Heroin Seized grams	0.0	0.0	0.0
Other Substance	0.0	0.0	0.0
PFA (Pretrial Fairness Act)			20

Maywood Police Investigation Division
Monthly Report
 JUNE 1 - 30, 2024

OFFENSE	TOTAL
Aggravated Battery	0
Aggravated Vehicular Hijacking	0
Burglary	1
Criminal Sexual Abuse	1
Criminal Sexual Assault	3
Domestic Battery	20
Home Invasion	0
Homicide(s)	0
Missing Person (Adults)	4
Missing Person (Juveniles)	1
Motor Vehicle Theft	11
Robbery	1
Recovered Vehicles	7
Possession of controlled substance	0
Uniform Crime Index Report: Theft	41

DEATH INVESTIGATIONS	
Death Investigation(s)	1
Drug Overdose(s)	0
Suicide(s)	0
Vehicle Fatality	1

Maywood Police
Patrol and Investigation Division
Monthly Summary
JUNE 1 – 30, 2024

Patrol Division summary as reported by Lt. Dent:

In June 2024, two (2) sergeants were on extended sick leave, two (2) officers were on public employee disability act (PEDA) status, one (1) officer was on military leave, and two (2) officers were on light duty.

During the month, the patrol division's sworn personnel levels were strategically scheduled to maintain an adequate daily number of officers, which helped minimize risks to public safety.

Significant events or activities:

On 06/23/2024, at approximately 0326 hrs., officers stopped a vehicle for traffic violations at 17th and Madison. Upon making contact with the driver, officers observed a silver and brown revolver in plain view in the center console cup holder. The driver made a movement towards the weapon which prompted officers to order him from the vehicle. Officers asked the driver if he had a valid FOID/CCL to which he replied "no." Recovered was a silver and brown Amadeo Rossi .38 Special revolver loaded with (5) live rounds in all chambered. The driver was subsequently arrested for UUC and officers contacted the cook county state's attorney's office for felony review. Charges were approved for aggravated unlawful use of a weapon by felon with priors in addition to traffic citations for his front passenger side headlight, suspended registration, operating an uninsured motor vehicle, and improper transportation of an alcoholic beverage.

On 6/22/2024, at approximately 1021 hours, Officers responded to 1001 W. Madison for the report of a man with a gun call. Upon arrival, several subjects were engaged in a heated verbal dispute at which time it turned into a physical altercation where officers observed a brown firearm on the ground. Several subjects began reaching for the weapon prompting officers to push through the crowd to retrieve the gun. Several of the subjects began pointing to another subject, ran and entered a black Chevy SUV. Officers ordered the subject from the vehicle, but he drove off. After running the weapon, it was discovered stolen out of Wakarusa, IN.

Detective Division summary as reported by Sgt. Pezdek:

Significant events or activities:

Possession of Stolen Motor vehicle
6/27/2024 Christopher Wallace was taken into custody for driving a stolen 2016 Hyundai Elantra with altered registration near 17th and Oak St. The vehicle was recovered at 116 S. 18th Ave. Theft over \$500 dollars 6/11/2024 Jessie Davis manager at Family Dollar was arrested and felony charges were approved for Theft over \$500 dollars, after Davis was caught stealing over \$2,000 dollars' worth of gift cards.

TRAFFIC AND ORDINANCE ENFORCEMENT DETAIL

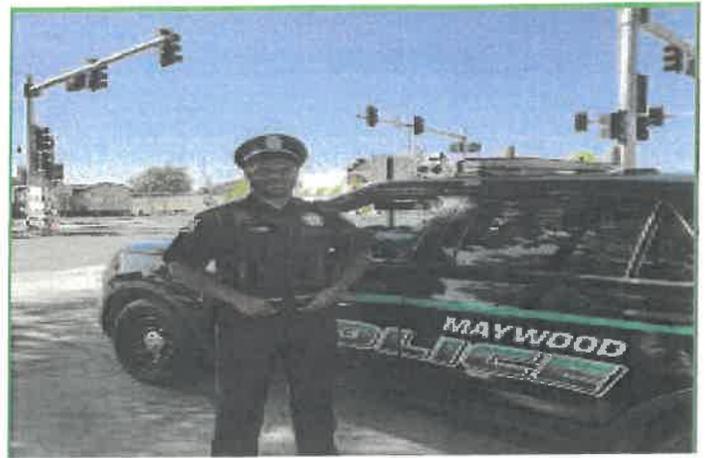
Photo Enforcement Program Red Light Camera			
Violations Reviewed	Violations Approved	Violations Rejected	% Approved
1,637	836	801	51.07

*Traffic Investigator (vacation)					
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 (vacation)			
Total Citations Issued	Total Citations Fines	Overweight Citations Issued	Overweight Citations Fines

Loud Noise			
Warning(s)	Citation(s) Issued		
	11		

*Traffic/Truck Enforcement Investigator is on vacation for the month of June.



METRA STATION PROJECT REPORT

PROJECT SUMMARY

REPORT DATE	PROJECT NAME	PREPARED BY
July 3, 2024	Operation Metra Station	Lt. Eric Dent

STATUS SUMMARY

The Maywood Police Department has been conducting a special detail to enhance public safety by attempting to deter non-Metra patrons from entering and remaining in the Maywood Metra Train Station, located at 5th and Main Street, during business hours. The following are the results of those efforts from **June 1 through June 30, 2024.**

LAW ENFORCEMENT MEASURES:

CATEGORIES	ENFORCEMENT ACTIVITIES	NOTES
Felony Arrests	0	
Misdemeanor Arrests	0	
Ordinance Arrests	0	
Traffic Citations	0	
Ordinance Citations	0	
Parking Citations	0	
Premise Checks	299	
Firearms Recovered	0	
Tows	0	

CONCLUSIONS/RECOMMENDATIONS

Project enforcement efforts were stepped up during the month, and the instances of non-Metro patron Lottering were significantly lowered. Shift supervisors have been ensuring that the blue Metra activity sheets are completed by the zone 1 car (or the designee for "all zones" assignments) each shift. The deterrent affects will continue to show positive results as long as the premise checks remain steadfast and unrelenting, recurring nuisance activities, and the Metra Police must be contacted to aid in enforcement measures.

District 89

School Report

JUNE 2024

District 89 Summary: SRO Donna Herrera

***Schools are closed for the Summer**

District 209

School Report

JUNE 2024

209 Proviso High School Summary: SRO Carlos Patterson

Proviso East Seniors Graduated on June 8, 2024, at UIC. The last day of school was June 12th, which was coordinated with the Maywood Police Department, Homeland Security, and several of our surrounding towns. The dismissal of the student started had an incident which was stopped at 400 Madison St. Maywood, IL 60153, when several students were stopped and advised to disperse. Two female juveniles were transported to the station without incident. Proviso East Administrators and Maywood Officers followed crowds of students to their destinations until groups were dispersed. This year is considered a turnaround year. Students will be back in summer school starting the 17th of June.

We have stated summer school and student have entered the building on a mission to pass the classes that they had trouble with during the year. We have approximately 800 students from Proviso East and PMSA, Band Camp, and Freshmen Connection.

Maywood June 2024 Report Totals

Police Type	Total
Accident-Personal Injury	22
Accident-Property Damage	82
Aggravated Assault	1
Aggravated Battery	1
Aggravated Criminal Sexual Abuse	1
Aggravated Domestic Battery	1
Alarm/Burglary	82
Animal Bite/Scratch	2
Animal Complaint	14
Animal Stray/Pick Up	11
Armed Robbery-Attempt	1
Assault Simple	1
Assist Fire Department	129
Assist Lock Out	2
Assist Motorist	18
Assist Other Police Department	81
Assist Other Police Dept-In State Warrant	5
Assist Request	374
Battery	4
Burglary	3
Burglary from Motor Vehicle	14
Burglary-Attempt	1
Credit Card Fraud	1
Criminal Damage to Property	22
Criminal Sexual Assault	1
Deadly Weapons	1
Death-Suicide/Attempt	3
Department Notation	27
Directed Patrol:Alleys	1
Directed Patrol:Beat 1	2
Directed Patrol:DL Checks	1
Directed Patrol:Other	19
Directed Patrol:Parking	1
Directed Patrol:Schools	1
Disturbances	46
Domestic	52
Domestic Battery	6
Fraud	3
Harassment by Telephone	3
Home Invasion	2
Identity Theft	1
Landlord Tenant Dispute	1
Lost Drivers License	2
Lost License Plate/Sticker	5

Maywood June 2024

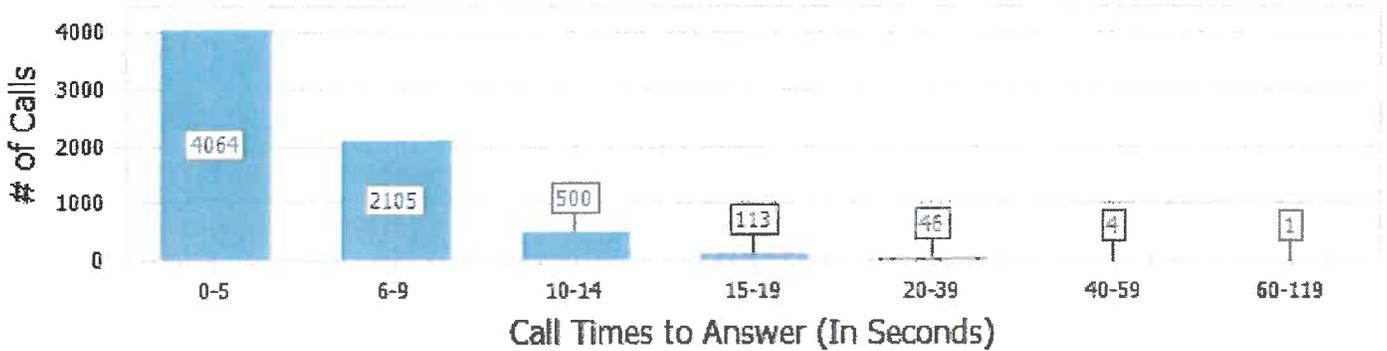
Report Totals

Police Type	Total
Lost Property	8
Miscellaneous	2
Mischief	6
Missing/Lost Person	5
Motor Vehicle Theft	13
Motor Vehicle Theft-Attempt	4
Neighbor	1
Notifications	26
Nuisance	70
Offenses Involving Children	1
Parking	57
Recovered Found Property	2
Registration	14
Residential Burglary	1
Retail Theft	9
Retail Theft-Attempt	1
Robbery	2
Sick/Injury	290
Solicit/Canvass	4
Suspicious Circumstances	124
Suspicious Circumstances 911	23
Suspicious Circumstances W911	34
Suspicious Person	48
Suspicious Vehicle	49
Theft \$300 and Under	10
Theft from Building	4
Theft from Motor Vehicle	1
Theft of Labor or Services	1
Theft over \$300	1
Traffic	13
Traffic Offenses	89
Vehicle Abandonment	12
Vehicle Recovery	8
Vehicle Repossession	26
Village Ordinance Violation	4
Violation of Orders of Protection	1
VOV: Retail Theft	2
VOV:Cannabis	1
Watches-Extra/All	6
Windows/Doors Open	3
Total	2027



Start Date: 06/01/2024 00:00:00
 End Date 06/30/2024 23:59:59
 Shift: ALL
 Call Type: 911,ABANDONED 911,ADMIN
 INBOUND

PSAP Call Taker Time



Time Range (Seconds)	# of Calls	%	Total Calls Reported: 6833
0-5	4064	59.48%	
6-9	2105	30.81%	
10-14	500	7.32%	
15-19	113	1.65%	
20-39	46	0.67%	
40-59	4	0.06%	
60-119	1	0.01%	
Total Calls	6833		



VILLAGE OF MAYWOOD
 VILLAGE PRESIDENT, MAYOR NATHANIEL GEORGE BOOKER
MAYWOOD PUBLIC WORKS DEPARTMENT
MONTHLY REPORT JUNE 2024

MONTHLY ACTIVITY	PRE. MONTH	MONTH	YTD
Work Orders			
MyCivic Issues Reported	80	128	331
MyCivic Issues Completed	60	78	219
Fly Dumps Completed	7	25	83
Overtime Hours Worked	330.50	193.25	1508.25
PartTime Hours Worked			
STREETS	PRE MONTH	MONTH	YTD
Miles of Street Resurfaced	0	0	0
Sidewalk Repairs	0	0	0
Vehicle Maintenance Cost	29,998.00	23,575.87	164,800.98
Snow & Ice Removal By Event	0	0	21
Snow & Ice Removal Hours Worked	0	0	2,089.50
Tons of Road Salt Used	0	0	700
Street Sweeping Cycles (Leaf Pickup)	8	8	36
WATER/SEWER	PRE MONTH	MONTH	YTD
Water-Gallons Pumped (Millions)	62,964.000	65,763.000	389,494.000
Water System Repairs-Service Calls	11	5	37
Sewer System Repairs-Service Calls	1	1	20
Catch Basins Cleaned	5	2	37
STREET LIGHTING	PRE MONTH	MONTH	YTD
Street Light Repairs - Service Calls	58	45	276
FORESTRY	PRE MONTH	MONTH	YTD
Trees Removed	5	10	43
Trees Planted	0	15	15
Trees Trimmed	0	3	18
GREEN MAINTENANCE	PRE MONTH	MONTH	YTD
Mowing Cycles Completed	35	64	159
Abandon Building Cycles Completed (Contracted)	0	0	0
Abandon Building Cycles Completed (By Staff)	191 0	0	10



VILLAGE OF MAYWOOD BUILDING & CODE DEPARTMENT MONTHLY REPORT

	MAY 2024	JUNE 2024	JUNE 2024 YTD
CODE ENFORCEMENT			
My Civic Issues Reported	397	55	452
My Civic Issues Completed	327	63	390
Vehicles Towed	11	0	0
Tall Grass & Weeds Notices	134	40	174
Citizens Complaint	102	25	127
Citations Issued	1003	223	1226
PROPERTY MANAGEMENT	May 2024	JUNE 2024	JUNE 2024 YTD
Landlord Registrations	72	8	80
Fees Collected	\$5,480	\$380.00	\$5,860.00
Vacant Building Registrations	70	12	82
Fees Collected (<u>Collected at Cashier</u>)	\$30,085.00	\$8,108.00	\$38,193.00
Animal License Sold	147	4	151
Fees Collected	\$110.00	\$40.00	\$1,510.00
Elevator Inspections	8	1	9
Elevator Inspection Fee	\$3,564.00	\$90.00	\$3,654.00
Lien Collected/Citations Paid	140	36	176
Fees Collected	\$60,633.00	\$8,489.00	\$69,122.00
FOIA	90	36	126
Totals	\$99,872.00	\$17,107.00	\$116,979.00



VILLAGE OF MAYWOOD

VILLAGE PRESIDENT, MAYOR NATHANIEL GEORGE BOOKER

MAYWOOD FIRE DEPARTMENT

MONTHLY REPORT

TOTAL DISPATCHED MONTHLY CALLS	Previous Month	Month	YTD
FIRE/RESCUE		142	
EMS/EMT ALL, INCLUDES VEHICLE ACCIDENTS		377	
HAZARDOUS CONDITION		7	
GOOD INTENT CALLS FOR SERVICE		7	
MUTUAL AIDE CALLS		10	
FIRE ALARM/FALSE CALL		15	
SEVERE WEATHER/NATURAL DISASTER		0	
DISPATCHED/CANCELLED IN-ROUTE		6	
AVERAGE RESPONSE TIME-DISPATCH TO ON SCENE		3 MINS	

BREAKDOWN OF INCIDENT TYPE	Previous Month	Month	YTD
STRUCTURE/BUILDING FIRES		1	
RESIDENTIAL FIRES		1	
COMMERCIAL FIRES		0	
VEHICLE FIRES		0	
OTHER FIRE TYPES – DUMPSTER, GRASS, GRILL, ETC...		2	
EMS/EMT RESIDENTIAL			
EMS/EMT BUSINESS			
EMS/EMT VEHICLE ACCIDENT			
EMS/EMT MEDICAL ASSISTANCE			
EMS/EMT TRANSPORT TO HOSPITAL			
EMS/EMT PEDESTRIAN			
EMS/EMT STANDBY		73	

FIRE INSPECTIONS	Previous Month	Month	YTD
TOTAL NUMBER OF FIRE INSPECTIONS		6	
COMMERCIAL BUILDING INSPECTIONS		6	
RESIDENTIAL INSPECTIONS		0	
REINSPECTIONS – ALL		1	
PLAN REVIEWS		1	

JUNE 2024

Craig A. Bronaugh Jr.

Village of



MAYWOOD

FIRE DEPARTMENT

700 ST. CHARLES ROAD, MAYWOOD, ILLINOIS 60153 • 708-681-8861 • FAX 708-681-8840

FIRE CHIEF - CRAIG BRONAUGH, JR.

FIRE DEPARTMENT MEMORANDUM

Date: June 21, 2024
To: Office of the Village Manager
From: Office of the Fire Chief *CVB*
Re: 2022 FEMA Assistance to Firefighters Grant Fund (Regional)
Payment to Cook County Emergency Telephone Systems Board

Please accept this Memorandum (and its attachment) as a formal request for payment to Cook County ETSB for acquisition of new Portable and Mobile Radios and relative equipment for Fire Department Operations. Once the Grant Host (Village of Broadview) receives checks from all participating Fire Departments, checks will be hand-delivered. Broadview Deputy Fire Chief Matt Martin (Grant Host and point of contact for this grant) will be presenting the final phase of this entire joint grant process at the Broadview Village Board of Trustees Meeting on July 1, 2024. The purpose of his presentation is to request approval for Broadview Village to complete the payment process of this entire grant (\$2,650,253.23). Fire Department Line Item# 01-41-87000 (Capital) has been identified as the source of funding for both payments regarding this grant (#1. payment of \$19,345.29 for matching Funds and #2. payment of \$48,582.60 to Cook County ETSB for additional radio equipment). The Grant Agreement# EMW-2022-FG-06627 needs to be included on the check. Thank you for your assistance.

C C; Office of the Finance Director
Firefighter K. Ross
Captain D. Wade
File

O'LEARY'S CONTRACTORS
EQUIPMENT AND SUPPLY

1031 N. Cicero Avenue
 Chicago, Illinois 60651
 Tel: (773) 252-6600
 Fax: (773) 252-6650
 E-Mail: mike.hamilton@olearysinc.net

QUOTATION



**Maywood Homeland Security
 and Emergency Management**
 200 S 5th Ave.
 Maywood, IL 60153

QUOTATION DATE	SALESPERSON
7/3/2024	Mike Hamilton

Attn: Kendall Silas
Email: ksilas@maywood-il.gov
Phone: 708-829-1111

Availability		Shipped VIA		F.O.B.		Terms	
4-6 weeks		O'Leary's		Delivered		Net 30	
Qty	Description	Unit Price		Price Extension			
4	Wanco WLTT-4MK106K Compact Diesel Light Tower with Kubota D1005 Engine and 6kW Generator: Four 1000-watt metal halide lamps - Fully adjustable high-efficiency light fixtures - 24.5-foot telescoping tower rotates 360 degrees - Single hand-operated winch for raising and lowering tower - 1800 RPM Tier 4 Final diesel engine - Mecc Alte brushless four-pole generator - 60-gallon fuel tank - Four touch point level system with agg-jacks coupled with two outriggers - 120V AC Duplex GFCI - 12V Group24 start battery - Powder-coat finish - Compact transverse trailer with leaf spring axle - Hinged back panel for engine access - 2.5 inch pintle hitch	\$	11,615.00	\$	46,460.00		
Optional upgrade:							
4	350W LED Floodlights. 49,000 lm per fixture, 196,000 lm total. Fuel consumption 0.25 gal/hr. Approximately 240 hrs between refueling.	\$	1,412.00	\$	5,648.00		
2	Wanco WVTM(A) Mini Matrix Message Board with Hydraulic Lift (Display Size: 55in x 96in): Full matrix display - 12in default font size, variable font sizes, full range of MUTCD graphics - One 100-watt solar panel - Four 6 volt Deep Cycle batteries, 400 Ah total capacity - 15 amp charger - Telescoping hydraulic tower with 360-degree rotation - Internal Touch-screen Sign Controller - Orange powder-coat finish - 2in pintle hitch - Removable draw bar - High Density Polyethylene Fenders	\$	18,938.00	\$	37,876.00		
					Total	\$89,984.00	
					TOTAL with freight	\$92,984.00	
					Plus Applicable Sales Tax		
					Plus Applicable Freight		
FREIGHT CHARGE APPROX \$3000							

WE ARE PLEASED TO SUBMIT THE ABOVE QUOTATION *Thank You For Your Business!* IF YOU PLACE AN ORDER, BE ASSURED IT WILL

RECEIVE OUR PROMPT ATTENTION. THIS QUOTATION IS VALID FOR 30 DAYS, THEREAFTER IT IS SUBJECT TO CHANGE WITHOUT NOTICE. THE PRICES AND TERMS ON THIS QUOTATION ARE NOT SUBJECT TO VERBAL CHANGES OR OTHER AGREEMENTS UNLESS APPROVED IN WRITING BY THE HOME OFFICE OF THE SELLER. ALL QUOTATIONS AND AGREEMENTS ARE CONTINGENT UPON STRIKES, ACCIDENTS, FIRES, AVAILABILITY OF MATERIALS AND ALL OTHER CAUSES BEYOND OUR CONTROL.

BY _____ ACCEPTED _____

DATE _____

Thank You For Your Business !

MHSEM PROPOSAL #1



Narrative

The department of homeland security wishes to purchase 4 light towers and two message boards. The expectation and responsibility of the department is to assist the various public safety departments within the village to adequately perform certain tasks and to ensure the safety of staff and the residents of Maywood. It is important that we have an adequate amount of equipment to do so.

Department/ Community benefits

- Additional lighting for community events
- Provide police, fire, public works with the ability to complete task in adverse situations
- Provide the community and other commuters the ability to adjust their travel plans
- Notify the residents of street closures and events specific details
- Additional steps to ensure the village of Maywood become self-sufficient

Budget

4- Wanko wltt-4mk light towers with the led light upgrade

2-Wanko wvtm(a) Mini Matrix message boards

See attached quote for pricing

It is my hope that the reviewers agree with my assessment of the need for Equipment and favorably agree with request and immediate purchase of said equipment. I would also like to thank the board for there time in reviewing the request and enhancing the safety of the village of Maywood.



MAYWOOD

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

June 24, 2024

To: Frank Torress
Village Manger

From: Elijah Willis
Chief of Police

RE: **Repurpose Funds**

Proposal for Approval

Brief Synopsis:

During 2023, MPD was involved in two vehicle accidents that unfortunately resulted in the total loss of the vehicles. Insurance checks were issued in various amounts for each vehicle and sent to the Village. The attached documents provide a breakdown to repurpose both checks and outline the additional costs required to transfer the vehicle equipment and labor to new vehicles, allowing MPD to reintegrate these vehicles back into the fleet.

I am requesting that this proposal be sent to the Committee of the Whole (COW) for consideration and approval by July 19, 2024. Additionally, I will forward this to the Public Safety Committee for their consideration on June 27, 2024.

Funding:

The MPD FY25 budget, under line item #01-40-87000 Capital Outlay-Over, can accommodate this request.

Thank you for your consideration.



Village of
MAYWOOD

POLICE DEPARTMENT



125 SOUTH FIFTH AVENUE • MAYWOOD, ILLINOIS 60153 • (708) 450-4471

To: Elijah Willis
Chief of Police

From: Dennis Diaz
Commander of Operations

Date: 18 June 2024

Subject: Repurpose of funds

Sir,

On or about October 14th, 2023 after suffering a motor vehicle collision; Maywood Police Department unit #110, a 2020 Ford Explore Utility Vehicle Identification Number 1FM5k8AC3LGB95381 was deemed a total loss under claim number of 240213W007 through IPMG (Insurance Program Managers Group). On March 17th, 2024, after a RAC adjustment reported was generated, a settlement for \$26,025 was issued for the remaining value of the vehicle from IPMG.

On or about December 30th, 2023 after suffering a motor vehicle collision; Maywood Police Department unit #107, a 2020 Ford Explore Utility Vehicle Identification Number 1FM5k8AC5LGB95382 was deemed a total loss under claim number of 240104W009 through IPMG (Insurance Program Managers Group). On January 12th, 2024, after a RAC adjustment reported was generated, a settlement for \$29,850 was issued for the value of the vehicle from IPMG.

To mitigate the loss of two squad cars while also remaining fiscally responsible, I propose utilizing the settlement checks to purchase two pre-owned police vehicles that are comparable to the ones that were deemed a total loss. Utilizing funds from budget line item 01-40-87000 Capital Overlay to finance the cost of the transfer of the equipment and the outer markings for each vehicle; the Maywood Police Department will be able to replace the two damaged vehicles to supplement the fleet at a nominal cost compared to purchasing two brand new replacements.

I have located two comparable Ford Police Explorers in year, make and model and mileage from Asia Motors And Chicago Motors; two reputable dealerships that the Maywood Police Department has done business with in the past. The following is a breakdown of the costs associated with purchasing and outfitting both vehicles.

- 2020 Ford Explorer AWD \$28,795 to replace claim #240104W009
- \$6,221.84 to transfer and install existing lights and equipment
- \$1,100 to mark and stripe
- Estimated total \$36,116.84

- 2021 Ford Explorer AWD \$29,995 to replace claim #240213W007
- \$6,221.84 to transfer and install existing lights and equipment
- \$1,100 to mark and stripe
- Estimated total \$37,316.84

Total combined estimated costs: **\$73,433.24**

Minus settlement(s) \$55,875: **\$17,558.24**

Total out of pocket cost via line item number 01-40-87000: **\$17,558.84**

The following is a breakdown of the requested costs from line item 01-40-87000 Capital Overlay:

- Total vehicle costs: **\$58,790**
- Equipment transfers and labor x2: **\$12,443.68**
- Strips/Markings labor x2: **\$2,400**

I am fully prepared to discuss this proposal at length.
Thank you for your consideration,

Dennis Diaz
Commander of Operations
Maywood Police Department

2300 N Mannheim Road
Melrose Park, IL 60164

Sales (847) 447-3500
Fax (847) 447-3381
Email AsiaMotorsInc@yahoo.com



MENU



[< Back to Inventory](#)

2020 Ford Explorer Police 3.3L V6 AWD 480 Idle Hours Only Bluetooth Camera



Photo Viewer
51 Images

Price **\$28,795**



Engine

203

3.3L V6 DOHC 24V

 Transmission	10-SPEED AUTOMATIC
 Drive	AWD
 VIN	1FM5K8AB5LGB85426
 Mileage	43,778
 Exterior	BLACK
 Interior	BLACK
 Stock NO	24186
 Fuel economy	

Comments 

BLUETOOTH, BACK-UP CAMERA

Vehicle History 

No Accident or Damage Reported

 CARFAX 1-Owner

 Service History

 Corporate Use

SHOW ME THE



Features ^

- ✓ AWD
- ✓ Rear A/C
- ✓ Cruise Control
- ✓ Passenger Air Bag
- ✓ Tilt Wheel
- ✓ Interval Wipers
- ✓ Air Conditioning
- ✓ Trip Odometer
- ✓ Power Mirrors
- ✓ Power Steering
- ✓ 4-Wheel Disc Brakes
- ✓ Back-Up Camera
- ✓ Vinyl Flooring
- ✓ Anti-Lock Brakes
- ✓ Driver Air Bag
- ✓ Power Seats
- ✓ Rear Window Defroster
- ✓ AM/FM Stereo
- ✓ Keyless Entry
- ✓ Traction Control
- ✓ Power Door Locks
- ✓ Power Windows
- ✓ Dual Power Mirrors

Inquire about this vehicle ^

Vehicle interested in: **2020 Ford Explorer Police 3.3L V6 AWD 480 Idle Hours Only Bluetooth Camera**

If you have questions about this vehicle, please enter them below.

First name:

Last name:

Email:

Phone:

Message:



I'm not a robot

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Privacy - Terms

SUBMIT

Disclaimer: All advertised prices exclude government fees and taxes, any finance charges, any dealer document preparation charge, and any emission testing charge. Vehicle availability is not guaranteed and subject to prior sale. All vehicle details advertised are true to our best knowledge, but not guaranteed. It is the customer's sole responsibility to verify the existence and condition of any equipment listed. The dealership is not responsible for misprints on prices or equipment. It is the customer's sole responsibility to verify the accuracy of the prices with the dealer. Pricing are subject to change without notice. Any advertised down, monthly, bi-weekly, and weekly payments are estimated examples and / or approximate payments only and subject to credit check and approvals.

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This report provided free of charge by:

Asia Motors Inc
2300 N Mannheim Rd
Melrose Park, IL 60164
847-416-8231

★ **3.6 / 5.0**
17 Verified Reviews



Vehicle History Report™

US \$44.99

2020 FORD EXPLORER POLICE INTERCEPTOR UTILITY

VIN: 1FM5K8AB5LGB85426
4 DOOR WAGON/SPORT
UTILITY
3.3L V6 F DOHC 24V
GASOLINE
REAR WHEEL DRIVE W/ 4X4
Original Window Sticker
This CARFAX Report Provided
by:

Asia Motors Inc

★ **3.6 / 5.0**
17 Verified Reviews

No accidents or damage reported to CARFAX

9 Service history records

CARFAX 1-Owner vehicle

Corporate vehicle

Last owned in Florida

43,778 Last reported odometer reading

This CARFAX Vehicle History Report is based only on information supplied to CARFAX and available as of 6/18/24 at 3:20:59 PM (CDT). Other information about this vehicle, including problems, may not have been reported to CARFAX. Use this report as one important tool, along with a vehicle inspection and test drive, to make a better decision about your next used car.



Additional History

Owner 1

Not all accidents / issues are reported to CARFAX

Total Loss

No total loss reported to CARFAX.

No Issues Reported

Structural Damage

No structural damage reported to CARFAX.

No Issues Reported

Airbag Deployment

No airbag deployment reported to CARFAX.

No Issues Reported

Odometer Check

No indication of an odometer rollback.

No Issues Indicated

Accident / Damage

No accidents or damage reported to CARFAX.

No Issues Reported

04/15/2020	3	Florida Motor Vehicle Dept.		Vehicle purchase reported
04/28/2020		Florida Motor Vehicle Dept. Fort Lauderdale, FL		Registration issued or renewed - Titled or registered as corporate vehicle - Vehicle color noted as Black
06/10/2020		Florida Motor Vehicle Dept. Fort Lauderdale, FL		Title issued or updated - Registration issued or renewed - First owner reported - Vehicle color noted as Black
12/10/2020		Florida Motor Vehicle Dept. Fort Lauderdale, FL		Registration issued or renewed - Vehicle color noted as Black
12/22/2020	500	Legacy Ford Hyundai Mcdonough, GA 770-914-2800 legacyford.com/ ★ 4.3 / 5.0 53 Verified Reviews ❤️ 1 Customer Favorite		Vehicle serviced
02/10/2021	5,048	Legacy Ford Hyundai Mcdonough, GA 770-914-2800 legacyford.com/ ★ 4.3 / 5.0 53 Verified Reviews ❤️ 1 Customer Favorite		Vehicle serviced
12/07/2021		Florida Motor Vehicle Dept. Fort Lauderdale, FL		Registration issued or renewed - Vehicle color noted as Black
06/13/2022		Ford Motor Company		Manufacturer Customer Satisfaction Program issued - Program #21N13 FRONT DOOR LATCHES AND KEY REPLACEMENT Locate an authorized Ford or Lincoln dealer or call 866-436-7332 to obtain more information
07/19/2022	9,945	Legacy Ford Hyundai Mcdonough, GA 770-914-2800 legacyford.com/ ★ 4.3 / 5.0 53 Verified Reviews ❤️ 1 Customer Favorite		Vehicle serviced - Maintenance inspection completed - Battery/charging system checked - Brakes checked - Oil and filter changed - Tires rotated - Tire condition and pressure checked

850 Verified Reviews

14,222 Customer Favorites

04/25/2024

Online Listing

Vehicle offered for sale

06/05/2024 43,778

Asia Motors Inc
Melrose Park, IL
708-223-0360
asiamotorsinc.com/

Vehicle offered for sale

★ 3.6 / 5.0

17 Verified Reviews

06/13/2024

Ford Motor Company

Manufacturer Customer Satisfaction Program issued

- Program #24M01 REPLACE CATALYTIC CONVERTERS IF FAILED AND INSPECT WIRE HARNESS

Locate an authorized Ford or Lincoln dealer or call 866-436-7332 to obtain more information

06/14/2024

Online Listing

Vehicle offered for sale

06/18/2024

CARFAX Car Care

Manufacturer Recommended Maintenance Schedules



Get this vehicle's maintenance schedule, service history and recall alerts at carfax.com/service.

Have Questions? Please visit our Help Center at www.carfax.com.



Glossary

First Owner

When the first owner(s) obtains a title from a Department of Motor Vehicles as proof of ownership.

Ford or Lincoln Mercury Recall

The Ford Motor Company provides CARFAX with Field Service Action and recall information regarding safety, compliance and emissions programs announced since 2000 for a specific vehicle. For complete information regarding programs or concerns about this vehicle, please contact a local Ford or Lincoln Mercury Dealer.

Ownership History

CARFAX defines an owner as an individual or business that possesses and uses a vehicle. Not all title transactions represent changes in ownership. To provide estimated number of owners, CARFAX proprietary technology analyzes all the events in a vehicle history. Estimated ownership is available for vehicles manufactured after 1991 and titled solely in the US including Puerto Rico. Dealers sometimes opt to take ownership of a vehicle and are required to in the following states: Maine, Massachusetts, New Jersey, Ohio, Oklahoma, Pennsylvania and South Dakota. Please consider this as you review a vehicle's estimated ownership history.

Title Issued

A state issues a title to provide a vehicle owner with proof of ownership. Each title has a unique number. Each title or registration record on a CARFAX report does not necessarily indicate a change in ownership. In Canada, a registration and bill of sale are used as proof of ownership.

CARFAX Warranty Check™

CARFAX has estimated the remaining original manufacturer warranty coverage based on information reported to us on this 2020 FORD EXPLORER POLICE INTERCEPTOR UTILITY (1FM5K8AB5LGB85426).

Please confirm remaining factory warranty and extended warranty options with your dealer or vehicle manufacturer.

2020 FORD EXPLORER POLICE INTERCEPTOR UTILITY

VIN: 1FM5K8AB5LGB85426

Estimated start date of warranty: 04/15/2020

Last CARFAX reading reported on 06/05/2024: 43,778 miles

Today's Date: 06/18/2024

Type of Coverage	Original Warranty	Estimated Remaining Coverage
Basic	36 months or 36,000 miles	Coverage Expired
Drivetrain	60 months or 100,000 miles	10 months or 56,222 miles
Emissions	No data reported to CARFAX	
Corrosion	60 months or unlimited mileage	10 months or unlimited mileage
Transferable	No data reported to CARFAX	
Roadside	60 months or 60,000 miles	10 months or 16,222 miles
Safety belt & inflatable restraint	60 months or 60,000 miles	10 months or 16,222 miles
Specific Components	No data reported to CARFAX	

i CARFAX Warranty Check provides an estimate of this vehicle's remaining warranty coverage. It does not take into account some vehicle history events such as some title brands that may void the original manufacturer warranty or ownership transfers that may decrease warranty coverage. This warranty information is only valid for vehicles manufactured for the United States. Complete warranty coverage information is available for this vehicle at the FORD website.



CARFAX Buyback Guarantee

CARFAX Buyback Coverage:

06/18/2024 - 06/18/2025

CARFAX Vehicle Description:

2020 FORD EXPLORER POLICE INTERCEPTOR UTILITY

VIN:

1FM5K8AB5LGB85426

Body Style:

4 Door Wagon/Sport Utility

Driveline:

Rear wheel drive w/ 4X4

Engine:

3.3L V6 F DOHC 24V

You may qualify

if you find that any of these problems were reported by a U.S. Department of Motor Vehicles and were not included in this report.



Severe Damage:

Salvage/Junk
Rebuilt/Reconstructed
Dismantled
Fire/Flood/Hail



Odometer Problems:

Exceeds Mechanical Limits
Not Actual Mileage



Lemon History:

Manufacturer Buyback

Terms and Conditions Apply

View Terms and Conditions for CARFAX Buyback Guarantee coverage

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6/18/24 3:20:59 PM (CDT)

Quality pre owned police and government vehicles since 1988



3 23

2553 W. Chicago Ave
Chicago, IL 60622

< Back to Inventory

2021 Ford Explorer Police AWD 3.3L V6 Hybrid



Photo Viewer
44 Images

Price **\$29,995**



 Engine

3.3L V6 DOHC 24V HYBRID

 Transmission

10-SPEED AUTOMATIC

212

 Drive

AWD

 VIN

1FM5K8AW8MNA06876

 Mileage

21,231

 Exterior

BLACK

 Interior

BLACK

 Stock NO

R-3641

 Fuel economy

Comments

Vehicle History

 Accident/Minor Damage

 CARFAX 1-Owner

 Service History

 Government Use



Features

about this vehicle

Vehicle interested in: **2021 Ford Explorer Police AWD 3.3L V6 Hybrid**

If you have questions about this vehicle, please enter them below.

