



NOTICE AND AGENDA FOR
COMMITTEE OF THE WHOLE/SPECIAL BOARD MEETING
OF THE PRESIDENT AND BOARD OF TRUSTEES
VILLAGE OF MAYWOOD
TUESDAY, AUGUST 6, 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 Thursday, July 18, 2024.** **9**
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 \$2,146,667.16. 16
 - B. Warrant List #200552 dated, July 31, 2024, in the amount of \$3,992,079.83. 96
9. **Village President's Report: None**
 - A. Status Report regarding: 2024 Maywood Fest: Need for Approval of Ordinance Authorizing a Class "E" Special Event Liquor License for Applicant Village of Maywood for the Village's 2024 Maywood Fest Special Event. See Village Attorney Memo dated July 31, 2024 (Ordinance listed below under the Omnibus portion of the Agenda). MTJ 119
10. **Public Comments:**
11. **Village Manager's Report:**

A. Status Report regarding: Monthly Reports by Village Manager and Department Heads.	143
B. Status Report regarding: Approval of a Quote dated March 15, 2024 and issued by Science Solutions, LLC of Aurora, Illinois in the Amount of \$9,600.00 for the Purchase of a L6Q Annual Support and Maintenance Agreement for Support of 15 License Plate Readers Operated by the Maywood Police Department (Term: One Year) and the Performance of an Initial Assessment and Evaluation of the 15 License Plate Readers and Locations with a Bid Waiver. (Source of Funds: General Funds.) See Village Staff Memo dated June 17, 2024. (Motion listed below under the Omnibus portion of the Agenda).	176
C. Status Report regarding: Approval of a Quotation dated July 25, 2024 and issued by Traffic Logix Corporation of Spring Valley, New York for the Purchase of Six (6) Radar Speed Cameras for use by the Maywood Police Department in an Amount of \$15,578.00 and Approval of a Proposal dated July 5, 2024 issued by SIGNCO of Melrose Park, Illinois for the installation of the radar guns in six (6) squad cars in an Amount of \$3,300.00 for a Total Purchase Price of \$18,878.00, subject to a Bid Waiver. (Source of Funds: ARPA Funds.) See Village Staff Memo dated July 23, 2024. (Motion listed below under the Omnibus portion of the Agenda).	181
D. Status Report regarding: Approval of Disposal of Surplus Personal Property In the Possession of the Maywood Police Department (Miscellaneous Personal Property). See Village Staff Memo dated June 24, 2024. (Ordinance listed below under the Omnibus portion of the Agenda).	188
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F. Status Report regarding: Approval of Motion to Waive Competitive Bidding and Authorize and Approve the Execution of an Invoice dated July 23, 2024 and issued by Gino’s Heating & Plumbing, Inc. of Broadview, Illinois in an Amount of \$15,694.13 for emergency water main repair work within the Madison Street and 17th Avenue right-of-way with a Bid Waiver. (Source of Funds: General Fund or Water and Sewer Fund.) See Village Staff Memo dated July 29, 2024. (Motion listed below under the Omnibus portion of the Agenda).	231
G. Status Report regarding: Approval of Proposal dated July 23, 2024 and issued by Wireless CCTV, LLC of Richardson, Texas in an Amount of \$12,400.00 for the short-term rental of two (2) mobile Wireless CCTV Surveillance Video Camera Trailers (Owl Nightvision Security Camera Trailers) for use by the Maywood Police Department from September 1, 2024 to October 31, 2024 for use at the 2024 Maywood Fest and then to be placed within the Village at strategic locations to enhance security and surveillance with a Bid Waiver. (Source of Funds: Maywood Police Department Asset Forfeiture Account Funds (\$6,200.000 - 50% of the total rental cost) and General Fund (Public Works Department Budget Line Item) (\$6,200.00 – 50% of the total rental cost). See Village Staff Memo dated July 23, 2024. (Motion listed below under the Omnibus portion of the Agenda).	234
H. Status Report regarding: Approval of an Estimate dated July 3, 2024 and issued by Done Rite Paving & Seal Coating of Glenview, Illinois for the Installation of Custom Rubberized Speed Controls in an Amount of \$10,000.00 with a Bid Waiver. (Source of Funds: ARPA Funds). See Village Staff Memo dated August 6, 2024. (Motion listed below under the	263

Omnibus portion of the Agenda).

I. Status report regarding: Approval of a proposal dated July 20, 2023, and issued by The Sports Facilities Companies of Clearwater Florida for a full assessment of the sports facilities complex in the amount of \$35,000.00 with a bid waiver (source of funds ARPA funds) See, Village Manager Memo dated August 2, 2024. 266

12. Village Attorney Report:

A. Status Report regarding: Approval of ORDINANCE AMENDING SECTION 31.21 (BOARD OF FIRE AND POLICE COMMISSIONERS) OF TITLE III (ADMINISTRATION) OF THE MAYWOOD VILLAGE CODE RELATIVE TO THE COMPOSITION AND COMPENSATION OF THE BOARD OF FIRE AND POLICE COMMISSIONERS. See Village Attorney Memo dated July 31, 2024. (Ordinance listed below under the Omnibus portion of the Agenda). 287

B. Status Report regarding: Approval of Madison Street / Fifth Avenue TIF District Economic Incentive per the Village TIF Matching Grant Business Improvement Program Grant Request Filed by Exclusive Bar and Grill, LLC d/b/a Exclusive Bar and Grill for reimbursement of \$25,000.00 of Building Rehabilitation and Parking Lot Improvements at the 406 to 408 South 5th Avenue Property. See Village Attorney Memo dated July 31, 2024. (Ordinance listed below under the Omnibus portion of the Agenda). 291

C. Status Report regarding: Approval of 2024 Asphalt Pavement Patching Program (the "Project") -- Ordinance Authorizing Expenditures from the Madison Street / 5th Avenue Tax Increment Financing Redevelopment Project Area Fund and the General Corporate Fund to Pay For the Project And Award Of Contract To Low Bidder M&J Asphalt Paving Co., Inc. See Village Engineer Memo dated July 29, 2024 and Village Attorney Memo dated July 31, 2024. (Ordinance listed below under the Omnibus portion of the Agenda). 326

D. Status Report regarding: Approval of Resolution Approving The Content Of And /Or Release Of Certain Closed Meeting Minutes Of The Combined Meetings Of The Committee Of The Whole And The President And Board Of Trustees Of The Village Of Maywood (2024 Half-Year Review). See Village Attorney Memo dated July 31, 2024. (Resolution listed below under the Omnibus portion of the Agenda). 340