First name:

Last name:

Email:

Phone:

Message:

 I'm not a robot

reCAPTCHA

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SUBMIT

Disclaimer: All advertised prices exclude government fees and taxes, any finance charges, any dealer document preparation charge, and any emission testing charge. Vehicle availability is not guaranteed and subject to prior sale. All vehicle details advertised are true to our best knowledge, but not guaranteed. It is the customer's sole responsibility to verify the existence and condition of any equipment listed. The dealership is not responsible for misprints on prices or equipment. It is the customer's sole responsibility to verify the accuracy of the prices with the dealer. Pricing are subject to change without notice. Any advertised down, monthly, bi-weekly, and weekly payments are estimated examples and / or approximate payments only and subject to credit check and approvals.

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This report provided free of charge by:

Chicago Motors Inc
2553 W Chicago Ave
Chicago, IL 60622
773-378-9892

★ **4.2 / 5.0**
37 Verified Reviews

CARFAX History-Based Value Report

History events affecting this vehicle's value



\$31,160 CARFAX Value
\$29,995 Dealer Price *
\$1,165 Savings

*As reported to CARFAX as of 6/17/24 11:26:51 PM (CDT)



Vehicle History Report™

US \$44.99

**2021 FORD EXPLORER
HYBRID POLICE
INTERCEPTOR UTILITY**

VIN: 1FM5K8AW8MNA06876
4 DOOR WAGON/SPORT
UTILITY
3.3L V6 F DOHC 24V
HYBRID
REAR WHEEL DRIVE W/ 4X4
Original Window Sticker
This CARFAX Report Provided
by:

Chicago Motors Inc

★ **4.2 / 5.0**
37 Verified Reviews



2 Service history records

At least 1 open recall

CARFAX 1-Owner vehicle

21,231 Last reported odometer reading

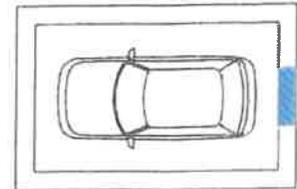
This CARFAX Vehicle History Report is based only on information supplied to CARFAX and available as of 6/18/24 at 2:58:01 PM (CDT). Other information about this vehicle, including problems, may not have been reported to CARFAX. Use this report as one important tool, along with a vehicle inspection and test drive, to make a better decision about your next used car.

CARFAX Accident / Damage History

Not all accidents / issues are reported to CARFAX

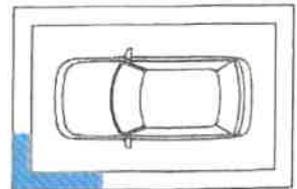
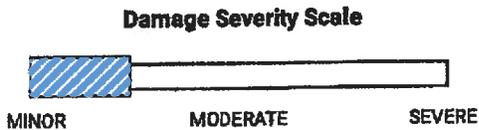
Event 1

03/27/2023
**Accident reported:
minor damage**
- It hit a utility pole



Event 2

07/20/2023
**Accident reported:
minor damage with
another motor vehicle**



CARFAX Additional History

Not all accidents / issues are reported to CARFAX

Owner 1

Total Loss

No total loss reported to CARFAX.

No Issues Reported

Structural Damage

CARFAX recommends that you have this vehicle inspected by a collision repair specialist.

No Issues Reported

Airbag Deployment

No airbag deployment reported to CARFAX.

No Issues Reported

Odometer Check

No indication of an odometer rollback.

No Issues Indicated

Accident / Damage

Accidents reported: 03/27/2023 and 07/20/2023.

Minor Damage

Manufacturer Recall

Recall Reported

At least 1 manufacturer recall requires service. Locate an authorized Ford or Lincoln Mercury dealer or call 866-436-7332 to obtain more information about this recall.



Title History

Owner 1

CARFAX guarantees the information in this section

Damage Brands

Salvage | Junk | Rebuilt | Fire | Flood | Hail | Lemon

Guaranteed No Problem

Odometer Brands

Not Actual Mileage | Exceeds Mechanical Limits

Guaranteed No Problem



GUARANTEED - None of these title problems were reported by a U.S. state Department of Motor Vehicles (DMV). If you find that any of these title problems were reported by a DMV and not included in this report, you may qualify. [View Terms](#) | [View Certificate](#)



Ownership History

Owner 1

The number of owners is estimated

Year purchased

2021

Type of owner

Government

Estimated length of ownership

3 years

Owned in the following states/provinces

Michigan, Illinois

Estimated miles driven per year

6,869/yr

Last reported odometer reading

21,231



Detailed History



Owner 1
Purchased: 2021



Low mileage! This owner drove less than the industry average of 15,000 miles per year.

Government Vehicle
6,869 mi/yr

Date

Mileage

Source

Comments

01/11/2021

Ford Motor Company

Vehicle manufactured and shipped to original dealer



Original Window Sticker

01/11/2021 3

Lunghamer Auto Sales
Owosso, MI
989-447-2908
sigautogroup.com

★ 4.6 / 5.0

101 Verified Reviews

♥ 1,831 Customer Favorites



Vehicle serviced

- Pre-delivery inspection completed

01/14/2021

Michigan
Motor Vehicle Dept.

Vehicle purchase reported

01/20/2021 10

Michigan
Motor Vehicle Dept.
East Lansing, MI

Title issued or updated

- First owner reported
- Titled or registered for government use

03/27/2023

Damage Report



Accident reported: minor damage

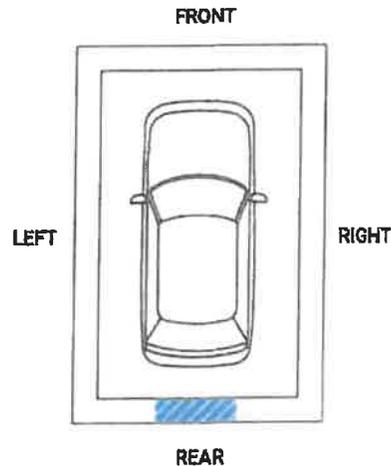
- It hit a utility pole
- Damage to rear



Damage Severity Scale



Damage Location



Minor damage is usually cosmetic, including dents or scratches to the vehicle body.

05/12/2023 15,166

Morrie's Ford Okemos
Okemos, MI
517-347-1830
<https://morriesokemosford.com/?>



Vehicle serviced

- Maintenance inspection completed
- Engine/powertrain computer/module checked
- Battery/charging system checked

218

utm_source=gmbpls&utm_medium=social&utm_campaign=gmbpls

- Tire condition and pressure checked
- Brakes checked
- Fluids checked

★ 4.7 / 5.0

35 Verified Reviews

♥ 6 Customer Favorites

07/20/2023

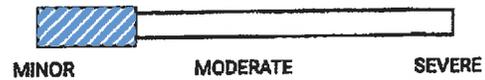
Damage Report



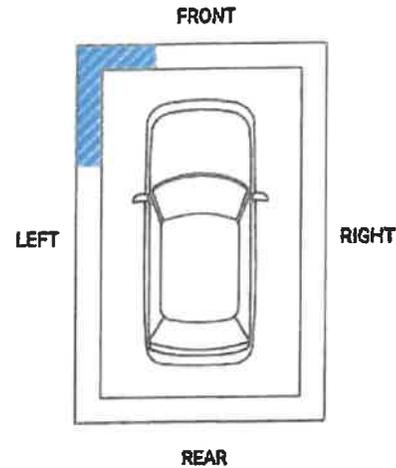
Accident reported: minor damage with another motor vehicle
 - Damage to left front



Damage Severity Scale



Damage Location



Minor damage is usually cosmetic, including dents or scratches to the vehicle body.

10/09/2023

Ford Motor Company

Manufacturer Safety recall issued

- NHTSA #23V675
- Recall #23S55 REAR AXLE BOLT FRACTURES
- Status: Remedy Available

Locate an authorized Ford or Lincoln dealer or call 866-436-7332 to obtain more information

⊖ **Learn more about this recall**

Description: ON YOUR VEHICLE, A REAR AXLE BOLT MAY FRACTURE.

IF YOUR VEHICLE WAS PREVIOUSLY REPAIRED FOR THIS ISSUE UNDER RECALL 22S27 TO APPLY THE ELECTRONIC PARKING BRAKE WHEN THE VEHICLE IS SHIFTED TO PARK, A FURTHER REPAIR IS NEEDED TO PREVENT REAR AXLE BOLT FRACTURE. A FRACTURED REAR AXLE BOLT WILL ALLOW THE REAR AXLE HOUSING TO MOVE OUT OF POSITION, RESULTING IN SEVERE NOISE AND VIBRATION. IF THE REAR AXLE BOLT BREAKS, THE DRIVESHAFT OR HALF-SHAFTS MAY BECOME DISCONNECTED, RESULTING IN LOSS OF TRANSMISSION TORQUE TO THE REAR WHEELS. TRANSMISSION TORQUE IS NECESSARY TO HOLD THE VEHICLE IN PARK AND IS ALSO NEEDED FOR THE VEHICLE TO MOVE FORWARD OR BACKWARD. LOSS OF THE VEHICLES FORWARD POWER INCREASES THE RISK OF CRASH AND INJURY. THE LOSS OF THE PRIMARY PARK TORQUE WILL ALLOW THE VEHICLE TO ROLL IN PARK IF THE PARKING BRAKE IS NOT APPLIED, INCREASING THE RISK OF CRASH AND INJURY.

Remedy: PARTS ARE NOW AVAILABLE TO REPAIR YOUR VEHICLE. FORD MOTOR COMPANY HAS AUTHORIZED YOUR DEALER FOR THE REPAIR OF THE REAR AXLE BOLTS FREE OF CHARGE PARTS AND LABOR.

02/01/2024		Illinois Motor Vehicle Dept.	Vehicle purchase reported
02/16/2024	21,230	Illinois Motor Vehicle Dept. Chicago, IL	Title issued or updated - Dealer took title of this vehicle while it was in inventory - Vehicle color noted as Black
02/18/2024	21,231	Chicago Motors Inc Chicago, IL 773-235-6500 chicagomotors.com/ ★ 4.2 / 5.0 37 Verified Reviews	Vehicle offered for sale
06/05/2024		Ford Motor Company	Manufacturer Customer Satisfaction Program issued - Program #24B34 POWERTRAIN CONTROL MODULE SOFTWARE UPDATE Locate an authorized Ford or Lincoln dealer or call 866-436-7332 to obtain more information
06/18/2024		CARFAX Car Care	Manufacturer Recommended Maintenance Schedules



Get this vehicle's maintenance schedule, service history and recall alerts at [carfax.com/service](https://www.carfax.com/service).

Have Questions? Please visit our Help Center at www.carfax.com.

Accident Indicator

CARFAX receives information about accidents in all 50 states, the District of Columbia and Canada.

Not every accident is reported to CARFAX. As details about the accident become available, those additional details are added to the CARFAX Vehicle History Report. CARFAX recommends that you have this vehicle inspected by a qualified mechanic.

- According to the National Safety Council, Injury Facts, 2021 edition, 5% of the 276 million registered vehicles in the U.S. were involved in an accident in 2019. Over 77% of these were considered minor or moderate.
- This CARFAX Vehicle History Report is based only on information supplied to CARFAX and available as of 6/18/24 at 2:58:01 PM (CDT). Other information about this vehicle, including problems, may not have been reported to CARFAX. Use this report as one important tool, along with a vehicle inspection and test drive, to make a better decision about your next used car.

Damage Severity

Damage events result in one of the following severity levels:

- **Minor:** Generally, minor damage is cosmetic (including dents or scratches), may only require reconditioning, and typically does not compromise a vehicle's operation and/or safety.
- **Moderate:** Moderate damage may affect multiple components of the vehicle and may impair the vehicle's operation and/or safety.
- **Severe:** Severe damage usually affects multiple components of the vehicle and is likely to compromise the vehicle's operation and/or safety.

CARFAX recommends getting a pre-purchase inspection at a certified collision repair facility.

First Owner

When the first owner(s) obtains a title from a Department of Motor Vehicles as proof of ownership.

Ford or Lincoln Mercury Recall

The Ford Motor Company provides CARFAX with Field Service Action and recall information regarding safety, compliance and emissions programs announced since 2000 for a specific vehicle. For complete information regarding programs or concerns about this vehicle, please contact a local Ford or Lincoln Mercury Dealer.

Manufacturer Recall

Automobile manufacturers issue recall notices to inform vehicle owners of a safety defect or failure to meet minimum federal safety or emissions standards. Manufacturer recalls are repaired at no cost to the customer.

Ownership History

CARFAX defines an owner as an individual or business that possesses and uses a vehicle. Not all title transactions represent changes in ownership. To provide estimated number of owners, CARFAX proprietary technology analyzes all the events in a vehicle history. Estimated ownership is available for vehicles manufactured after 1991 and titled solely in the US including Puerto Rico. Dealers sometimes opt to take ownership of a vehicle and are required to in the following states: Maine, Massachusetts, New Jersey, Ohio, Oklahoma, Pennsylvania and South Dakota. Please consider this as you review a vehicle's estimated ownership history.

Title Issued

A state issues a title to provide a vehicle owner with proof of ownership. Each title has a unique number. Each title or registration record on a CARFAX report does not necessarily indicate a change in ownership. In Canada, a registration and bill of sale are used as proof of ownership.

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6/18/24 2:58:01 PM (CDT)



Warranty Check™

CARFAX has estimated the remaining original manufacturer warranty coverage based on information reported to us on this **2021 FORD EXPLORER HYBRID POLICE INTERCEPTOR UTILITY (1FM5K8AW8MNA06876)**.

Please confirm remaining factory warranty and extended warranty options with your dealer or vehicle manufacturer.

2021 FORD EXPLORER HYBRID POLICE INTERCEPTOR UTILITY

VIN: 1FM5K8AW8MNA06876

Estimated start date of warranty: 01/14/2021

Last CARFAX reading reported on 02/18/2024: 21,231 miles

Today's Date: 06/18/2024

Type of Coverage	Original Warranty	Estimated Remaining Coverage
Basic	36 months or 36,000 miles	Coverage Expired
Hybrid	96 months or 100,000 miles	55 months or 78,769 miles
Drivetrain	60 months or 100,000 miles	19 months or 78,769 miles
Emissions	No data reported to CARFAX	
Corrosion	60 months or unlimited mileage	19 months or unlimited mileage
Transferable	No data reported to CARFAX	
Roadside	60 months or 60,000 miles	19 months or 38,769 miles
Safety belt & inflatable restraint	60 months or 60,000 miles	19 months or 38,769 miles
Specific Components	No data reported to CARFAX	
Notes	Hybrid Specific Components coverage: 8/100,000.	



CARFAX Warranty Check provides an **estimate** of this vehicle's remaining warranty coverage. It does not take into account some vehicle history events such as some title brands that may void the original manufacturer

warranty or ownership transfers that may decrease warranty coverage. This warranty information is only valid for vehicles manufactured for the United States. Complete warranty coverage information is available for this vehicle at the FORD website.

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CARFAX Buyback Guarantee

CARFAX Buyback Coverage:

06/18/2024 - 06/18/2025

CARFAX Vehicle Description:

2021 FORD EXPLORER HYBRID POLICE INTERCEPTOR UTILITY

VIN:

1FM5K8AW8MNA06876

Body Style:

4 Door Wagon/Sport Utility

Driveline:

Rear wheel drive w/ 4X4

Engine:

3.3L V6 F DOHC 24V

You may qualify

if you find that any of these problems were reported by a U.S. Department of Motor Vehicles and were not included in this report.



Severe Damage:

Salvage/Junk
Rebuilt/Reconstructed
Dismantled
Fire/Flood/Hail



Odometer Problems:

Exceeds Mechanical Limits
Not Actual Mileage



Lemon History:

Manufacturer Buyback

Terms and Conditions Apply

View Terms and Conditions for CARFAX Buyback Guarantee coverage

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6/18/24 2:58:01 PM (CDT)

Claim Summary

Owner: VILLAGE OF MAYWOOD

2020 FORD Police Interceptor Utility Vehicle AWD (Fleet) 4D UTV 6-3.0L Turbocharged Hybrid BLACK

Insurance Company

Company:	I.P.M.G.	Claim #:	240104W009
Claim Office:		Adjuster:	SAMANTHA SUZZEK
Address:		Policy #:	
Phone:			

Appraisal Company

Company:	RAC ADJUSTMENTS, INC.	Estimator:	Darryl Herr
IA Office:	RAC Adjustments-Illinois		
Address:	1740 S. Bell School Road Suite A Cherry Valley, IL 61016	Job #:	638861
Phone:			

Vehicle Owner

Insured:	VILLAGE OF MAYWOOD	Loss Type:	Collision
Owner:	VILLAGE OF MAYWOOD 40 MADISON AVE MAYWOOD, IL 60153	Business:	(708) 450-6300

Vehicle Information

2020 FORD Police Interceptor Utility Vehicle AWD (Fleet) 4D UTV 6-3.0L Turbocharged Hybrid BLACK

VIN:	1FM5K8AC5LG895382	Production Date:	2/2020	Interior Color:	GREY
License:	MP696	Odometer:		Exterior Color:	BLACK
State:	IL	Condition:			
Primary Impact Point:	Front			Drivable:	No
Secondary Impact Point:	Right Front				

Inspection Information

Place of Inspection:	AREA TOWING
Address:	1401 N 1ST AVE MELROSE PARK, IL 60153

Claim Summary

Owner: VILLAGE OF MAYWOOD

2020 FORD Police Interceptor Utility Vehicle AWD (Fleet) 4D UTV 6-3.0L Turbocharged Hybrid BLACK

Estimate to Repair

Estimate	\$ 42,663.94
Taxable Subtotal	\$ 42,663.94
Tax	3,358.10
Non-Taxable Subtotal	\$ 46,022.04
Betterment	0.00
Deductible	0.00
Appearance Allowance	0.00
0% Negligence	0.00
Calculated Net Loss	<u>\$ 46,022.04</u>

Total Loss Valuation

Vehicle Valuation	\$ 0.00
Supp. Taxable Adjustments	0.00
Taxable Subtotal	\$ 0.00
Tax	0.00
Supp. Non-Taxable Adjustments	0.00
Non-Taxable Subtotal	\$ 0.00
Owner Retained Salvage	0.00
Deductible	0.00
0% Negligence	0.00
Calculated Net Loss	<u>\$ 0.00</u>

LKQ Parts Not Included
 A/M Parts Included
 Opt OEM Parts Not Included
 Recond Parts Included

Vehicle Valuation Request#

Settlement Information

Settlement Type: Repairable
 Negotiated Settlement: \$ 46,022.04
 Settlement Outstanding: \$ 46,022.04

Comments

VEHICLE IS A TOTAL LOSS

I inspected the insureds vehicle at Area Towing located at 1401 N 1st Ave, Melrose Park IL 60153 on 1-8-2024. I met Robert (tow lot employee) as the insured representative (Chief Willis) was present at the time of the inspection. Robert advised that the damage was to the entire front end of the vehicle with airbag deployment and right front suspension. The engine/transmission could be damaged, requiring replacement and a complete teardown would be needed to confirm that. I have completed a market value (JD Power) and the value came back at \$29,250.00 using 23,000 miles (based on the oil change sticker in the windshield which has no date on the sticker). I also ran the market value with avg miles (57,500 miles) and the market value changed to \$26,825.00. I called the adjuster and advised of same) Alternative parts were sourced and utilized on the estimate for available and cost effective. A ACV worksheet is attached along with the total loss worksheet as requested except for the owner retain/salvage bids per my discussion with the adjuster. Based on the estimate the vehicle is a total loss. IPMG to handle the salvage/total loss.

Events

12/30/2023		Loss occurred
1/12/2024	7:23 AM	Workfile Created. Comments: Workfile was created.
1/12/2024	7:51 AM	First preliminary estimate line written.
1/12/2024	8:15 AM	Payer Type updated - [None]
1/12/2024	8:15 AM	Insurance Company updated - I.P.M.G.
1/12/2024	8:52 AM	Workfile converted to job
1/12/2024	9:40 AM	Workfile state changed from assigned to inspected.
1/12/2024	9:40 AM	Estimate of Record created.



RAC Adjustments-Illinois

Workfile ID: 11e1d8ac

ALL SUPPLEMENTS REQUIRE PRIOR APPROVAL IN WRITING
PRIOR TO BEING PERFORMED
1740 S. Bell School Road Suite A
Cherry Valley, IL 61016

For:

I.P.M.G.

Estimate of Record

Owner: VILLAGE OF MAYWOOD

Job Number: 638861

Written By: Darryl Herr | 847-269-1453 | dherr@racadj.com
Adjuster: SUZZEK, SAMANTHA

Insured: VILLAGE OF MAYWOOD Policy #: Claim #: 240104W009
Type of Loss: Collision Date of Loss: 12/30/2023 12:00 AM Days to Repair: 0
Point of Impact: 12 Front

Owner: VILLAGE OF MAYWOOD
40 MADISON AVE
MAYWOOD, IL 60153
(708) 450-6300 Business

Inspection Location: AREA TOWING
1401 N 1ST AVE
MELROSE PARK, IL 60153
Other
(708) 345-4665 Business

Repair Facility:

VEHICLE

2020 FORD Police Interceptor Utility Vehicle AWD (Fleet) 4D UTV 6-3.0L Turbocharged Hybrid BLACK

VIN: 1FM5K8AC5LGB95382 Production Date: 2/2020 Interior Color: GREY
License: MP696 Odometer: Exterior Color: BLACK
State: IL Condition:

TRANSMISSION

Automatic Transmission
4 Wheel Drive

POWER

Power Steering
Power Brakes
Power Windows
Power Locks
Power Mirrors
Power Driver Seat

DECOR

Dual Mirrors
Privacy Glass
Overhead Console

CONVENIENCE

Air Conditioning
Intermittent Wipers
Tilt Wheel
Cruise Control
Rear Defogger
Message Center
Steering Wheel Touch Controls
Rear Window Wiper
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
Reclining/Lounge Seats

WHEELS
Styied Steel Wheels

PAINT
Clear Coat Paint

OTHER
Rear Spoiler
California Emissions

TRUCK
Trailer Hitch
Trailer Package

Estimate of Record

Owner: VILLAGE OF MAYWOOD

Job Number: 638861

2020 FORD Police Interceptor Utility Vehicle AWD (Fleet) 4D UTV 6-3.0L Turbocharged Hybrid BLACK

Line	Oper	Description	Part Number	Qty	Extended Price \$	Labor	Paint
1		INFORMATION LABELS					
2	Repl	AC label	L1MZ1503050D	1	11.00	0.2	
3		FRONT BUMPER					
4		O/H front bumper				4.5	
5	** Repl	RECOND Bumper cover w/o auto park	LB5Z17D957SCPTM	1	490.00	Incl.	2.4
6		Add for Clear Coat					1.0
7	** Repl	A/M RT Side trim w/o fog lamps	LB5Z15A246AA	1	76.00	Incl.	
8	** Repl	A/M LT Side trim w/o fog lamps	LB5Z15A245AA	1	64.00	Incl.	
9	** Repl	A/M CAPA Lower cover INTERCEPTOR	LB5Z17D957AB	1	230.00	Incl.	
10	** Repl	A/M RT Bracket	LB5Z17C947A	1	31.00	Incl.	
11	** Repl	A/M LT Bracket	LB5Z17C947B	1	32.00	Incl.	
12	** Repl	A/M End cover w/o ST	LB5Z17E811AB	1	17.00	Incl.	
13	** Repl	A/M License bracket w/o deluxe holder INTERCEPTOR	LB5Z17A385AA	1	25.00	0.2	
14	Repl	Impact bar (ALU)	L1MZ17757A	1	601.30	0.6	
15	Repl	Impact bar bolt	W720984S439	8	30.00		
		Note: 8 of these are required.					
16	** Repl	A/M Lower deflector	L1MZ8310F	1	158.00	Incl.	
17		FRONT LAMPS					
18	Repl	RT Headlamp assy w/o adaptive headlamps prep pack	M85Z13008BD	1	1,666.67	Incl.	
19	Repl	LT Headlamp assy w/o adaptive headlamps prep pack	M85Z13008BE	1	1,666.67	Incl.	
20		Aim headlamps				0.5	
21	Repl	Siren w/speaker	DG1Z19G403A	1	565.00 m	0.3	
22		RADIATOR SUPPORT					
23	Repl	Upper tie bar (MAG)	L1MZ16138G	1	1,068.12	0.7	1.1
24	Repl	Radiator support w/active shutter	L1MZ16138K	1	1,107.80	3.5	
25	Repl	Reinforcement	LB5Z8A284A	1	106.47	0.2	
26	Repl	Reinforcement bolt	W711158S439	1	2.75		
27	Repl	Reinforcement U-nut	W520802S439	1	2.75		
28	Repl	Air deflector w/INTERCEPTOR	LB5Z8312B	1	208.70	0.2	
29	Repl	Skid plate w/INTERCEPTOR	L1MZ78001A08B	1	536.18	0.1	
30		COOLING					
31	** Repl	A/M Radlator	L1MZ8005K	1	373.15 m	2.7 M	
32	Repl	RT Radiator upper insulator	L1MZ8125A	1	16.28		
33	Repl	LT Radiator upper insulator	L1MZ8125A	1	16.28		
34	** Repl	A/M Reservoir tank	L1MZ8A080B	1	135.97 m	0.3 M	
35	** Repl	A/M Fan assy INTERCEPTOR	P1MZ8C607B	1	747.36 m	Incl.	
36	Repl	Trans cooler	L1MZ7A095B	1	215.00 m	0.9 M	
37	Repl	Inlet tube	L1MZ7R081A	1	190.00 m	0.3 M	

Estimate of Record

Owner: VILLAGE OF MAYWOOD

Job Number: 638861

2020 FORD Police Interceptor Utility Vehicle AWD (Fleet) 4D UTV 6-3.0L Turbocharged Hybrid BLACK

38	Repl	Outlet tube	P1MZ7R081E	1	425.00		
39	Repl	Aux cooler	L1MZ7869A	1	120.67	m	0.2 M
40	Repl	Intercooler	L1MZ6K775C	1	290.00	m	1.3 M
41	Repl	Front duct	L1MZ6C646D	1	166.17	m	0.2
42	Repl	Rear duct	L1MZ6F072B	1	346.67	m	0.2
43	Repl	Outlet tube	L1MZ6F073C	1	236.67		
44	AIR CONDITIONER & HEATER						
45	Repl	Condenser	L1MZ19712B	1	407.27	m	Incl.
46		AC Service evacuate & recharge				m	1.4 M
47		AC Service refrigerant recovery				m	0.4 M
48	Repl	AC line	L1MZ19A834M	1	232.73	m	1.5 M
49	Repl	Pressure tube	L1MZ19D742DB	1	106.36	m	0.7 M
50	HOOD						
51	**	Repl	A/M CAPA Hood (ALU)	LB5Z16612A	1	889.00	1.1 3.0
52			Add for Clear Coat				1.2
53			Add for Underside(Complete)				1.5
54	Repl	Insulator	LB5Z16738A	1	107.28		Incl.
55	Repl	Front w/strip	LB5Z16B990A	1	47.82		Incl.
56	Repl	RT Side w/strip	LB5Z16A238A	1	18.42		Incl.
57	Repl	LT Side w/strip	LB5Z16A238A	1	18.42		Incl.
58	Repl	RT Hinge	LB5Z16796A	1	88.97		0.3 0.5
			Note: Time is after hood and cowl grille are removed.				
59			Overlap Minor Panel				-0.2
60	Repl	LT Hinge	LB5Z16797A	1	88.12		0.3 0.5
			Note: Time is after hood and cowl grille are removed.				
61			Overlap Minor Panel				-0.2
62	Repl	Striker	LB5Z16K689A	1	31.92		Incl.
63	Repl	Latch	LB5Z16700B	1	110.25		Incl.
64	Repl	Latch bolt	W719713S450B	2	5.50		
			Note: 2 of these are required.				
65	Repl	Nameplate "INTERCEPTOR"	LBSZ5442528A	1	223.85		0.4
66	FENDER						
67	Repl	RT Fender w/o HEV	LB5Z16005A	1	329.38		2.7 2.0
68			Overlap Major Adj. Panel				-0.4
69			Add for Clear Coat				0.3
70			Add for Edging				0.5
71	Repl	LT Fender w/o HEV	LB5Z16006A	1	326.93		2.7 2.0
72			Overlap Major Adj. Panel				-0.4
73			Add for Clear Coat				0.3
74			Add for Edging				0.5
75	Repl	RT Rear insulator	LB5Z16060A	1	99.30		Incl. 0.3
76			Add for Clear Coat				0.1
77	Repl	LT Rear insulator	LB5Z16061A	1	99.30		Incl. 0.3
78			Add for Clear Coat				0.1
79	**	Repl	A/M CAPA RT Fender liner	LB5Z16102C	1	109.00	Incl.

Estimate of Record

Owner: VILLAGE OF MAYWOOD

Job Number: 638861

2020 FORD Police Interceptor Utility Vehicle AWD (Fleet) 4D UTV 6-3.0L Turbocharged Hybrid BLACK

80	**	Repl	A/M CAPA LT Fender liner	LB5Z16103C	1	106.00		Incl.	
81		Repl	RT Rear shield AWD	LB5Z16G554A	1	29.45			
82		Repl	RT Fender ledge cvr	LB5Z7802038B	1	83.02		0.3	
83		R&I	LT Fender ledge cvr					0.3	
84		Repl	RT Wheel flare to 1/22/21 w/o auto park	LB5Z16038AC	1	287.70		0.3	
85		Repl	LT Wheel flare to 1/22/21 w/o auto park	LB5Z16039AA	1	297.40		0.3	
86		Repl	RT Apron/rail assy w/o 3.3 liter HEV (UHS)	N1MZ16054C	1	2,124.83	s	15.5	S 0.8
87			Overlap Minor Panel						-0.2
88		Repl	RT Inner brace	NOT USED	1				
89		Repl	RT Support bracket (ALU)	N1MZ16A200A	1	283.12		0.2	0.3
90			Add for Clear Coat						0.1
91		Repl	RT Support bracket screw Note: 2 of these are required.	W709633S439	2	10.00			
92		Repl	RT Support bracket nut	W706840S442	1	2.75			
93		Repl	LT Apron/rail assy w/o 3.3 liter HEV (UHS)	N1MZ16055C	1	2,405.27	s	15.5	S 0.8
94			Overlap Minor Panel						-0.2
95		Repl	LT Inner brace	L1MZ16D119A	1	45.55		0.5	0.2
96			Add for Clear Coat						0.1
97		Repl	LT Support bracket (ALU)	L1MZ16A201B	1	111.80		0.2	0.3
98			Add for Clear Coat						0.1
99		Repl	LT Support bracket screw Note: 2 of these are required.	W709633S439	2	10.00			
100		Repl	LT Support bracket nut	W706840S442	1	2.75			
101	#	Subl	Decal/Fender graphics		1	180.00	X		
102	#	Subl	Decal/Fender graphics		1	180.00	X		
103		ELECTRICAL							
104		R&I	Battery 760 amp				m		0.3
105		Repl	Battery tray	L1MZ10732A	1	68.33			0.2
106		Repl	Hold down	6F2Z10756A	1	14.17			
107		Repl	Horn w/o level 2	L1MZ13832A	1	58.00	m		0.2
108		Repl	Horn w/level 2	L1MZ13832B	1	94.83	m		0.2
109	*	Subl	Engine harness 3.0 liter Note: open for diagnose		1		X		
110	*	R&I	Fuse box						0.5 M
111	#	Repl	Code 3 Siren Note: Sold with mounting bracket		1	325.00			1.0 M
112		R&I	RT Lamp assy spot light						0.7
113		R&I	LT Lamp assy spot light						0.7
114		ENGINE							
115		Repl	R&I engine/trans assy AWD	NONE	1		m		11.5 M
116		WHEELS							
117	**	Repl	RECOND RT/Front Wheel, steel	LB5Z1015B	1	252.00	m		0.3

Estimate of Record

Owner: VILLAGE OF MAYWOOD

Job Number: 638861

2020 FORD Police Interceptor Utility Vehicle AWD (Fleet) 4D UTV 6-3.0L Turbocharged Hybrid BLACK

118	#	Subl	Mount and Balance		1	25.00			
119	#	Subl	Four wheel alignment		1	95.00			
120	FRONT SUSPENSION								
121			O/H fit susp rt				m	3.5 M	
122		Repl	RT Hub assy	LB5Z1104E	1	230.91	m	Incl.	
123		Repl	RT ABS sensor	L1MZ2C204E	1	72.36	m	Incl.	
124		Repl	RT Knuckle w/INTERCEPTOR	LB5Z3K185A	1	327.27	m	Incl.	
125		Repl	RT Ft lwr cntl arm w/INTERCEPTOR	LB5Z3082B	1	320.00	m	Incl.	
			Note: Part has related components that cannot be reused/ reinstalled; nut and mount bolt						
126			Deduct for Overlap					Incl.	
127		Repl	RT Ft lwr cntl arm mount bolt	W719922S439	1	9.00			
128		Repl	RT Ft lwr cntl arm nut	W718340S442	1	3.75			
129		Repl	RT Ft lwr cntl arm retainer nut	W720050S440	1	1.71			
130		Repl	RT Rr lwr cntl arm w/INTERCEPTOR	LB5Z3078B	1	229.09	m	Incl.	
			Note: : Part has related components that cannot be reused/ reinstalled; nut and mount bolt.						
131		Repl	RT Rr lwr cntl arm mount bolt	W719979S439	1	36.45			
132		Repl	RT Stabilizer link nut	W719506S440	1	2.19			
133		Repl	RT Stabilizer link	LB5Z5K484A	1	66.00	m	Incl.	
134		Repl	RT Strut w/INTERCEPTOR 3.0 liter	LB5Z18124H	1	177.45	m	Incl.	
			Note: Part has related components that cannot be reused/ reinstalled; nut, lower bolt and top nut.						
135		Repl	RT Strut lower bolt	W715932S439	1	3.86			
136		Repl	RT Strut nut	W520517S440	1	1.38			
137		Repl	RT Top nut	W520115S440	1	3.75			
138	*	R&I	Engine cradle					2.3 M	
139	STEERING GEAR & LINKAGE								
140		Repl	RT Outer tie rod nut	W720050S440	1	1.71			
141		Repl	RT Inner tie rod	L1MZ3280E	1	79.82	m	1.3 M	
142	WINDSHIELD								
143		Repl	Windshield FORD, w/INTERCEPTOR w/o collision mitigation	LB5Z7803100H	1	432.60		3.3 G	
			Note: Time includes R&R outer w/s pillar moldings.						
144		Repl	RT Pillar molding	LB5Z7803144AA	1	171.03		Incl.	
			Note: Part cannot be reused/reinstalled.						
145		Repl	LT Pillar molding	LB5Z7803145AA	1	171.15		Incl.	
			Note: Part cannot be reused/reinstalled.						
146	#	Repl	Urethane kit		1	25.00			
147	COWL								
148		Repl	RT Cowl grille	LB5Z78022A68BA	1	192.00		Incl.	
149	CONSOLE								
150		R&I	R&I console assy					0.7	
151	RESTRAINT SYSTEMS								
152		Repl	Driver air bag w/o PLATINUM	LB5Z78043B13AC	1	396.87	m	Incl. M	

Estimate of Record

Owner: VILLAGE OF MAYWOOD

Job Number: 638861

2020 FORD Police Interceptor Utility Vehicle AWD (Fleet) 4D UTV 6-3.0L Turbocharged Hybrid BLACK

153		Air bag system diagnosis ck system operation			m	0.5 M
154	Repl	RT Head air bag	LB5Z78042D94C	1	800.67 m	0.6 M
155	Repl	LT Head air bag	LB5Z78042D95C	1	800.67 m	0.6 M
156	Repl	LT Knee air bag	LB5Z78045J77AA	1	336.95 m	0.5 M
157	Repl	RT Ft seat air bag	MBSZ78611D10B	1	188.27 m	0.7 M
		Note: Time is after seat is removed.				
158	Repl	LT Ft seat air bag	MBSZ78611D11B	1	143.37 m	0.7 M
		Note: Time is after seat is removed.				
159	Repl	Clockspring w/o heated strng whl	GN1Z14A664D	1	209.67 m	1.2 M
160	Repl	Control module	LB5Z14B321A	1	388.15 m	0.3 M
		Note: Time is after front center console is removed.				
161	Repl	RT Ft impact sensor	L1TZ14B004A	1	44.73 m	0.3 M
162	Repl	LT Ft impact sensor	L1TZ14B004A	1	44.73 m	0.3 M
163	Repl	RT Side impact sens front	ML3Z14B345A	1	37.78 m	0.3 M
164	Repl	LT Side impact sens front	ML3Z14B345A	1	37.78 m	0.3 M
165	Repl	RT Side impact sens rear	L1TZ14B004A	1	44.73 m	0.3 M
166	Repl	LT Side impact sens rear	L1TZ14B004A	1	44.73 m	0.3 M
167	Repl	LT Seat belt assy ebony	LB5Z78611B09AA	1	324.50	0.3
168	Repl	LT Height adjuster	LB5Z78602B82A	1	37.03	0.1
169	Repl	LT Buckle end w/INTERCEPTOR	KS7Z5461203CA	1	125.48	0.2
170	SEATS & TRACKS					
171	R&I	RT R&I front seat				0.5
172	Repl	RT Seat back cover cloth ebony	LB5Z7866600BF	1	253.40	0.9
173	Repl	RT Trim cover ebony	LB5Z7867460AQ	1	22.03	
174	R&I	LT R&I front seat				0.5
175	Repl	LT Seat back cover cloth ebony	LB5Z7866601BB	1	200.40	1.3
176	Repl	LT Trim cover ebony	LB5Z7867460AQ	1	22.03	
177	ROOF					
178	Repl	Headliner ebony	LB5Z7851916PL	1	2,395.13	4.7
179	PILLARS, ROCKER & FLOOR					
180	Repl	RT Wndshld plr trim ebony INTERCEPTOR	LB5Z7803598AD	1	109.30	Incl.
181	Repl	LT Wndshld plr trim ebony INTERCEPTOR	LB5Z7803599AD	1	109.30	Incl.
182	Repl	RT Uptr ctr plr trim ebony	LB5Z7824346AF	1	82.17	Incl.
183	Repl	LT Uptr ctr plr trim ebony	LB5Z7824347AF	1	82.17	Incl.
184	R&I	RT Rocker molding				0.5
185	R&I	LT Rocker molding				0.5
186	#	Repl Hazardous waste removal		1	3.00	
187	#	Repl Cover Car		1	5.00	0.2
188	#	Refn Color tint / color match				0.5
189	#	Refn Color sand and buff				1.2
190	#	Repl Flex additive		1	7.00	
191	#	Repl Corrosion protection		1	10.00	
192	#	Rpr Pre Scan				0.5 M

Estimate of Record

Owner: VILLAGE OF MAYWOOD

Job Number: 638861

2020 FORD Police Interceptor Utility Vehicle AWD (Fleet) 4D UTV 6-3.0L Turbocharged Hybrid BLACK

193	#	Rpr	Post Scan				0.5	M
194	#	Rpr	Setup & measure				1.5	
195	#	Rpr	Pull Sway/Sag				4.0	F
196	**	Repl	A/M Windshield washer fluid	1	3.00			
197	#	Repl	Seam sealer	1	30.00			
198	#	Rpr	Seatbelt inspection				1.0	
SUBTOTALS					32,305.94		112.5	20.4

ESTIMATE TOTALS

Category	Basis	Rate	Cost \$
Parts			31,945.94
Body Labor	36.5 hrs @	\$ 60.00 /hr	2,190.00
Paint Labor	20.4 hrs @	\$ 60.00 /hr	1,224.00
Mechanical Labor	37.7 hrs @	\$ 100.00 /hr	3,770.00
Frame Labor	4.0 hrs @	\$ 75.00 /hr	300.00
Structural Labor	31.0 hrs @	\$ 60.00 /hr	1,860.00
Glass Labor	3.3 hrs @	\$ 60.00 /hr	198.00
Paint Supplies	20.4 hrs @	\$ 40.00 /hr	816.00
Miscellaneous			360.00
Subtotal			42,663.94
Sales Tax	\$ 32,761.94 @	10.2500 %	3,358.10
Total Cost of Repairs			46,022.04
Deductible			0.00
Total Adjustments			0.00
Net Cost of Repairs			46,022.04

ALL SUPPLEMENTS MUST BE PRE-APPROVED IN WRITING PRIOR TO BEING PERFORMED.