E. Status Report regarding: Approval of Ordinance Approving a Special Use Permit for a Special Event Space at 50 Madison Street – AV Chicago, Inc. / 50 Madison LLC, with Findings Of Fact And Recommendation Of The Plan Commission/Zoning Board Of Appeals (attached as Exhibit "A" to the Special Use Ordinance), and Memo And Supporting Materials From Staff Relative To The Plan Commission/Zoning Board Of Appeals Public Hearing And Ordinance Discussion. See Village Attorney Memo dated July 31, 2024. (Ordinance listed below under the Omnibus portion of the Agenda). 346

F. Status Report regarding: Approval of Addendum to 2023 Invest in Cook Grant Program - Subrecipient Agreement Per American Rescue Plan Act ("ARPA") – State And Local Fiscal Recovery Funds (Assistance Listing Number 21.027) -- South Maywood Drive Improvements Project (West Village Limits to 19th Avenue) See Village Attorney Memo dated July 31, 2024. (Ordinance listed below under the Omnibus portion of the Agenda). 402

G. Status Report regarding: Approval of Low Bid Award of \$28,688.00 and Approval of Agreement with Denler, Inc. of Joliet, Illinois for the 2024 Crack Filling Program. See Village Engineer Memo dated July 29, 2024 and Village Attorney Memo dated July 31, 2024. (Resolution listed below under the Omnibus portion of the Agenda). 416

H. Status Report regarding: Approval of Low Bid Award of \$78,935.94.00 and Agreement 427

with Pipe View America of Chicago, Illinois for the 2024 Sewer Cleaning and Televising Project and the Authorizing Expenditures from the Madison Street / 5th Avenue Tax Increment Financing Redevelopment Project Area Fund and the General Corporate Fund to Pay For the Project. See Village Engineer Memo dated July 29, 2024 and Village Attorney Memo dated July 31, 2024. (Resolution listed below under the Omnibus portion of the Agenda).

441

I. Status Report regarding: Approval of Low Bid Award of \$23,625.00 and Approval of Construction Agreement with Traffic Control Company of South Chicago Heights, Illinois for the 2024 Pavement Striping Program. See Village Engineer Memo dated July 29, 2024 and Village Attorney Memo dated July 31, 2024. (Resolution listed below under the Omnibus portion of the Agenda).

J. 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 Joine 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.

K. 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

L. 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.

M. 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

N. 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.

O. 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).

13. Trustee Committee Reports:

A. Community Policing & Public Safety Committee: No Report

B. Engagement & Communications Committee: No Report.

C. Fiscal Accountability & Government Transparency Committee. See Report

D. Infrastructure & Sustainability Committee: No Report

E. Ordinance & Policy Committee: No Report

F. Planning & Development Committee: No Report

14. Omnibus Agenda Items:

A. Motion to Approve the Monthly Financial Report in the amount of \$2,146,667.16.

B. Motion to Approve the Warrant List #200552 dated July 31, 2024, in the amount of \$3,992.079.83.

C. Motion to Authorize and Approve the Execution of a Quote dated March 15, 2024 and issued by Science Solutions, LLC of Aurora, Illinois in the Amount of \$9,600.00 for the Purchase of a L6Q Annual Support and Maintenance Agreement for Support of 15 License Plate Readers Operated by the Maywood Police Department (Term: One Year) and the Performance of an Initial Assessment and Evaluation of the 15 License Plate Readers and Locations with a Bid Waiver.

D. Motion to Waive Competitive Bidding and Authorize and Approve the Execution of a Quotation dated July 25, 2024 and issued by Traffic Logix Corporation of Spring Valley, New York for the Purchase of Six (6) Radar Speed Cameras for use by the Maywood Police Department in an Amount of \$15,578.00 and a Proposal dated July 5, 2024 issued by SIGNCO of Melrose Park, Illinois for the installation of the radar guns in six (6) squad cars in an Amount of \$3,300.00 for a Total Purchase Price of \$18,878.00, and Approval of the Expenditure of ARPA Funds to Purchase The Equipment.

E. Motion to Waive Competitive Bidding and Authorize and Approve the Execution of an Proposal dated July 23, 2024 and issued by Wireless CCTV, LLC of Richardson, Texas in an Amount of \$12,400.00 for the short-term rental of two (2) mobile Wireless CCTV Surveillance Video Camera Trailers (Owl Nightvision Security Camera Trailers) for use by the Maywood Police Department from September 1, 2024 to October 31, 2024 during the 2024 Maywood Fest and then to be placed within the Village at strategic locations to enhance security and surveillance.

F. Motion to Waive Competitive Bidding and Authorize and Approve the Execution of an Invoice dated July 19, 2024 and issued by Gino's Heating & Plumbing, Inc. of Broadview, Illinois in an Amount of \$10,177.50 for emergency water main repair work within the 7th Avenue right-of-way adjacent to 719 North 7th Avenue property.

G. Motion to Waive Competitive Bidding and Authorize and Approve the Execution of an Invoice dated July 23, 2024 and issued by Gino's Heating & Plumbing, Inc. of Broadview, Illinois in an Amount of \$15,694.13 for emergency water main repair work within the Madison Street and 17th Avenue right-of-way.

H. ORDINANCE AUTHORIZING THE DISPOSAL OF SURPLUS PROPERTY IN THE POSSESSION OF THE MAYWOOD POLICE DEPARTMENT (Miscellaneous Personal Property), with Inventory List of Surplus

Property attached as Exhibit "A".

I. ORDINANCE AUTHORIZING THE CREATION AND ISSUANCE OF A CLASS "E" LIQUOR LICENSE (TEMPORARY LICENSE TO SELL OR TRANSFER LIQUOR ON MUNICIPALLY OWNED PROPERTY) (2024 Maywood Fest: September 6 Through 8, 2024).

J. ORDINANCE AMENDING SECTION 31.21 (BOARD OF FIRE AND POLICE COMMISSIONERS) OF TITLE III (ADMINISTRATION) OF THE MAYWOOD VILLAGE CODE RELATIVE TO THE COMPOSITION AND COMPENSATION OF THE BOARD OF FIRE AND POLICE COMMISSIONERS.

K. ORDINANCE AUTHORIZING THE APPROVAL OF AN APPLICATION FOR A VILLAGE TIF MATCHING BUSINESS IMPROVEMENT PROGRAM GRANT FILED BY EXCLUSIVE BAR AND GRILL, LLC D/B/A EXCLUSIVE BAR AND GRILL FOR BUILDING REHABILITATION AND PARKING LOT IMPROVEMENTS AT 406 to 408 SOUTH 5TH 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 IN AN AMOUNT EQUAL TO \$25,000.00 FOR TIF ELIGIBLE REDEVELOPMENT COSTS RELATED TO THE GRANT APPLICATION (Applicant: Exclusive Bar and Grill, LLC d/b/a Exclusive Bar and Grill - Darian Wilbert), with a copy of the Application attached to the Ordinance as Exhibit "A".