PURSUANT TO SECTION 5.301 OF THE ILLINOIS MOTOR VEHICLE CODE, VEHICLE REPAIRERS MUST BE LICENSED. AUTHORIZATION TO REPAIR MUST COME FROM VEHICLE OWNER! NO SUPPLEMENTS WITHOUT INSPECTION AND PRIOR APPROVAL!

ILLINOIS LAW REQUIRES THAT VEHICLE REPAIRERS MUST BE LICENSED IN ACCORDANCE WITH SECTION 5-301 OF THE ILLINOIS VEHICLE CODE.

This estimate has been prepared based on the use of crash parts supplied by a source other than the manufacturer of your motor vehicle. Warranties applicable to these replacement parts are provided by the manufacturer or distributor of these parts rather than the manufacturer of your vehicle.

Estimate of Record

Owner: VILLAGE OF MAYWOOD

Job Number: 638861

2020 FORD Police Interceptor Utility Vehicle AWD (Fleet) 4D UTV 6-3.0L Turbocharged Hybrid BLACK

Estimate based on MOTOR CRASH ESTIMATING GUIDE and potentially other third party sources of data. Unless otherwise noted, (a) all items are derived from the Guide DR2MF20, CCC Data Date 01/09/2024, and potentially other third party sources of data; and (b) the parts presented are OEM-parts. OEM parts are manufactured by or for the vehicle's Original Equipment Manufacturer (OEM) according to OEM's specifications for U.S. distribution. OEM parts are available at OE/Vehicle dealerships or the specified supplier. OPT OEM (Optional OEM) or ALT OEM (Alternative OEM) parts are OEM parts that may be provided by or through alternate sources other than the OEM vehicle dealerships with discounted pricing. Asterisk (*) or Double Asterisk (**) indicates that the parts and/or labor data provided by third party sources of data may have been modified or may have come from an alternate data source. Tilde sign (~) items indicate MOTOR Not-Included Labor operations. The symbol (<>) indicates the refinish operation WILL NOT be performed as a separate procedure from the other panels in the estimate. Non-Original Equipment Manufacturer aftermarket parts are described as Non OEM, A/M or NAGS. Used parts are described as LKQ, RCY, or USED. Reconditioned parts are described as Recond. Recored parts are described as Recore. NAGS Part Numbers and Benchmark Prices are provided by National Auto Glass Specifications. Labor operation times listed on the line with the NAGS information are MOTOR suggested labor operation times. NAGS labor operation times are not included. Pound sign (#) items indicate manual entries.

Some 2023 vehicles contain minor changes from the previous year. For those vehicles, prior to receiving updated data from the vehicle manufacturer, labor and parts data from the previous year may be used. The CCC ONE estimator has a list of applicable vehicles. Parts numbers and prices should be confirmed with the local dealership.

The following is a list of additional abbreviations or symbols that may be used to describe work to be done or parts to be repaired or replaced:

SYMBOLS FOLLOWING PART PRICE:

m=MOTOR Mechanical component. s=MOTOR Structural component. T=Miscellaneous Taxed charge category. X=Miscellaneous Non-Taxed charge category.

SYMBOLS FOLLOWING LABOR:

D=Diagnostic labor category. E=Electrical labor category. F=Frame labor category. G=Glass labor category. M=Mechanical labor category. S=Structural labor category. (numbers) 1 through 4=User Defined Labor Categories.

OTHER SYMBOLS AND ABBREVIATIONS:

Adj.=Adjacent. Algn.=Align. ALU=Aluminum. A/M=Aftermarket part. Blend=Blend. BOR=Boron steel. CAPA=Certified Automotive Parts Association. D&R=Disconnect and Reconnect. HSS=High Strength Steel. HYD=Hydroformed Steel. Incl.=Included. LKQ=Like Kind and Quality. LT=Left. MAG=Magnesium. Non-Adj.=Non Adjacent. NSF=NSF International Certified Part. O/H=Overhaul. Qty=Quantity. Refn=Refinish. Repl=Replace. R&I=Remove and Install. R&R=Remove and Replace. Rpr=Repair. RT=Right. SAS=Sandwiched Steel. Sect=Section. Subl=Sublet. UHS=Ultra High Strength Steel. N=Note(s) associated with the estimate line.

CCC ONE Estimating - A product of CCC Intelligent Services Inc.

The following is a list of abbreviations that may be used in CCC ONE Estimating that are not part of the MOTOR CRASH ESTIMATING GUIDE:

BAR=Bureau of Automotive Repair. EPA=Environmental Protection Agency. NHTSA= National Highway Transportation and Safety Administration. PDR=Paintless Dent Repair. VIN=Vehicle Identification Number.

Estimate of Record

Owner: VILLAGE OF MAYWOOD

Job Number: 638861

2020 FORD Police Interceptor Utility Vehicle AWD (Fleet) 4D UTV 6-3.0L Turbocharged Hybrid BLACK

PARTS SUPPLIER LIST

Line	Supplier	Description	Price
5	Keystone-Complete-A-ALSIP 5100 WEST 123RD STREET SUITE B ALSIP IL 60803 (800) 622-0096 (708) 629-3333	#FO1014140R RECOND Bumper cover w/o auto park	\$ 490.00
7	Keystone-Complete-A-ALSIP 5100 WEST 123RD STREET SUITE B ALSIP IL 60803 (800) 622-0096 (708) 629-3333	#FO1039193 A/M RT Side trim w/o fog lamps	\$ 76.00
8	Keystone-Complete-A-ALSIP 5100 WEST 123RD STREET SUITE B ALSIP IL 60803 (800) 622-0096 (708) 629-3333	#FO1038193 A/M LT Side trim w/o fog lamps	\$ 64.00
9	Keystone-Complete-A-ALSIP 5100 WEST 123RD STREET SUITE B ALSIP IL 60803 (800) 622-0096 (708) 629-3333	#FO1015134C A/M CAPA Lower cover INTERCEPTOR	\$ 230.00
10	Keystone-Complete-A-ALSIP 5100 WEST 123RD STREET SUITE B ALSIP IL 60803 (800) 622-0096 (708) 629-3333	#FO1043163 A/M RT Bracket	\$ 31.00
11	Keystone-Complete-A-ALSIP 5100 WEST 123RD STREET SUITE B ALSIP IL 60803 (800) 622-0096 (708) 629-3333	#FO1042163 A/M LT Bracket	\$ 32.00
12	Keystone-Complete-A-ALSIP 5100 WEST 123RD STREET SUITE B ALSIP IL 60803 (800) 622-0096 (708) 629-3333	#FO1029118 A/M End cover w/o ST	\$ 17.00
13	Keystone-Complete-A-ALSIP 5100 WEST 123RD STREET SUITE B	#FO1068182 A/M License bracket w/o deluxe holder INTERCEPTOR	\$ 25.00

Estimate of Record

Owner: VILLAGE OF MAYWOOD

Job Number: 638861

2020 FORD Police Interceptor Utility Vehicle AWD (Fleet) 4D UTV 6-3.0L Turbocharged Hybrid BLACK

ALSIP IL 60803
 (800) 622-0096
 (708) 629-3333

16	Keystone-Complete-A-ALSIP 5100 WEST 123RD STREET SUITE B ALSIP IL 60803 (800) 622-0096 (708) 629-3333	#FO1228180 A/M Lower deflector	\$ 158.00
31	Keystone-Complete-A-ALSIP 5100 WEST 123RD STREET SUITE B ALSIP IL 60803 (800) 622-0096 (708) 629-3333	#RAD13875 A/M Radiator	\$ 373.15
34	Keystone-Complete-A-ALSIP 5100 WEST 123RD STREET SUITE B ALSIP IL 60803 (800) 622-0096 (708) 629-3333	#FO3014176 A/M Reservoir tank	\$ 135.97
35	Keystone-Complete-A-ALSIP 5100 WEST 123RD STREET SUITE B ALSIP IL 60803 (800) 622-0096 (708) 629-3333	#FO3115238 A/M Fan assy INTERCEPTOR	\$ 747.36
51	Keystone-Complete-A-ALSIP 5100 WEST 123RD STREET SUITE B ALSIP IL 60803 (800) 622-0096 (708) 629-3333	#FO1230335C A/M CAPA Hood (ALU)	\$ 889.00
79	Keystone-Complete-A-ALSIP 5100 WEST 123RD STREET SUITE B ALSIP IL 60803 (800) 622-0096 (708) 629-3333	#FO1249204C A/M CAPA RT Fender liner	\$ 109.00
80	Keystone-Complete-A-ALSIP 5100 WEST 123RD STREET SUITE B ALSIP IL 60803 (800) 622-0096 (708) 629-3333	#FO1248204C A/M CAPA LT Fender liner	\$ 106.00
117	Keystone-Complete-A-ALSIP 5100 WEST 123RD STREET SUITE B	#STLFP039U45 RECOND RT/Front Wheel, steel	\$ 252.00

Estimate of Record

Owner: VILLAGE OF MAYWOOD

Job Number: 638861

2020 FORD Police Interceptor Utility Vehicle AWD (Fleet) 4D UTV 6-3.0L Turbocharged Hybrid BLACK

ALSIP IL 60803

(800) 622-0096

(708) 629-3333



RAC Adjustments, Inc.
 1740 S Bell School Road
 Suite A
 Cherry Valley, IL 61016
 Phone: 815-968-7686
 Toll Free: 877-240-0180
 Fax: 815-633-5086
 Tax ID #: 36-3694468

FINAL

**IPMG (Insurance Program
 Managers Group)**
 225 Smith Road
 St Charles, IL 60174
ATTENTION: Suszek, Samantha

INVOICE #: RAC - 638861-1
INVOICE DATE: 1/12/2024
INVOICE DUE DATE: 1/12/2024

CLAIM INFORMATION

INSURED: Village of Maywood
INSURED POLICY #:
OUR FILE #: RAC - 638861
YOUR FILE #: 240104W009

ADJUSTER: Herr, Darryl
LOSS DATE: 12/30/2023
LOSS UNIT: Auto Appraisal

BILLABLE ITEMS

ITEM	DESCRIPTION	QTY	RATE	PRICE
Auto Fee Schedule	Auto Appraisal Per Fee Schedule	1	\$141.00	\$141.00
Auto Mileage		15	\$1.00	\$15.00
Auto Photo		4	\$1.00	\$4.00
Auto Clerical Admin		20	\$1.00	\$20.00
<i>EXPENSES</i>				\$0.00
			SUBTOTAL:	\$180.00
			TAX & FEES:	\$0.00
			TOTAL:	\$180.00

J.D. POWER Used Cars/Trucks

RAC ADJUSTMENTS

1740 South Bell School Rd.
Suite A
Cherry Valley, IL 61016
815-988-7686
jschierer@racadj.com

Vehicle Information

Vehicle: 2020 Ford Explorer Utility 4D Police EcoBoost AWD 3.0L V6 Turbo
Region: Central
Period: January 12, 2024
VIN: 1FM5K8AC5LGB95382
Mileage: 23,000
Weight: 0



J.D. POWER Used Cars/Trucks Values

	Base	Mileage Adj.	Option Adj.	Adjusted Value
Clean Retail	\$26,825	\$3,025	N/A	\$29,850



Date: 1-12-24
 RAC File Number: 638861
 RAC Appraiser: D HERR
 Appraiser's Email: dherr@racadj.com

Total Loss Worksheet

Claim Number: 240104W009
 Ins. Company: I.P.M.G.
 Date of Loss: 12/30/23

Insured Name: VILLAGE OF MAYWOOD
 Claimant Name:
 Vehicle: 2020 FORD EXPLORER POLICE INTE
 Mileage: 23000
 VIN: 1FM5K8AC5LGB95382
 License Plate: MP 596
 Vehicle Location: AREA TOWING

Condition Prior To Loss

Color: BLACK
 Body: 4-DR
 Paint: GOOD
 Interior: GOOD
 Mechanical: UNK- DUE TO DAMAGE
 Bumpers: GOOD- FROM FROM LOSS
 Over All: GOOD

Tire Grade:
 Tire Style:
 Tire Type:

Tread Remaining (in 32nds)

Left Front: 6-7/32'S
 Left Rear: 6/32'S
 Right Front: 6-7/32'S
 Right Rear: 6-7 32'S
 Spare:

Value Before Loss – Market Survey

<u>Dealer / Contact</u>	<u>In Stock</u>	<u>Value</u>
Dealer:		
Contact:		
Dealer:		
Contact:		
Dealer:		
Contact:		

Appraiser's Opinion of Value

Opinion of Value:
 Deduct Recondition:
 Deduct Old Damage:
 Appraiser's Rec'd ACV:

Approximate Salvage Value:
 Percentage of ACV: %

Average of Dealer Quotes:

<u>Salvage Bid Request</u>	<u>Contract</u>	<u>Request Date</u>	<u>Phone</u>	<u>Bid Amount</u>
----------------------------	-----------------	---------------------	--------------	-------------------

Towing & Advance:
 Disposes of Salvage:
 Date Notified:
 Permission to Move:

Storage: Per Day Since:
 Person:
 By Whom:

Comment:

Proposal

Comprehensive Appraisal of the Maywood Fire Department

for the



Village of
Maywood
Illinois

Submitted By:

McGrath Consulting Group, Inc.

January, 2024



Jamestown, TN. Hanover Park, IL. Waukesha, WI. Strongsville, OH
(Corporate)



January 8, 2024

Mr. Frank Torres – Assistant Village Manager
40 Madison Street
Maywood, IL 60153

McGrath Consulting Group, Inc. is pleased to submit a proposal to perform a Comprehensive Appraisal of the Maywood Fire Department. We are confident we can develop and provide a quality report that addresses the current and future challenges and opportunities confronting the fire department and Village. This proposal outlines the project plan, methodology, consulting team assigned to this project, and other information.

McGrath Consulting Group, Inc. utilizes consultants who are highly skilled individuals with both educational credentials and work experiences in the areas outlined in this proposal. Our consultants have an extensive understanding of the fire/EMS service and utilize proven study methodologies. Our project manager will communicate regularly with your designated individual to ensure a timely response to issues, questions, or requests you might have; as well as meetings during site visits. Our project team will remain intact during the duration of this project.

Our firm will partner with our subsidiary company McGrath Human Resources Group to address opportunities/issues related to Human Resource/Personnel Management matters pertaining to staffing. McGrath Human Resources Group brings their expertise in dealing with the human element of the project, federal and state compliances, and compensation issues. Our Human Resource division has been involved in past fire/rescue studies since the inception of our corporation.

Our consulting team focuses on identifying areas of service excellence and providing opportunities to implement change that will result in improved services while ensuring cost-effective delivery of such services. We understand the importance of this project and look forward to the opportunity of working with your: Village officials, department leadership, department members, and other identified stakeholders.

Sincerely,

Tim McGrath Ph. D.

Dr. Tim McGrath

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Firm Profile

McGrath Consulting Group, Inc. is an organization that specializes in public sector consulting predominately in the fields of fire, emergency medical services (EMS), law enforcement, communications, and human resources. The principals of the company have over 50 years of public sector experience.

There are two distinct divisions within the corporation: Public Safety – overseen by Dr. Tim McGrath and Human Resources – overseen by Dr. Victoria McGrath. We have found that having expertise in human resources is beneficial in public safety studies. Thus, the Fire/EMS and law enforcement consultants have access to experts in human resources to address the unique laws and best practices governmental entities face with their human capital.

Company Name	McGrath Consulting
Parent Organization	McGrath Consulting Group, Inc.
Established	May 1, 2000
Years of Business	23
Type of Firm	Private Corporation
Company Mailing Address	P.O. Box 865, Jamestown TN. 38556
Website	www.mcgrathconsulting.com
CEO/Authorized Representative	Dr. Tim McGrath
Email Address	tim@mcgrathconsulting.com
Office Phone	(815) 728-9111
Fax Number	(815) 331-0215
Insurances	State Farm: Auto Erie: General Liability AmTrust: Worker's Compensation Mt. Vernon: Professional Liability Chubb: Cyber Security Liability

Firm Expertise

The principals of the corporation have over 50 years of public sector experience, McGrath Consulting Group, Inc. along with its subsidiary company McGrath Human Resources Group currently have over 500 municipal clients in 40 states. Our corporation currently employs 28 full-time or independent contractors to assist in projects.

Our company prides itself on its innovative recommendations to maximize service in the most fiscally sound manner. We address current and future issues regarding cost-effectiveness and efficiency of services/programs, program leadership/management, adequate staffing levels, organizational opportunities to improve services, resource needs, exploration of partnerships, alignment of the service provider's operations with the mission and vision of those that govern.

Understanding the Project

The governing officials are performing their due diligence in seeking an independent emergency services consultant to perform a comprehensive assessment of the Maywood Fire Department to address current and historical dysfunctional issues within the department. The Village administration would like to improve the relationship with and within the department, emphasizing developing a positive team atmosphere.

Stakeholders Input

Our firm's 23 years of consulting services have proven the importance of communicating directly with stakeholders. It allows our consulting team the ability to learn from governance, administration,

department leadership, department members, involved stakeholders, their perspective. Stakeholder input is critical to the project's success; therefore, a considerable amount of time will be dedicated to this endeavor. These meetings and interviews will provide the consulting team the ability to identify the culture of the organization, opportunities to improve existing services, identify service delivery options; and explore opportunities for more cost-effective service delivery.

The consulting team will schedule interviews with, but not be limited to, the following stakeholders:

- *Village elected and appointed officials*
- *Fire Department leadership and leadership team*
- *Fire Department officers, members,*
- *Police and Fire Commission members*
- *Appropriate other Village department heads*
- *Other identified stakeholders*

To allow for the free flow of information between stakeholders and the consulting team all stakeholders' interviews will be kept confidential. The consultants will summarize the major themes discovered without the identification of a specific stakeholder.

Data Importance

One of the main challenges Fire/EMS leadership faces is to identify the need for resources that will ensure the highest level of emergency service and safety for those who receive and provide such service, as well as to justify the fiscal dollars needed for their resource requests. Good data is essential in accomplishing this mission. Data will quantify the need separating *wants from needs*. The consultants place emphasis on accurate data being provided.

Unique Approach

Our firm does not utilize a cut-and-paste approach to our clients; rather, we take the time needed to learn the culture of the service area. Learning the culture of the services providers sounds nice, but what does it mean and why does it make a difference in the outcome of a study?

Basically, organizational culture is the personality of the organization comprised of the assumptions, values, norms, and tangible signs (artifacts) of organization members and their behaviors. Each department has its own culture, most often both an espoused culture and an enacted culture; which might or might not align with the perceived culture of those who govern and its leadership. Our firm believes that understanding the culture is essential to identifying opportunities for change. We seek to understand the culture by viewing it at different levels.

Scope of Study Objectives

The study will address the following objectives/topics which are briefly described below. These objectives were identified by the Village administration as important for the consulting team to address. Each objective has considerable depth, and this outline is intended to illustrate the scope of work – not the breadth of the topic. A list of information, data sets and documents needed will be requested prior to or on the first site visit. Additional documents may be requested based on information gleaned during interviews.

Develop Project Work Plan

- Develop a project work plan based on the scope of work
- Conduct an initial meeting with the Village of Maywood project team
- Gain an understanding of the organization's background, goals, and expectations for the project
- Establish working relationships, make logistical arrangements, determine communication process, and finalize contract arrangements

Leadership

- Determine the leadership management philosophy
- Gain an understanding of past management practices and impact on the culture of the organization
- Evaluate the effectiveness of both internal and external communication
- Examine the fire department's leadership effectiveness
- Identify and evaluate the Fire Chief's critical issues and future challenges
- Identify who the Fire Chief identifies as their leadership team
- Meet with members of the leadership team individually to determine their participation in leadership to the department
- Review leadership management practices
- Assess record management (data) practices,
- Evaluate the use of information technology
-

Overview FD Operations

- Assess the current overall fire department operations for efficiency and effectiveness – information used as the basis for recommendations
- Gain an understanding of the history and culture of the organization
- Assess the current department operation including fire, EMS, activities
- Evaluate the department's operations for compliance with commonly accepted standards
- Review and evaluate the fire departments critical issues and future challenges
- Determine trends using data collection for the last ***three years*** to determine trends in:
 - Emergency responses
- Analyze current emergency operations:
 - Types of emergency incidents
 - Response times
 - Time of emergency alarms
 - Day of the week of emergency
 - Calls by month
 - Simultaneous call data

- Location of responses
- Assess existing department strategic plan
- Evaluate emergency medical services delivery and support functions
- Assess current mutual aid and automatic response agreement(s) with surrounding jurisdictions

National/Industry Standards

- Impact of national emergency response trends
- Evaluate significance of national, state, and local fire service standards:
 - National Fire Protection Association (NFPA)
 - Insurance Service Offices, Inc. (ISO) rating significance to the community
 - Occupational Safety and Health Administration (OSHA)
 - Center for Public Safety Excellence (CPSE) – formerly the Commission of Fire Accreditation International (CFAI)
- Assessment of the department’s compliance with industry standards

Staffing

- Review and evaluate administration and support staffing levels
- Review and evaluate operational staffing levels
- Evaluate the appropriateness of staffing methods, numbers, and distribution of personnel
 - Administrative and support staff
 - Suppression staff including shift and fire company levels
- Review staff scheduling methodology
- Review the firefighter/EMS staff distribution
- Assess span of control of officers
- Evaluate department’s staffing levels compared to national standards

Personnel Management

- Compliance with federal and state regulations
 - Fair Labor Standards Act (FLSA)
 - Equal Employment Opportunity Commission (EEOC)
- Audit of fire department human resource policies and practices
- Assessment of employees record management systems
- Examination of recruiting and hiring practices
- Assessment of employee retention programs
- Appraisal of the promotional process
- Assessment of employee demographics
- Review existing ranks and titles of the leadership team
- Review disciplinary process
- Review of the labor/management contract

Dispatch

- Assess the Public Safety Answering Point (PSAP aka: Dispatch) capabilities and methods
- Assess the dispatch communications infrastructure
- Evaluate the dispatch staffing and scheduling practices
- Review the dispatch quality assurance program
- Review of logistical support services
- Evaluate the dispatch control and oversight
- Confirm compliance with industry standards
- Assess the flow of an emergency call from dispatch answering to responding department's notification
- Determine if dispatch meets the needs of the service provider

Training

- Evaluate training/certifications records for the past three years.
- Assess the training program and professional development opportunities.
 - Facilities
 - Resources
 - Programs/Curriculums
 - Schedules
 - Records
 - Certificates
 - Record keeping procedures.
- Assess and evaluation of training facilities.
- Evaluate the training program administration and outcomes.
- Evaluate the companies Safety Program and develop recommendations as determined.

Facilities

- Evaluate the current facilities location and distribution – utilizing GIS mapping
- Evaluate the current facilities and limitations – both support and emergency appropriateness
- Identify future facility needs (including additional, reduction, or relocation of facility(ies))
- Illustrate travel time/distance utilizing GIS mapping from the current stations
- Assess compliance of existing facilities to industry safety standards (i.e., ADA)
- Analyze the potential for consolidation of the facilities based on concentration, distribution, reliability, and cost benefit
- Evaluate current facilities for safety, efficiency, and environmental issues

Apparatus Equipment

- Assess and evaluate the current condition and limitations of apparatus/vehicles/equipment
- Assessment of types of apparatus/vehicles, age, and appropriateness for the department
- Evaluation of the apparatus replacement plan – if needed develop a replacement plan
- Identification of the department’s current and future vehicle/apparatus and equipment needs; including reduction of apparatus/equipment if warranted
- Evaluate and assess the department’s current maintenance operations in terms of costs effectiveness and compliance with regulations

Future Service Goals

- Consider the fire/EMS departments vision for future service needs for the Village of Maywood
- Identify actions needed to improve fire/EMS services
- Explore future opportunities to expand shared resources with others service providers.
- Identify methods to improve services.
- What demographic changes can be expected for the Village’s long-range planning fire and EMS needs
- What fire and EMS model will be best suited for the Village of Maywood in the future

Fiscal

- Analyze the department 's current fiscal condition
- Evaluate the operational and capital budgets
- Review current capital assets and analyze future needs based on existing conditions
- Review historical data (3-years) of the department revenue and expenses
- Identify opportunities for grants
- Identify future cost avoidance opportunities
- Identify all fiscal implications of recommendations listed within the study

Project Consulting Team Members

Project Manager / CEO

Dr. Tim McGrath – Project Manager

As CEO of McGrath Consulting Group, Inc. Dr. Tim McGrath is the visionary of the organization. His 33 years of experience in Fire and EMS as well as his ability to develop innovative solutions makes McGrath Consulting different than other firms. Dr. McGrath started his career as a volunteer firefighter and went through the transition of an informal group of civic minded individuals to an integral department within the Village of Gurnee, IL. During his tenure with Gurnee, the Village rapidly grew from a small bedroom community to one that hosts a Six Flag Great America, and at the time, the world’s largest shopping center – 2.2 million square feet under one roof. Dr. McGrath was in administrative positions during

both of the ventures, so he understands the opportunities and challenges growth brings to the fire service.

Dr. McGrath was part of the first paramedic pilot program in the State of Illinois. Through his leadership, he brought in the first non-education-based paramedic training program in the City of Brookfield fire department. Thus, the City of Brookfield Fire Department became a profit center training all paramedic personnel for Waukesha County, WI.

Dr. McGrath's passion is in consolidation of services. This can entail a wide range of relationships from simply sharing resources to full consolidation and integration of services. Thus, conducting an analysis of each department, Dr. McGrath is able to identify the areas for greater cooperative efforts that continue to provide quality services in a cost-efficient manner.

Through his experience and innovative mind set, Dr. McGrath is able to identify and address key issues – current and future. It is through this combination of education and work experience, as well as working with over 170 organizations in 39 states, he brings a vast amount of first-hand knowledge to the assessment of emergency services.

Education Background

Walden University

Doctorate – Administrative Management

Dissertation: Attitudes on Consolidation in the Fire Service

Webster University

Master of Arts – Public Administration & Management

University of Wisconsin – Stout

Bachelor of Science – Industrial Education

College of Lake County

Associate Degree – Fire Science Technology

Fire/EMS Consulting Team

Chief Gregg Cleveland – Fire/EMS Lead Consultant

Chief Cleveland recently retired from the La Crosse Fire Department (LCFD) Wisconsin. He became a career Fire Chief in a combination fire department and retired with nearly 40 years of experience. La Crosse fire is a career fire/EMS department consisting of 4 stations, 110 personnel, and an 11-million-dollar budget.

While Fire Chief of the LCFD the department received International Accreditation from the Center for Public Safety Excellence – Commission on Fire Accreditation International. Chief Cleveland also merged the City's Building Inspections department into the fire department.

Currently Chief Cleveland is the past Chairman of the Wisconsin Fire Sprinkler Coalition, and member of the Emergency Responder Advisory Committee for the National Fire Protection Association (NFPA). He is currently the Chairman for the National Fire Protection Association's Fire and Emergency Services Board and former President of the Wisconsin State Fire Chiefs Association. He has served on the fire service advisory board for Factory Mutual Insurance and as technical panel member for the Fire Protection

Research Foundation of NFPA. Chief Cleveland has also served as a peer reviewer for the Assistance to Fire Fighter Grant program.

Chief Cleveland worked with numerous state and local legislative council, boards, and committees on a variety of fire and EMS related issues and worked extensively to adopt Wisconsin's first fire prevention code.

Chief Cleveland has a passion for data; using a variety of performance measures to develop, implement, and evaluate public policy for fire and EMS agencies. He has been very instrumental in developing and implementing mutual/automatic aid programs amongst departments.

A strong proponent of cooperation and collaboration allowed him to create Central Wisconsin's 1st municipal paramedic service covering approximately 13 different municipalities encompassing 360 square miles while fire chief in Marshfield, WI. He has utilized this approach in the development and implementation of numerous other programs that include a dive rescue, hazardous materials, and neighborhood services teams, and to address issues such as the opioid crisis, homeless, and maintain safe and affordable housing to communities.

Educational Background:

- University of Wisconsin Oshkosh
 - Masters, Public Administration
- Lakeland College
 - Bachelor of Art, Business Administration
- Fox Valley Technical College
 - Associate Degree in Applied Science – Fire Protection
- National Fire Academy
 - Graduate of Executive Fire Officer program

Chief David Berousek – Senior Fire/EMS Consultant

Chief Berousek grew up and worked as a firefighter in the Village of North Riverside and is an excellent addition to the consulting team understanding much of the culture of the area.

Chief David Berousek is a senior consultant with McGrath Consulting Group, Inc. He has extensive experience in the fire/EMS service, specializing in consolidation of fire/EMS departments. Chief Berousek initiated and developed a Paramedic First Responder Program model used throughout Milwaukee County Emergency Medical Services. The Milwaukee County Emergency Medical Services system is a countywide system covering 241 square miles and serving approximately 960,000 people. It includes 19 separate municipalities that each provides their own ALS and BLS services through oversight of Milwaukee County EMS division.

As Fire Chief, Chief Berousek was responsible for the first and largest consolidation of seven independent fire departments. Chief Berousek assumed full responsibility for final implementation of the consolidation after working collaboratively on strategic planning for two years with all associated village presidents, police chiefs, public safety directors, and non-elected officials.

As Fire Chief for the North Shore Fire Department, Chief Berousek had full responsibility for building a new facility; chairperson of a station location team; construction of a state of the art training center; strategic planning with the seven mayors that comprised the consolidated district's management board; liaison between the seven communities; as well as budgeting, planning, fire suppression, EMS, and fire prevention. He was also instrumental in developing the District Board's operating and financial agreement. Chief Berousek created the North Shore Fire Rescue fund, through community donations, whose purpose was to provide means to train staff in management/leadership skills for future promotions. Thus, he brings over 30 years of diverse experience.

In addition to his role in the fire service, Chief Berousek served as County Supervisor for Ozaukee County, Wisconsin. Therefore, in addition to being a subject matter expert for consolidations, he also brings the insights of being on the policy making side of government operations.

To encourage those toward the fire service, Chief Berousek established the Public Fire Education Program; founded Project Reassurance with local nursing homes to ensure personal welfare for seniors; launched Boy Scout Explorer Post to expose area youth to careers in the fire service; and inaugurated a high school Cadet Program offering student internships at fire stations.

Education

Harvard University, Kennedy school of Government

Leadership for Senior Executives in State and Local Government

University of Maryland Fire and Rescue Institute

National Fire Service Emergency Medical Staff and Command School

Southern Illinois University

Bachelor of Science – Fire Service Administration

Triton Community College

Associates Degree – Fire Technology

BC. Larry Pieniasek – Fire/EMS Consultant

Battalion Chief Pieniasek has been with McGrath Consulting Group almost since its inception. He has been a critical component to all of our studies, specializing in the development and analyzing of data; station and apparatus evaluation, and assessment of the department's training program. Battalion Chief Pieniasek has spent over 33 years in the fire service starting as a paid-on-call firefighter and working up the ranks to a career Battalion Chief. Thus, Battalion Chief Pieniasek brings the perspective of a volunteer/combo department as well as a career, unionized department.

Battalion Chief Pieniasek specialized in fire prevention, instructing, and ensuring compliance with inspections, pre-plans and all associated records; and was instrumental in achieving an ISO review and ISO class 2 rating, as well as preparing for accreditation through the International Fire Chief Certification Program. Thus, he brings a unique perspective in understanding all of the fundamentals of sound policies, procedures, and best practices.

Battalion Chief Pieniasek was actively involved in the training division for 30 years, being the training coordinator for six years. This included training with career, paid on call, and combination departments. He was responsible for ensuring appropriate training to auto aid departments. Battalion Chief Pieniasek has been the coordinator of EMS disaster drills; coordinator of interdepartmental training at O'Hare International Airport regarding fuselage spill firefighting and passenger rescue.

He was also a team of three which oversaw maintenance of apparatus and equipment in the department; ISO preparation consultant; and coordinator of a multi departmental high-rise firefighting scenario. He is also an active member of the Illinois Firefighters Association and the Metropolitan Fire Chiefs Association of Illinois.

Educational Background:

- National Louis University
Masters of Business Administration
- Southern Illinois University
Bachelor of Fire Science
- College of DuPage
Associate in Applied Science

Fiscal/Administration Consultant

Mr. Robert Harrison – Fiscal Analysis/Administration

Mr. Harrison is a consultant with McGrath Consulting that brings an Administrator/Fiscal perspective to our studies. Mr. Harrison has over 20 years of experience in municipal management. Mr. Harrison is currently the City Administrator of Issaquah, WA, which is a full-service City that has grown from 4,000 population 15 years ago to 31,500 today. He served as City Manager of Wyoming, Ohio for 12 years, which is a full service residential suburban city on the border of Cincinnati, Ohio. In addition, he has served in City management positions with the City of Mosinee, WI and City of Wauwatosa, WI.

Through introduction of the Balanced Score Card evaluation, Mr. Harrison has effectively developed strategic plans that have resulted in economic growth to the community, as well as accountability within the organization. He has received GFOA awards as well as the State Auditors Award for excellence in financial reporting. He has implemented a successful LEAN initiative in the City of Issaquah directed at improving service and reducing costs.

Education

- University of Wisconsin-Milwaukee
Master of Arts – Public Administration
- Marquette University
Bachelor of Arts

Human Resources - Advisor

Ms. Malayna Halvorson Maes – Human Resources Consultant

Malayna Halvorson Maes has served as a human resource professional in both the private and public sectors for over 20 years. She worked previously in health care human resources, then as the Human Resources Director and senior advisor for a large county in northern Wisconsin. Thus, she has direct experience with the many challenges facing municipal employers.

During her time in county government, Ms. Maes advised the organization through the significant changes at the State. This included the most sweeping change which reduced the legal authority of organized labor in the public sector. This resulted in a reduction from five (5) collective bargaining units to one (1) unit in her County.

As a change agent, she facilitated the development of significant policy changes for the organization. This included conducting a complete evaluation of the compensation system for the county which resulted in a rewrite of all job descriptions and the implementation of a pay for performance evaluation system. This system was created through the work of a combined employee – manager committee and included the implementation of a performance management software system to streamline the 360-evaluation process. Thus, she brings a practical understanding to the development and implementation of pay-for-performance compensation systems.

As a former municipal Human Resources Director, she is knowledgeable of all facets of local government, including police, public works, engineering, health services, and more. She has been active in a number of professional organizations including SHRM, Chippewa Valley Society of Human Resource Management; WIPFLE Senior HR Forum; Wisconsin Association of County Personnel Directors, and the National Public Employer Labor Relations Association. In addition, she has served on the WACPD training Committee, Chair of the Legislative Affairs Committee, a Board of Director member as well as a member of the Services Committee for WPELRA; thus, she takes an active role in defining the profession.

Educational Background:

Luther College, Iowa
Bachelor of Arts – Psychology

References

City of Sun Prairie, WI

Contact: Mr. Aaron Oppenheimer, City Administrator – office (608) 825-1193, fax (608) 825-6879, email: aoppenheimer@cityofsunprairie.com or Fire Chief – Christopher Garrison 608-837-5066 ext. 1 email: cgarrison@cityofsunprairie.com

Project: Fire Department Review/Assessment (Master Plan). Significant dysfunction with volunteer fire department and City. Recommended and implemented a new Executive Board oversight group.

City of Collinsville, IL

Contact: Former of Chief now Fire Chief of Sterling Heights Fire Department, MI, - W 586-405-0974, email: kedmonds@sterling-heights.net

Project: Comprehensive Fire/EMS Services Audit/Master Plan

Town of Ledgeview, WI

Contact: Sarah Burdette, Administrator – (920) 336-3360 ext. 108 email: sburdette@ledgeviewwisconsin.com

Project: Audit/Assessment & Future Staffing Methodology. Addressed need for augmenting existing paid-on-call members during critical service demand times.

Glen Carbon Fire Protection District, IL

Contact: Board President Luke Harris 618-520-0542 email: harris7@sbcglobal.net

Project: Significance level of dysfunction in the leadership team resulting in two group of individuals who had difficulty working together to prove the highest level of service.

Village of Clarendon Hills, IL

Project: An Operational Assessment/Departmental Leadership – Team Study

A very controversial study in which the Fire Chief insisted he needed to replace a ladder truck where the consultants recommended removal of the ladder truck from department inventory. The Village covered 1.8 miles and two adjacent departments, Hinsdale, and Westmont, were willing to share their ladder truck. The Village Manger (Kevin Barr- administrator at the time) was in full agreement; whereas the Fire Chief was adamantly opposed to the findings. Mr. Barr has been replaced by Zachery Creer who was not present during the study. Mr. Creer phone is 630-286-5402.

City of Framer City, IL

Contact: Sue McLaughlin – City Manager 309-928-2842, email: smclaughlin@cityofframercity.org

Project: Leadership and culture assessment of the City Manger leadership position. Involved all City departments.

Project Schedule

It is anticipated the final report will be provided to the client within five months of the signing of the contract. The consultants timing is very dependent on the service provider providing requested data in a timely manner. A list of the type of data will be sent to the appropriate individual(s) well in advance of the first site visit by the consulting team. In almost all cases, the data requested is readily available from the department’s computerized data/reports or activity logs.

Service Expected from the Village/Department

The consultant team anticipates cooperation with Village administration and fire department leadership in obtaining the necessary data. Minimum help is required in the initial identification of stakeholders, including phone numbers and/or addresses to reach those parties. Further some assistance may be required in scheduling interviews.

Project Costs

The cost to complete all of the objectives outlined in this proposal is: \$34,875.00 (includes consultants travel) guaranteed not to exceed this figure.

Terms of Payment

Payment will be made in four (4) installments:

- 15% upon execution of the signed contract (\$5,231.25)
- 15% after first site visit (\$5,231.25)
- 60% upon submittal of the DRAFT report (\$20,925.00)
- 10% upon submittal of the FINAL report (\$3,487.50)

The proposal price is good for 60 days of January 8, 2024.

Final Word

Our company will develop recommendations that ensure high quality services within the fiscal capabilities of Village of Maywood. We approach each project as a new opportunity to identify

opportunities for each service provider to improve services and prepare for long-range future service needs.

The consulting team consists of fire, rescue, and EMS professionals who have years of experience in career, volunteer, and combination fire and EMS departments. The expertise of our fiscal and human resource professionals will integrate the abilities of the personnel to the opportunities identified in the study and bring field experience in dealing with employee issues. The assigned consulting team has extensive experience in conducting previous studies and developing reports involving Fire/EMS departments.

Please feel free to contact us if you have any questions regarding this proposal.

Sincerely,

Tim McGrath

Tim McGrath, Ph.D. CEO



MEMORANDUM

TO: Mayor Nathaniel George Booker and Board of Trustees, Village of Maywood
FROM: Michael T. Jurusik
DATE: July 10, 2024
RE: Approval of Proposal and Construction Agreement With G.A. Paving, LLC for Completion of 2024 Maywood Alley Improvement Project (Funding Source: ARPA Funds)

Per the request of Village Manager Frank Torres, I have enclosed the following documents for review, discussion and action during an upcoming Committee of the Whole Meeting / Special Village Board Meeting:

1. ORDINANCE NO. CO-2024-____: AN ORDINANCE AUTHORIZING A WAIVER OF THE COMPETITIVE BID PROCESS IN LIEU OF SOLICITATION OF COMPETITIVE PROPOSALS, AND AUTHORIZING THE APPROVAL AND EXECUTION OF A LOW BID PROPOSAL AND CONSTRUCTION AGREEMENT WITH THE LOW BIDDER G.A. PAVING, LLC OF BELLWOOD, ILLINOIS FOR THE COMPLETION OF THE 2024 MAYWOOD ALLEY IMPROVEMENT PROJECT, AND THE APPROPRIATION AND EXPENDITURE OF AMERICAN RESCUE PLAN ACT (“ARPA”) – STATE AND LOCAL FISCAL RECOVERY FUNDS (ASSISTANCE LISTING NUMBER 21.027) PROVIDED UNDER A 2024 SUBRECIPIENT AGREEMENT THROUGH THE INVEST IN COOK (“IIC”) PROGRAM TO PAY FOR THE ALLEY IMPROVEMENTS (Project Cost: \$850,000.00).
2. Group Exhibit “A” to Ordinance: (a) Proposal and Construction Agreement dated July 11, 2024 and submitted by G.A. Paving, LLC; and (b) List of Alleys to Be Completed based on April 12, 2023 Hancock Alley Assessment (64 Alleys are identified on the List: Alleys 108, 109, 110, 119 and 323 are already completed and are not included in the Project).

Project and Scope of Work

The Project is described in the enclosed Proposal and Construction Agreement dated July 11, 2024 and submitted by G.A. Paving, LLC and List of Alleys to Be Completed based on April 12, 2023 Hancock Alley Assessment (64 Alleys are identified on the List: Alleys 108, 109, 110, 119 and 323 are already completed and are not included in the Project). It is anticipated that the Project will be completed in the 2024 construction season. The Project funding source is an allocation of the ARPA Funds that have been awarded to the Village to assist with the construction of the Project.

If there are any questions, please contact me.

Mike

Enclosures

- cc: Tori-Love Garron, Village Clerk (w/ encls.)
Frank Torres, Village Manager (w/ encls.)
Lanya Satchell, Finance Director (w/ encls.)
Greg Buchanan, Public Works 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.)

**AN ORDINANCE AUTHORIZING A WAIVER OF THE COMPETITIVE BID PROCESS
IN LIEU OF SOLICITATION OF COMPETITIVE PROPOSALS, AND AUTHORIZING THE APPROVAL AND
EXECUTION OF A LOW BID PROPOSAL AND CONSTRUCTION AGREEMENT WITH THE LOW BIDDER
G.A. PAVING, LLC OF BELLWOOD, ILLINOIS FOR THE COMPLETION OF THE 2024 MAYWOOD
ALLEY IMPROVEMENT PROJECT, AND THE APPROPRIATION AND EXPENDITURE OF
AMERICAN RESCUE PLAN ACT (“ARPA”) – STATE AND LOCAL FISCAL RECOVERY FUNDS
(ASSISTANCE LISTING NUMBER 21.027) PROVIDED UNDER A 2024 SUBRECIPIENT AGREEMENT
THROUGH THE INVEST IN COOK (“IIC”) PROGRAM TO PAY FOR THE ALLEY IMPROVEMENTS
(Project Cost: \$850,000.00)**

WHEREAS, the President and Board of Trustees (the “Corporate Authorities”) of the Village of Maywood, Cook County, Illinois (the “Village”) have determined that, in order to encourage private investment and restore and enhance the tax base of the Village and affected taxing districts, and to improve the quality of life for the Village residents, property owners and businesses, certain alley and stormwater drainage infrastructure improvements must be made with the Village; and

WHEREAS, as part of the 2024 construction season, the Corporate Authorities have identified the completion of the following alley and stormwater drainage infrastructure improvements within the Village (collectively, the “ARPA 2024 Alley Improvement Project”), which will be paid for using Cook County Invest in Cook - ARPA Funds:

- A. ARPA 2024 Maywood Alley Improvements Project:** Consisting of the alley and stormwater drainage infrastructure improvements as more fully described in the Proposal and Construction Agreement dated July 11, 2024 and submitted by G.A. Paving, LLC and the List of Alleys to Be Completed based on April 12, 2023 Hancock Alley Assessment (64 Alleys are identified on the List: Alleys 108, 109, 110, 119 and 323 are already completed and are not included in the Project), which are collectively attached hereto as part of **Group Exhibit “A”**; and

The funding sources for the Project are the Invest in Cook - ARPA Funds; and

WHEREAS, with the passage of Resolution No. R-2024-02 on January 9, 2024, the Corporate Authorities approved and entered into a Subrecipient Agreement for American Rescue Plan Act (“ARPA”) – State And Local Fiscal Recovery Funds (Assistance Listing Number 21.027) with the County Of Cook, Illinois under its Invest In Cook (“IIC”) Program for an allocation of ARPA funds to assist with the construction of the Project; and

WHEREAS, based on a solicitation of competitive proposals, G.A. Paving, LLC of Bellwood, Illinois (the “Contractor”) submitted the lowest, responsive, qualified bid proposal. G.A. Paving, LLC submitted a bid to perform the Project work for an amount of \$850,000.00 (“Project Contract Price”); and

WHEREAS, the Corporate Authorities find that it is desirable, protective of the health, welfare and safety of and in the best interests of the Village residents, property owners, businesses and the public to authorize and cause the expenditure of ARPA Funds to complete to pay the Contractor to complete the ARPA 2024 Maywood Alley Improvements Project.

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

SECTION 1: Recitals. The statements set forth in the preambles of this Ordinance are found to be true and correct and are adopted as part of this Ordinance.

SECTION 2: Authority. The Village is a duly constituted and organized home rule municipality, as described in Article VII (Local Government), Section 6 (Powers of Home Rule Units) of the Illinois Constitution of 1970, and, as such, may exercise any power and perform any function pertaining to its government and affairs including, but not limited to, the power to tax and incur debt.

SECTION 3: Authorization of Expenditures; Award of Bid Proposal and Construction Agreement. The President and Board of Trustees award the construction agreement for the Project to the Contractor, the lowest, responsive, qualified bid proposal submitter, in an amount not to exceed \$850,000.00. The expenditure of ARPA Funds is authorized up to the Project Contract Price, or such additional amounts necessary to complete any additional work related to the Project as subsequently approved or authorized by the Corporate Authorities.

SECTION 4: Approval and Execution of Construction Agreement Contract and Other Documents. The President and Board of Trustees of the Village of Maywood also authorize the approval and execution of the Construction Agreement, a copy of which is incorporated herein as part of **Group Exhibit "A"** attached hereto, for the purposes set forth in this Ordinance. The Board of Trustees further authorize and direct the Village President and the Village Clerk, or their designees, or the Village Manager, or their designee, to execute and deliver the final version of the Construction 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 Construction Agreement. The President and Board of Trustees of the Village of Maywood further authorize the payment of all costs that are necessary to fulfill the Village's obligations under the Construction Agreement.

SECTION 5: Delivery of Contract and Other Documents. The Village Clerk, or their designee, shall transmit executed originals or certified copies of all documents, including this Ordinance and the Construction Agreement, to the Contractor and to any governmental agencies with regulatory oversight authority for the Project, for submittal and record retention purposes.

SECTION 6: Repealer. All ordinances, or parts of ordinances, in conflict with the provisions of this Ordinance, to the extent of such conflict, are repealed.

SECTION 7: 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 8: Ratification. All actions of the President and Board of Trustees of the Village and its agents and employees that are in conformity with the purpose and intent of this Ordinance, whether taken before or after the adoption of this Ordinance, are ratified, confirmed and approved.

SECTION 9: 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 18th day of July, 2024, pursuant to a roll call vote as follows:

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED by me as Village President, and attested to by the Village Clerk, on the 18th day of July, 2024.

Nathaniel George Booker, Village President

ATTEST:

Tori-Love Garron, Village Clerk

Published by me in pamphlet form this ____ day of July, 2024.

Tori-Love Garron, Village Clerk

Group Exhibit "A"

**PROPOSAL AND CONSTRUCTION AGREEMENT
BETWEEN THE VILLAGE OF MAYWOOD AND G.A. PAVING, LLC
RELATIVE TO THE 2024 MAYWOOD ALLEY IMPROVEMENT PROJECT**

and

**List of Alleys to Be Completed based on April 12, 2023 Hancock Alley Assessment
(64 Alleys are identified on the List:
Alleys 108, 109, 110, 119 and 323 are already completed and are not included in the Project)**

(attached)



G.A. PAVING, LLC

3705 WARREN AVE - BELLWOOD, IL 60104

TEL: 708-540-4585 - FAX: 708-540-4586

www.gapaving.us

Proposal

Village of Maywood Public Works
40 Madison Street
Maywood, IL 60153

Date: 7/11/2024
Job Name: 2024 Pave Alleys Project
Job Location: Maywood, IL

G.A. Paving hereby proposes to furnish labor and materials for the following restoration items:

Item

HMA Installation

Mill approx. 300,000 Sq Ft of existing stone at 3"

Remove all garage aprons and approaches to each homeowner along the access path of alleys

Regrade stone and prep for paving

Apply CSS-1 Prime Tack

Install 1 1/2" of HMA N50 Binder and compact (All compaction to meet or exceed IDOT specifications)

*Install 1 1/2" of HMA N50 Surface and compact (All compaction to meet or exceed IDOT specifications)
(all materials to be placed with IDOT approved paver)*

Restripe Area

Clean area of all debris

Install Traffic Loops

Item

Concrete Restoration

Remove 10,000 Sq Ft of existing concrete aprons and curb

Excavate 12", regrade and add Grade 8 Stone

Adjust all sewer structures for proper drainage

Install 8" of 6.1 bag mix concrete

Cut joints and broom finish

Item

Concrete Restoration

Remove 1,000 Sq Ft of sidewalk approaches to alley aprons and make ADA compliant

Grand Total	\$850,000.00
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Please do not hesitate to call G.A. Paving, LLC with any questions.

George Angelillo: Owner/Manager 630-780-0934

Nancy Willard: Project Manager 630-370-7005

Emily Ultsch: Office Manager 773-318-4587

Notes & Exclusions

Permits are not included and are the Client's sole responsibility.

Costs associated with permit acquisition, should it be necessary, will be invoiced separately from this proposal.

Traffic control included where needed.

Soft restoration is not included unless explicitly stated.

Subgrade preparation is not included. Subgrade to be within +/- 1" of final grade minus pavement depth on drawings. Any excavations or removals required to proceed with the work will be billed via change order.

Utility installation/relocation and any scope of work not listed above is not included in the pricing listed.

Field QA/QC is not included. Materials guaranteed to meet/exceed minimum IDOT specifications

Price assumes full site access and does not include multiple mobilizations/demobilizations.

G.A. Paving is signatory with Operator, Labor, and Finisher unions. Local union or residency utilization is not included, and if required may result in additional charges.

Agreement Conditions and Acceptance

All payments are invoiced 30 days net. A service charge of 1% per month may be applied to amounts due for more than 30 days. Collections costs, including, but not limited to attorney fees, if any, will be the sole responsibility of purchaser.

Should Contractor not receive invoiced amounts within 30 days of invoice(s) date, warranties may be voided and/or nullified.

This agreement, inclusive of all attached documents, specifications, conditions, surveys, and plans constitutes the entire agreement between the parties and supersedes prior agreements, conditions and/or promises. No changes may be made to this Agreement unless approved by both parties in writing.

It is understood and agreed upon by both parties that the process of pavement removal in immediate vicinity of landscaped areas may result in damage. Contractor will remove all debris resulting from the work process, but it will not be held responsible for the landscape restoration, irrigation repairs, and unmarked private utilities, unless otherwise specified in the Agreement.

The concrete curing process may result in shrinking of volume, which in turn may lead to surface cracking. To reduce the potential of such inherited conditions, Contractor will install control joints according to the current industry standards. Contractor cannot, however, guarantee crack free surface.

All materials used for the work process are guaranteed to be as specified in the Agreement. All work will be performed and completed in a professional manner consistent with today's industry standards. Should alterations or deviations from the specifications of the Agreement might become necessary due to unforeseeable conditions beyond the Contractor's control; changes will be presented in writing to Purchaser together with adjusted additional costs.

This Agreement and any subsequent changes are upon conditions of force majeure, labor disputes, strikes, accidents, severe weather conditions.

CONTRACTOR
G.A. Paving, LLC

George Angelillo
Owner

7/11/2024

Signature & Date

Acceptance by Client/Purchaser

Company

Agent & Position (Printed)

Signature

Date

Project reference:
2024 Pave Alleys Project

\$850,000

Alley's to be Completed Based on April 12, 2023 Hancock Alley Assessment
Note: North Maywood Alleys 119,110, 109, 108, 323 have been completed through
MWRD grant

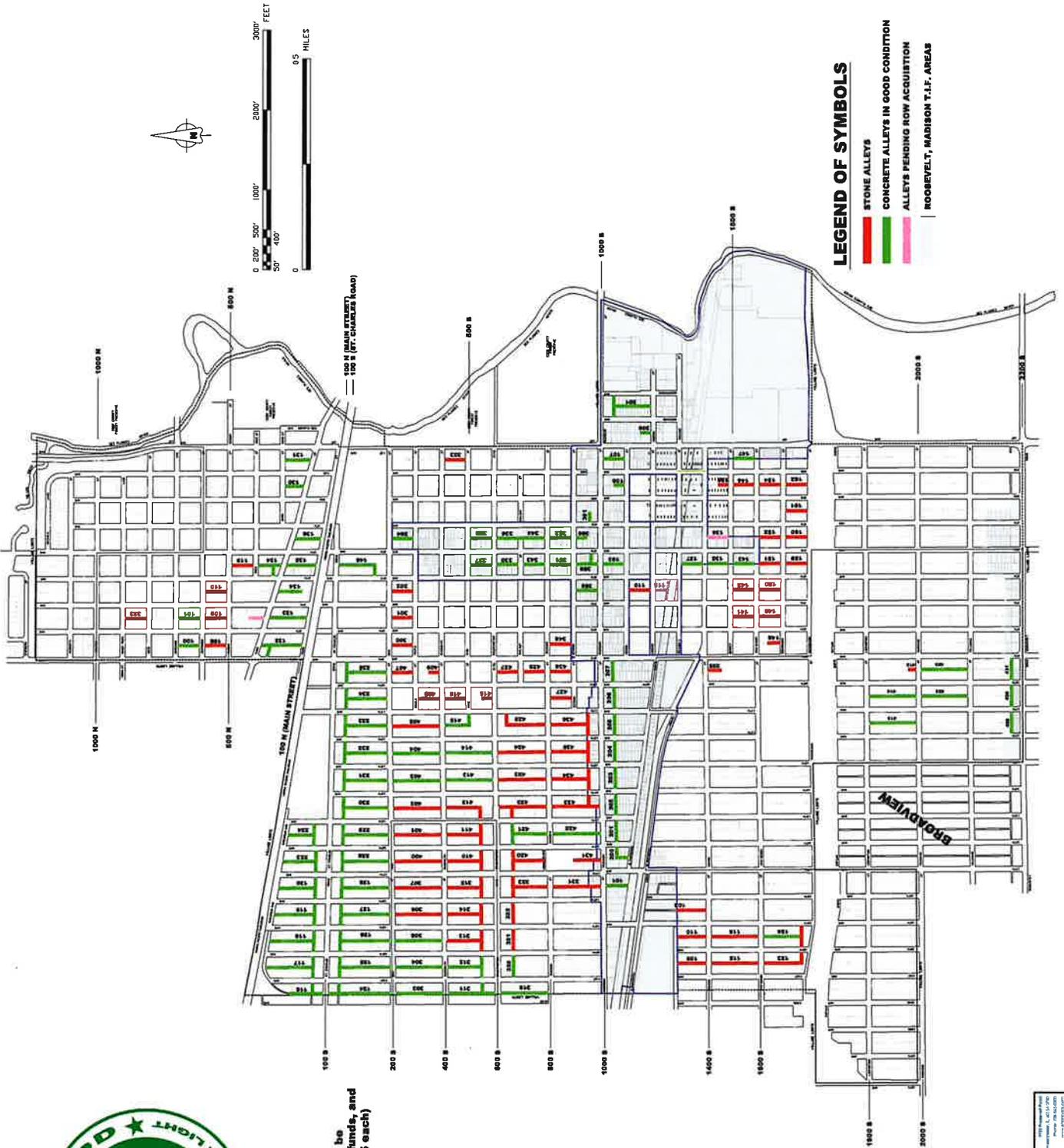
1. 313	33. 408
2. 314	34. 409
3. 315	35. 407
4. 410	36. 405
5. 411	37. 348
6. 412	38. 300
7. 306	39. 301
8. 307	40. 302
9. 400	41. 225
10. 401	42. 148
11. 402	43. 149
12. 321	44. 141
13. 322	45. 150
14. 331	46. 142
15. 323 - Washington	47. 110
16. 431	48. 159
17. 420	49. 151
18. 433	50. 160
19. 422	51. 152
20. 434	52. 161
21. 423	53. 162
22. 435	54. 154
23. 424	55. 146
24. 436	56. 138
25. 425	57. 323 – 1 st & Randolph
26. 405	58. 123
27. 437	59. 115
28. 438	60. 109
29. 429	61. 116
30. 427	62. 110
31. 418	63. 103
32. 416	64. 415

VILLAGE OF MAYWOOD 2023 ALLEY SURVEY



Alleys to be Improved
 Short Alleys: 40 each
 Long Alleys: 29 each
TOTAL: 69 each

(Alleys north of Lake Street to be improved in 2024 with MIFRA funds, and will reduce above number by 5 each)



LEGEND OF SYMBOLS

- STONE ALLEYS
- CONCRETE ALLEYS IN GOOD CONDITION
- ALLEYS PENDING ROW ACQUISITION
- ROOSEVELT, MADISON T.I.F. AREAS

STATE OF ILLINOIS)
) SS.
COUNTY OF COOK)

CLERK’S CERTIFICATE

I, Tori-Love Garron, Clerk of the Village of Maywood, Cook County, Illinois, certify that the attached document is a true and correct copy of the Ordinance now on file in my office, entitled:

ORDINANCE NO. CO-2024-_____

AN ORDINANCE AUTHORIZING A WAIVER OF THE COMPETITIVE BID PROCESS IN LIEU OF SOLICITATION OF COMPETITIVE PROPOSALS, AND AUTHORIZING THE APPROVAL AND EXECUTION OF A LOW BID PROPOSAL AND CONSTRUCTION AGREEMENT WITH THE LOW BIDDER G.A. PAVING, LLC OF BELLWOOD, ILLINOIS FOR THE COMPLETION OF THE 2024 MAYWOOD ALLEY IMPROVEMENT PROJECT, AND THE APPROPRIATION AND EXPENDITURE OF AMERICAN RESCUE PLAN ACT (“ARPA”) – STATE AND LOCAL FISCAL RECOVERY FUNDS (ASSISTANCE LISTING NUMBER 21.027) PROVIDED UNDER A 2024 SUBRECIPIENT AGREEMENT THROUGH THE INVEST IN COOK (“IIC”) PROGRAM TO PAY FOR THE ALLEY IMPROVEMENTS (Project Cost: \$850,000.00)

which was passed by a roll call vote of the Board of Trustees of the Village of Maywood at a Special Meeting of the Board of Trustees held on the 18th day of July, 2024, at which meeting a quorum was present, and approved by the President of the Village of Maywood on the 18th day of July, 2024.

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

AYES: _____
NAYS: _____
ABSENT: _____

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

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the seal of the Village of Maywood, this ____ day of July, 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: July 10, 2024
**RE: Madison Street / Fifth Avenue TIF District Economic Incentive Projects -
 Demolition Contract Proposals for the 1101 South 1st Avenue and 1105 South 1st Avenue
 Properties from Master Guys Demolition, Inc. of Hickory Hills, Illinois with Bid Waiver in Lieu of
 Solicitation of Competitive Proposals**

Per the request of Village Manager Frank Torres, I have enclosed the following document for review, consideration and action at the July 18, 2024 Combined Committee of the Whole Meeting / Special Village Board Meeting:

ORDINANCE NO. CO-2024-____: ORDINANCE AUTHORIZING A WAIVER OF THE COMPETITIVE BID PROCESS IN LIEU OF SOLICITATION OF COMPETITIVE PROPOSALS, AND AUTHORIZING THE APPROVAL AND EXECUTION OF DEMOLITION CONTRACT PROPOSALS WITH LOW BIDDER MASTER GUYS DEMOLITION, INC. OF HICKORY HILLS, ILLINOIS TO DEMOLISH VACANT, SEVERELY DILAPIDATED VILLAGE-OWNED STRUCTURES AT THE 1101 SOUTH 1ST AVENUE PROPERTY AND THE 1105 SOUTH 1ST AVENUE PROPERTY LOCATED WITHIN THE MADISON STREET / FIFTH AVENUE TAX INCREMENT FINANCING DISTRICT, AND FOR THE APPROPRIATION AND EXPENDITURE OF MADISON STREET / FIFTH AVENUE TAX INCREMENT FINANCING DISTRICT FUNDS TO PAY FOR TIF ELIGIBLE REDEVELOPMENT COSTS RELATED TO THE DEMOLITION WORK (Demolition Contract Price of \$35,600.00 for the 1101 South 1st Avenue Property and Demolition Contract Price of \$35,600.00 for the 1105 South 1st Avenue Property), with a copy of the Demolition Contract Proposals attached to the Ordinance as **Group Exhibit "A"**

Requests for Demolition and Bid Waiver

The Village-owned structures are located at the following addresses: 1101 South 1st Avenue (severely dilapidated single-family home) and 1105 South 1st Avenue (severely dilapidated single-family home) (the "Demo Properties"). The Demo Properties are each "severely dilapidated" and Village staff recommends that the structures be demolished. Based on Solicitation of Competitive Proposals, the Village of Maywood ("Village") received proposals for the demolition work from Master Guys Demolition, Inc. of Hickory Hills, Illinois in the amounts of: \$35,600.00 (1101 South 1st Avenue Property) and \$35,600.00 (1105 South 1st Avenue Property). Because the Demo Properties are located in the Madison Street / Fifth Avenue TIF District ("TIF District"), this demolition work can be paid for using TIF District Funds.

Pursuant to Section 36.08 ("Contracts and Purchases") of the Maywood Village Code ("MVC"), all purchase orders or contracts for supplies, materials, equipment or contractual services involving the expenditure of more than \$10,000.00 shall be let to the lowest responsible bidder after advertisement for bids, unless competitive bidding is waived by a vote of two-thirds (2/3rds) of the Village's Corporate

Authorities. One of the Village-approved alternatives to the competitive bidding process is for the Village Board to waive the bidding process and allow Village staff to solicit competitive proposals and to approve the lowest, responsive proposal. In the interest of time and saving of costs, Village staff has followed the solicitation of competitive proposals option and requests a bid waiver.

Eligibility of Project for TIF Reimbursement

The actual, documented demolition work is eligible for payment from TIF District Funds because: (1) the Demo Properties are located within the TIF District; and (2) demolition activities and its costs are included under the definition of "redevelopment project costs", as set forth in Section 11-74.4-3(q) of the TIF Act, which include:

"(q) "Redevelopment project costs", except for redevelopment project areas created pursuant to subsections (p-1) or (p-2), means and includes the sum total of all reasonable or necessary costs incurred or estimated to be incurred, and any such costs incidental to a redevelopment plan and a redevelopment project. **Such costs include, without limitation, the following: *****

(2) Property assembly costs, including but not limited to acquisition of land and other property, real or personal, or rights or interests therein, **demolition of buildings**, site preparation, site improvements that serve as an engineered barrier addressing ground level or below ground environmental contamination, including, but not limited to parking lots and other concrete or asphalt barriers, and the clearing and grading of land;"

Compliance with the Madison Street / Fifth Avenue TIF Redevelopment Plan and Project

The proposed Project complies with the goals and objectives of the TIF District Redevelopment Plan and Project (adopted January 1997 and amended in October 2020), and the Plan supports the use of TIF District Funds to pay the demolition costs as recommended by Village staff to remove these unsafe, dangerous structures.

If there are any questions, please feel free to contact me.

Sincerely,

KLEIN, THORPE AND JENKINS, LTD.

Mike

Michael T. Jurusik

Enclosure

cc. Tori-Love Garron, Village Clerk (w/ encl.)
Frank Torres, Village Manager (w/ encl.)
Lanya Satchell, Finance Director (w/ encl.)
Angela Smith, Director of Community Development Department (w/ encl.)
Walter Duncan, Director of Building & Code (w/ encl.)
Michele Kitch, Business Attraction & Retention Coordinator, CD Department (w/ encl.)
Bill Peterhansen, Village Engineer (w/ encl.)
Michael A. Marrs, KTJ (w/ encl.)

**ORDINANCE AUTHORIZING A WAIVER OF THE COMPETITIVE BID PROCESS
IN LIEU OF SOLICITATION OF COMPETITIVE PROPOSALS, AND AUTHORIZING
THE APPROVAL AND EXECUTION OF DEMOLITION CONTRACT PROPOSALS
WITH LOW BIDDER MASTER GUYS DEMOLITION, INC. OF HICKORY HILLS, ILLINOIS
TO DEMOLISH VACANT, SEVERELY DILAPIDATED VILLAGE-OWNED STRUCTURES
AT THE 1101 SOUTH 1ST AVENUE PROPERTY AND THE 1105 SOUTH 1ST AVENUE PROPERTY
LOCATED WITHIN THE MADISON STREET / FIFTH AVENUE TAX INCREMENT FINANCING DISTRICT,
AND FOR THE APPROPRIATION AND EXPENDITURE OF MADISON STREET / FIFTH AVENUE TAX
INCREMENT FINANCING DISTRICT FUNDS TO PAY FOR TIF ELIGIBLE REDEVELOPMENT COSTS
RELATED TO THE DEMOLITION WORK**

**(Demolition Contract Price of \$35,600.00 for the 1101 South 1st Avenue Property
and Demolition Contract Price of \$35,600.00 for the 1105 South 1st Avenue Property)**

WHEREAS, the Village of Maywood (the “Village”) has the authority, pursuant to the laws of the State of Illinois, to promote the health, safety and welfare of the Village and its inhabitants, to prevent the presence of blight, to encourage private development in order to enhance the local tax base and increase additional tax revenues realized by the Village, to foster increased economic activity within the Village, to increase employment opportunities within the Village, and to enter into contractual agreements with third parties to achieve the aforesaid purposes, and to otherwise take action in the best interests of the Village; and

WHEREAS, the Village is authorized, under the provisions of the Tax Increment Allocation Redevelopment Act, 65 ILCS 5/11-74.4, as amended (the “TIF Act”), to finance redevelopment in accordance with the conditions and requirements set forth in the TIF Act; and

WHEREAS, pursuant to Ordinance No. CO-97-01, Ordinance No. CO-97-02 and Ordinance No. CO-97-03, adopted March 27, 1997, the Village approved a tax increment redevelopment plan and project (the “TIF Plan”), designated the tax increment redevelopment project area (the “Redevelopment Project Area”), and adopted tax increment financing relative to the Village's “Madison Street / Fifth Avenue Tax Increment Financing District” (the “TIF District”); and

WHEREAS, pursuant to Ordinance Number CO-2013-12 (adopted March 13, 2013) and Ordinance Numbers CO-2020-39, CO-2020-40 and CO-2020-41, adopted December 29, 2020, the Village approved amendments to the TIF Plan in order to extend the term of the TIF District to December 31, 2032; and

WHEREAS, the TIF District was established as a bonded TIF District, and as a “pay-as-you-go” funded TIF District, which means that incremental tax revenues would be used to pay for Village-approved eligible TIF project costs or TIF economic incentives as such funds are generated through year-to-year increases in the equalized assessed valuation (“EAV”) of the properties within the TIF District. There are no bond proceeds or other debt financing issued to pay for eligible TIF project costs or TIF economic incentives at this time; and

WHEREAS, the Village Code Enforcement Department has inspected the Village-owned structures located at the 1101 South 1st Avenue property (severely dilapidated single-family home) and the 1105 South 1st Avenue property (severely dilapidated single-family home) (the “Demo Properties”) and determined that the structures are “severely dilapidated ... dangerous, unsafe or otherwise unfit for human habitation or occupancy”, and Village staff recommended to the Village Board that the Demo Properties be demolished. Based on solicitation of competitive proposals, the Village received low bid

proposals for the demolition work from Master Guys Demolition, Inc. of Hickory Hills, Illinois ("Contractor") in not-to-exceed amounts of: \$35,600.00 (1101 South 1st Avenue Property) and \$35,600.00 (1105 South 1st Avenue Property) ("Demolition Contract Proposals"). Copies of the Demolition Contract Proposals are attached hereto as Group Exhibit "A" and made a part hereof; and

WHEREAS, pursuant to Section 36.08 ("Contracts and Purchases") of the Maywood Village Code ("MVC"), all purchase orders or contracts for supplies, materials, equipment or contractual services involving the expenditure of more than \$10,000.00 shall be let to the lowest responsible bidder after advertisement for bids, unless competitive bidding is waived by a vote of two-thirds (2/3rds) of the corporate authorities. One of the Village-approved alternatives to the competitive bidding process is for the Village Board to waive the bidding process and allow Village staff to solicit competitive proposals and to approve the lowest, responsive proposal. In the interest of time and saving of costs, Village staff has followed the solicitation of competitive proposals option and requests a bid waiver; and

WHEREAS, the President and Board of Trustees of the Village find that it is desirable and in the best interests of the Village and its residents, business owners, property owners and the public to waive the competitive bidding process for the purpose of approving the Demolition Contract Proposals with the low proposal Contractor for the following reasons (per Section 36.08(A)(6)(e) of the MVC):

1. The ability, capacity and skill of the bidder to perform the contract to provide the service required;
2. Whether the bidder can perform the contract or provide the service promptly, or within the time specified, without delay or interference;
3. The character, integrity, reputation, judgment, experience and efficiency of the bidder;
4. The quality of performance of previous contracts or services;
- ***
7. The sufficiency of the financial resources and ability of the bidder to perform the contract or provide the service; and

WHEREAS, because the Demo Properties are located in the TIF District and the demolition activities and its costs are included under the definition of "redevelopment project costs", as set forth in Section 11-74.4-3(q) of the TIF Act, the demolition work can be paid for using TIF District Funds. Section 11-74.4-3(q) of the TIF Act, provides (emphasis added):

"(q) **"Redevelopment project costs"**, except for redevelopment project areas created pursuant to subsections (p-1) or (p-2), means and includes the sum total of all reasonable or necessary costs incurred or estimated to be incurred, and any such costs incidental to a redevelopment plan and a redevelopment project. **Such costs include, without limitation, the following: *****

(2) Property assembly costs, including but not limited to acquisition of land and other property, real or personal, or rights or interests therein, **demolition of buildings**, site preparation, site improvements that serve as an engineered barrier addressing ground level or below ground environmental contamination, including, but not limited to parking lots and other concrete or asphalt barriers, and the clearing and grading of land;"

; and

WHEREAS, the demolition of the structures at the Demo Properties by the Village is intended to encourage the redevelopment of the Demo Properties and other nearby real properties, to remove visual blighted conditions within the TIF District, and to assist with the attraction of new businesses and to retain existing businesses in the TIF District, thereby implementing the TIF Plan; and

WHEREAS, but for the Village's expenditure of TIF District Funds to complete the demolition activities of the structures at the Demo Properties, such demolition activities would not be performed. Without the completion of the demolition activities of the structures at the Demo Properties, the redevelopment of the Demo Properties will not occur; and

WHEREAS, the President and Board of Trustees of the Village have determined that it is desirable and in the Village's best interests to: (a) complete the demolition activities of the structures at the Demo Properties in order to stimulate and induce redevelopment of the Demo Properties and other nearby real properties, to remove visual blighted conditions within the TIF District, and to assist with the attraction of new businesses and to retain existing businesses; and (b) to pay the Contractor to complete the demolition activities of the structures at the Demo Properties using TIF District Funds, since demolition activities and its related costs are TIF Eligible Redevelopment Project Costs; and

WHEREAS, the President and Board of Trustees of the Village have the authority to initiate demolition and/or repair actions in order to protect the public health, safety and welfare pursuant to its home rule powers set forth at Article VII (Local Government), Section 6 (Powers of Home Rule Units) and Section 10 (Intergovernmental Cooperation) of the Illinois Constitution of 1970, Section 11-31-1 of the Illinois Municipal Code (65 ILCS 5/11-31-1), and other authority under State law and Village ordinances, and to designate and abate nuisances within the Village. The President and Board of Trustees of the Village, pursuant to its home rule powers, Section 11-31-1 of the Illinois Municipal Code, and other authority under State law and Village ordinances, find the structures on the Demo Properties to be dangerous, unsafe and/or abandoned, a threat to public safety, and in need of immediate and urgent action to facilitate their repair or removal; and

WHEREAS, the President and Board of Trustees of the Village of Maywood, a home rule Illinois municipal corporation, have the authority to approve the attached Demolition Contract Proposals (**Group Exhibit "A"**) and to approve the expenditure of its TIF District Funds to pay the Contractor to complete the demolition of the structures at the Demo Properties pursuant to its home rule powers and contracting authority provided by Article VII (Local Government), Section 6 (Powers of Home Rule Units) and Section 10(a) (Intergovernmental Cooperation) of the Illinois Constitution of 1970, as well as the Illinois Intergovernmental Cooperation Act (5 ILCS 220/), the applicable provisions of the Illinois Municipal Code (65 ILCS 5/11-31-1), and the TIF Act, and find that approving the Demolition Contract Proposals and appropriating and authorizing the expenditure of funds from the TIF District Fund in accordance with the applicable provisions of the TIF Act to pay the Contractor to complete the demolition activities is protective of the health, welfare and safety of and in the best interests of the Village, its residents, its business and the public.