L. ORDINANCE APPROVING A SPECIAL USE PERMIT FOR A SPECIAL EVENT SPACE IN THE C-4 TOWN CENTER COMMERCIAL ZONING DISTRICT AT 50 MADISON STREET, MAYWOOD, ILLINOIS (AV CHICAGO, INC./50 MADISON, LLC).

M. ORDINANCE AUTHORIZING THE APPROVAL AND EXECUTION OF A LOW BID RESPONSE AND A CONSTRUCTION AGREEMENT WITH M&J ASPHALT PAVING CO., INC. FOR COMPLETION OF THE 2024 ASPHALT PAVEMENT PATCHING PROGRAM AND THE APPROPRIATION AND EXPENDITURE OF MADISON STREET / 5TH AVENUE TIF DISTRICT FUNDS AND VILLAGE GENERAL CORPORATE FUNDS TO PAY FOR THE WORK (Project Cost: \$85,502.00; Project Description: Asphalt Street Pavement Patching Work Throughout Village), with a copy of the Agreement attached to the Ordinance as part of Group Exhibit "A".

N. RESOLUTION APPROVING THE CONTENT OF AND/OR RELEASE OF CERTAIN CLOSED MEETING MINUTES OF THE COMBINED MEETINGS OF THE COMMITTEE OF THE WHOLE AND THE PRESIDENT AND BOARD OF TRUSTEES OF THE VILLAGE OF MAYWOOD (2024 HALF-YEAR REVIEW).

O. RESOLUTION AUTHORIZING THE APPROVAL AND EXECUTION OF AN ADDENDUM TO A SUBRECIPIENT AGREEMENT FOR AMERICAN RESCUE PLAN ACT ("ARPA") – STATE AND LOCAL FISCAL RECOVERY FUNDS (ASSISTANCE LISTING NUMBER 21.027) TO BE ENTERED INTO BETWEEN THE COUNTY OF COOK AND THE VILLAGE OF MAYWOOD TO ALLOCATE TO THE VILLAGE OF MAYWOOD AN ADDITIONAL \$200,000.00 OF ARPA FUNDS FOR THE CONSTRUCTION OF THE SOUTH MAYWOOD DRIVE IMPROVEMENTS PROJECT (WEST VILLAGE LIMITS TO 19TH AVENUE) AND FOR THE APPROPRIATION AND EXPENDITURE OF SUCH FUNDS TO PAY FOR THE CONSTRUCTION OF THE PROJECT.

P. RESOLUTION APPROVING THE SETTLEMENT AGREEMENT AND GENERAL RELEASE, AND 454
AUTHORIZING THE PAYMENT OF SETTLEMENT FUNDS IN THE POTENTIAL LAWSUIT OF DEMARCUS ROBINSON V. VILLAGE OF MAYWOOD, ET AL. (Village Share of Settlement Amount: \$12,500.00).

Q. RESOLUTION AUTHORIZING AND APPROVING THE EXECUTION OF A LOW BID RESPONSE AND AGREEMENT BETWEEN THE VILLAGE OF MAYWOOD AND DENLER, INC. IN THE AMOUNT OF \$28,688.00 TO COMPLETE THE 2024 CRACK FILLING PROGRAM AND AUTHORIZING THE EXPENDITURE OF VILLAGE GENERAL CORPORATE FUNDS TO PAY FOR THE WORK.

R. ORDINANCE AUTHORIZING THE APPROVAL AND EXECUTION OF A LOW BID RESPONSE AND AGREEMENT WITH PIPE VIEW AMERICA FOR SEWER CLEANING AND TELEVISIONING SERVICES RELATIVE TO THE 2024 SEWER CLEANING AND TELEVISIONING PROJECT, AND THE APPROPRIATION AND EXPENDITURE OF MADISON STREET / 5TH AVENUE TIF DISTRICT FUNDS AND VILLAGE GENERAL CORPORATE FUNDS TO PAY FOR THE PROJECT (Project Cost: \$78,935.94.00; Project Description: Cleaning and Televisioning of Combined Sewers).

S. ORDINANCE AUTHORIZING THE APPROVAL AND EXECUTION OF A LOW BID RESPONSE AND AGREEMENT WITH TRAFFIC CONTROL COMPANY FOR THE PERFORMANCE OF THE 2024 PAVEMENT STRIPING PROGRAM, AND THE APPROPRIATION AND EXPENDITURE OF MADISON STREET / 5TH AVENUE TIF DISTRICT FUNDS AND VILLAGE GENERAL CORPORATE FUNDS TO PAY FOR THE PROJECT WORK (Program Cost: \$23,625.00).

T. Motion to Waive Competitive Bidding and Authorize and Approve the Execution of an Estimate dated July 3, 2024 and issued by Done Rite Paving & Seal Coating of Glenview, Illinois for the Installation of Custom Rubberized Speed Controls in an Amount of \$10,000.00 and Authorize the Expenditure of ARPA Funds to Pay for the Work.

U. Motion to waive the competitive bidding process and approve a proposal dated July 20, 2023, and issued by The Sports Facilities Companies of Clearwater Florida in the amount of \$35,000.00 for the performance of a comprehensive assessment of the Village's sports facilities complex and authorize the expenditure of ARPA funds to pay for the proposal.

15. New Business: None

16. Old Business:

17. Board of Trustees Comments/Information

18. 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)).

19. 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.

Combined Committee of the Whole / Village Board Meeting
Minutes
Thursday, July 18, 2024

Call to Order

The Village of Maywood Board of Trustees Combined Committee of the Whole Meeting and Village Board Meeting of Thursday, July 18, 2024, was called to order by Mayor Nathaniel George Booker at 7:01 p.m. in the Council Chambers at 125 South 5th Avenue, Maywood, IL 60153.

Roll Call

Upon roll call by Nykita Kornegay, Village Deputy Clerk, the following answered Present: Mayor Nathaniel George Booker, Trustees R. Williams (Via phone), A. Sanchez, M. Jones, and M. Lightford, and I. Brandon

Absent: Trustee A. Peppers. There being a Quorum present, the meeting was convened.

Staff Attendance: Community Engagement Director Banks, Fire Chief Bronaugh Jr, Building & Code Director Duncan, Clerk Garron, Attorney Marrs, Community Development Director Smith, Deputy Clerk Kornegay, Village Manager Frank Torres and Police Chief Willis

Invocation: Mayor Nathaniel Booker

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

Approval of minutes for the Committee of the Whole and the Special Board Meeting of the Board of Trustees for Tuesday, June 4, 2024

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

Ayes: Mayor Booker, Trustees Williams (via phone), Sanchez, Jones, Lightford, and Brandon.

Abstain: None

Absent: Trustee Peppers

Motion Carried

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

Finance Management Reports: No Discussion

A. Financial Report in the amount of \$3,368,500.10.

- Discussion by Trustee Brandon on check #113496-Mayor Responded

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

President Report: None

Manager Report:

1. Status Report regarding: Monthly Reports by Village Manager and Department Heads.
2. 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) 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).

3. 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).
4. 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.)
5. 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.)
6. 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.)
7. 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 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.)
8. Status Report regarding: Approval of Demolition Contract Proposals with Low Bidder Master Guys 3 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.)

9. 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).
10. 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).
11. 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).
12. 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).
13. 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).
14. 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 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).
15. 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).
16. 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, 4 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).

17. 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).

Village Attorney Report:

1. 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).
2. 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).
3. 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).
4. Status Report regarding: Formation of Four (4) New TIF Districts: Updated TIF Adoption Schedules and Public Meeting Dates / Times / Location.
 - a. Maywood North Area #1 TIF District (Main Street to North Village Limits):
 - i. Public Meeting Date: February 21, 2024.
 - ii. Anticipated Joint Board of Review Meeting Date: TBD
 - iii. Anticipated Public Hearing Date: TBD
 - iv. 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.
 - b. Maywood Middle Area #2 TIF District (Northern Boundary of Union Pacific Railroad Limits to Madison Street):
 - i. Public Meeting Date: April 30, 2024.
 - ii. Anticipated Joint Board of Review Meeting Date: TBD
 - iii. Anticipated Public Hearing Date: TBD
 - iv. TIF Plan will be made available to the public by TBD
 - c. Maywood Mid-South Area #3 TIF District (Maywood Drive to Harrison Street):
 - i. Public Meeting Date: February 21, 2024.
 - ii. Anticipated Joint Board of Review Meeting Date: TBD
 - iii. Anticipated Public Hearing Date: TBD
 - iv. 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.
 - d. Maywood South Area #4 TIF District (Bataan Drive to Roosevelt Road):
 - i. Public Meeting Date: April 30, 2024.
 - ii. Anticipated Joint Board of Review Meeting Date: TBD

- iii. Anticipated Public Hearing Date: TBD
- iv. TIF Plan will be made available to the public by TBD
- e. 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.
- f. 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.

Public Comments: E. Perkins

Trustee Committee Reports: No Discussion

- a. Community Policing & Public Safety Committee
- b. Engagement & Communications Committee
- c. Fiscal Accountability & Government Transparency Committee
- d. Infrastructure & Sustainability Committee
- e. Ordinance & Policy Committee
- f. Planning & Development Committee

SPECIAL VILLAGE BOARD MEETING AGENDA ITEMS:

Omnibus Agenda Items: Motioned by Trustee Sanchez and Seconded by Trustee Lightford to approve Omnibus Items A through T.

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 applications for 6 purchases 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 watt-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 the 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, issued by F&J Dimensions of Northlake, Illinois in the 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, issued by F&J Dimensions of Northlake, Illinois in the 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, 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 the 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, 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.

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

Nays: None

Abstain: None

Absent: Trustee Peppers

Motion Carried

New Business: None

Old Business Agenda Items:

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.

Discussion: Trustee Brandon stated concerns he had about the company and the verbiage that was used in the previous letter.

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

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

Nays: None

Abstain: None

Absent: Trustee Peppers

Motion Carried

For Discussion Purposes Only: None

Motioned by Trustee Brandon and Seconded by Trustee Jones to recess into the Closed Meeting Session at 8:05 p.m.

Discussion: Pending Litigation and the appointment, employment, compensation, discipline, performance, or dismissal of specific employees of the public body.

Adjournment: Motioned by Trustee Sanchez and Seconded by Trustee Lightford to adjourn the Committee of the Whole Meeting and Village Board Meeting at 8:18 p.m. with a unanimous roll call of the Village Board.

Nathaniel George Booker, Mayor

Tori Love Garron, Village Clerk

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



Village of Maywood

Financial Report



OMNIBUS ITEM-FINANCIAL REPORT

It is with recommendation that the total below payments of \$2,146,667.16 be approved for payment.

	Vendor	Description	Amount	Expense
1	Accutron	Computer Consulting Services	\$8,154.15	01-18-51700
2	Acqua Contractors	Constructions Services	\$242,150.97	21-10-87470
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	\$10,391.63	12-10-89013
6	De Lage Landen *Impact	IT Services *August 2024	\$29,037.90	01-18-61100
7	Gino's Heating & Plumb	Contractual Services	\$25,871.63	Various Accounts
8	JKS	Construction Cost	\$6,720.00	12-10-89013
9	Klein Thorpe & Jenkins	Legal Services	\$37,727.21	01-15-52400/TIF
10	LRS	Waste Disposal	\$6,872.82	Various Accounts
11	Triggi Construction	Construction Services	\$482,994.00	Madison St TIF
12	Triggi Construction	Construction Services	\$560,422.35	Madison St TIF
13	Village of Melrose Park	Water Services	\$362,269.27	41-55-57301
14	Wexonline/Fleet Svc	Fuel Purchases	\$21,138.91	Various Accounts

**Village of Maywood
Interdepartmental Memorandum**

TO: Village Mayor and Board of Trustees
FROM: Frank Torres, Village Manager
DATE: July 31, 2024
SUBJECT: Payment Approval, Accu-tron Computer Service

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

<u>Invoice</u>	<u>Date</u>	<u>Amount</u>	<u>Service Dates</u>
2024August	08/01/2024	\$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.

INVOICE

125 N Halsted Street
 Suite 303A
 Chicago, IL 60601

INVOICE # 2024AUGUST
 DATE: 08/01/2024

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 August 2024	\$8,154.15	\$8,154.15
	Computer Consulting Service Week End 08/02/2024		
	Computer Consulting Service Week End 08/09/2024		
	Computer Consulting Service Week End 08/16/2024		
	Computer Consulting Service Week End 08/23/2024		
	Computer Consulting Service Week End 08/30/2024		
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 31, 2024
SUBJECT: Payment Approval, Acqua Contractors Corp

SPECIFIC ACTION REQUESTED: Payment approval of the attached invoice #2301-10 dated 07/30/2024 for construction on the referenced project which includes local storm sewer improvements to the area bounded by 2nd Avenue, 9th Avenue, Harrison Street and Van Buren Street. The additional work to be completed in 2024 is located on 9th Avenue from Harrison Street to Van Buren Street, 7th Avenue and Harrison Street and at 3rd Avenue and Harrison Street. At a future date, the installed storm sewers will connect to a large diameter storm sewer to be installed by IDOT along Harrison Street and drain to the Des Plaines River by gravity.