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

SECTION 1: Incorporation. The statements set forth in the preambles of this Ordinance are found to be true and correct and are adopted as part of this Ordinance.

SECTION 2: Authority. The Village, as a home rule municipality, may exercise any power and perform any function pertaining to its government and affairs in accordance with the State laws set forth in the above WHEREAS paragraphs. The adoption of this Ordinance implements the TIF Plan in accordance with the TIF Act.

SECTION 3: Execution and Delivery of Demolition Contract Proposals and Other Documents. The President and Board of Trustees of the Village authorize the approval and execution of the Demolition Contract Proposals (**Group Exhibit "A"**), for the purposes set forth in this Ordinance. The

President and Board of Trustees further authorize and direct the Village President and the Village Clerk, or their designees, or the Village Manager, or their designee, to execute and deliver the executed, final version of the Demolition Contract Proposals, 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 Demolition Contract Proposals. The Village Clerk, or their designee, shall transmit executed originals or certified copies of all documents, including this Ordinance and the Demolition Contract Proposals, to the Contractor for record retention purposes.

SECTION 4: Estimate of Expenditures. The Village intends to incur Expenditures in connection with the demolition of the structures at the Demo Properties, consistent with the TIF Plan and in accordance with the Demolition Contract Proposals, including, but not limited to, the following:

1. The actual, documented eligible "redevelopment project costs," as set forth in Section 11-74.4-3(q) of the TIF Act, 65 ILCS 5/11-74.4-3(q), and as listed in the attached Demolition Contract Proposals at the not-to-exceed dollar amounts of \$35,600.00 for the demolition of the 1101 South 1st Avenue property and \$35,600.00 for the demolition of the 1105 South 1st Avenue property (**Group Exhibit "A"**).
2. Costs for Village-related professional services related to the demolition activities, including but not limited to legal, zoning, redevelopment, consulting, architectural and engineering services, landscape architectural services, design guidelines, appraisals, surveys, market studies, traffic studies, and environmental and geotechnical services.

SECTION 5: Authorization of Expenditures Under the Demolition Contract Proposals. The expenditure of funds from the TIF District Fund is authorized up to the not-to-exceed dollar amounts of: \$35,600.00 for the demolition of the 1101 South 1st Avenue property and \$35,600.00 for the demolition of the 1105 South 1st Avenue property, provided that the Contractor completes the demolition activities set forth in the Demolition Contract Proposals.

SECTION 6: Repealer; Severability. All ordinances, or parts of ordinances, in conflict with the provisions of this Ordinance, to the extent of such conflict, are repealed. Each section, paragraph, clause and provision of this Ordinance is separable, and if any provision is held unconstitutional or invalid for any reason, such decision shall not affect the remainder of this Ordinance, nor any part thereof, other than that part affected by such decision.

SECTION 7: Ratification. All actions of the President and Board of Trustees, agents and employees of the Village that are in conformity with the purpose and intent of this Ordinance, whether taken before or after the adoption of this Ordinance, are ratified, confirmed and approved.

SECTION 8: 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 and the Village Attorney, or their designees, transmit executed originals or certified copies of all documents, including this Ordinance and the Demolition Contract Proposals, to all parties that are entitled to receive such documents for record retention purposes.

SECTION 9: 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 18th day of July, 2024, pursuant to a roll call vote of no less than two-thirds (2/3rds) of the Board of Trustees of the Village of Maywood, as follows:

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED this 18th day of July, 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

Published by me in pamphlet form this ____ day of July, 2024.

Tori-Love Garron, Village Clerk

Group Exhibit "A"

**DEMOLITION CONTRACT PROPOSALS
FROM MASTER GUYS DEMOLITION, INC. OF HICKORY HILLS, ILLINOIS
TO DEMOLISH VACANT, SEVERELY DILAPIDATED VILLAGE-OWNED STRUCTURES
AT THE 1101 SOUTH 1ST AVENUE PROPERTY AND THE 1105 SOUTH 1ST AVENUE PROPERTY**

(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 annexed and foregoing is a true and correct copy of that certain Ordinance now on file in my Office, entitled:

ORDINANCE NO. CO-2024-_____

**ORDINANCE AUTHORIZING A WAIVER OF THE COMPETITIVE BID PROCESS
IN LIEU OF SOLICITATION OF COMPETITIVE PROPOSALS, AND AUTHORIZING THE APPROVAL AND
EXECUTION OF DEMOLITION CONTRACT PROPOSALS WITH LOW BIDDER MASTER GUYS DEMOLITION,
INC. OF HICKORY HILLS, ILLINOIS TO DEMOLISH VACANT, SEVERELY DILAPIDATED VILLAGE-OWNED
STRUCTURES AT THE 1101 SOUTH 1ST AVENUE PROPERTY AND THE 1105 SOUTH 1ST AVENUE
PROPERTY LOCATED WITHIN THE MADISON STREET / FIFTH AVENUE TAX INCREMENT FINANCING
DISTRICT, AND FOR THE APPROPRIATION AND EXPENDITURE OF MADISON STREET / FIFTH AVENUE
TAX INCREMENT FINANCING DISTRICT FUNDS TO PAY FOR TIF ELIGIBLE REDEVELOPMENT COSTS
RELATED TO THE DEMOLITION WORK
(Demolition Contract Price of \$35,600.00 for the 1101 South 1st Avenue Property
and Demolition Contract Price of \$35,600.00 for the 1105 South 1st Avenue Property)**

which Ordinance was passed by a roll call vote of the Board of Trustees of the Village of Maywood at a Special Village Board Meeting on the 18th day of July, 2024, at which meeting a quorum was present, and approved by the President of the Village of Maywood on the 18th day of July, 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 18th day of July, 2024.

Tori-Love Garron, Village Clerk

[SEAL]

MEMO

To: Village Manager Francis Torres
From: Walter Duncan Building & Code
CC:
Date: 07/05/2024
Re: Dilapidated dangerous structure Village owned proposed demolition.

Comments: Hello Manager,

AGENDA ITEM

The property located at 1101 s. 1st Avenue is Village owned, abandoned, dilapidated, and has become so out of repair it is now dangerous and unsafe. Currently this property is located within a TIFF district and funding to demolish this structure can be taken from this budget. Master Guys demolition co has submitted a proposal in the amount of \$ 35,600.00 to complete all demolition work. Given the current conditions of this structure it is my recommendation the structure be immediately demolished, and all hazards removed.

Walter Duncan
Director of Building & Code
Village of Maywood

MEMO

To: Village Manager Francis Torres
From: Walter Duncan Building & Code
CC:
Date: 07/05/2024
Re: Dilapidated dangerous structure Village owned proposed demolition.

Comments: Hello Manager,

AGENDA ITEM

The property located at 1105 s. 1st Avenue is Village owned, abandoned, dilapidated, and has become so out of repair it is now dangerous and unsafe. Currently this property is located within a TIFF district and funding to demolish this structure can be taken from this budget. Master Guys demolition co has submitted a proposal in the amount of \$ 35,600.00 to complete all demolition work. Given the current conditions of this structure it is my recommendation the structure be immediately demolished, and all hazards removed.

Walter Duncan
Director of Building & Code
Village of Maywood



MEMORANDUM

TO: Mayor Nathaniel George Booker and Board of Trustees, Village of Maywood
FROM: Michael T. Jurusik
DATE: July 10, 2024
**RE: IHDA Grant and Funding Agreement (Round 2) for Strong Communities Program --
Demolition Contract Proposals for the 1412 South 7th Avenue, 31 North 8th Avenue,
623 South 16th Avenue and 149 South 18th Avenue Properties from Master Guys Demolition,
Inc. of Hickory Hills, Illinois, with Bid Waiver in Lieu of Solicitation of Competitive Proposals**

Per the request of Village Manager Frank Torres, I have enclosed the following document for review, consideration and action at the July 18, 2024 Combined Committee of the Whole Meeting / Special Village Board Meeting:

RESOLUTION NO. R-2024-___: RESOLUTION AUTHORIZING A WAIVER OF THE COMPETITIVE BID PROCESS IN LIEU OF SOLICITATION OF COMPETITIVE PROPOSALS AND AUTHORIZING THE APPROVAL AND EXECUTION OF EMERGENCY DEMOLITION BIDS AND A DEMOLITION CONTRACT WITH LOW BIDDER MASTER GUYS DEMOLITION, INC. TO DEMOLISH CERTAIN ABANDONED, DILAPIDATED STRUCTURES AND APPROVING THE USE OF GRANT FUNDS FROM THE ILLINOIS HOUSING DEVELOPMENT AUTHORITY’S STRONG COMMUNITIES PROGRAM TO PAY FOR THE DEMOLITION WORK (Demolition Contract Price of \$35,600.00 for the 1412 South 7th Avenue Property, Demolition Contract Price of \$35,600.00 for the 31 North 8th Avenue Property, Demolition Contract Price of \$35,600.00 for the 623 South 16th Avenue Property, and Demolition Contract Price of \$27,100.00 for the 149 South 18th Avenue Property), with copies of the Emergency Demolition Bids and the Demolition Contract attached to the Ordinance as **Group Exhibit “A”**

Requests for Demolition and Bid Waiver

The privately owned structures are located at the following addresses: the 1412 South 7th Avenue Property (abandoned, severely dilapidated single-family home), the 31 North 8th Avenue Property (abandoned, severely dilapidated single-family home), the 623 South 16th Avenue Property (abandoned, severely dilapidated single-family home), and the 149 South 18th Avenue Property (abandoned, severely dilapidated single-family home) (the “Demo Properties”). The Demo Properties are each “abandoned”, “unsafe” and “severely dilapidated”, and Village staff recommends that the structures be demolished. Based on Solicitation of Competitive Proposals, the Village of Maywood (“Village”) received proposals for the demolition work from Master Guys Demolition, Inc. of Hickory Hills, Illinois in the amounts of: \$35,600.00.00 (1412 South 7th Avenue Property); \$35,600.00 (31 North 8th Avenue Property); \$35,600.00 (623 South 16th Avenue Property); and \$27,100.00 (149 South 18th Avenue Property). This demolition work can be paid for with the Round 2 IHDA Grant and Funding Agreement for Strong Communities Program Funds.

Pursuant to Section 36.08 (“Contracts and Purchases”) of the Maywood Village Code (“MVC”), all purchase orders or contracts for supplies, materials, equipment or contractual services involving the expenditure of more than \$10,000.00 shall be let to the lowest responsible bidder after advertisement for bids, unless competitive bidding is waived by a vote of two-thirds (2/3rds) of the Village’s Corporate Authorities. One of the Village-approved alternatives to the competitive bidding process is for the Village Board to waive the bidding process and allow Village staff to solicit competitive proposals and to approve the lowest, responsive proposal. In the interest of time and saving of costs, Village staff has followed the solicitation of competitive proposals option and requests a bid waiver.

If there are any questions, please feel free to contact me.

Sincerely,

KLEIN, THORPE AND JENKINS, LTD.

Mike

Michael T. Jurusik

Enclosure

- cc. Tori-Love Garron, Village Clerk (w/ encl.)
- Frank Torres, Village Manager (w/ encl.)
- Lanya Satchell, Finance Director (w/ encl.)
- Angela Smith, Director of Community Development Department (w/ encl.)
- Walter Duncan, Director of Building & Code (w/ encl.)
- Michele Kitch, Business Attraction & Retention Coordinator, CD Department (w/ encl.)
- Bill Peterhansen, Village Engineer (w/ encl.)
- Michael A. Marrs, KTJ (w/ encl.)

**A RESOLUTION AUTHORIZING A WAIVER OF THE COMPETITIVE BID PROCESS
 IN LIEU OF SOLICITATION OF COMPETITIVE PROPOSALS
 AND AUTHORIZING THE APPROVAL AND EXECUTION OF EMERGENCY DEMOLITION BIDS
 AND A DEMOLITION CONTRACT WITH LOW BIDDER MASTER GUYS DEMOLITION, INC.
 TO DEMOLISH CERTAIN ABANDONED, DILAPIDATED STRUCTURES AND
 APPROVING THE USE OF GRANT FUNDS FROM THE ILLINOIS HOUSING DEVELOPMENT AUTHORITY'S
 STRONG COMMUNITIES PROGRAM TO PAY FOR THE DEMOLITON WORK
 (Demolition Contract Price of \$35,600.00 for the 1412 South 7th Avenue Property,
 Demolition Contract Price of \$35,600.00 for the 31 North 8th Avenue Property,
 Demolition Contract Price of \$35,600.00 for the 623 South 16th Avenue Property,
 and Demolition Contract Price of \$27,100.00 for the 149 South 18th Avenue Property)**

WHEREAS, with the passage of Resolution No. R-2023-54 (Approval of Round 2 IHDA Grant and Funding Agreement for Strong Communities Program) on October 10, 2023, the President and Board of Trustees of the Village of Maywood, Illinois (the "Village Board") accepted a grant (the "Grant") from and approved a Funding Agreement ("Agreement") with the Illinois Housing Development Authority (the "Authority" or "IHDA") under its Strong Communities Program (the "Program"), as authorized by Article 30, Section 5 of Public Act 101-0638 (the "Act"), in an amount not to exceed \$464,000.00 for use within the Village of Maywood ("Village") to preserve affordable housing efforts by assisting with the rehabilitation and/or demolition of abandoned properties. Copies of the Grant and the Agreement are incorporated herein by reference and are on file with the Village Clerk's Office; and

WHEREAS, based on a solicitation of competitive proposals in lieu of competitive bidding, the President and Board of Trustees of the Village of Maywood, Illinois (the "Village" or "Corporate Authorities") desire to hire low bidder Master Guys Demolition, Inc. of Hickory Hills, Illinois (the "Contractor") to perform the demolition of certain abandoned, dilapidated structures located at the following property addresses within the Village's corporate boundaries, all in accordance with the terms and conditions set forth in the attached Emergency Demolition Bids and the Demolition Contract for a total demolition price of \$133,900.00:

- A. 1412 South 7th Avenue Property (demolition bid in the amount \$35,600.00).
- B. 31 North 8th Avenue Property (demolition bid in the amount \$35,600.00).
- C. 623 South 16th Avenue Property (demolition bid in the amount \$35,600.00).
- D. 149 South 18th Avenue Property (demolition bid in the amount \$27,100.00).

Copies of the Emergency Demolition Bids and the Demolition Contract are attached hereto as **Group Exhibit "A"** and are made a part hereof; and

WHEREAS, the Village will use the Grant funds to pay the Contractor to perform the demolition work, which qualifies as eligible activities in connection with the Program; and

WHEREAS, pursuant to Section 36.08 ("Contracts and Purchases") of the Village of Maywood Municipal Code ("Village Code"), all purchase orders or contracts for supplies, materials, equipment or contractual services involving the expenditure of more than Ten Thousand Dollars (\$10,000.00) shall be let to the lowest responsible bidder after advertisement for bids, unless competitive bidding is waived by a vote of two-thirds (2/3rds) of the Village's Corporate Authorities; and

WHEREAS, the Village Board finds that it is desirable and in the best interests of the Village and its residents, business owners, property owners and the public to waive the competitive bidding process for the purpose of approving the Emergency Demolition Bids and a Demolition Contract with the low bidder Contractor for the following reasons:

Per Section 36.08(A)(6)(e) of the Village Code:

1. The ability, capacity and skill of the bidder to perform the contract to provide the service required;
2. Whether the bidder can perform the contract or provide the service promptly, or within the time specified, without delay or interference;
3. The character, integrity, reputation, judgment, experience and efficiency of the bidder;
4. The quality of performance of previous contracts or services**
7. The sufficiency of the financial resources and ability of the bidder to perform the contract or provide the service; and

WHEREAS, the President and Board of Trustees of the Village of Maywood, a home rule Illinois municipal corporation, have the authority to approve and enter into the attached Emergency Demolition Bids and the Demolition Contract (**Group Exhibit "A"**) pursuant to their home rule powers and contracting authority provided 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, as well as the applicable provisions of the Illinois Municipal Code, 65 ILCS 5/8-1-7; 65 ILCS 5/8-9-2, and find that entering into the Demolition Contract is protective of the health, welfare and safety of and in the best interests of the Village, its employees, residents, business owners, property owners and the public.

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

SECTION 1: Incorporation. Each Whereas paragraph above is incorporated by reference into this Section 1 and made a part hereof as material and operative provisions of this Resolution.

SECTION 2: Bid Waiver and Approval of Documents. The President and Board of Trustees of the Village waive competitive bidding in lieu of solicitation of competitive proposals and authorize the Village President, the Village Manager and the Village Clerk, or their designees, to accept and execute the Emergency Demolition Bids and to execute and enter into the Demolition Contract (**Group Exhibit "A"**) with the low bidder Contractor to perform the demolition of the certain abandoned, dilapidated structures located at the above-referenced property addresses within the Village's corporate boundaries, all in accordance with the terms and conditions set forth in the Emergency Demolition Bids and the Demolition Contract.

SECTION 3: Approval of Financial Obligations and Other Documents. The Board of Trustees further authorize and direct the Village President, the Village Manager and the Village Clerk, or their designees, to execute such other documents as are necessary to fulfill the Village's obligations under the Emergency Demolition Bids and the Demolition Contract, and to pay all budgeted and appropriated costs that are necessary to fulfill the Village's obligations under the Emergency Demolition Bids and the Demolition Contract using Grant funds or such other lawful, eligible Village funds.

SECTION 4: Delivery of Signed Documents. The President and Board of Trustees of the Village direct the Village Clerk's Office to forward a certified copy of this Resolution and a fully executed copy of the Emergency Demolition Bids and the Demolition Contract to the Contractor and to the Illinois Housing Development Authority 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 18th day of July, 2024, pursuant to a roll call vote of no less than two-thirds (2/3rds) of the Board of Trustees of the Village of Maywood, as follows:

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED this 18th day of July, 2024, by the Village President of the Village of Maywood, and attested by the Village Clerk on the same day.

Nathaniel George Booker, Village President

ATTEST

Tori-Love Garron, Village Clerk

Group Exhibit "A"

Emergency Demolition Bids and the Demolition Contract for:

- A. 1412 South 7th Avenue Property
- B. 31 North 8th Avenue Property
- C. 623 South 16th Avenue Property
- D. 149 South 18th Avenue Property

(attached)

STATE OF ILLINOIS)
) SS
COUNTY OF COOK)

CLERK'S CERTIFICATE

I, Tori-Love Garron, Clerk of the Village of Maywood, in the County of Cook and State of Illinois, certify that the attached document is a true and correct copy of that certain Resolution now on file in my Office, entitled:

RESOLUTION NO. R-2024-_____

**A RESOLUTION AUTHORIZING A WAIVER OF THE COMPETITIVE BID PROCESS
IN LIEU OF SOLICITATION OF COMPETITIVE PROPOSALS
AND AUTHORIZING THE APPROVAL AND EXECUTION OF EMERGENCY DEMOLITION BIDS
AND A DEMOLITION CONTRACT WITH LOW BIDDER MASTER GUYS DEMOLITION, INC.
TO DEMOLISH CERTAIN ABANDONED, DILAPIDATED STRUCTURES AND
APPROVING THE USE OF GRANT FUNDS FROM THE ILLINOIS HOUSING DEVELOPMENT AUTHORITY'S
STRONG COMMUNITIES PROGRAM TO PAY FOR THE DEMOLITON WORK
(Demolition Contract Price of \$35,600.00 for the 1412 South 7th Avenue Property,
Demolition Contract Price of \$35,600.00 for the 31 North 8th Avenue Property,
Demolition Contract Price of \$35,600.00 for the 623 South 16th Avenue Property,
and Demolition Contract Price of \$27,100.00 for the 149 South 18th Avenue Property)**

which Resolution was passed by a roll call vote the Board of Trustees of the Village of Maywood at a Special Village Board Meeting on the 18th day of July, 2024, at which meeting a quorum was present, and approved by the President of the Village of Maywood on the 18th day of July, 2024.

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

AYES: _____

NAYS: _____

ABSENT: _____

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

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the seal of the Village of Maywood, this ____ day of July, 2024.

Tori-Love Garron, Village Clerk

[SEAL]

MEMO

To: Village Manager Francis Torres
From: Walter Duncan Building & Code
CC:
Date: 07/05/2024
Re: Dilapidated dangerous structure proposed emergency demolition.

Comments: Hello Manager,

AGENDA ITEM

The property located at 1412 s 7th Avenue is abandoned, dilapidated, and has become so out of repair it is now dangerous and unsafe. The property owner has been notified of the current conditions and has failed to take measures to secure, repair or make said structure safe. Funding to complete demolition work can be taken from the SCP grant program. Master Guys Demolition co. has submitted a proposal in the amount of \$ 35,600.00 to complete all demolition work. Given the current conditions of this structure it is my recommendation the structure be immediately demolished, and all hazards removed.

Walter Duncan
Director of Building & Code
Village of Maywood

MEMO

To: Village Manager Francis Torres
From: Walter Duncan Building & Code
CC:
Date: 07/05/2024
Re: Dilapidated dangerous structure proposed emergency demolition.

Comments: Hello Manager,

AGENDA ITEM

The property located at 31 N. 8th Avenue is abandoned, dilapidated, and has become so out of repair it is now dangerous and unsafe. Currently this property has partially collapsed walls and poses an imminent danger to passer buyers and the surrounding community. The property owner has been notified of the current conditions and has failed to take measures to secure, repair or make said structure safe. Master Guys Demolition Co. has submitted a proposal in the amount of \$35,600.00 to complete all demolition work. The funding to complete demolition work can be taken from Building and code budget line for demolitions. Given the current conditions of this structure it is my recommendation the structure be immediately demolished, and all hazards removed.

Walter Duncan
Director of Building & Code
Village of Maywood

MEMO

To: Village Manager Francis Torres
From: Walter Duncan Building & Code
CC:
Date: 07/05/2024
Re: Dilapidated dangerous structure proposed emergency demolition.

Comments: Hello Manager,

AGENDA ITEM

The property located at 623 s. 16th Avenue is abandoned, dilapidated, and has become so out of repair it is now dangerous and unsafe. Currently this property has partially collapsed roof and poses an imminent danger to passer buyers and the surrounding community. The property owner has been notified of the current conditions and has failed to take measures to secure, repair or make said structure safe. Master Guys Demolition Co. has submitted a proposal in the amount of \$35,600.00 to complete all demolition work. The funding to complete demolition work can be taken from the SCP grant program. Given the current conditions of this structure it is my recommendation the structure be immediately demolished, and all hazards removed.

Walter Duncan
Director of Building & Code
Village of Maywood

MEMO

To: Village Manager Francis Torres
From: Walter Duncan Building & Code
CC:
Date: 07/05/2024
Re: Dilapidated dangerous structure proposed emergency demolition.

Comments: Hello Manager,

AGENDA ITEM

The property located at 149 s. 18th Avenue is abandoned, dilapidated, and has become so out of repair it is now dangerous and unsafe. Currently this property has partially removed walls and poses an imminent danger to passer buyers and the surrounding community. The property owner has been notified of the current conditions and has failed to take measures to secure, repair or make said structure safe. Master Guys Demolition Co. has submitted a proposal in the amount of \$27,100.00 to complete all demolition work. The funding to complete demolition work can be taken from the SCP grant program. Given the current conditions of this structure it is my recommendation the structure be immediately demolished, and all hazards removed.

Walter Duncan
Director of Building & Code
Village of Maywood



**VILLAGE OF MAYWOOD
INTERDEPARTMENTAL MEMORANDUM**

To: Frank Torres, Village Manager

From: Greg Buchanan, Public Works Director *MB*

Subject: 2nd Floor Women's Washroom

Date: July 10, 2024

F&J Dimensions remodeled the 1st floor men's washroom at Village Hall. As we continue to enhance our facility, we would like to update our 2nd floor women's washroom. This improvement cost is included in our current fiscal year budget under budget line item # 01-50-87000.

It is my recommendation to approve payment to F&J Dimensions in the amount of \$23,500.00 for the 2nd floor women's washroom updates upon completion of the project.



F&J DIMENSIONS

217 Wagner Drive Northlake, IL 60164
(847)-420-7292

INVOICE

Invoice No: 1554

Date: 07/09/2024

Invoice to: Village of Maywood

40 Madison St
Maywood, IL 60153

Description	Price	Total
Remodel Women's bathroom located in Village Hall Second Floor		
Remove wall tile and remove all ceiling tiles		
Remove electrical lights, light switches		
Update electrical system		
Remove plumbing		
Install new toilets, new sinks with granite top		
Install 2x4 LED lights 5000k in bathroom		
Install new vent		
Install new ceiling tile		
Install new tile in walls and floors 12x24 in bathroom		
Paint bathroom walls, doors, and bathroom stalls		
Install new hand dryers, mount toilet dispensers, paper towel dispensers, and soap dispensers		

Comments: Total price including materials and labor
Contractor will provide samples to choose tile color

Total Price: \$23,500.00

Thank you for your business!



**VILLAGE OF MAYWOOD
INTERDEPARTMENTAL MEMORANDUM**

To: Frank Torres, Village Manager

From: Greg Buchanan, Public Works Director *MB*

Subject: 2nd Floor Men's Washroom

Date: July 10, 2024

F&J Dimensions remodeled the 1st floor men's washroom at Village Hall. As we continue to enhance our facility, we would like to update our 2nd floor men's washroom. This improvement cost is included in our current fiscal year budget under budget line item # 01-50-87000.

It is my recommendation to approve payment to F&J Dimensions in the amount of \$25,250.00 for the 2nd floor men's washroom updates upon completion of the project.

F&J DIMENSIONS

217 Wagner Drive Northlake, IL 60164
(847)-420-7292

INVOICE

Invoice No: 1553

Date: 07/09/2024

Invoice to: Village of Maywood
40 Madison St
Maywood, IL 60153

Description	Price	Total
Remodel Men's bathroom located in Village Hall Second Floor		
Remove wall tile and remove all ceiling tiles		
Remove electrical lights, light switches		
Update electrical system		
Remove plumbing		
Install new urinals/toilets, new sinks with granite top		
Install 2x4 LED lights 5000k in bathroom		
Install new vent		
Install new ceiling tile		
Install new tile in walls and floors 12x24 in bathroom		
Paint bathroom walls, doors, and bathroom stalls		
Install new hand dryers, mount toilet dispensers, paper towel dispensers, and soap dispensers		

Comments: Total price including materials and labor
Contractor will provide samples to choose tile color

Total Price: \$25,250.00

Thank you for your business!



**VILLAGE OF MAYWOOD
INTERDEPARTMENTAL MEMORANDUM**

To: Frank Torres, Village Manager
From: Greg Buchanan, Public Works Director *GB*
Subject: Emergency Sewer Repair @ 212 N. 2nd Avenue
Date: July 09, 2024

The sewer line located @ 212 N. 2nd Avenue has collapsed in the street causing multiple residences and businesses to accumulate sewer back up inside their properties. Gino's Heating & Plumbing, Inc. have submitted a proposal to repair the collapsed sewer line.

It is my recommendation to accept the proposal and approve payment to Gino's Heating & Plumbing in the amount of \$19,337.10 Funding is available under budget line item # 41-52-53400.



Gino's Heating & Plumbing, Inc.

2840 S 12th Ave.
Broadview, IL 60155

Phone # 708-681-2840 gmarincus@gmail.com
Fax # 708-223-8992

Job Proposal

Date
6/23/2024

Name / Address
Village of Maywood 40 Madison Street Maywood, IL 60153

Description	Qty	Total
<p>EMERGENCY SEWER REPAIR OF LAKE ST BEHIND 212 N. 2ND AVE.</p> <ol style="list-style-type: none"> 1. SHUT DOWN ONE WEST BOUND TRAFFIC LANE AND RE-ROUTE TRAFFIC TO INNER LANE 2. LAY BARRICADES AND CONES TO PROTECT WORK SITE 3. SAW CUT PAVEMENT AROUND COLLAPSED AREA APPROXIMATE. (5X8) 4. JACK HAMMER PAVEMENT AND REMOVE 5. EXCAVATE AREA IN ORDER TO EXPOSE SEWER LINE 6. PREP SEWER FOR REPAIR BY DILUTING MANHOLE WITH WATER AND PUMPING INTO OPEN SEWER LINE 7. REMOVE SECTION OF SEWER LINE 8. ENSURE SEWER LINE IS OPEN IN BOTH DIRECTIONS AND PREP FOR REPAIR 9. INSTALL NEW SECTION OF PVC PIPE AND NON-SHEER COUPLINGS 10. FLUSH LINE FROM MAN HOLE TO ENSURE OPERATION 11. BED PIPE IN GRAVEL 12. BACKFILL TRENCH WITH GRAVEL 		
Total		



Gino's Heating & Plumbing, Inc.

2840 S 12th Ave.
Broadview, IL 60155

Phone # 708-681-2840 gmarincus@gmail.com
Fax # 708-223-8992

Job Proposal

Date
6/23/2024

Name / Address
Village of Maywood 40 Madison Street Maywood, IL 60153

Description	Qty	Total
13. COMPACT GRAVEL IN PLACE		
14. PREP AREA FOR CONCRETE AND LAY REBAR		
15. POUR HIGHWAY GRADE CONCRETE PATCH AND FINISH		
16. PLATE AREA OVERNIGHT		
17. HAUL AWAY DEBRIS AND CLEAN UP.		
LABOR		14,000.00
EQUIPMENT :EXCAVATOR,SKID STEER, FRONT END LOADER, HYDRAULIC BREAKER, AIR COMPRESSOR,JACK HAMMERS, STREET SAW, COMPACTOR, ROD MACHINE, SEWER CAMERA		2,787.10
SPOIL REMOVAL		640.00
GRAVEL		640.00
DIESEL FUEL		90.00
JOB SPECIFIC MATERIALS		1,180.00
Total		\$19,337.10



**VILLAGE OF MAYWOOD
INTERDEPARTMENTAL MEMORANDUM**

To: Frank Torres, Village Manager

From: Greg Buchanan, Public Works Director *GB*

Subject: Payment to Gino's Heating & Plumbing, Inc. for Emergency Water Main Break Repairs @ 1006 S. 17th

Date: July 09, 2024

On July 2, 2024, we experienced an emergency water main break at the location of 1006 S. 17th Ave. Our water & sewer department repaired the water main break. Upon completion and restoration of the job a separate section of the water main ruptured. Due to our water & sewer technicians starting the repair at the location during their workday, working overnight and throughout the following day. It was decided that a contractor would complete the 2nd water main repair.

Ginos's Heating & Plumbing, Inc. were called in on an emergency basis to complete the 2nd ruptured water main repair.

It is my recommendation to approve payment to Gino's Heating & Plumbing in the amount of \$43,949.23. Funding is available under budget line item # 41-52-53400.

Invoice



Gino's Heating & Plumbing, Inc.

2840 S 12th Ave.
Broadview, IL 60155

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

Date	Invoice #
7/3/2024	11400

\$43,949.23

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

RECOMMENDED TO BE PAID
DATE: <u>7/10/24</u>
DEPT HEAD: <u>Greg Burkman</u>
EXPENSE ACCT: <u>041-52-53400</u>
PO# _____

Description	Amount
<p>EMERGENCY WATER MAIN BREAK REPAIR AT 1006 S. 17TH AVENUE DAY 1</p> <ol style="list-style-type: none"> 1. CALLED TO EMERGENCY WATER MAIN BREAK 2. LOCATE WATER MAIN VALVES IN ORDER TO SHUT OFF WATER 3. SHUT DOWN WATER FROM 17TH AVENUE AND MADISON TO THREE (3) BLOCKS SOUTH TO MAYWOOD DRIVE 4. EXPOSE BROKEN WATER MAIN IN ORDER TO FIX 5. WATER MAIN WAS DETERMINED TO BE IN BAD SHAPE (HAVING THREE SLEEVES IN 5') 6. SECTION OF WATER MAIN AND FIRE HYDRANT REPLACEMENT REQUIRED BY THE VILLAGE OF MAYWOOD 7. SAW CUT AND REMOVE FIRE HYDRANT LINE 8. CAP LINE AND SECURE CAP IN PLACE TO RESUME WATER USAGE WHILE WAITING FOR PARTS DELIVERY 9. BACKFILL AND SECURE EXCAVATION SITE OVERNIGHT 10. TURN ON WATER AND FLUSH SYSTEM <p>DAY 2</p> <ol style="list-style-type: none"> 11. TURN OFF WATER 12. RELEASE PRESSURE FROM SYSTEM 13. EXCAVATE SITE TO EXPOSE FIRE HYDRANT LOCATION (APPROX 30' X 18' X 6') 14. TRENCH FROM LOCATION OF NEW FIRE HYDRANT TO EXISTING 8" WATER MAIN 15. SAW CUT AND REMOVE DETERIORATED TEE 	
	Total

Invoice



Gino's Heating & Plumbing, Inc.