The project to be constructed consists of the installation of approximately 2,540 feet of 36" RCP and 2,350 feet of 18" RCP storm sewer main; replacement of drainage structures and storm sewer laterals; replacement of certain sections of combined sewer; replacement or repair of defective combined sewer manholes; installation of approximately 1,500 feet of 8" ductile iron water main; connection and disconnection of water mains; installation of water services; removal and replacement of certain sections of curb and gutter, sidewalks, and driveway pavement; removal; excavation of existing pavements; reconstruction of pavements with aggregate base, hot-mix asphalt binder, and hot-mix asphalt surface courses; pavement patching; milling and resurfacing of hot mix asphalt pavements; pavement markings; landscaping restoration of the parkways; and other related work.

The work represented on this pay estimate includes work performed between June 05, 2024, and July 19, 2024. Generally, the work performed within this period is storm sewer pipe installation, drainage structure installation, sanitary pipe and repairs and concrete base patching. 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 Acqua Contractors Corp. and have found them to be accurate.

RECOMMENDATION: It is recommended that the total payment of \$242,150.97 be approved for payment. The expense account to be charged: 21-10-87470.



July 30, 2024

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

**Re: I-290 Corridor Storm Sewer Separation Project
Pay Estimate No. 10**

Mr. Torres:

Acqua Contractors Corp. of Elmhurst, Illinois began construction work on the additional improvements for the reference project on June 5, 2024. The entire project includes local storm sewer improvements to the area bounded by 2nd Avenue, 9th Avenue, Harrison Street and Van Buren Street. The additional work to be completed in 2024 is located on 9th Avenue from Harrison Street to Van Buren Street, 7th Avenue and Harrison Street and at 3rd Avenue and Harrison Street. At a future date, the installed storm sewers will connect to a large diameter storm sewer to be installed by IDOT along Harrison Street and drain to the Des Plaines River by gravity.

The project to be constructed consists of the installation of approximately 2,540 feet of 36" RCP and 2,350 feet of 18" RCP storm sewer main; replacement of drainage structures and storm sewer laterals; replacement of certain sections of combined sewer; replacement or repair of defective combined sewer manholes; installation of approximately 1,500 feet of 8" ductile iron water main; connection and disconnection of water mains; installation of water services; removal and replacement of certain sections of curb and gutter, sidewalks, and driveway pavement; pavement removal; excavation of existing pavements; reconstruction of pavements with aggregate base, hot-mix asphalt binder, and hot-mix asphalt surface courses; pavement patching; milling and resurfacing of hot-mix asphalt pavements; pavement markings; landscaping restoration of the parkways; and other related work.

The work represented on this pay estimate includes work performed between June 5, 2024 and July 19, 2024. The work completed in this period is storm sewer pipe installation, drainage structure installation, sanitary pipe repairs and concrete base patching. 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 Acqua Contractors Corp. and have found them to be accurate.

We therefore recommend that the Village of Maywood approve the payment of the Contractor's Invoice No. 2301-10 in the amount of \$242,150.97. We have attached the Contractor's Affidavit and Waivers of Lien for this Pay Estimate No. 10. The construction of the project is to be funded by the Cook County Community Development Block Grant Disaster Relief (CDBG-DR) program in the

July 30, 2024

Page 2 of 2

amount of \$3,302,000 and the Metropolitan Water Reclamation Water District (MWRD) Stormwater Partnership Program in the amount of \$4,000,000. The total amount of grant funds being provided to this project are \$7,302,000.

The grant funding will be provided to the Village in arrears, upon payment from the Village to the Contractor. We will promptly submit this pay estimate to MWRD for full reimbursement in the amount of the pay estimate, as soon as the cancelled checks to the contractor are provided to us.

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, appearing to read "William O. Peterhansen", is written over a horizontal line.

William Peterhansen, P.E., CFM

cc: Mr. Greg Buchanan, Director of Public Works
Ms. Lanya Satchell, Director of Finance

Attachments

I-290 Corridor Storm Sewer Separation Project
 Owner: Village of Maywood
 Contractor: Acqua Contractors
 Engineer: Edwin Hancock Engineering Co.
 Engineer's Pay Estimate No. 10
 July 30, 2024

No.	Items	Unit	ADJUSTED CONTRACT VALUE		QUANTITY			Unit Price	Amount
			Quantity	Value	Overage	Remaining	Completed		
1	Earth Excavation	CuYd	2,500	\$ 150,000.00	0	284	2216	\$ 60.00	\$ 132,960.00
2	Undercut Excavation	CuYd	1,493	\$ 89,580.00	0	1,263	230	\$ 60.00	\$ 13,800.00
3	Porous Granular Embankment, 3"	CuYd	1,493	\$ 52,255.00	0	1,263	230	\$ 35.00	\$ 8,050.00
4	Exploratory Excavation	Hour	8	\$ 6,400.00	0	2	6	\$ 800.00	\$ 4,800.00
5	Removal and Disposal of Regulated Substances	CuYd	190	\$ 22,800.00	0	190	0	\$ 120.00	\$ -
6	Combination Curb and Gutter Removal	Foot	11,100	\$ 55,500.00	493	0	11593	\$ 5.00	\$ 57,965.00
7	Sidewalk Removal	SqFt	40,350	\$ 80,700.00	0	3,293	37057	\$ 2.00	\$ 74,114.00
8	Driveway Pavement Removal	SqYd	1,750	\$ 21,000.00	0	397	1353	\$ 12.00	\$ 16,236.00
9	Pavement Removal	SqYd	16,424	\$ 131,392.00	0	2,977	13447	\$ 8.00	\$ 107,576.00
10	Incidental Hot Mix Asphalt Surface Removal	SqYd	95	\$ 5,700.00	47	0	142	\$ 60.00	\$ 8,520.00
11	HMA Surface Removal, Variable Depth	SqYd	5,315	\$ 47,835.00	634	0	5949	\$ 9.00	\$ 53,541.00
12	8" Dia DIP, Class 52, Water Main	Foot	1,600	\$ 192,000.00	0	91	1509	\$ 120.00	\$ 181,080.00
13	6" Dia DIP, Class 52, Water Main	Foot	110	\$ 16,500.00	0	65	45	\$ 150.00	\$ 6,750.00
14	8" Gate Valve	Each	6	\$ 24,000.00	0	0	6	\$ 4,000.00	\$ 24,000.00
15	Valve Vault, Ty A, 4' Dia, Ty 1 Frame, Closed Lid	Each	6	\$ 18,000.00	0	0	6	\$ 3,000.00	\$ 18,000.00
16	Valve Box	Each	1	\$ 400.00	2	0	3	\$ 400.00	\$ 1,200.00
17	Fire Hydrant with Auxiliary Valve and Box	Each	6	\$ 48,000.00	0	0	6	\$ 8,000.00	\$ 48,000.00
18	Special Ductile Iron Fittings	Pound	3,000	\$ 3,000.00	0	1,216	1784	\$ 1.00	\$ 1,784.00
19	Restraint Joint, 8"	Each	80	\$ 6,640.00	0	24	56	\$ 83.00	\$ 4,648.00
20	Restraint Joint, 6"	Each	30	\$ 1,860.00	0	14	16	\$ 62.00	\$ 992.00
21	Fire Hydrant to be Removed	Each	6	\$ 1,200.00	0	0	6	\$ 200.00	\$ 1,200.00
22	Short Water Service, 1"	Each	25	\$ 57,500.00	0	2	23	\$ 2,300.00	\$ 52,900.00
23	Long Water Service, 1" (Directional Bore)	Each	38	\$ 125,400.00	0	3	35	\$ 3,300.00	\$ 115,500.00
24	Water Main Connections at 6th Ave and Congress St.	Each	1	\$ 2,500.00	0	0	1	\$ 2,500.00	\$ 2,500.00
25	Water Main Connections at 6th Ave and Van Buren St.	Each	1	\$ 2,500.00	0	0	1	\$ 2,500.00	\$ 2,500.00
26	Water Main Connections at 4th Ave and Congress St.	Each	1	\$ 2,500.00	0	0	1	\$ 2,500.00	\$ 2,500.00
27	Water Main Connections at 4th Ave and Van Buren St.	Each	1	\$ 2,500.00	0	0	1	\$ 2,500.00	\$ 2,500.00
28	Water Main Connections at 2nd Ave and Congress St.	Each	1	\$ 2,500.00	0	0	1	\$ 2,500.00	\$ 2,500.00
29	Water Main Connections at 2nd Ave and Van Buren St.	Each	1	\$ 2,500.00	0	0	1	\$ 2,500.00	\$ 2,500.00
30	6" Line Stop	Each	9	\$ 65,700.00	3	0	12	\$ 7,300.00	\$ 87,600.00