**2840 S 12th Ave.
Broadview, IL 60155**

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

Date	Invoice #
7/3/2024	11400

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

Description	Amount
16. INSTALL NEW 8" DUCTILE IRON TEE, PIPE AND TWO (2) COUPLINGS TO CONNECT TO EXISTING WATER MAIN	
17. INSTALL 20' OF 6" DUCTILE IRON WATER MAIN PIPE	
18. INSTALL NEW AUXILIARY VALVE FOR FIRE HYDRANT	
19. INSTALL NEW WATEROUS FIRE HYDRANT AND THRUST BLOCKS	
20. TURN ON WATER AND TEST FOR LEAKS	
21. INSTALL 18" RISER SECTION ON FIRE HYDRANT	
22. TEST HYDRANT FOR PROPER OPERATION	
23. BACKFILL WITH COMPACTIBLE GRAVEL (APPROX 80 TONS)	
24. SECURE AREA OVERNIGHT WITH SAFETY BARRICADES AND TRAFFIC CONES	
DAY 3	
25. SAW CUT AND REMOVE ALL DAMAGED AND CRACKED CONCRETE EDGES	
26. PREP AREA FOR CONCRETE	
27. INSTALL WIRE MESH AND REBAR FOR HAND CURB	
28. POUR HIGH PATCH 2.0 CONCRETE WITH MONO -FIBERS (APPROX. 6 CUBIC YARDS)	
29. FINISH CONCRETE	
30. SAFETY BARRICADE AREA OVERNIGHT	
31. HAUL AWAY DEBRIS AND CLEAN UP	
OVERTIME LABOR	27,501.53
GRAVEL (3 LOADS)	1,920.00
Total	

Invoice



Gino's Heating & Plumbing, Inc.

2840 S 12th Ave.
Broadview, IL 60155

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

Date	Invoice #
7/3/2024	11400

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

Description	Amount
EQUIPMENT : EXCAVATOR 10', EXCAVATOR '15, SKID-STEER, FRONT-END LOADER, HYDRAULIC BREAKER, AIR COMPRESSOR WITH JACK HAMMER, GENERATOR, LIGHT TOWER, TRENCH PUMP, 2" TRASH PUMP, 3" TRASH PUMP, SAFETY EQUIPMENT, COMPACTOR, STREET SAW, AND JOB SPECIFIC MATERIALS	13,727.70
DIESEL FUEL	800.00
Total	\$43,949.23



**VILLAGE OF MAYWOOD
INTERDEPARTMENTAL MEMORANDUM**

To: Frank Torres, Village Manager

From: Greg Buchanan, Public Works Director *GB*

Subject: HVAC Repairs for the Pump Station

Date: July 09, 2024

The HVAC Units at the pump station are inoperable and in need of replacement. They have required costly repairs for an extensive period. Attached are quotes for the replacement to remove the (3) 5-ton roof top units and install (3) new Carrier 5-ton roof top units, along with 3 new wifi thermostats. Due to this being the location of our water system for the Village of Maywood it's a necessity that the area remain at a regulated temperature.

It is my recommendation to accept the quote from RZ Services Inc. and approve payment in the amount of \$57,112.23 upon completion of the project. Funding is available under budget line item # 41-51-51100 & 41-51-52400.



Rz Services Inc

Stanisław Rzepka

Owner

10415 S 75th CT

Palos Hills IL 60465

773-716-6429

Rzservices342@gmail.com

Invoice: 550

Date: 7/8/2024

BILL TO: VILLAGE OF MAYWOOD- Pump Station

Date of Service (7-11-24)

Remove 3 old Ston roof top units

Install 3 New Carrier Ston roof top units

Install 3 ecobee wifi thermostats

Connect all electrical wiring, gas, low voltage

1 crane 10 hours

Clean all debris

Total labor and material \$57,112.23

Job Location:

Maywood Pump Station, Maywood IL

Subtotal **\$57,112.23**

This Payment **\$57,112.23**

Amount Paid \$0.00
Balance Due \$57,112.23

Thank You For Your Business

RECOMMENDED TO BE PAID	
DATE:	_____
DEPT HEAD:	<i>Katy Suhrman</i>
EXPENSE ACCT:	_____
PO#	_____



**VILLAGE OF MAYWOOD
INTERDEPARTMENTAL MEMORANDUM**

To: Frank Torres, Village Manager
From: Greg Buchanan, Public Works Director *GB*
Subject: Pump Station Improvements
Date: July 10, 2024

The Pump Station is the location of our water supply system for the Village of Maywood. We are proposing to update our facility to improve the outcome of our inspections performed by EPA and to enhance the overall appearance of our facility. This improvement cost is included in our current fiscal year budget under budget line item # 41-51-52400.

It is my recommendation to approve payment to F&J Dimensions in the amount of \$27,000.00 upon completion of the project.



F&J DIMENSIONS

217 Wagner Drive Northlake, IL 60164
(847)-420-7292

INVOICE

Invoice No: 1555

Date: 07/09/2024

Invoice to: Village of Maywood

40 Madison St
Maywood, IL 60153

Description	Price	Total
Remove 26 ceiling lights		
Install new 26 LED lights 2x4 5000k		
Paint walls insude the Pump Station; Light Gray Color		
Remove old vinyl flooring		
Install 2,500 ft of new waterproof vinyl flooring with a 35-year gurantee		
Verify that all electrical outlets and switches are functioning correctly		
Paint interior doors; Dark gray color		

Location: Water Pump Station
1315 S 9th Ave Maywood, IL 60153

Comments: Materials and labor included

Total: \$27,000.00

Thank you for your business!

If you have any question please contact:

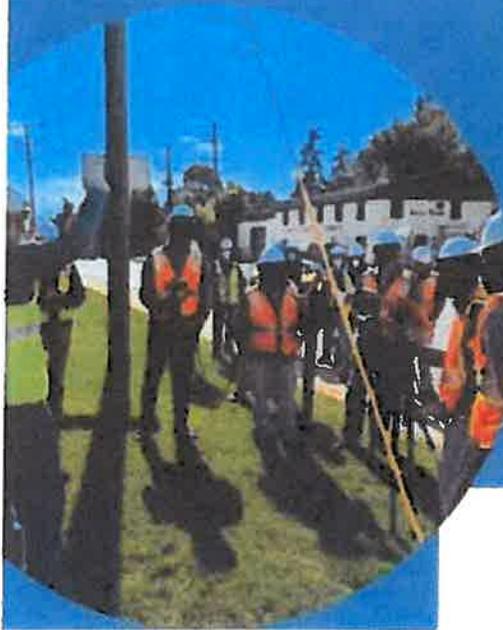
Francisco Alvarez
(847)-420-7292



**VILLAGE OF MAYWOOD
INTERDEPARTMENTAL MEMORANDUM**

To: Frank Torres, Village Manager
From: Greg Buchanan, Public Works Director *MB*
Subject: Street Lighting Upgrade
Date: July 10, 2024

I would like to confirm that The Will Group and I completed a preliminary inspection regarding the audit of the streetlighting to develop the attached proposal. The preliminary analysis was conducted to quantify and determine the scope of work needed to develop this proposal.



**Ground Truth
on Every Asset**

ENGINEERING • TECHNOLOGY • FIELD TECHNICIANS

RT & TWiG | COMING TOGETHER,
TO OFFER YOU MORE.

Village of Maywood 2024 Streetlight Audit

Date: 5/24/2024
CONTRACT PROPOSAL

To: Village of Maywood, Illinois

Main Address: 129 Capista Drive, Shorewood, IL 60404 | Phone: 815-744-6600 • Fax: 815-744-0101
Invoicing: 401 S. Carlton Avenue • Wheaton, IL 60187 | www.twigtechnologies.com

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i. OVERVIEW

TWiG Technologies, Inc. ("TWiG") is pleased to submit this proposal to the Village of Maywood, Illinois ("Village") for the on-site field survey and assessment of Village-owned poles, electrical boxes, and associated fixtures.

ii. OUR SERVICES SHALL INCLUDE:

- Locate all Village-owned fixtures and populate GIS attribute table.
- Associate each Village-owned fixture with an existing Village-GIS pole record or create one if necessary.
- Record data for each fixture which can be used to determine the proper wattage and distribution pattern for a replacement LED fixture.

This data will be used by the Village to develop a detailed scope of work for fixture replacement, including a bill of materials and description of the LED replacement wattage and distribution pattern for each identified location.

Note: The scope of the inventory will include all Village-owned fixtures

Data Collection Process

The Village will provide any existing data to TWiG prior to the start of field survey as follows:

- All pole records for the Village
- Geodatabase or other GIS format of existing pole locations, attributes, and Pole IDs
- A GIS dataset outlining the municipality boundary
- Any existing asset maps or data that can be gathered from the subject municipality

Note: this data will not be assumed to be accurate. It is provided as a source of record should fixture ownership be ambiguous in certain instances.

TWiG will conduct a physical survey of the entire municipality, including assets along all public road and alleyways.

Note: The existing GIS pole data be loaded into the field data collection device in advance so that field survey personnel can see the GIS records on a satellite image to aid in associating fixtures with a unique geographic identifier and provide updated information where applicable.

Records flagged for review will be presented to Village for discussion and clarification.

Note: The following data standards will apply:

- The coordinates will represent the location of the base of the pole (not the fixture head)
- Pole locations will be accurate to within ten (10) feet
- Coordinates will be automatically calculated from the GIS points.
- A singular photo will be provided of each streetlight location

Report and Deliverables:

- .jpg Files for Images Captured
- Survey Data
- Map of Survey

Project Team:

The Project Team of surveyors and GIS personnel assigned to the assessment of these pole assets have deep experience performing streetlight field surveys. Based on the findings of these surveys, the identification of poles for loading, repair, replacement can be provided.

Project Manager: Charles Hayden

Field Inspector: We will dedicate up to five (5) field inspectors to service the project

Data Manager: Mike Dahm

III. OUR SERVICES DO NOT INCLUDE

Additional services can be provided if requested by the client and approved by an additional job order or work request.

IV. ADDITIONAL SERVICES

Meetings: We will attend meetings as requested by the client to further the project. This may include meetings with the Village of Maywood leadership team. Due to the uncertainty of this task, it will be billed at the hourly rates.

V. COMPENSATION

Our fees for professional services are proposed to be completed at an hourly rate of \$89/hour not to exceed \$35,000. This fee includes all costs necessary for the completion of this project.

VI. SCHEDULE

We will mobilize within two (2) weeks of a signed PO and Notice to Proceed. Two-week (2) lead time is expected after receipt of purchase order to appropriately mobilize for the project. Field work will be completed within thirty (30) calendar days and a deliverable provided within fifteen (15) days following completion of the field work.

VII. PAYMENT

We will invoice monthly based on services rendered or work completed, payable within thirty (30) days from the date of the invoice. Payments due TWiG Technologies, LLC are not contingent upon project approval or financing and are the responsibility of the Village. The failure to make payment within the noted period may result in delay of work or suspension of work.

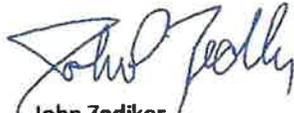
To the maximum extent allowed by law, the Village agrees to limit TWiG's liability for any potential damages up to the sum of the total fee on this project.

VIII. **ACCEPTANCE**

If you agree with the conditions identified herein, please sign this contract agreement, and return it to our office. Upon receipt, we will schedule this work.

If you have any questions or concerns, please do not hesitate to contact our office. Thank you.

Very truly yours,


John Zediker
TWIG Technologies, LLC

ACCEPTED BY:

(signature)

(printed name)

(company/firm)

(date)



VILLAGE OF MAYWOOD

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

July 11, 2024

To: Mayor and Village Board

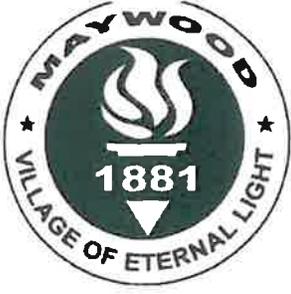
From: Frank Torres, Village Manager

Re: Phase III Constuction Engineering Services for 19th Avenue Improvements Project

Mayor and Village Board:

The Village of Maywood sent out Request for Qualifications (RFQ) for Phase III Construction Engineering Services for 19th Avenue Improvements Project Surface Transportation Program (STP). The Village received RFQ's from two firms, Hancock Engineering and Gewalt Hamilton Associates, INC. It is my understanding that Hancock Engineering has done phase I and II of the 19th avenue project.

While both firms are very well qualified It is my recommendation to the board to award the Phase III Constuction Engineering Services for 19th Avenue Improvements Project to Hancock Engineering.



VILLAGE OF MAYWOOD

Request for Qualifications (RFQ)

Phase III Construction Engineering Services for

19th Avenue Improvements Project
Surface Transportation Program (STP)

RFQ Issued: Wednesday, June 12, 2024

Response Due: 4:00 P.M. Friday, June 28, 2024

The Village of Maywood, Illinois ("Requestor") is issuing a Request for Qualifications ("RFQ") from qualified Engineering firms to provide Construction Engineering services related to the 19th Avenue Improvements Project ("Project").

Documents related to the Project Overview, Description of Project Scope, Scope of Services, Submittal Requirements and Selection Process can be obtained by sending an email request to Deputy Village Clerk, Constance Thompkins, at cthompkins@maywood-il.gov.

In order to have your Qualifications considered, they must be emailed to: Deputy Village Clerk, Constance Thompkins, at cthompkins@maywood-il.gov.

The subject line of the email must read: **Phase III Construction Engineering Services for 19th Avenue Improvements Project.**

Qualifications must be received by the Office of the Village Clerk, no later than 4:00 P.M. Friday, June 28, 2024. Qualifications received after the closing time and date will not be considered.

FRANK
ONLY 2
RECEIVED.
C 317

Memo

To: Mayor and Village Board
From: Frank Torres, Village Manager
cc: Mayor Nathaniel Booker
Date: July 11, 2024
Re: Dog Park: Water Works Park

Purpose:

This memorandum seeks the Village Board's approval for a \$35,000 investment to develop a dog park in Maywood. This project aims to enhance the community's recreational amenities, promote outdoor activities, and strengthen community bonds.

Background:

Dog parks are increasingly recognized as valuable community assets that provide numerous benefits, including:

1. **Health and Wellness:** Dog parks encourage physical activity for both dogs and their owners, contributing to overall community health and wellness.
2. **Social Interaction:** They serve as social hubs where residents can meet, fostering community interaction and engagement.
3. **Pet Safety:** Providing a dedicated space for dogs to exercise reduces the risk of dogs running off-leash in public areas, enhancing safety for both pets and people.

Proposed Location:

The proposed location for the dog park is Water Works Park.

Project Details:

1. **Fencing and Gates:** Installation of secure fencing and gates (Large Dog Park & Small Dog Park) to ensure the safety and containment of dogs.
2. **Ground Cover:** Preparation of the park area with appropriate ground cover to ensure durability and ease of maintenance.
3. **Benches and Shade:** Placement of benches and shaded areas for dog owners to relax while their pets play.
4. **Water Stations:** Installation of water stations for dogs to stay hydrated.
5. **Waste Stations:** Provision of waste stations with bags and bins to maintain cleanliness.
6. **Signage:** Clear signage outlining park rules and promoting responsible pet ownership.

Budget Breakdown:

1. **Fencing and Gates:** \$20,000
2. **Ground Cover:** \$4,000
3. **Benches and Shade Structures:** \$3,000
4. **Water Stations:** \$3,000
5. **Waste Stations:** \$2,500
6. **Signage:** \$2,500

Total Budget: \$35,000

Funding Sources:

The project will be funded through a combination of grants and ARPA. We will explore opportunities for sponsorships from local businesses and partnerships with community organizations.

Community Support:

There is significant community interest in establishing a dog park. Residents have expressed strong support for creating a safe and enjoyable space for their pets. This will provide a safe space to support both our Dogs and Residents.

Conclusion:

Investing in a dog park aligns with our goal of enhancing the quality of life in Maywood. It promotes health, safety, and community engagement, making our village a more vibrant and attractive place to live.

I recommend that the Village Board approve the proposed \$35,000 investment in the dog park project. Your support will help bring this valuable amenity to our community, benefiting both residents and their pets.

Premium Contractor Services Inc.
 6814 W Archer Ave. Suite 106
 Chicago, IL 60638
 +18722785480
 contact@premiumcsi.com

PREMIUM
 CONTRACTOR SERVICES, INC.

ADDRESS
 Frank Torres
 40 Madison Street
 Maywood
 IL
 60153

SHIP TO
 Frank Torres
 40 Madison Street
 Maywood
 IL
 60153

Estimate 1219

DATE 07/11/2024

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	dog park fence	Dog park fence	1	30,000.00	30,000.00
	10 Exterior Trim & Decks	Smart access hardware		5,000.00	5,000.00

Thank you for your business.

TOTAL \$35,000.00

Accepted By

Accepted Date



MEMORANDUM

TO: Mayor Nathaniel George Booker and Board of Trustees, Village of Maywood
FROM: Michael A. Marrs
DATE: July 10, 2024
RE: Ordinance Approving Zoning Code Text Amendments regarding Spacing of Personal Care Establishments

I have enclosed the following documents for review, consideration and action at the July 18, 2024 Special Village Board Meeting:

1. ORDINANCE AMENDING SUBSECTION 11.3.T. (GENERIC USE STANDARDS; PERSONAL CARE ESTABLISHMENTS) OF THE MAYWOOD ZONING ORDINANCE RELATIVE TO SPACING REQUIREMENTS FOR PERSONAL CARE ESTABLISHMENTS (the "Text Amendment Ordinance");
2. FINDINGS OF FACT AND RECOMMENDATION OF THE PLAN COMMISSION/ZONING BOARD OF APPEALS (attached as Exhibit "A" to the Text Amendment Ordinance); and
4. MEMO AND SUPPORTING MATERIALS FROM STAFF RELATIVE TO THE PLAN COMMISSION/ZONING BOARD OF APPEALS PUBLIC HEARING AND ORDINANCE DISCUSSION.

The Text Amendment Ordinance was the subject of a Public Hearing before the Plan Commission/Zoning Board of Appeals on June 25, 2024. At the June 25, 2024 Plan Commission/Zoning Board of Appeals public hearing, the Commission reviewed the draft Text Amendment Ordinance and recommended it to the Board of Trustees for approval.

The substance of the changes made regarding spacing of personal care establishments is summarized in the Findings of Fact of the Plan Commission/Zoning Board of Appeals (attached as Exhibit "A" to the Text Amendment Ordinance).

If there are any questions, please feel free to contact me.

Michael

Enclosures

- cc. Tori-Love Garron, Village Clerk (w/ encls.)
Francis M. Torres, Village Manager (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.)
Muriel Marseille, Community Development Department (w/ encls.)
Michael T. Jurusik, Village Attorney (w/ encls.)

ORDINANCE NO. CO-2024-__

**ORDINANCE AMENDING
SUBSECTION 11.3.T. (GENERIC USE STANDARDS; PERSONAL CARE ESTABLISHMENTS)
OF THE MAYWOOD ZONING ORDINANCE RELATIVE TO
SPACING REQUIREMENTS FOR PERSONAL CARE ESTABLISHMENTS**

WHEREAS, the Village President and Board of Trustees of the Village of Maywood (the “Board of Trustees”) adopted the present Zoning Ordinance of the Village of Maywood in April, 2010 (the “Zoning Ordinance”), which has since been amended from time to time; and

WHEREAS, on June 20, 2023, the President and Board of Trustees of the Village of Maywood (“Village”) adopted Ordinance No. CO-2023-35 which, among other changes, codified a requirement that personal care establishments under two-thousand (2,000) square feet must be located a minimum of five-hundred (500) feet from any other personal care establishment under two-thousand square feet (the “Spacing Requirement”); and

WHEREAS, the Village now desires to refine the Spacing Requirement to clarify that the Spacing Requirement does not apply in situations in which both establishments subject to the Spacing Requirement are located in a building over two-thousand square feet, such as a strip center, spa suite, or office building; and

WHEREAS, the Village has filed a petition seeking to amend its Village Code to codify the exceptions to the Spacing Requirements (the “Proposed Text Amendment”) by amending subsection 11.3.T. of the Zoning Ordinance; and

WHEREAS, the Village Petition for the Proposed Text Amendment was referred to the PC/ZBA for consideration; and

WHEREAS, the PC/ZBA held a public hearing on June 25, 2024 on the question of whether the Proposed Text Amendment should be adopted, at which time all persons present were afforded an opportunity to be heard; and

WHEREAS, public notice in the form required by law was given of said public hearing by publication not more than thirty (30) days nor less than fifteen (15) days prior to said public hearing; and

WHEREAS, following the public hearing on June 25, 2024, the PC/ZBA voted three (3) in favor and one (1) opposed to recommend approval of the proposed Text Amendment to the Board of Trustees, all as set forth more fully in the findings and recommendation of the PC/ZBA, a copy of which is attached hereto as Exhibit “A” and made a part hereof; and

WHEREAS, the PC/ZBA of the Village has reported its findings and recommendation regarding the Text Amendment to the Board of Trustees, and the Board of Trustees has duly considered said report, findings of fact and recommendation; and

WHEREAS, 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. The Village is also authorized to enact and amend its zoning regulations pursuant to Section 11-13-14 of the Illinois Municipal Code (65 ILCS 5/11-13-14); and

WHEREAS, the President and Board of Trustees, pursuant to their statutory zoning powers, home rule powers, and the recommendation of the PC/ZBA, have determined that it is in the best interests of the health, welfare and safety of residents of the Village to adopt the Proposed Text Amendments recommended by the PC/ZBA, as set forth below.

NOW, THEREFORE, 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: Approval of Findings of Fact and Recommendation. The President and Board of Trustees of the Village of Maywood approve and adopt the Findings of Fact and Recommendation of the Maywood Plan Commission, a copy of which is attached hereto as **Exhibit "A"**, and incorporate such findings and recommendation herein by reference as if fully set forth herein.

SECTION 3: Code Amendment. Subsection 11.3.T. of the Zoning Ordinance is amended to read in its entirety as follows:

T. Personal Care Establishment

~~1. Personal care establishments under two thousand (2000) sq. ft. must be located a minimum of five hundred (500) feet from any other personal care establishment under two thousand (2000) sq. ft. Personal care establishments under two-thousand (2,000) square feet must be located a minimum of five-hundred (500) feet from any other personal care establishment under two-thousand (2,000) square feet, except where both establishments are located in a building over two-thousand square feet (i.e., strip centers, spa suites or office buildings where separate suites exist).~~

SECTION 4: Codifier to Make All Necessary Internal Amendments. To the extent necessary, all tables of contents, indexes, headings, and internal references or cross-references to sections and other text that need to be amended or deleted within the Maywood Code of Ordinances, as amended, as a consequence of the above Code Amendments, shall be amended by the Village’s codifier so as to be consistent with the terms of this Ordinance.

SECTION 5: Repeal of Conflicting Legislation; Severability; Validity of Non-Conflicting Legislation. 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 Text Amendments set forth above in this Ordinance, all Chapters and Sections of the Zoning Ordinance of the Village of Maywood, as amended, shall remain in full force and effect.

SECTION 6: 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 18th day of July, 2024, pursuant to a roll call vote as follows:

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED by me as Village President, and attested to by the Village Clerk, on the 18th day of July, 2024.

Nathaniel George Booker, Village President

ATTEST:

Tori-Love Garron, Village Clerk

Published by me in pamphlet form this ____ day of July, 2024.

Tori-Love Garron, Village Clerk

EXHIBIT "A"

**FINDINGS OF FACT AND RECOMMENDATION
OF THE MAYWOOD PLAN COMMISSION/ZONING BOARD OF APPEALS
Dated June 25, 2024**

(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**

June 25, 2024

APPLICATION: For an amendment to Section 11.3.T. (Generic Use Standards/Personal Care Establishments) of the Maywood Zoning Ordinance relative to spacing requirements for Personal Care Establishments.

PROPERTY: The Text Amendment has general applicability within the Village.

PETITIONER: The Village of Maywood

SUMMARY OF REQUEST: The Village of Maywood has proposed an amendment to the Maywood Zoning Ordinance (“Zoning Code”) relative to spacing requirements for personal care establishments in all zoning districts where they are permitted. The proposed change is to provide an exception to the current requirement that personal care establishments under two-thousand (2,000) square feet must be located a minimum of five-hundred (500) feet from any other personal care establishment under two-thousand square feet (the “Spacing Requirement”). The proposed text amendment would create a limited exception to the Spacing Requirement in situations in which both establishments subject to the Requirement are located in a building over two-thousand square feet, such as a strip center, spa suite, or office building (the “Proposed Text Amendment”).

BACKGROUND AND RECOMMENDATION: In 2023, the Village Board developed new regulations relative to the location, development, installation, construction, licensing and operation of a number of types of business establishments in the Village. One of those changes, made in Ordinance No. CO-2023-35, was to establish the Spacing Requirement for personal care establishments. Based on the experiences of the Village since that time, Village staff and officials now seek to refine the Spacing Requirement by specifying that the Spacing Requirement does not apply in situations in which both establishments subject to the Requirement are located in a building over two-thousand square feet, such as a strip center, spa suite, or office building. Following a public hearing held on June 25, 2024, the Plan Commission/Zoning Board of Appeals (PC/ZBA) of the Village recommended approval of the Proposed Text Amendment on a vote of three (3) in favor and one (1) opposed.

PUBLIC HEARING: The public hearing on the Proposed Text Amendment was held on June 25, 2024. At that hearing, staff presented the proposed Text Amendment and the reasoning behind the change. Staff noted that the current Spacing Requirement would prevent, for instance, more than one personal care

establishment of less than two-thousand square feet from locating in Eisenhower Tower, the largest commercial building in the Village. Such a prohibition was not consistent with the original intent of the Spacing Requirement, which was intended to prevent the clustering of personal care establishments in commercially zoned areas with small, stand-alone commercial spaces. The PC/ZBA members asked various questions and discussed different situations in which the Spacing Requirement and Proposed Amendment would or would not apply. Commissioner Files favored having a broader discussion about spacing of personal care establishments and raised the possibility of a less restrictive approach in which the Spacing Requirement would only apply to personal care establishments of the same type (beauty salon/beauty salon, for example).

After discussion, and there being no other persons present who wished to speak on the matter, the public hearing was closed.

MOTION: A motion to recommend approval by the Board of Trustees of the Proposed Text Amendment was made at the June 25, 2024 meeting, and was carried by roll call vote as follows:

Ayes: Chairperson Lira, Commissioners Avery and Ratley.

Nays: Commissioner Files

3-1 motion carried.

FINDINGS: The PC/ZBA makes the following Findings as to the Proposed Text Amendment:

A. The degree to which the proposed amendment has general applicability within the Village at large and is not intended to benefit specific property. **The Proposed Text Amendment applies Village-wide and is intended to be for the benefit of the entirety of the Village, as opposed to being for the benefit of any specific property. The Amendment provides a limited and practical exception to the general Spacing Requirement prohibiting personal care establishments under two-thousand (2,000) square feet from locating within five-hundred (500) feet from any other personal care establishment under two-thousand square feet.**

B. The consistency of the proposed amendment with the objectives of this Ordinance and the intent of any applicable zoning district regulations. **The Proposed Text Amendment are consistent with the objectives of the Zoning Code, as well as the intent and purpose of the original Spacing Requirement for personal care establishments enacted in 2023. As noted, the Amendment provides a limited and reasonable exception to the general Spacing Requirement.**

C. The degree, if any, to which the proposed amendment would create nonconformity. **The enactment of the Proposed Text Amendment is anticipated to decrease instances of nonconformity.**

RECOMMENDATION: Based upon the foregoing Findings, the PC/ZBA, by a vote of 3-1, recommends to the President and Board of Trustees that it approve the Proposed Text Amendment refining the existing Spacing Requirement for personal care establishments by specifying that the Spacing Requirement does not apply in situations in which both establishments subject to the

Requirement are located in a building over two-thousand square feet, such as a strip center, spa suite, or office building.

Signed: _____
Sarah Lira, Chairperson
Plan Commission/Zoning Board of Appeals
Village of Maywood

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, do hereby certify that the attached and foregoing is a true and correct copy of that certain Ordinance now on file in my Office, entitled:

ORDINANCE NO. _____

**ORDINANCE AMENDING
SUBSECTION 11.3.T. (GENERIC USE STANDARDS; PERSONAL CARE ESTBALISHMENTS)
OF THE MAYWOOD ZONING ORDINANCE RELATIVE TO
SPACING REQUIREMENTS FOR PERSONAL CARE**

which Ordinance was passed by the Board of Trustees of the Village of Maywood at a Special Village Board Meeting on the 18th day of July, 2024, at which meeting a quorum was present, and approved by the President of the Village of Maywood on the 18th day of July, 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 18th day of July, 2024.

Tori-Love Garron, Village Clerk

[SEAL]

**Relevant Materials
from the PC/ZBA packet**



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 Regular Meeting and 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, June 25, 2024, on the 2nd floor of the Village Council Chambers at 125 South 5th Avenue, Maywood, IL 60153 to consider a petition from the Village of Maywood seeking a **Text Amendment** to Section 11.3.T. (Generic Use Standards; Personal Care Establishments) of the Maywood Zoning Ordinance regarding spacing requirements between personal care establishments.

Case PC/ZBA 24-007

Petitioner: Village of Maywood

The Village of Maywood proposes a text amendment pursuant to subsection T (personal care establishments) of Section 11.3.(Generic Use Standards) of the Zoning Ordinance of the Village of Maywood. Currently, personal care establishments under 2000 square feet in size must be located a minimum of 500 feet from any other personal care establishment under 2000 square feet. The proposed **Text Amendment** proposed to alter and/or revise those requirements to provide greater flexibility.

During the Public Hearing, the Plan Commission/Zoning Board of Appeals will hear testimony from and consider any evidence presented by persons interested in speaking on this matter. Public comments, testimony and objections, if any, on the proposed text amendment request may be considered when received by email or in writing by the Community Development Department prior to 4:00 p.m. on the day of the meeting. Emailed comments may be sent to the Community Development Department's Muriel Marseille at mmarseille@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 7th day of June 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 708-450-6374.

KLEIN, THORPE & JENKINS LTD
NOTICE OF PUBLIC HEARING Notice is given to all interested p

ADORDERNUMBER: 0001171875-01
PO NUMBER: Case PC/ZBA 24-007
AMOUNT: 413.00
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, Pl.

Note: Notice appeared in the following checked positions.

PUBLICATION DATE(S): 06/10/2024

Chicago Sun-Times

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 Regular Meeting and 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, June 25, 2024, on the 2nd floor of the Village Council Chambers at 125 South 5th Avenue, Maywood, IL 60153 to consider a petition from the Village of Maywood asking a Text Amendment to Section 11.3.F. (Generic Use Standards; Personal Care Establishments) of the Maywood Zoning Ordinance regarding spacing requirements between personal care establishments.

Case PC/ZBA 24-007

Petitioner: Village of Maywood

The Village of Maywood proposes a text amendment pursuant to subsection T (personal care establishments) of Section 11.3 (Generic Use Standards) of the Zoning Ordinance of the Village of Maywood. Currently, personal care establishments under 2000 square feet in size must be located a minimum of 500 feet from any other personal care establishment under 2000 square feet. The proposed Text Amendment proposed to alter and/or revise those requirements to provide greater flexibility.

During the Public Hearing, the Plan Commission/Zoning Board of Appeals will hear testimony from and consider any evidence presented by persons interested in speaking on this matter. Public comments, testimony and objections, if any, on the proposed text amendment request may be considered when received by email or in writing by the Community Development Department prior to 4:00 p.m. on the day of the meeting. Emailed comments may be sent to the Community Development Department's Muriel Marselle at mmarselle@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 7th day of June 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 708-450-6374.
6/10/2024 #1171875

IN WITNESS WHEREOF, the undersigned, being duly authorized, has caused this Certificate to be signed

By



Robin Munoz

Manager | Recruitment & Legals

This 10th Day of June 2024 A.D.

KLEIN, THORPE & JENKINS LTD
120 S LASALLE STREET SUITE 1710
CHICAGO, IL 60603

ORDINANCE NO. CO-2023-35

**AN ORDINANCE AMENDING THE MAYWOOD ZONING ORDINANCE
AND OFFICIAL ZONING MAP OF THE VILLAGE RELATIVE TO THE LOCATION, DEVELOPMENT,
INSTALLATION, CONSTRUCTION, LICENSING AND OPERATION OF BARBER SHOPS, HAIR SALONS, NAIL
SHOPS, LIVE MUSIC PERMITS, POP-UP RETAIL STORES, SPECIAL EVENT SPACES, TOBACCO SHOPS AND
FAST-FOOD RESTAURANTS, THE CREATION OF AN ENTERTAINMENT OVERLAY DISTRICT, AND TO MAKE
VARIOUS OTHER CHANGES**

WHEREAS, the Village President and Board of Trustees of the Village of Maywood (the "Board of Trustees") adopted a new zoning ordinance in April, 2010 (the "Zoning Ordinance"), which has since been amended from time to time; and

WHEREAS, the Board of Trustees has previously imposed a moratorium on various uses within the Village in order to consider code amendments relative to the various uses; and

WHEREAS, following various public discussion of proposed changes, including input received from a town hall-style meeting, proposed amendments were prepared that addressed the location, development, installation, construction, licensing and operation of barber shops, hair salons, nail shops, live music permits, pop-up retail stores, special event spaces, tobacco shops and fast-food restaurants in the Village of Maywood, other additional changes to various sections of the Zoning Ordinance on subjects outside of the moratorium, including, but not limited to, updates and amendments to Table 8.1 (Commercial Districts Permitted and Special Uses), Table 9-1 (Office Park and Manufacturing Zoning Districts Permitted and Special Uses), Section 11.3 (Use Standards), Table 13.1 (Off-Street Parking Requirements), Section 16.3 (Non-Conforming Uses) and Section 17 (Definitions). Collectively, all of the foregoing are the "Proposed Text Amendments." Finally, a map amendment that would result in the creation of an Entertainment Overlay District (the "Proposed Map Amendment") was also proposed; and

WHEREAS, a Village Petition for the Proposed Text Amendments and Proposed Map Amendment was referred to the Village's Plan Commission and Zoning Board of Appeals ("PC/ZBA") for consideration; and

WHEREAS, said PC/ZBA held a public hearing on April 25, 2023, which was continued to and closed on May 9, 2023, on the question of whether the Proposed Text Amendments and Proposed Map Amendment should be adopted, at which time all persons present were afforded an opportunity to be heard; and

WHEREAS, public notice in the form required by law was given of said public hearing by publication not more than thirty (30) days nor less than fifteen (15) days prior to said public hearing; and

WHEREAS, on May 9, 2023, the PC/ZBA voted unanimously to favorably recommend the proposed Text Amendments, with certain revisions, to the Board of Trustees; and

WHEREAS, the PC/ZBA of the Village has reported its findings and recommendation regarding the Text Amendments to the Board of Trustees, and the Board of Trustees has duly considered said report, findings of fact and recommendation, a copy of which is attached hereto as Exhibit "A" and made a part hereof; and

WHEREAS, 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. The Village is also authorized to enact and amend zoning regulations and its official zoning map pursuant to Section 11-13-14 of the Illinois Municipal Code (65 ILCS 5/11-13-14); and

WHEREAS, the President and Board of Trustees, pursuant to their statutory zoning powers, home rule powers, and the report, findings of fact and recommendation of the PC/ZBA, have determined that it is in the best interests of the health, welfare and safety of residents of the Village to adopt the Proposed Text Amendments and Proposed Map Amendment, with certain revisions recommended by the PC/ZBA, and certain additional revisions as a result of further discussion by the Board of Trustees, all as set forth below.

NOW, THEREFORE, 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: 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 "A"**, and, subject to certain additional revisions made to the Proposed Text Amendments and Proposed Map Amendment by the President and Board of Trustees after further discussion, incorporate such findings and recommendations herein by reference as if fully set forth herein.