I-290 Corridor Storm Sewer Separation Project
 Owner: Village of Maywood
 Contractor: Acqua Contractors
 Engineer: Edwin Hancock Engineering Co.
 Engineer's Pay Estimate No. 10
 July 30, 2024

No.	Items	Unit	ADJUSTED CONTRACT VALUE		QUANTITY				
			Quantity	Value	Overage	Remaining	Completed	Unit Price	Amount
31	Pressure Testing and Disinfection	L.S.	1	\$ 2,500.00	0	0	1	\$ 2,500.00	\$ 2,500.00
32	10" Dia PVC Combined Sewer Pipe Replacement	Foot	55	\$ 8,690.00	4	0	59	\$ 158.00	\$ 9,322.00
33	12" Diameter, PVC Combined Sewer Pipe Replacement	Foot	115	\$ 20,125.00	0	9	106	\$ 175.00	\$ 18,550.00
34	Additional 10" Diameter, PVC Combined Sewer Pipe Replacement	Foot	10	\$ 1,600.00	0	6	4	\$ 160.00	\$ 640.00
35	Additional 12" Diameter, PVC Combined Sewer Pipe Replacement	Foot	10	\$ 1,780.00	17	0	27	\$ 178.00	\$ 4,806.00
36	6" Diameter, PVC Sanitary Sewer Service Pipe	Foot	775	\$ 100,750.00	0	233	542	\$ 130.00	\$ 70,460.00
37	10" x 6" PVC Sewer Service Connection	Each	13	\$ 37,700.00	0	11	2	\$ 2,900.00	\$ 5,800.00
38	12" x 6" PVC Sewer Service Connection	Each	11	\$ 33,000.00	2	0	13	\$ 3,000.00	\$ 39,000.00
39	6" Diameter, PVC Storm Sewer Pipe	Foot	423	\$ 54,990.00	62	0	485	\$ 130.00	\$ 63,050.00
40	8" Diameter, PVC Storm Sewer Pipe	Foot	80	\$ 11,200.00	27	0	107	\$ 140.00	\$ 14,980.00
41	10" Diameter, PVC Storm Sewer Pipe	Foot	885	\$ 139,830.00	0	40	845	\$ 158.00	\$ 133,510.00
42	12" Diameter, PVC Storm Sewer Pipe	Foot	490	\$ 84,770.00	83	0	573	\$ 173.00	\$ 99,129.00
43	10" Diameter, DIP Storm Sewer Pipe	Foot	555	\$ 101,565.00	64	0	619	\$ 183.00	\$ 113,277.00
44	12" Diameter, DIP Storm Sewer Pipe	Foot	100	\$ 20,100.00	0	17	83	\$ 201.00	\$ 16,683.00
45	18" Diameter, RCP Storm Sewer Pipe	Foot	2,375	\$ 581,875.00	0	30	2,345	\$ 245.00	\$ 574,525.00
46	36" Diameter, RCP Storm Sewer Pipe (Above Combined Sewer)	Foot	825	\$ 219,450.00	0	24	801	\$ 266.00	\$ 213,066.00
47	36" Diameter, RCP Storm Sewer Pipe (Below Combined Sewer)	Foot	1,675	\$ 502,500.00	0	24	1,651	\$ 300.00	\$ 495,300.00
48	Trench Backfill	CuYd	9,212	\$ 230,300.00	0	1,382	7,830	\$ 25.00	\$ 195,750.00
49	Inlet, Type A, Type 1 Frame, Open Lid	Each	3	\$ 5,064.72	6	0	9	\$ 1,688.24	\$ 15,194.16
50	Type 'C' Catch Basin, 2' Diameter, Type 1 Frame, Open Lid	Each	0	\$ 1,771.45	0	0	0	\$ 1,771.45	\$ -
51	Restricted Depth Catch Basin, 4' Diameter, Type 1 Frame, Open Lid	Each	69	\$ 217,350.00	15	0	84	\$ 3,150.00	\$ 264,600.00
52	Restricted Depth Manhole, 4' Diameter, Type 1 Frame, Closed Lid	Each	7	\$ 42,350.00	5	0	12	\$ 6,050.00	\$ 72,600.00
53	Restricted Depth Manhole, 5' Diameter, Type 1 Frame, Closed Lid	Each	6	\$ 44,700.00	2	0	8	\$ 7,450.00	\$ 59,600.00
54	Restricted Depth Manhole, 6' Diameter, Type 1 Frame, Closed Lid	Each	14	\$ 203,000.00	0	0	14	\$ 14,500.00	\$ 203,000.00
55	Connection to Existing Structure	Each	13	\$ 13,000.00	2	0	15	\$ 1,000.00	\$ 15,000.00
56	Frames and Lids to be Adjusted	Each	22	\$ 17,600.00	0	20	2	\$ 800.00	\$ 1,600.00
57	Structure to be Reconstructed	Each	26	\$ 41,600.00	0	6	20	\$ 1,600.00	\$ 32,000.00
58	Frames and Lids	Each	30	\$ 12,000.00	0	11	19	\$ 400.00	\$ 7,600.00
59	Structure to be Removed	Each	133	\$ 19,950.00	0	28	105	\$ 150.00	\$ 15,750.00
60	Water Service Boxes and Valve Boxes to be Adjusted	Each	25	\$ 5,625.00	0	24	1	\$ 225.00	\$ 225.00