SECTION 3: Code Amendment. The Commercial Uses subsection of Table 8.1 (Commercial Districts Permitted and Special Uses) within Section 8.2 (Permitted and Special Uses) of the Zoning Ordinance is amended to read in its entirety as follows:

VILLAGE OF MAYWOOD, ILLINOIS TABLE 8-1: COMMERCIAL DISTRICTS PERMITTED & SPECIAL USES (Amended 08/21/2012: CO-2012-33; Amended 07/26/2014: CO-2014-23 & CO-2014-26; Amended 11/20/2014: CO-2014-41)					
S = Special Use P = Permitted Use					
Use ¹	Zoning District				Specific Use Standards
	C-1	C-2	C-3	C-4	
COMMERCIAL USES (Amended 08/21/2012: CO2012-33; Amended 07/26/2014: CO-2014-23 & CO-2014-26)					
Body Art Establishment Tattoo Parlor			S		
Art Gallery	P	P	P	P	
Animal Hospital	S	P	P	P	

VILLAGE OF MAYWOOD, ILLINOIS
TABLE 8-1: COMMERCIAL DISTRICTS PERMITTED & SPECIAL USES
(Amended 08/21/2012: CO-2012-33; Amended 07/26/2014: CO-2014-23 & CO-2014-26;
Amended 11/20/2014: CO-2014-41)

S = Special Use P = Permitted Use

Use ¹	Zoning District				Specific Use Standards
	C-1	C-2	C-3	C-4	
Car Wash			S		
Commercial Personal Services Establishment	P	P	P	P	
Currency Exchange		S	S	S	
Day Care Center, Adult or Child	S	S	S	S	Section 11.3.D
Drive-Through Facility		S	S	S	Section 11.3.F
Financial Institution	P	P	P	P	
Funeral Home	P	P	P		
Gas Station		S	P	S	Section 11.3.J
Greenhouse/Nursery			P		
Heavy Retail, Rental and Service			S	S	
Hospital			S		
Hotel/Motel			S	P	
Indoor Entertainment		S	P	S	Section 11.3.I
Indoor Recreation		S	P	S	Section 11.3.I
Kennel/Pet "Day Care" Service		S	P	P	Section 11.3.L
Live Entertainment		S	S	S	
Medical Cannabis Dispensing Organization		S	S	S	Section 11.3.S
Medical/Dental Clinic	P	P	P	P	
Motor Vehicle Dealership			P		Section 11.3.M
Motor Vehicle Rental Establishment			P		Section 11.3.M
Motor Vehicle Service and Repair			S		Section 11.3.N
Office Business	P	P	P	P	
Outdoor Entertainment			S	S	Section 11.3.I
Outdoor Dining	P	P	P	P	Section 11.3.P
Outdoor Recreation			S	S	Section 11.3.I
Payday or Title Loan Agency	S	S	S	S	
Personal Care Establishment	P	P	P	P	Section 11.3.T
Restaurant	P	P	P	P	
Restaurant with Drive-Through		S	P	P	Section 11.3.U
Retail Goods Establishment	P	P	P	P	
Retail Goods Establishment - No	P	P	P	P	

VILLAGE OF MAYWOOD, ILLINOIS					
TABLE 8-1: COMMERCIAL DISTRICTS PERMITTED & SPECIAL USES (Amended 08/21/2012: CO-2012-33; Amended 07/26/2014: CO-2014-23 & CO-2014-26; Amended 11/20/2014: CO-2014-41)					
S = Special Use P = Permitted Use					
Use ¹	Zoning District				Specific Use Standards
	C-1	C-2	C-3	C-4	
<u>Sales of Alcohol or Tobacco</u>					
<u>Retail Goods Establishment with Sales of Beer, Wine, and Tobacco – Minimum 3,200sf in Gross Floor Area or More Required</u>		P	P	P	(See also Chapter 117 of the Municipal Code)
<u>Retail Goods Establishment with Sales of Liquor/Spirits Package Goods – Minimum 10,000sf in Gross Floor Area or More Required</u>			S		(See also Chapter 117 of the Municipal Code)
<u>Smoke or Tobacco Shop</u>			S		Section 11.3.V
<u>Smoking Lounge</u>			S		Section 11.3.W
<u>Special Event Space Banquet Hall</u>		P	PS	PS	Section 11.3.X
<u>Video Gaming within Full-Service Restaurant</u>			S		Section 11.3.Y

SECTION 4: Code Amendments. Table 9.1 (Office Park and Manufacturing Zoning Districts Permitted & Special Uses) within Section 9.2 (Permitted and Special Uses) of the Zoning Ordinance is amended to read in its entirety as follows:

VILLAGE OF MAYWOOD, ILLINOIS			
TABLE 9-1: OFFICE PARK AND MANUFACTURING ZONING DISTRICTS PERMITTED & SPECIAL USES (Amended 03/13/2013: CO-2013-15) (Amended 07/26/2014: CO-2014-26) (Amended 12/21/2023: CO-2023-35)			
S = Special Use P = Permitted Use			
USE ¹	DISTRICT		SPECIFIC USE STANDARDS
	BIP	M-1	
COMMERCIAL USES			
Body Art Establishment		S	
<u>Commercial Personal Services Establishment</u>	P		
Day Care Center, Adult or Child	S ²		Section 11.3.D
Drive-Through Facility	S ²		Section 11.3.F
Financial Institution	P		
Gas Station		S	Section 11.3.J
Greenhouse/Nursery	P		

VILLAGE OF MAYWOOD, ILLINOIS			
TABLE 9-1: OFFICE PARK AND MANUFACTURING ZONING DISTRICTS PERMITTED & SPECIAL USES (Amended 03/13/2013: CO-2013-15) (Amended 07/26/2014: CO-2014-26) (Amended 12/21/2023: CO-2023-35)			
S = Special Use P = Permitted Use			
USE ¹	DISTRICT		SPECIFIC USE STANDARDS
	BIP	M-1	
Medical Cannabis Cultivation Center	S	S	Section 11.3.S
Medical Cannabis Dispensing Organization	S	S	Section 11.3.S
Heavy Retail, Rental and Service	P	P	
Kennel/Pet "Day Care" Service		P	Section 11.3.L
Motor Vehicle Dealership	P		Section 11.3.M
Motor Vehicle Rental Establishment	P		Section 11.3.M
Motor Vehicle Service and Repair	P	P	Section 11.3.N
Office Business	P	P	
Outdoor Dining	P		Section 11.3.P
Restaurant	P		
Restaurant with Drive-Through	P		
Retail Goods Establishment	P		
Retail Goods Establishment - No Sales of Alcohol or Tobacco	P		
Retail Goods Establishment with Sales of Beer, Wine, and Tobacco – Minimum 3,200sf in Gross Floor Area or More Required	P		
TRANSPORTATION USES			
Off-Street Parking Lot (Principal Use)	S	S	Section 11.3.O.2
Parking Structure (Principal Use)		S	Section 11.3.O.1
MANUFACTURING, STORAGE AND RESEARCH USES			
Contractor Storage Yard	S	P	Section 11.3.Q
Manufacturing, General	P	P	
Outdoor Storage Yard	S	P	Section 11.3.Q
Recycling Center	S	P	
Research and Development Facility	P	P	
Self Storage Self-Storage Facility		P	
Solid Waste Transfer Facility		P	
Warehouse/Distribution	P	P	
OTHER			
Planned Unit Development	S	S	Section 5
Utilities, Private	S	S	Section 11.3.R

SECTION 5: Code Amendment. Section 10 (Special Purpose Zoning Districts) is amended by adding a new Section 10.5 (E-Entertainment Overlay District) to read in its entirety as follows:

10.5 E - Entertainment Overlay District

A. Purpose

The E - Entertainment Overlay District is intended to allow for the clustering of certain uses to enhance those areas where a concentration of such uses can create a vibrant entertainment environment.

B. Applicability

1. The E - Entertainment Overlay District applies only when the base underlying zoning district is the C-2 Pedestrian-Oriented Commercial District. When the E - Entertainment Overlay District is applied over a district other than the C-2 Pedestrian-Oriented Commercial District, the E - Entertainment Overlay District regulations do not apply.
2. Unless specifically modified by the E - Entertainment Overlay District, the requirements and regulations of the C-2 Pedestrian-Oriented Commercial District continue to apply.

C. Use Permissions

1. Permitted Uses

The following uses are specifically allowed in the E - Entertainment Overlay District. These uses remain subject to the use standards of Section 11, unless specifically modified below.

- a. Body Art Establishment. A Body Art Establishment is allowed as a permitted use.
- b. Smoking Lounge. A Smoking Lounge is allowed as a permitted use, subject to the license limitations in Chapter 116 of the Village Code and review by the Joint Commission for Tobacco and Cannabis Regulation and Licensing.
- c. Special Event Space. A Special Event Space is allowed as a permitted use.
- d. Video Gaming within Full-Service Restaurant. Video Gaming within a Full-Service Restaurant is allowed as a special use.
- e. Live Entertainment. Live Entertainment is allowed as a permitted use.

2. Prohibited Uses

The following uses are specifically prohibited in the E - Entertainment Overlay District:

- a. Drive Through Facility.
- b. Restaurant with Drive-Through.
- c. Retail Goods Establishment with Sales of Liquor/Spirits Package Goods.

d. Smoke or Tobacco Shop

SECTION 6: Code Amendment. Section 11.3 (Generic Use Standards) of the Zoning Code is amended by revising subsection J (Gas Stations), and by adding new subsections T through Y, to read in their entirety as follows:

Section 11.3 GENERIC USE STANDARDS

J. Gas Station

1. Gas station canopies shall be designed with luminaires recessed under the canopy to minimize light pollution. Light intensity directly under the canopy shall not exceed ten (10) footcandles at any location. All lighting mounted under the canopy, including auxiliary lighting within signage and panels over the pumps, shall be included in the ten (10) footcandle limit.
2. All gas station driveways must be located and designed to ensure that they will not adversely affect the safety and efficiency of traffic circulation on adjoining streets.
3. Gas stations may offer convenience items for sale as a secondary activity. A maximum of ten percent (10%) of the retail floor area may be used to sell tobacco/hemp products and smoking paraphernalia. Retail floor area includes the area located behind the service counter. Storage of tobacco/hemp products inventory prior to display for sale cannot be visible to the public. No storage of tobacco/hemp products is permitted in end caps or other public retail floor areas or areas visible to the public behind the service counter.
4. Gas stations may also include an automatic car wash with one (1) bay. Stacking spaces shall be in accordance with Section 13 (Off-Street Parking and Loading).
5. In addition, gas stations may be included accessory to a "Motor Vehicle Repair and Service Shop." However, they shall be subject to the provisions of this section and the standards of Paragraph N (Motor Vehicle Repair and Service) below.
6. Gas stations shall not be subject to the maximum front yard requirements, when applicable. However, a minimum five (5) foot landscaped setback shall be provided.
7. The volume on all gas station monitors and speaker systems shall conform to all local noise regulations.

T. Personal Care Establishment

1. Personal care establishments under two-thousand (2000) sq. ft. must be located a minimum of five-hundred (500) feet from any other personal care establishment under two-thousand (2000) sq. ft.

U. Restaurant with Drive-Through

1. In the C-2 Pedestrian-Oriented Commercial District, a restaurant with a drive-through must be located a minimum of one-thousand (1,000) feet from any other restaurant with a drive-through.

V. Smoke or Tobacco Shop

1. Smoke or tobacco shops must be located a minimum of one-thousand (1000) feet from any other smoke or tobacco shop.
2. Smoke or tobacco shops require a permit pursuant to Chapter 116 of the Village Code and review by the Joint Commission for Tobacco and Cannabis Regulation and Licensing.

W. Smoking Lounge

1. Smoking lounges must be located a minimum of one-thousand (1000) feet from any other smoking lounge.
2. Smoking lounges require a permit pursuant to Chapter 116 of the Village Code and review by the Joint Commission for Tobacco and Cannabis Regulation and Licensing.

X. Special Event Space

1. A special event space must be a minimum of three-thousand two-hundred (3,200) square feet in gross floor area.
2. A special event space is prohibited within a mixed-use building that includes residential uses.
3. Special event spaces must be located a minimum of five-hundred (500) feet from any other special event space unless legal title to both spaces are held and operated or to be held and operated by the same liquor licensee or owner or are to be held and operated by different corporations where the ownership of the corporations are comprised of at least 50% of the same shareholders or owners. The word corporation includes a limited liability company.
4. A special event space requires commercial kitchen facilities for the preparation or catering of food.
5. A manager of a special event space must be on-site during all events.
6. A special event space is not operated as a restaurant with regular hours of operation. Food may only be served as part of a scheduled event.
7. A special event space may only charge a general admission fee or other payment to the general public for entrance when such event and the corresponding admission fee is allowed by a Live Entertainment Permit issued by the Village and/or for fundraisers or events for bona fide non-profit organizations, places of worship, educational facilities, or similar uses.

8. In providing parking spaces as required by Table 13-1: Off-Street Parking Requirements, special event spaces:
 - a. Are eligible for a reduction in the total required amount of parking spaces in Section 13.12.B.4.
 - b. May, when located in the C-2 Pedestrian-Oriented Commercial District discount the first two-thousand (2,000) square feet of space as allowed in Section 13.12.B.2.
 - c. May, when located in the C-2 Pedestrian-Oriented Commercial District, count on-street spaces toward this parking requirement, as allowed in Section 13.12.B.3.
 - d. Are permitted to use the collective parking requirements in Section 13.15.
9. Hours of operations are as regulated by the Village Code.
10. Security must be provided as required as part of the Village business license for any ticketed events or where a per person admission is charged.

Y. Video Gaming within Full-Service Restaurant

1. Video gaming within a full-service restaurant must be located a minimum of one-thousand (1000) feet from any other establishment with video gaming within a full-service restaurant.
2. The video gaming within a full-service restaurant use is only permitted as part of a full-service restaurant. A full-service restaurant is a restaurant where customers are seated at tables and served by waitstaff and/or through technology that simulates full-service waitstaff, who take their orders, serve their meals, and attend to their needs throughout the meal.
3. Video gaming within a full-service restaurant requires a permit as per the Municipal Code.

SECTION 7: Code Amendment. The Commercial Uses subsection of Table 13.1 (Off-Street Parking Requirements) within Section 13.12 (Required Off-Street Parking Spaces) of the Zoning Ordinance is amended to read in its entirety as follows:

VILLAGE OF MAYWOOD, ILLINOIS
 TABLE 13-1: OFF-STREET PARKING REQUIREMENTS

USE	PROPOSED PARKING REQUIREMENT

COMMERCIAL USES	
Animal Hospital	1 per full-time employee + 1 per 30sf of waiting room area
Art Gallery	1 per 800sf GFA
<u>Body Art Establishment</u>	<u>3 per 1,000sf GFA</u>
Car Wash	1 per bay
<u>Commercial Personal Services Establishment</u>	3 per 1,000sf GFA
Day Care Center, Adult or Child	1 per 2 employees + 2 passenger loading space
Financial Institution	3 per 1,000sf GFA
Funeral Home	12 spaces per chapel + 1 per business vehicle
Gas Station	2 per 1,000sf GFA of any accessory convenience retail and/or food service
Greenhouse/Nursery	1 per 1,000sf GFA + 2 per 1,000sf of outdoor sales & display area
Heavy Retail, Rental and Service	4 per 1,000sf GFA, including outdoor sales & display area
Hospital	1 per 2 hospital beds + 1 per 2 employees (other than staff doctors) + 1 for each staff doctor
Hotel/Motel	1 per room + required parking for restaurants, meeting rooms and retail shops
Indoor Entertainment	4 per 1,000sf of public use area
Movie Theater	1 per 4 seats for first 400 seats + 1 per 6 additional seats after first 400
Indoor Recreation	4 per 1,000sf of public use area
Bowling Alley	2 per lane + additional spaces as required for accessory uses (bars, restaurants, etc.)
Kennel/Pet "Day Care" Service	1 per 1,000sf of GFA + 1 per 4 pet owners if animal training classes are taught on-site (based on maximum class size)
Live Entertainment	4 per 1,000sf of public use area
Medical/Dental Clinic	1.5 per exam room

VILLAGE OF MAYWOOD, ILLINOIS	
TABLE 13-1: OFF-STREET PARKING REQUIREMENTS	
USE	PROPOSED PARKING REQUIREMENT
Methadone Clinic	3 per 1,000sf of public use area
Motor Vehicle Dealership	1 per 1,000sf of public sales & display area (indoor + outdoor)
Motor Vehicle Rental Establishment	1 per 1,500sf of public sales & display area (indoor + outdoor)
Motor Vehicle Service and Repair	2 per service bay + 1 per 500sf of office & public waiting area
Office Business	3 per 1,000sf GFA
Outdoor Entertainment	2 per 1,000sf of public use area
Outdoor Recreation	2 per 1,000sf of public use area
Payday or Title Loan Agency	3 per 1,000sf GFA
<u>Personal Care Establishment</u>	<u>3 per 1,000sf GFA</u>
Restaurant	1 per 60sf of public seating area (excluding any outdoor dining area)
Restaurant, Carry-Out	3 per 1,000sf GFA
Bakery	3 per 1,000sf GFA
<u>Restaurant with Drive Through</u>	<u>1 per 60sf of public area (excluding any outdoor dining area)</u>
Retail Goods Establishment <u>(All Categories)</u>	3 per 1,000sf GFA
<u>Smoke or Tobacco Shop</u>	<u>3 per 1,000sf GFA</u>
<u>Smoking Lounge</u>	<u>3 per 1,000sf GFA</u>
<u>Special Event Space Banquet Hall</u>	<u>1 per 60sf of public area</u> <u>1 per 4 seats (based on maximum capacity) + 1 per 2 employees (based on largest shift)</u> <u>All parking must be provided on on-site.</u>
Tattoo Parlor	3 per 1,000sf GFA
<u>Video Gaming with Full-Service Restaurant</u>	<u>1 per 60sf of public area</u>

SECTION 8: Code Amendment. Section 16.3 (Nonconforming Use) of the Zoning Code is amended at subsection G. to read in its entirety as follows:

16.3 NONCONFORMING USE

G. Discontinuation or Abandonment

~~1.~~ If a nonconforming use is discontinued, or the structure that it occupies becomes vacant and/or remains unoccupied by the occupants who operated the nonconforming use for a continuous period of one-hundred eighty (180) days for nonconforming non-residential uses and three-hundred sixty-five (365) days for residential uses, such use at the location shall be deemed to be abandoned and ~~except in cases where the application of this subsection is waived pursuant to subsection 2 below,~~ shall not be reestablished or resumed regardless of the intent to resume or to continue the use. When determining abandonment of a residential use in the residential zoning districts, the Zoning Administrator shall take into consideration factors such as active rental/leasing and sales efforts, active maintenance of the structure, continued utility services, rehabilitation activities, continued weatherproofing of the structure, and similar efforts in determining whether the structure is in active use and therefore would not be considered abandoned. Any subsequent use or occupancy of such land or structure shall comply with all regulations of the zoning district in which such land or structure is located. The period of such discontinuance caused by government action or acts of God shall not be included in calculating the length of discontinuance for this section.

~~2.~~ A party with an interest in a property may request a waiver of the application of subsection (G)(1) above, by submitting a request for a nonconforming use reestablishment waiver to the Zoning Administrator on a form provided by the Village for such purpose.

~~a.~~ A nonconforming use reestablishment waiver may be issued by the Zoning Administrator in circumstances where an applicant is able to establish, to the reasonable satisfaction of the Zoning Administrator, either of the following:

~~i.~~ The property has been the subject of a foreclosure proceeding or other litigation or court action and such action directly or indirectly resulted in the discontinuation of the nonconforming use or vacancy and unoccupied status of the property; OR

~~ii.~~ Some other circumstance exists or existed that establishes to the reasonable satisfaction of the Zoning Administrator that the discontinuation of the nonconforming use or vacancy and unoccupied status of the property was caused by economic or other extenuating circumstances rather than an affirmative intent to discontinue or abandon the nonconforming use.

~~In addition, an applicant must also establish, to the reasonable satisfaction of the Zoning Administrator, all of the following:~~

~~b.~~ A new owner now desires to reestablish the same or a substantially similar nonconforming use; and

~~c.~~ The real estate property taxes on the property that is the subject of the request are not delinquent, and no water bills, liens, fees or penalties are owed to the Village or other taxing authority by the applicant or on the property; and

~~d.~~ The structure or portion of a structure on the property that is proposed to be used for the reestablished nonconforming use was the same structure or portion of a structure or property that was previously used for the nonconforming use; and

~~e.—The structure or portion of the structure on the property that is proposed to be used for the reestablished non-conforming use was designed for such nonconforming use (i.e. two-family residence in single-family zoning district, or first floor of a two-family residence in a commercial zoning district that does not allow residential uses on the first floor); and~~

~~f.—The use proposed to be reestablished is verified as a previous legal nonconforming use by a Zoning Certificate, past permits or other documentation either submitted by the applicant or on file with the Village. In all cases, the burden of establishing the legality of a nonconformity is on the applicant. A structure designed for a nonconforming use that was erected or altered for a use in violation of the provisions of the Zoning Ordinance or previous zoning ordinances (i.e. single-family residence illegally converted to multifamily) shall not be eligible for a reestablishment waiver, but must instead be de-converted and any subsequent use or occupancy of such land or structure shall comply with all regulations of the zoning district in which such land or structure is located.~~

~~The Zoning Administrator shall review a written request for a nonconforming use reestablishment waiver and shall render a decision in writing within thirty (30) days. Documentation sufficient to establish the above must be provided by an applicant. The Zoning Administrator shall have the ability to request additional information prior to rendering a decision on a waiver request, and the time period of time between such a request and the submittal by an applicant of the requested documentation shall not count towards the thirty (30) days. An applicant may appeal the Zoning Administrator's decision to the Plan Commission/Zoning Board of Appeals pursuant to Section 4.10.~~

SECTION 9: Code Amendment. Section 17.4 (Generic Use Definitions) of the Zoning Code is amended by amending or deleting certain existing definitions, and adding certain new definitions in their proper alphabetical location (only affected definitions are listed), to read in their entirety as follows:

17.4 GENERIC USE DEFINITIONS

~~**Banquet Hall.** An establishment which is rented by individuals or groups to accommodate private functions, such as banquets, weddings, anniversaries and other similar celebrations. Such use may or may not include kitchen facilities for the preparation or catering of food; the sale of alcoholic beverages for on-premises consumption only during scheduled events and not open to the general public; and/or outdoor gardens or reception facilities.~~

~~**Body Art Establishment.** An establishment that offers tattooing services, body piercing, and/or non-medical body modification. "Body Art Establishment" does not include an establishment that offers only ear piercing as an ancillary service. "Body Art Establishment" may offer microblading and permanent make-up as an additional service but does not include those establishments which only offer those services, which are considered a "Personal Care Establishment." An establishment whose principal business activity, either in terms of operation or as held out to the public, is the practice of: 1) placing of designs, letters, figures, symbols, or other marks upon or under the skin of any person, using ink or other~~

~~substances that result in the permanent coloration of the skin by means of the use of needles or other instruments designed to contact, scar or puncture the skin; and or 2) creation of an opening in the body of a person for the purpose of inserting jewelry or other decoration (does not include establishments which offer ear piercing as an accessory use).~~

~~**Commercial Services Establishment.** An establishment or place of business primarily engaged in the provision of frequent or recurrent needed commercial services. Typical uses include, but are not limited to, animal grooming establishments, shoe repair, laundromats, dry cleaners, and tailors. "Commercial Services Establishment" shall not include any adult uses as defined in Section 17.5 (General Terms Definition) for "Adult Uses." "Commercial Services Establishment" shall not include "Personal Care Establishment."~~

~~**Live Entertainment.** A musical, theatrical, dance, cabaret or comedy act performed live by one (1) or more persons. "Live Entertainment" shall not include any adult uses as defined in Section 17.5 (General Terms Definition) for "Adult Uses." -A musical, theatrical, dance, cabaret or comedy act performed live by one (1) or more persons. "Restaurants" that regularly host such performances shall be considered "Live Entertainment" uses. Bars that include dancing by patrons and guests are considered "Live Entertainment" uses. A "Live Entertainment" establishment may provide food for consumption on the premises. "Live Entertainment" shall not include any adult uses as defined in Section 17.5 (General Terms Definition) for "Adult Uses."~~

~~**Personal Care Establishment.** An establishment that provides services and treatments to enhance a client's physical appearance and well-being, staffed by trained professionals that are licensed, certified, and/or accredited including, but not limited to, hairstylists, estheticians, nail technicians, and massage therapists. This use includes, but is not limited to, beauty shops, barbershops, tanning salons, nail salons, esthetician, skin care, and cosmetology services, electrology, microblading and permanent make-up, massage, and body contouring services. "Personal Care Establishment" does not include any medically invasive procedures. A "Personal Care Establishment" includes facilities such as self-care establishments and incubator spaces where spaces and/or seats may be rented or leased to multiple licensed, certified, and/or accredited professionals that provide different personal care services.~~

~~**Personal Services Establishment.** An establishment or place of business primarily engaged in the provision of frequent or recurrent needed services of a personal nature. Typical uses include, but are not limited to, beauty shops, barbershops, tanning salons, animal grooming establishments, massage parlors, shoe repair, laundromats, dry cleaners and tailors. "Personal Services Establishment" shall not include any adult uses as defined in Section 17.5 (General Terms Definition) for "Adult Uses."~~

~~**Restaurant.** A structure in which the principal use is the preparation and sale of food and beverages for consumption on the premises or for carry-out. A "Restaurant" with scheduled musical performances requires a Live Entertainment Permit from the Village. A structure in which the principal use is the preparation and sale of food and beverages for consumption on the premises or for carry-out. "Restaurant" shall not include accessory restaurants, snack bars or refreshment stands accessory to~~

~~“Indoor or Outdoor Entertainment” and “Indoor or Outdoor Recreation.” A “Restaurant” with regular live performances (music, theater, etc.) shall be considered “Live Entertainment.”~~

Restaurant, Drive-Through. A structure in which the principal use is the preparation and sale of food and beverages for consumption on the premises or for carry-out and includes a drive-through facility. A drive through restaurant may or may not include indoor seating for consumption on the premises.

Retail Goods Establishment. A commercial enterprise that provides physical goods, products, or merchandise directly to the consumer, where such goods are typically available for immediate purchase and removal from the premises by the purchaser. Such establishments do not include other retail uses separately defined herein. “Retail Goods Establishment” shall not include any adult uses or “Smoke or Tobacco Shop.” This definition distinguishes “Retail Goods Establishment” in three categories:

1. Retail Goods Establishment - No Sales of Alcohol or Tobacco. A retail goods establishment with no minimum gross floor area requirement that does not sell any alcohol or tobacco/hemp products.
2. Retail Goods Establishment with Sales of Beer, Wine, and Tobacco – Minimum 3,200sf in Gross Floor Area or More Required. A retail goods establishment permitted to sell beer, wine, and similar alcohol products as well as tobacco/hemp products where the gross floor area of the establishment is a minimum of three-thousand two-hundred (3,200) square feet in area. Establishments less than ten-thousand (10,000) square feet in gross floor area are not permitted to sell liquor/spirits package goods.
3. Retail Goods Establishment with Sales of Liquor/Spirits Package Goods – Minimum 10,000sf in Gross Floor Area or More Required. A retail goods establishment permitted to sell liquor/spirits package goods where the gross floor area of the establishment is a minimum of ten-thousand (10,000) square feet in gross floor area. Such establishments are also permitted to sell beer, wine, and similar alcohol products as well as tobacco/hemp products.

~~A commercial enterprise that provides physical goods, products or merchandise directly to the consumer, where such goods are typically available for immediate purchase and removal from the premises by the purchaser. Such establishments do not include ‘Convenience Stores’ or other retail uses separately defined herein. “Retail Goods Establishment” shall not include any adult uses.~~

Smoke or Tobacco Shop. An establishment that specializes in the sale of tobacco/hemp products and smoking paraphernalia. Such establishments typically sell items such as cigarettes, cigars, pipes, hookahs, and electronic cigarettes/vapes. A “Smoke or Tobacco Shop” may also sell items typically related to tobacco/hemp product consumption, defined as smoking paraphernalia within this Ordinance. This does not include medical or recreational cannabis as authorized by this Ordinance.

Smoking Lounge. An establishment engaged in the sale of tobacco/hemp products, as defined in this Ordinance, and similar products for on-site consumption. “Smoking Lounge” includes, but is not limited to, establishments known variously as cigar lounges, hookah lounges, vape lounges, tobacco clubs, tobacco bars, etc.

Special Event Space. An establishment which is rented by individuals or groups to accommodate private functions and events such as fundraisers, banquets, weddings, anniversaries, and other similar celebrations.

Video Gaming within Full-Service Restaurant. A full-service restaurant that includes electronic video game machine that, upon insertion of cash, is available to play or simulate the play of a video game, including, but not limited to video poker, line up, and blackjack, as authorized by the Illinois Gaming Board, utilizing a video display and microprocessors in which the player may receive free games or credits that can be redeemed for cash.

SECTION 10: Code Amendments. Section 17.5 (General Terms Definitions) of the Zoning Code is amended by amending or deleting certain existing definitions, and adding certain new definitions in their proper alphabetical location (only affected definitions are listed), to read in their entirety as follows:

17.5 GENERAL TERMS DEFINITIONS

Smoking Paraphernalia. Any equipment, device, or instrument that is primarily designed or manufactured for the smoking, chewing, absorbing, dissolving, inhaling, snorting, sniffing, or ingesting by any other means into the body of tobacco/hemp products, as defined in this Ordinance. Items or devices classified as "Smoking Paraphernalia" include, but are not limited to, pipes, bongs, punctured metal bowls, electric pipes, e-cigarettes, e-cigarette juice, buzz bombs, vaporizers, hookahs, and devices for holding burning material. Lighters and matches are excluded from the definition of tobacco paraphernalia.

Tobacco/Hemp Products. Any product in leaf, flake, plug, liquid, or any other form, including but not limited to cigarettes, cigars, snuff, smoking tobacco, any liquid nicotine product including but not limited to any flavored liquid nicotine product and/or smokeless tobacco, containing nicotine, tetrahydrocannabinol, or other products derived from the tobacco or hemp plant. The term Tobacco/Hemp Products also includes electronic cigarettes, also known as "E-Cigarettes" even if certain e-cigarettes do not contain any tobacco. This does not include medical or recreational cannabis.

SECTION 11: Approval of Map Amendment and Conditions. The President and Board of Trustees, after considering and adopting the findings and recommendations of the Plan Commission and other matters properly before it, approve the requested Map Amendment creating an E - Entertainment Overlay District within the Village, with boundaries as shown on the map attached hereto as **Exhibit "E"** and made a part hereof, incorporating the revised boundaries of the E – Entertainment Zoning District as recommended by the Plan Commission.

SECTION 12: Codifier to Make All Necessary Internal Amendments. To the extent necessary, all tables of contents, indexes, headings, and internal references or cross-references to sections and other text that need to be amended or deleted within the Maywood Code of Ordinances, as amended, as a consequence of the above Code Amendments, shall be amended by the Village's codifier so as to be consistent with the terms of this Ordinance.

SECTION 13: Repeal of Conflicting Legislation; Severability; Validity of Non-Conflicting Legislation. 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 Text Amendments set forth above in this Ordinance, all Chapters and Sections of the Zoning Ordinance of the Village of Maywood, as amended, shall remain in full force and effect.

SECTION 14: This Ordinance shall be in full force and effect from and after its adoption, approval and publication as provided by law.

ADOPTED this 20th day of June, 2023, pursuant to a roll call vote as follows:

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

NAYS: None

ABSENT: Trustee M. Lightford

APPROVED by me as Village President, and attested to by the Village Clerk, on the 20th day of June, 2023.

Nathaniel George Booker, Village President

ATTEST:

Tori-Love Garron, Village Clerk

Published by me in pamphlet form this 20th day of June, 2023.

Tori-Love Garron, Village Clerk

EXHIBIT "A"

**REPORT, FINDINGS OF FACT AND RECOMMENDATION
FROM MAYWOOD PLAN COMMISSION/ZONING BOARD OF APPEALS**

(attached)

EXHIBIT "B"

**MAP SHOWING BOUNDARIES OF THE E – ENTERTAINMENT OVERLAY DISTRICT AS AMENDED
BY THE PLAN COMMISSION**

(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, do hereby certify that the attached and foregoing is a true and correct copy of that certain Ordinance now on file in my Office, entitled:

ORDINANCE NO. CO-2023-35

AN ORDINANCE AMENDING THE MAYWOOD ZONING ORDINANCE AND OFFICIAL ZONING MAP OF THE VILLAGE RELATIVE TO THE LOCATION, DEVELOPMENT, INSTALLATION, CONSTRUCTION, LICENSING AND OPERATION OF BARBER SHOPS, HAIR SALONS, NAIL SHOPS, LIVE MUSIC PERMITS, POP-UP RETAIL STORES, SPECIAL EVENT SPACES, TOBACCO SHOPS AND FAST-FOOD RESTAURANTS, THE CREATION OF AN ENTERTAINMENT OVERLAY DISTRICT, AND TO MAKE VARIOUS OTHER CHANGES

which Ordinance was passed by the Board of Trustees of the Village of Maywood at a Regular Village Board Meeting on the 20th day of June, 2023, at which meeting a quorum was present, and approved by the President of the Village of Maywood on the 20th day of June, 2023.

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

NAYS: None

ABSENT: Trustee M. Lightford

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

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the seal of the Village of Maywood, this 20th day of June, 2023.

Tori-Love Garron, Village Clerk

[SEAL]

RESOLUTION NO. R-2024-__

**A RESOLUTION AUTHORIZING AND APPROVING
THE EXECUTION OF THE SETTLEMENT AGREEMENT FOR
FLANAGAN, DIRECTOR OF LABOR AND ILLINOIS DEPARTMENT OF LABOR
V. VILLAGE OF MAYWOOD – MAYWOOD FIRE DEPARTMENT, IDOL FILE 1709556
(OSHA CITATION)**

WHEREAS, the President and Board of Trustees of the Village of Maywood, Illinois (the “Village”) desire to enter into an agreement relating the settlement of OSHA Citation No. 1709556 relating to alleged safety regulations violations and claim in the Maywood Fire Department (“OSHA Citation”), namely SETTLEMENT AGREEMENT FOR FLANAGAN, DIRECTOR OF LABOR AND ILLINOIS DEPARTMENT OF LABOR v. VILLAGE OF MAYWOOD – MAYWOOD FIRE DEPARTMENT (the “Agreement”), a copy of which is attached hereto as Exhibit “A” and made a part hereof; and

WHEREAS, the Agreement incorporates terms agreed upon between the Village and the Illinois Department of Labor providing for the regulatory compliance and abatement of alleged OSHA violations as well as the payment of reduced penalties in amounts indicated in Exhibit “A” at Section II; and

WHEREAS, the Village of Maywood, a home rule Illinois municipal corporation, has the authority to approve and enter into the attached Agreement (Exhibit “A”) pursuant to its home rule powers and contracting authority provided by Article VII (Local Government), Sections 6 (Powers of Home Rule Units) and 10(a) (Intergovernmental Cooperation) of the Illinois Constitution of 1970, and finds that entering into the Agreement is in the best interests of the Village.

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 and Other Related Documents. The President and Board of Trustees of the Village of Maywood authorize the approval and execution of the “SETTLEMENT AGREEMENT FOR FLANAGAN, DIRECTOR OF LABOR AND ILLINOIS DEPARTMENT OF LABOR v. VILLAGE OF MAYWOOD – MAYWOOD FIRE DEPARTMENT” (the “Agreement”), a copy of which is attached hereto as Exhibit “A” and made a part hereof. The Board of Trustees further authorize and direct the Village President and the Village Clerk, or their designees, and/or the Village Manager, or their designee, to execute and deliver the final version of the attached Agreement, which may contain certain non-substantive and non-financial modifications that are approved by the Village Attorney, and all other instruments and documents that are necessary to fulfill the Village’s obligations under the Agreement.

SECTION 3: Approval of Financial Obligations and Other Documents. The President and Board of Trustees of the Village of Maywood further authorize the payment of all costs that are necessary to fulfill the Village’s obligations under the Agreement.

SECTION 4: Delivery of Signed Documents. The President and Board of Trustees of the Village authorize and direct that the Village President, the Village Clerk, the Village Manager 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 that are entitled to receive such documents 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 18th day of July, 2024, pursuant to a roll call vote as follows:

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED this 18th day of July, 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 "A"

**SETTLEMENT AGREEMENT FOR
FLANAGAN, DIRECTOR OF LABOR AND ILLNOIS DEPARTMENT OF LABOR
V. VILLAGE OF MAYWOOD – MAYWOOD FIRE DEPARTMENT, IDOL FILE 1709556
(OSHA CITATION)**

(attached)

3. The investigation resulted in Citation 1 Items 1-7 issued with “Repeat Serious” violations and Citations 1 Items 1-2 issued with a “Serious” violation, with penalties assessed in the amount of \$47,760.00, as fully attached hereto as Exhibit 1 (Citation and Notification of Penalty).

4. On April 25, 2024, the Respondent indicated it wished to formally contest the citation and items and the matter was referred to the Administrative Hearings Division of the Illinois Department of Labor.