61	Seal 36" Diameter Pipe with Brick and Mortar	Each	22	\$ 16,500.00	0	6	16	\$ 750.00	\$ 12,000.00
62	Seal 18" Diameter Pipe with Brick and Mortar	Each	14	\$ 9,800.00	0	2	12	\$ 700.00	\$ 8,400.00
63	Seal 12" Diameter Pipe with Plug	Each	1	\$ 650.00	0	0	1	\$ 650.00	\$ 650.00
64	Combination Curb and Gutter, Type B-6.12 (Modified)	Foot	11,015	\$ 396,540.00	0	88	10,927	\$ 36.00	\$ 393,372.00
65	Portland Cement Concrete Sidewalk, 5"	SqFt	40,350	\$ 363,150.00	0	4,632	35,718	\$ 9.00	\$ 321,462.00
66	Detectable Warnings	SqFt	1,450	\$ 51,475.00	0	20	1,430	\$ 35.50	\$ 50,765.00
67	Portland Cement Concrete Driveway Pavement, 7"	SqYd	1,750	\$ 122,500.00	0	397	1,353	\$ 70.00	\$ 94,710.00
68	Portland Cement Concrete Driveway Pavement, 8"	SqYd	375	\$ 28,125.00	0	204	171	\$ 75.00	\$ 12,825.00
69	White Wax Compound	SqYd	8,630	\$ 12,945.00	0	8,630	0	\$ 1.50	\$ -
70	Portland Cement Concrete Base Course, 8"	SqYd	4,424	\$ 289,772.00	121	0	4,545	\$ 65.50	\$ 297,697.50
71	Deformed Tie Bars	Each	865	\$ 8,650.00	9	0	874	\$ 10.00	\$ 8,740.00
72	Temporary Hot-Mix Asphalt Pavement	Ton	50	\$ 11,750.00	15	0	65	\$ 235.00	\$ 15,275.00
73	Incidental Hot-Mix Asphalt Surfacing	Ton	45	\$ 10,620.00	0	13	32	\$ 236.00	\$ 7,552.00
74	Geogrid for Ground Stabilization	SqYd	14,000	\$ 21,840.00	0	4,815	9,185	\$ 1.56	\$ 14,328.60
75	Aggregate Base Course, Type B, 6"	SqYd	11,000	\$ 121,000.00	0	1,471	9,529	\$ 11.00	\$ 104,819.00
76	Bituminous Materials (Tack Coat) SS-1	Gallon	1,855	\$ 2,782.50	0	1,205	650	\$ 1.50	\$ 975.00
77	Hot-Mix Asphalt - Longitudinal Joint Sealant	Foot	6,010	\$ 21,636.00	182	0	6,192	\$ 3.60	\$ 22,291.20
78	Hot-Mix Asphalt Binder Course, IL 19.0, N50	Ton	2,800	\$ 308,000.00	0	413	2,387	\$ 110.00	\$ 262,570.00
79	Leveling Binder (Machine Method), N50	Ton	783	\$ 121,365.00	67	0	850	\$ 155.00	\$ 131,750.00
80	Hot-Mix Asphalt Surface Course, Mix D, N50	Ton	2,367	\$ 307,976.00	0	114	2,253	\$ 128.00	\$ 288,384.00
81	Topsoil Placement, 3"	SqYd	14,643	\$ 76,143.60	0	2,191	12,452	\$ 5.20	\$ 64,750.40
82	Sodding	SqYd	14,643	\$ 212,323.50	0	2,191	12,452	\$ 14.50	\$ 180,554.00
83	Supplemental Watering	Unit	156	\$ 1,560.00	0	156	0	\$ 10.00	\$ -
84	Inlet Filters	Each	82	\$ 16,400.00	0	17	65	\$ 200.00	\$ 13,000.00
85	Thermoplastic Pavement Marking - Line 4"	Foot	1,475	\$ 2,286.25	0	1,142	333	\$ 1.55	\$ 516.15
86	Thermoplastic Pavement Marking - Line 6"	Foot	3,173	\$ 7,456.55	0	65	3,108	\$ 2.35	\$ 7,303.80
87	Thermoplastic Pavement Marking - Line 12"	Foot	114	\$ 530.10	0	0	114	\$ 4.65	\$ 530.10
88	Thermoplastic Pavement Marking - Line 24"	Foot	595	\$ 5,563.25	0	113	482	\$ 9.35	\$ 4,506.70
89	Remove and Reset Existing Brick Pavers	SqFt	600	\$ 9,300.00	0	550	50	\$ 15.50	\$ 775.00
90	Location of Water Services and Sanitary Sewer Services	LS	1	\$ 15,000.00	0	0	1	\$ 15,000.00	\$ 15,000.00
91	Tree Removal	In-Dia	200	\$ 9,350.00	0	181	19	\$ 46.75	\$ 911.63
92	Contingent Cash Allowance	Dollar	189,773	\$ 189,773.40	0	109,423	80,350.68	\$ 1.00	\$ 80,350.68
93	Mobilization	L.S.	1	\$ 462,000.00	0	0	1	\$ 462,000.00	\$ 462,000.00
94	Traffic Control and Protection	L.S.	1	\$ 57,138.68	0	0	1	\$ 57,138.68	\$ 57,138.68

Total Awarded Contract Value	\$ 7,302,000.00	\$ 6,729,636.60
Less Amount Retained, 1%		\$ 67,296.37
Less Amount, Previous Invoices Total		\$ 6,420,189.26
Amount Due, Pay Estimate No. 10		\$ 242,150.97