5. By agreement, the Parties have agreed to settle all matters addressed in the Citation and Notification of Penalty (Exhibit 1) as contained in this Settlement Agreement.

II. AMENDED CITATION AND NOTIFICATION OF PENALTY

1. Complainant hereby amends and reduces the penalties by fifty percent (50%) contained within the Citation (Exhibit 1), along with the following Abatement time periods as follows:

Citation 1709556:

Violation	Classification Level	Amended Penalty	Abatement/Abatement Time
Citation 1 Item 1: 820 ILCS 219/20(a):	Repeat Serious: Ins# 1604391 Citation 1, Item 1 6/27/2022	\$4,000	Amended: Abatement date will be set for January 1, 2025. An Abatement Certificate is required.
Citation 1 Item 2: 29 CFR 1910.120.(q)(8)	Repeat Serious Ins# 1604391 Citation 1, Item 8 6/27/2022	\$2,640	Amended: Abatement date will be set for January 1, 2025. An Abatement Certificate is required.
Citation 1 Item 3 29 CFR 1910.134(f)(2)	Repeat Serious Ins# 1604391 Citation 1, Item 3 6/27/2022	\$3,400	Amended: Abatement date will be set for January 1, 2025. An Abatement Certificate is required.

Citation 1 Item 4 29 CFR 1910.156(c)(1)	Repeat Serious Ins# 1604391 Citation 1, Item 17 6/27/2022	\$4,000	Amended: Abatement date will be set for January 1, 2025. An Abatement Certificate is required.
Citation 1 Item 5 29 CFR 1910.156(c)(2)	Repeat Serious Ins# 1604391 Citation 1, Item 18 6/27/2022	\$4,000	Amended: Abatement date will be set for January 1, 2025. An Abatement Certificate is required.
Citation 1 Item 6 29 CFR 1910.156(d)	Repeat Serious Ins# 1604391 Citation 1, Item 20 6/27/2022	\$4,000	Amended: Abatement date will be set for January 1, 2025. An Abatement Certificate is required.
Citation 1 Item 7 29 CFR 1910.1030(g)(2)(i)	Repeat Serious Ins# 1604391 Citation 1, Item 23 6/27/2022	\$1,840	Amended: Abatement date will be set for January 1, 2025. An Abatement Certificate is required.
Citation 2 Item 1 29 CFR 1910.132(a)	Serious	\$0.00	Amended: Abatement date will be set for January 1, 2025. An Abatement Certificate is required.
Citation 2 Item 2 29 CFR 1910.132(a)	Serious	\$0.00	Amended: Abatement date will be set for January 1, 2025. An Abatement Certificate is required.

2. Respondent agrees to pay all penalties in the total amount of twenty-three thousand eight hundred eighty dollars (\$23,880.00) within fifteen (15) working days from the execution of this Settlement Agreement by paying online at <https://labor.illinois.gov.epay.html> or sending a check payable to “The Illinois Department of Labor” and writing “OSHA Citation 1709556” in the memo section of the check, and addressed and mailed to:

Illinois Department of Labor
Attention IL OSHA Division
Lincoln Tower Plaza
524 South Second St.
Springfield, IL 62701

3. The Parties acknowledge that the Department shall be entitled to reinstate full penalty amounts in the original Citation and Notice of Penalties should proper abatement not occur within the abatement time frames as set forth in this Agreement.

III. ABATEMENT

1. Respondent hereby withdraws its Notice of Contest in Inspection Number 1709556 to all citations and items, makes the following representations and assurances to Complainant, and agrees to achieve the *minimum* acceptable abatement for the violations issued on or before January 1, 2025, as follows:

a. Citation 1, Item 1:

i. The Respondent shall send the assigned inspector the most recent Department incident command, mayday, and accountability SOPs within 15 working days of execution of this Agreement; and

ii. The Respondent shall hold in-person shift meetings across all shifts to review the Department incident command, mayday, and accountability policies and ensure that members have the opportunity to ask questions within 15 working days of execution of this Agreement; and

iii. The Respondent shall send the signed attendance sheet of the in-person meeting referred to in 1(a)(ii) to the assigned IL OSHA inspector; and

iv. The Respondent shall send the assigned inspector documentation indicating that a qualified third party, such as the Illinois Fire Service Institute or an equivalent organization, has been hired by the Village of Maywood to conduct a minimum 8-hour incident command training class for **all** Fire Department members (including non-union response personnel) expected to respond to emergencies. The training shall be provided in-person on multiple dates to ensure training for each shift and utilize Maywood FD SOPs. Send the assigned inspector the date, time, and location of

scheduled training as soon as possible. All training shall be completed by January 1, 2025. Send the assigned inspector documentation for training by January 1, 2025.

v. Send the assigned inspector all NFIRS reports for structure fires for June no later than July 15; for July, no later than August 15; for August, no later than September 15; for September, no later than October 15; for October, no later than November 15; for November, no later than December 15.

b. Citation 1, Item 2:

i. Conduct hazmat refresher training for all Fire Department members expected to respond to emergencies. Conduct this training at the operations level if the Department intends to continue to provide this level of service. The minimum level by law is awareness level. Send the assigned inspector documentation of training by January 1, 2025.

ii. Send the assigned inspector a training plan and schedule for 2025 hazmat refresher training.

c. Citation 1, Item 3:

i. Conduct 2024 fit testing for all Fire Department members expected to wear SCBA. Send the assigned inspector fit test documentation by January 1, 2025.

ii. Send the assigned inspector a schedule for 2025 fit testing.

d. Citation 1, Item 4:

i. Send the assigned inspector a plan and schedule for 2025 incident command training. The plan shall include simulation exercises that can be accomplished via computer or other means.

e. Citation 1, Item 5:

i. Send the assigned inspector a plan and training schedule for third quarter (July – September) and fourth quarter (October – December) interior firefighter training.

All members expected to perform interior firefighting shall participate and be in full PPE and “on air”.

ii. Send the assigned inspector a plan and training schedule for 2025 quarterly interior firefighter training.

f. Citation 1, Item 6:

i. Send the assigned inspector documentation of apparatus and equipment inspections along with any identified deficiencies and corrective actions for June no later than July 15; for July, no later than August 15; for August, no later than September 15; for September, no later than October 15; for October, no later than November 15; for November, no later than December 15.

g. Citation 1, Item 7:

i. Conduct bloodborne pathogens refresher training for all Fire Department members expected to respond to emergencies. Send the assigned inspector documentation for training by January 1, 2025.

h. Citation 2, Item 1:

i. Ensure all Fire Department members that perform interior firefighting are issued two hoods and two pairs of structural firefighting gloves.

ii. Starting in 2025, ensure that the Fire Department acquires at least six sets of structural firefighting gear (pants and coat) annually until all interior firefighters have two sets of sanitary and reliable structural firefighting gear.

iii. Within 30 working days, train on and implement a gross decontamination policy for interior firefighters. Send the assigned inspector documentation of training with photographs. Ensure appropriate supplies are maintained for gross decontamination

at incident scenes.

iv. Ensure members have access to a washer/extractor dedicated for structural firefighting gear at one or more Maywood Fire Department fire stations. Maintain appropriate detergent and supplies for the washer/extractor. Ensure members have unrestricted access to use the washer/extractor. If the washer/extractor needs repair or replacement, ensure repair or replacement within 60 calendar days. During repair or replacement, ensure members have an alternative method to wash structural firefighting gear.

v. Ensure structural firefighting gear is deep cleaned at least once annually at a level equivalent to NFPA 1851, 2020 ed. (1851 will be consolidated into 1850) chapter 7, section 7.3 Advanced Cleaning and Decontamination.

b. Citation 2, Item 2:

i. Send the assigned inspector a compliant respiratory protection plan as well as the name and rank of the Maywood Fire Department respiratory protection program administrator.

2. All training shall be of high quality in accordance with 1910.156(c)(3):

The quality of the training and education program for fire brigade members shall be similar to those conducted by such fire training schools as the Maryland Fire and Rescue Institute; Iowa Fire Service Extension; West Virginia Fire Service Extension; Georgia Fire Academy, New York State Department, Fire Prevention and Control; Louisiana State University Firemen Training Program, or Washington State's Fire Service Training Commission for Vocational Education. (For example, for the oil refinery industry, with its unique hazards, the training and education program for those fire brigade members shall be similar to those conducted by Texas A & M University, Lamar University, Reno Fire School, or the Delaware State Fire School.)

3. The Parties agree that the above abatement measures are the minimum that must be achieved by the Respondent, and nothing here prevents Respondent from implementing policies,

processes or procedures above minimum abatement.

4. The Respondent agrees, upon effectuation of this Agreement, to provide a copy to the Union representative and immediately post this Agreement with attached Citation 1709556, Exhibit 1, at each fire station in conspicuous employee areas until full abatement until January 1, 2025.

5. Ensure a meeting is held between an employer representative of the Fire Department and a union official representing Maywood firefighters to review the terms and conditions of this Agreement within 15 working days of execution of this Agreement. Notify the assigned inspector, Tony LaMaster, via e-mail with the date, time, and location of the meeting as soon as possible. IL OSHA may attend the meeting in person or via remote conference for abatement monitoring purposes.

6. IL OSHA reserves the right to conduct no-notice monitoring inspections to ensure abatement progress and investigate any allegations of non-compliance.

7. IL OSHA reserves the right to conduct no-notice follow up inspections after abatement is complete to ensure the terms of this Agreement are maintained and abatement remains in place.

IV.

1. The Respondent fully recognizes that it is unlawful to discriminate against any person for filing a claim in this matter and/or participating in the Department's investigation and agrees not to take any adverse action against any person arising out of or from their participation in the investigation or the filing of a complaint in this matter.

2. The Parties agree and stipulate that this Agreement is a public document, and neither Party shall exert privilege, exemption or confidentiality over any of the terms, conditions or contents

of the document.

3. Each of the undersigned has read this Agreement, understands its contents, and is authorized to sign on behalf of the entities listed below. This document may be signed in separate counterparts, which will have the same effect as if signed on one document, binding on all Parties hereto, notwithstanding that not all Parties are signatories to the same counterpart.

Date: _____

Date: _____

For Complainant:

For Respondent:

Stephanie Barton
ATTORNEY FOR COMPLAINANT,
Jane R. Flanagan, Director of Labor AND
Illinois Department of Labor

Carlos S. Arévalo
Attorney for Village of Maywood
Klein, Thorpe and Jenkins, Ltd.

Erik Kambarian
Division Chief, IL OSHA
Illinois Department of Labor

Village of Maywood
Nathaniel George Booker, Mayor

Attested by:

Village of Maywood
Tori-Love Garron, Village Clerk

Exhibit 1
to
SETTLEMENT AGREEMENT

**“Citation and
Notification of Penalty”**

Illinois Department of Labor
Illinois OSHA
Lincoln Tower Plaza
524 South 2nd Street, Suite 400
Springfield, IL 62701
Phone: 217-782-9386
E-mail: DOL.Safety@illinois.gov



Citation and Notification of Penalty

April 4, 2024

Dear Nathaniel George Booker,

This letter includes citations for violations found during a workplace inspection by IL OSHA. Please review and act within the noted deadlines. Do not hesitate to contact your assigned inspector if you have any questions.

Sincerely,

Erik Kambarian

Chief, IL OSHA Division

Your Citation Summary

Village of Maywood - Fire Department
40 Madison Street, Attn: Mr. Nathaniel Booker -
Village President
Maywood, IL 60153

Inspection # 1709556

You must correct each violation by the date(s) listed in the Citation and Notification of Penalty. Each violation may have a different correction deadline. Please contact your inspector as soon as possible if you believe you will not meet a correction deadline.

Total Amount Due: \$47760.00

Payment in full is due 15 working days after receipt of this letter. Failing to correct violations may result in per day, per violation financial penalties.

Choose an option and act within 15 working days.

Post a copy of the citation at or near the place where each violation occurred or in a prominent place where it will be readily observable by all affected employees, even if you plan to contest.

Option #1 – Correct Violations

I will ensure the cited violations are corrected by the deadlines, and do not contest. See next page for details.

Option #2 – Informal Conference

I would like to discuss the citation with IL OSHA. This may lead to changes in the penalty amount, due date or correction deadlines (if appropriate). See next page for details.

Option #3 – Formal Contest

I would like to contest the citation, penalties, and/or correction deadlines through a formal legal process. See next page for details.

Questions or Concerns?

Contact your assigned inspector

Call: (217) 782-9386

E-mail:
DOL.Safety@illinois.gov

Option #1 – Correct Violations



1. Correct violations, then complete and e-mail or mail your assigned inspector the attached “ABATEMENT CERTIFICATION” along with the appropriate evidence of repair or corrective action (e.g. photos, purchase orders, documentation, records, etc.). **Mail must be postmarked within 10 calendar days after each violation's correction deadline and include any required evidence.**



2. Penalties (if applicable): Within 15 working days after receipt of this letter, pay the **Total Amount Due** by check or money order payable to “Illinois Department of Labor” and use the Springfield Office address. **Include Inspection # 1709556 on the payment.** IDOL will not recognize any restrictions, conditions, or endorsements included with the payment. You may also pay online at <https://labor.illinois.gov/epay.html>

Option #2 – Discuss with IL OSHA at an Informal Conference



1. Call (217) 782-9386 or e-mail DOL.Safety@illinois.gov as soon as possible to schedule a meeting with IL OSHA. The meeting must occur **within 15 working days** of receiving this citation. Be prepared to provide supporting documentation of existing conditions and corrections done thus far. If necessary, you can still contest the citation after this meeting. ****This meeting does NOT extend your 15 working day deadline to contest the citation****



2. Fill in and post the attached “Notice to Employees of Informal Conference” after the meeting is scheduled.

Option #3 – Formally Contest the Citation



E-mail (DOL.Safety@illinois.gov) or mail (Springfield Office) a letter of intent to legally contest, postmarked within **15 working days** after the receipt of this letter. Address this letter to the IL OSHA Division Chief. After 15 working days the citation is final and cannot be appealed.

Authority – Illinois Occupational Safety and Health Act [820 ILCS 219/1-925] and Administrative Rules [56 Ill. Admin. Code Part 350].

Employer Discrimination Unlawful – The Act prohibits discrimination by an employer against an employee for exercising any rights provided by the Act. An employee who believes that he/she has been discriminated against may file a complaint within 30 calendar days after the discrimination occurred with IL OSHA.

Notice to Employees – The Act gives an employee or his/her representative the opportunity to object to any abatement date set for a violation if he/she believes the date to be unreasonable. The contest must be mailed to IL OSHA and postmarked within 15 working days of the receipt by the employer of this Citation.

Inspection Data – Under the Electronic Freedom of Information Act, information related to your inspection will be published at www.OSHA.gov. If you have any dispute with the accuracy of the information displayed, please contact this office.

Illinois Department of Labor
Illinois OSHA
Lincoln Tower Plaza
524 South 2nd Street, Suite 400
Springfield, IL 62701
Phone: 217-782-9386
E-mail: DOL.Safety@illinois.gov



Citation and Notification of Penalty

April 4, 2024

Dear Nathaniel George Booker,

This letter includes citations for violations found during a workplace inspection by IL OSHA. Please review and act within the noted deadlines. Do not hesitate to contact your assigned inspector if you have any questions.

Sincerely,

Erik Kambarian

Chief, IL OSHA Division

Your Citation Summary

Village of Maywood - Fire Department
40 Madison Street, Attn: Mr. Nathaniel Booker -
Village President
Maywood, IL 60153

Inspection # 1709556

You must correct each violation by the date(s) listed in the Citation and Notification of Penalty. Each violation may have a different correction deadline. Please contact your inspector as soon as possible if you believe you will not meet a correction deadline.

Total Amount Due: \$47760.00

Payment in full is due 15 working days after receipt of this letter. Failing to correct violations may result in per day, per violation financial penalties.

Choose an option and act within 15 working days.

Post a copy of the citation at or near the place where each violation occurred or in a prominent place where it will be readily observable by all affected employees, even if you plan to contest.

Option #1 – Correct Violations

I will ensure the cited violations are corrected by the deadlines, and do not contest. See next page for details.

Option #2 – Informal Conference

I would like to discuss the citation with IL OSHA. This may lead to changes in the penalty amount, due date or correction deadlines (if appropriate). See next page for details.

Option #3 – Formal Contest

I would like to contest the citation, penalties, and/or correction deadlines through a formal legal process. See next page for details.

Questions or Concerns?

Contact your assigned inspector

Call: (217) 782-9386

E-mail:
DOL.Safety@illinois.gov

Option #1 – Correct Violations



1. Correct violations, then complete and e-mail or mail your assigned inspector the attached “ABATEMENT CERTIFICATION” along with the appropriate evidence of repair or corrective action (e.g. photos, purchase orders, documentation, records, etc.). **Mail must be postmarked within 10 calendar days after each violation's correction deadline and include any required evidence.**



2. Penalties (if applicable): Within 15 working days after receipt of this letter, pay the **Total Amount Due** by check or money order payable to “Illinois Department of Labor” and use the Springfield Office address. **Include Inspection # 1709556 on the payment.** IDOL will not recognize any restrictions, conditions, or endorsements included with the payment. You may also pay online at <https://labor.illinois.gov/epay.html>

Option #2 – Discuss with IL OSHA at an Informal Conference



1. Call (217) 782-9386 or e-mail DOL.Safety@illinois.gov as soon as possible to schedule a meeting with IL OSHA. The meeting must occur **within 15 working days** of receiving this citation. Be prepared to provide supporting documentation of existing conditions and corrections done thus far. If necessary, you can still contest the citation after this meeting. ****This meeting does NOT extend your 15 working day deadline to contest the citation****



2. Fill in and post the attached “Notice to Employees of Informal Conference” after the meeting is scheduled.

Option #3 – Formally Contest the Citation



E-mail (DOL.Safety@illinois.gov) or mail (Springfield Office) a letter of intent to legally contest, postmarked **within 15 working days** after the receipt of this letter. Address this letter to the IL OSHA Division Chief. After 15 working days the citation is final and cannot be appealed.

Authority – Illinois Occupational Safety and Health Act [820 ILCS 219/1-925] and Administrative Rules [56 Ill. Admin. Code Part 350].

Employer Discrimination Unlawful – The Act prohibits discrimination by an employer against an employee for exercising any rights provided by the Act. An employee who believes that he/she has been discriminated against may file a complaint within 30 calendar days after the discrimination occurred with IL OSHA.

Notice to Employees – The Act gives an employee or his/her representative the opportunity to object to any abatement date set for a violation if he/she believes the date to be unreasonable. The contest must be mailed to IL OSHA and postmarked within 15 working days of the receipt by the employer of this Citation.

Inspection Data – Under the Electronic Freedom of Information Act, information related to your inspection will be published at www.OSHA.gov. If you have any dispute with the accuracy of the information displayed, please contact this office.

Illinois Department of Labor
Illinois OSHA
Lincoln Tower Plaza
524 South 2nd Street, Suite 400
Springfield, IL 62701
Phone: 217-782-9386 Fax: 217-785-8776
E-mail: DOL.Safety@illinois.gov



NOTICE TO EMPLOYEES OF INFORMAL CONFERENCE

An informal conference has been scheduled with IL OSHA to discuss the Citation(s) issued on 04/04/2024. The conference will be held:

Date: _____

Time: _____

Location: _____

Representatives of employees have a right to attend an informal conference.

ABATEMENT CERTIFICATION

**Illinois Department of Labor
Illinois OSHA**

Inspection # 1709556

**Mr. Nathaniel Booker – Village President
Village of Maywood - Fire Department
40 Madison Street
Maywood, IL 60153**

Instructions:

1. Please complete this abatement certification form and e-mail or mail it to your assigned inspector before the abatement date indicated on each citation.
2. Enter the date you corrected the hazard and describe the corrective actions taken to remove the hazard.
3. Enclose additional supporting documentation (receipts, photos, proof of training, written programs etc.).

Citation/Item Number	Abatement Due Date	Standard Cited	Hazard Corrected Date	Describe Corrective Action Taken to Remove the hazard
Citation 1 Item 1	May 09, 2024	Repeat-Serious		
Citation 1 Item 2	May 09, 2024	Repeat-Serious		
Citation 1 Item 3	May 09, 2024	Repeat-Serious		
Citation 1 Item 4	May 09, 2024	Repeat-Serious		
Citation 1 Item 5	May 09, 2024	Repeat-Serious		

Citation 1 Item 6	May 09, 2024	Repeat-Serious		
Citation 1 Item 7	May 09, 2024	Repeat-Serious		
Citation 2 Item 1	May 09, 2024	Serious		
Citation 2 Item 2	May 09, 2024	Serious		

I attest that the information contained in this document is accurate and that the affected employees and their representatives have been informed of the abatement activities described in this certification.

Signature

Typed or Printed Name

**Illinois Department of Labor
Illinois OSHA**

Inspection Number: 1709556
Inspection Date: 11/08/2023-11/08/2023
Issuance Date: 04/04/2024
CSHO ID: D6097

Citation and Notification of Penalty

Company Name: Village of Maywood - Fire Department
Inspection Site: 700 St. Charles Road Maywood, IL 60153

Citation 1 Item 1 Type of Violation: Repeat-Serious

820 ILCS 219/20(a): Every public employer must provide reasonable protection to the lives, health, and safety of its employees and must furnish to each of its employees employment and a workplace which are free from recognized hazards that cause or are likely to cause death or serious physical harm to its employees.

On or about 11/8/23 and before, the employer failed to provide reasonable protection to interior firefighters in hazard zones of structure fires, exposing employees to respiratory, thermal, and struck-by hazards.

NOTE: The employer failed to implement an effective policy for firefighter accountability, incident command, and mayday situations. Employees expected to operate at structure fires have not received training on, nor has there been implementation of MFD Standard Operating Policy: Incident Command and Scene Accountability, effective 9/14/22.

The employer was previously cited for a violation of this occupational safety and health standard or its equivalent standard in IL OSHA inspection number 1604391, citation number 1, item number 1. This citation was affirmed as a final order on June 27, 2022.

Among other methods, one feasible and acceptable means of abatement would be to: 1) Adopt an accountability procedure/guideline and ensure strict use of the Passport Accountability System for all structure fire training and all actual structure fires; 2) Adopt a mayday procedure/guideline and ensure 100% individual accountability of all personnel operating in the hazard zone of an incident during a "mayday" call and during a personnel accountability report; 3) Adopt an incident command procedure/guideline and ensure incident commanders train on and implement the procedure/guideline for all structure fire training and all actual structure fires; and 4) Ensure these and other fireground procedures/guidelines align with automatic and mutual aid partners procedures/guidelines and train on these policies with automatic and mutual aid partners. 5) All training that is conducted should be clearly defined including training topic, instructor, a list of objectives, and signatures of the instructor and participants. A signed Abatement Certification is required.

Date by Which Violation Must Be Abated:

Proposed Penalty:

May 09, 2024

\$8000.00

Illinois Department of Labor
Illinois OSHA

Inspection Number: 1709556
Inspection Date: 11/08/2023-11/08/2023
Issuance Date: 04/04/2024
CSHO ID: D6097

Citation and Notification of Penalty

Company Name: Village of Maywood - Fire Department
Inspection Site: 700 St. Charles Road Maywood, IL 60153

Citation 1 Item 2 Type of Violation: Repeat-Serious

29 CFR 1910.120(q)(8): Refresher training.

* Those employees who are trained in accordance with paragraph (q)(6) of this section shall receive annual refresher training of sufficient content and duration to maintain their competencies, or shall demonstrate competency in those areas at least yearly.

* A statement shall be made of the training or competency, and if a statement of competency is made, the employer shall keep a record of the methodology used to demonstrate competency.

On or about 11/8/23, it was determined that firefighters are expected to respond to emergencies involving hazardous materials at the operations level but did not receive annual refresher training of sufficient content and duration to maintain their competencies or demonstrate their competency in those areas in 2023.

The employer was previously cited for a violation of this occupational safety and health standard or its equivalent standard in IL OSHA inspection number 1604391, citation number 1, item number 8. This citation was affirmed as a final order on June 27, 2022.

Among other methods, one feasible and acceptable means of abatement would be to submit documentation showing proof of hazmat operations level refresher training. In addition, a signed Abatement Certification is required.

Date by Which Violation Must Be Abated:

May 09, 2024

Proposed Penalty:

\$5280.00

Citation 1 Item 3 Type of Violation: Repeat-Serious

29 CFR 1910.134(f)(2): The employer shall ensure that an employee using a tight-fitting facepiece respirator is fit tested prior to initial use of the respirator, whenever a different respirator facepiece (size, style, model or make) is used, and at least annually thereafter.

On or about 11/8/23, it was determined that designated firefighters are expected to don MSA G1 SCBA and enter immediately dangerous to life or health (IDLH) atmospheres but have not been fit tested in 2023.

Illinois Department of Labor
Illinois OSHA

Inspection Number: 1709556
Inspection Date: 11/08/2023-11/08/2023
Issuance Date: 04/04/2024
CSHO ID: D6097

Citation and Notification of Penalty

Company Name: Village of Maywood - Fire Department
Inspection Site: 700 St. Charles Road Maywood, IL 60153

The employer was previously cited for a violation of this occupational safety and health standard or its equivalent standard in IL OSHA inspection number 1604391, citation number 1, item number 13. This citation was affirmed as a final order on June 27, 2022.

One feasible means of abatement is to provide documentation showing firefighters that are required to wear SCBA have been fit tested, in addition to a signed abatement certification.

Date by Which Violation Must Be Abated: May 09, 2024
Proposed Penalty: \$6800.00

Citation 1 Item 4 Type of Violation: Repeat-Serious

29 CFR 1910.156(c)(1): The employer shall provide training and education for all fire brigade members commensurate with those duties and functions that fire brigade members are expected to perform. Such training and education shall be provided to fire brigade members before they perform fire brigade emergency activities. Fire brigade leaders and training instructors shall be provided with training and education which is more comprehensive than that provided to the general membership of the fire brigade.

On or about 11/8/23, it was determined that incident commander training (fire brigade leaders) was not provided to personnel that would act as incident commanders at the scene of a structure fire.

The employer was previously cited for a violation of this occupational safety and health standard or its equivalent standard in IL OSHA inspection number 1604391, citation number 1, item number 17. This citation was affirmed as a final order on June 27, 2022.

Among other methods, one feasible and acceptable means of abatement would be to frequently train members expected to serve as incident commanders at structure fires on topics included in Area 6 (Fire Officer and Incident Commanders) of the Illinois Fire Service Institute 2021 Minimum Fire Training Guide. In addition, a signed Abatement Certification is required.

Date by Which Violation Must Be Abated: May 09, 2024
Proposed Penalty: \$8000.00

Illinois Department of Labor
Illinois OSHA

Inspection Number: 1709556
Inspection Date: 11/08/2023-11/08/2023
Issuance Date: 04/04/2024
CSHO ID: D6097

Citation and Notification of Penalty

Company Name: Village of Maywood - Fire Department
Inspection Site: 700 St. Charles Road Maywood, IL 60153

Citation 1 Item 5 Type of Violation: Repeat-Serious

29 CFR 1910.156(c)(2): The employer shall assure that training and education is conducted frequently enough to assure that each member of the fire brigade is able to perform the member's assigned duties and functions satisfactorily and in a safe manner so as not to endanger fire brigade members or other employees. All fire brigade members shall be provided with training at least annually. In addition, fire brigade members who are expected to perform interior structural firefighting shall be provided with an education session or training at least quarterly.

On or about 11/8/23, it was determined that the employer did not provide training and education frequently enough to assure that each member of the fire brigade is able to perform their assigned duties and functions satisfactorily and in a safe manner. It was also determined the employer requires designated firefighters to perform interior structural firefighting duties without conducting at least quarterly the required education sessions or training to assure they are able to perform those duties satisfactorily and in a safe manner.

The employer was previously cited for a violation of this occupational safety and health standard or its equivalent standard in IL OSHA inspection number 1604391, citation number 1, item number 18. This citation was affirmed as a final order on June 27, 2022.

Among other methods, one feasible and acceptable means of abatement would be to submit documentation showing annual employee training and education, including quarterly interior firefighter training, in addition to a signed Abatement Certification.

*Note IL-OSHA's minimum expectation is a quarterly session that includes donning a full structural firefighting ensemble, donning SCBA, and performing interior firefighting education or training activities on air. Documentation of training is to include the date of training, name of trainer, and if applicable, copies of training materials used. (PPT, outline, etc...).

Date by Which Violation Must Be Abated:

May 09, 2024

Proposed Penalty:

\$8000.00

Citation 1 Item 6 Type of Violation: Repeat-Serious

29 CFR 1910.156(d): Firefighting equipment. The employer shall maintain and inspect, at least annually, firefighting equipment to assure the safe operational condition of the equipment. Portable fire extinguishers and

Illinois Department of Labor
Illinois OSHA

Inspection Number: 1709556
Inspection Date: 11/08/2023-11/08/2023
Issuance Date: 04/04/2024
CSHO ID: D6097

Citation and Notification of Penalty

Company Name: Village of Maywood - Fire Department
Inspection Site: 700 St. Charles Road Maywood, IL 60153

respirators shall be inspected at least monthly. Firefighting equipment that is in damaged or unserviceable condition shall be removed from service and replaced.

On or about 11/8/23 it was determined that firefighting equipment that has not been maintained in a safe operational and serviceable condition.

The following is a list of in-service equipment that is documented as damaged and having serviceability issues.

1. Engine 502: portable radio cords damaged.
2. Engine 505: multiple vehicle lights inoperable, portable radio cords damaged.
3. Engine 506: multiple lights inoperable in front and rear light bar. The rear step bumper not secure. Right rear outer tire rim has severe rusting and cracks in radius and around bead of rim.
4. Engine 525: fuel leaks, multiple lights inoperable, portable radio cords damaged.

The employer was previously cited for a violation of this occupational safety and health standard or its equivalent standard in IL OSHA inspection number 1604391, citation number 1, item number 20. This citation was affirmed as a final order on June 27, 2022.

Among other methods, one feasible and acceptable abatement method to correct this is to perform a comprehensive equipment inspection and provide documentation showing that equipment that is in damaged or unserviceable condition has been removed from service, repaired, or replaced. In addition, a signed Abatement Certification is required.

Date by Which Violation Must Be Abated:

May 09, 2024

Proposed Penalty:

\$8000.00

Citation 1 Item 7 Type of Violation: Repeat-Serious

29 CFR 1910.1030(g)(2)(i): The employer shall train each employee with occupational exposure in accordance with the requirements of this section. Such training must be provided at no cost to the employee and during working hours. The employer shall institute a training program and ensure employee participation in the program.

On or about 11/8/23, it was determined that fire fighters have not received annual training on the exposure control program and bloodborne pathogens in accordance with the requirements of this section.

The employer was previously cited for a violation of this occupational safety and health standard or its

Illinois Department of Labor
Illinois OSHA

Inspection Number: 1709556
Inspection Date: 11/08/2023-11/08/2023
Issuance Date: 04/04/2024
CSHO ID: D6097

Citation and Notification of Penalty

Company Name: Village of Maywood - Fire Department
Inspection Site: 700 St. Charles Road Maywood, IL 60153

equivalent standard in IL OSHA inspection number 1604391, citation number 1, item number 23. This citation was affirmed as a final order on June 27, 2022.

Among other methods, one feasible and acceptable means of abatement would be to submit documentation in the form of an electronic or hard copy showing employee training and education is being conducted on the exposure control program and bloodborne pathogens. In addition, a signed Abatement Certification is required.

Reference: 1910.1030(g)(2)(ii) Training shall be provided as follows: *At the time of initial assignment to tasks where occupational exposure may take place;*At least annually thereafter.*[Reserved]*Annual training for all employees shall be provided within one year of their previous training.

Date by Which Violation Must Be Abated:
Proposed Penalty:

May 09, 2024
\$3680.00

Citation 2 Item 1 Type of Violation: Serious

29 CFR 1910.132(a): Application. Protective equipment, including personal protective equipment for eyes, face, head, and extremities, protective clothing, respiratory devices, and protective shields and barriers, shall be provided, used, and maintained in a sanitary and reliable condition wherever it is necessary by reason of hazards of processes or environment, chemical hazards, radiological hazards, or mechanical irritants encountered in a manner capable of causing injury or impairment in the function of any part of the body through absorption, inhalation or physical contact.

On or about 11/8/23, the employer failed to ensure that structural firefighting personal protective equipment (PPE) was maintained in a sanitary condition. Some structural firefighting ensembles were found to be soiled with various contaminants (byproducts of combustion) and in an overall state of uncleanliness.

Among other methods, one feasible and acceptable means of abatement would be to submit documentation showing an effective plan has been implemented to ensure that structural firefighting personal protective equipment (PPE) is maintained in a sanitary condition. In addition, a signed Abatement Certification is required.

Note: It may be prudent to provide interior firefighters with a second set of turnout gear so they can still respond to fire calls while contaminated or water-soaked turnout gear is cleaned and dried.

Date by Which Violation Must Be Abated:

May 09, 2024

Illinois Department of Labor
Illinois OSHA

Inspection Number: 1709556
Inspection Date: 11/08/2023-11/08/2023
Issuance Date: 04/04/2024
CSHO ID: D6097

Citation and Notification of Penalty

Company Name: Village of Maywood - Fire Department
Inspection Site: 700 St. Charles Road Maywood, IL 60153

Proposed Penalty: **\$0.00**

Citation 2 Item 2 Type of Violation: Serious

29 CFR 1910.134(c)(1): In any workplace where respirators are necessary to protect the health of the employee or whenever respirators are required by the employer, the employer shall establish and implement a written respiratory protection program with worksite-specific procedures. The program shall be updated as necessary to reflect those changes in workplace conditions that affect respirator use. The employer shall include in the program the following provisions of this section, as applicable:

- *Procedures for selecting respirators for use in the workplace;
- *Medical evaluations of employees required to use respirators;
- *Fit testing procedures for tight-fitting respirators;
- *Procedures for proper use of respirators in routine and reasonably foreseeable emergency situations;
- *Procedures and schedules for cleaning, disinfecting, storing, inspecting, repairing, discarding, and otherwise maintaining respirators;
- *Procedures to ensure adequate air quality, quantity, and flow of breathing air for atmosphere-supplying respirators;
- *Training of employees in the respiratory hazards to which they are potentially exposed during routine and emergency situations;
- *Training of employees in the proper use of respirators, including putting on and removing them, any limitations on their use; and
- *Procedures for regularly evaluating the effectiveness of the program.

On or about 11/8/23, it was determined that firefighters are expected to don MSA G1 SCBA Breathing Apparatus and enter immediately dangerous to life or health (IDLH) atmospheres without the support of all the elements of written respiratory program.

One feasible and acceptable method to correct this is to provide documentation of a written respiratory protection program that meets the requirements of the standard with documentation of employee training on the written program to include the date of training, name of trainer, and if applicable, copies of training materials used (PPT, outline, etc.), in addition to a signed Abatement Certification.

Date by Which Violation Must Be Abated: **May 09, 2024**
Proposed Penalty: **\$0.00**

**Illinois Department of Labor
Illinois OSHA**

Inspection Number: 1709556
Inspection Date: 11/08/2023-11/08/2023
Issuance Date: 04/04/2024
CSHO ID: D6097

Citation and Notification of Penalty

Company Name: Village of Maywood - Fire Department
Inspection Site: 700 St. Charles Road Maywood, IL 60153

Summary of Penalties for Inspection Number: 1709556

Citation 1 Item 1, Repeat-Serious	\$8000.00
Citation 1 Item 2, Repeat-Serious	\$5280.00
Citation 1 Item 3, Repeat-Serious	\$6800.00
Citation 1 Item 4, Repeat-Serious	\$8000.00
Citation 1 Item 5, Repeat-Serious	\$8000.00
Citation 1 Item 6, Repeat-Serious	\$8000.00
Citation 1 Item 7, Repeat-Serious	\$3680.00
Citation 2 Item 1, Serious	\$0.00
Citation 2 Item 2, Serious	\$0.00
<u>TOTAL PROPOSED PENALTIES:</u>	<u>\$47760.00</u>

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 AND APPROVING
THE EXECUTION OF THE SETTLEMENT AGREEMENT FOR
FLANAGAN, DIRECTOR OF LABOR AND ILLNOIS DEPARTMENT OF LABOR
V. VILLAGE OF MAYWOOD – MAYWOOD FIRE DEPARTMENT, IDOL FILE 1709556
(OSHA CITATION)**

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 18th day of July, 2024, at which meeting a quorum was present, and approved by the President of the Village of Maywood on the 18th day of July, 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 18th day of July, 2024.

Tori-Love Garron, Village Clerk

[SEAL]