INVOICE

551 S IL ROUTE 83
 Elmhurst, IL 60126
 630-359-4648

Date: July 30, 2024
 Invoice # 2301-10
 Job No# 2301
 Maywood I290 SSS

Bill To:
 VILLAGE OF MAYWOOD
 40 WEST MADISON STREET
 MAYWOOD, IL 60153

Job Name:
 I290 CORRIDOR STORM SEWER
 SEPARATION PROJECT
 MAYWOOD, IL
 CDBG-DR PROJECT NO. 2013-DR-IN-R4-10

DESCRIPTION	AMOUNT
PAY ESTIMATE #10	
CONTRACT	\$7,302,000.00
CHANGE ORDERS APPROVED TO DATE	<u>\$0.00</u>
TOTAL CONTRACT AMOUNT TO DATE	\$7,302,000.00
WORK COMPLETED TO DATE	\$6,729,636.60
LESS 1% RETENTION	<u>\$67,296.37</u>
	\$6,662,340.23
LESS PRIOR PAYMENT	<u>-\$6,420,189.26</u>
CURRENT AMOUNT DUE	\$242,150.97
TOTAL AMOUNT DUE THIS INVOICE	<u>\$242,150.97</u>

WAIVER OF LIEN TO DATE

STATE OF ILLINOIS

QTY #

LOAN #

COUNTY OF DUPAGE

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by

Village of Maywood

To furnish

Storm Sewer Separation

For the premises known as

I290 Corridor - Maywood, IL

Of which

Village of Maywood

is the owner.

The undersigned, for and in consideration of

two hundred forty-two thousand one hundred fifty 97/100

\$242,150.97

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

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

Given under My hand Signed and seal on this
30 Day of July 2024

Signature and Seal:

Alex Rendina | President

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

STATE OF ILLINOIS

CONTRACTOR'S AFFIDAVIT

COUNTY OF DUPAGE

TO WHOM IT MAY CONCERN:

THE Undersigned, being duly sworn, deposes and says that he is

Alex Rendina

President

of the

Acqua Contractors Corp

Who is the contractor for the

Storm Sewer Separation

work on the

building Located at

I290 Corridor - Maywood, IL

Owned by

Village of Maywood

that the total amount of the contract including extras* is

\$7,311,785.81

on which he has received payment of

\$6,420,189.26

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 and labor, or both for said work and all parties having contracts or sub contracts for the specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

Table with 6 columns: Name, What For, Contract Price, Amount Paid, This Payment, Balance Due. Rows include Acqua Contractors Corp, Velch Bros, etc.

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 30 day of July 2024

Signature

Alex Rendina | President

day of 26 July 2024

Subscribed and sworn to before me this OFFICIAL SEAL 30



ALEXA RENDINA
Notary Public, State of Illinois
Commission No. 909551
My Commission Expires
April 22, 2028

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

OWNER: Village of Maywood
 PAY REQUEST #: 10
 CONTRACT #: 1-290 Corridor Storm Sewer Separation
 PERIOD END: July 24, 2024
 ACQUA JOB #: 2301



ACQUA CONTRACTORS CORP
 551 S. IL ROUTE 83
 ELMHURST, IL 60126
 TEL: 630-359-4648
 FAX: 630-359-4971

AMERICAN CONTRACTOR	ITEM #	DESCRIPTION	CONTRACT QUANTITY	BID COST/UNIT	BID COST	PREVIOUSLY BILLED QUANTITY	PREVIOUSLY BILLED COST	CURRENT BILLING QUANTITY	CURRENT BILLING COST	QUANTITY	COMPLETED TO DATE COST	
	1	Earth Excavation	2600	\$ 60.00	\$ 150,000.00	2,216.00	\$ 132,960.00	-	\$ -	-	\$ 2,216.00	\$ 132,960.00
	2	Undercut Excavation	1493	\$ 60.00	\$ 89,580.00	230.00	\$ 13,800.00	-	\$ -	-	230.00	\$ 13,800.00
	3	Porous Granular Embankment, 3	1493	\$ 35.00	\$ 52,255.00	230.00	\$ 8,050.00	-	\$ -	-	230.00	\$ 8,050.00
	4	Excavatory Excavation	8	\$ 800.00	\$ 6,400.00	6.00	\$ 4,800.00	-	\$ -	-	6.00	\$ 4,800.00
	5	Removal and Disposal of Regulated Substances	190	\$ 120.00	\$ 22,800.00	-	-	-	\$ -	-	-	-
	6	Combination Curb and Gutter Removal	11100	\$ 5.00	\$ 55,500.00	10,927.00	\$ 54,635.00	665.00	\$ 3,330.00	11,593.00	\$ 57,965.00	
	7	Sidewalk Removal	40350	\$ 2.00	\$ 80,700.00	35,733.00	\$ 71,466.00	1,324.00	\$ 2,648.00	37,057.00	\$ 74,114.00	
	8	Driveway Pavement Removal	1750	\$ 12.00	\$ 21,000.00	1,353.00	\$ 16,236.00	-	\$ -	1,353.00	\$ 16,236.00	
	9	Pavement Removal	16424	\$ 8.00	\$ 131,392.00	13,447.00	\$ 107,576.00	-	\$ -	13,447.00	\$ 107,576.00	
	10	Incidental Hot-Mix Asphalt Surface Removal	95	\$ 60.00	\$ 5,700.00	142.00	\$ 8,520.00	-	\$ -	142.00	\$ 8,520.00	
	11	Hot-Mix Asphalt Surface Removal, Variable Depth	6315	\$ 9.00	\$ 47,835.00	5,949.00	\$ 53,541.00	-	\$ -	5,949.00	\$ 53,541.00	
	12	6" Diameter Ductile Iron Pipe, Class 52, Water Main	1600	\$ 120.00	\$ 192,000.00	1,509.00	\$ 181,080.00	-	\$ -	1,509.00	\$ 181,080.00	
	13	6" Diameter, Ductile Iron Pipe, Class 52, Water Main	110	\$ 150.00	\$ 16,500.00	45.00	\$ 6,750.00	-	\$ -	45.00	\$ 6,750.00	
	14	6" Gate Valve	6	\$ 4,000.00	\$ 24,000.00	6.00	\$ 24,000.00	-	\$ -	6.00	\$ 24,000.00	
	15	Valve Vault, Type A, 4" Diameter, Type 1 Frame, Closed Lid	6	\$ 3,000.00	\$ 18,000.00	6.00	\$ 18,000.00	-	\$ -	6.00	\$ 18,000.00	
	16	Valve Box	1	\$ 400.00	\$ 400.00	3.00	\$ 1,200.00	-	\$ -	3.00	\$ 1,200.00	
	17	Fire Hydrant with Auxiliary Valve and Box	6	\$ 8,000.00	\$ 48,000.00	6.00	\$ 48,000.00	-	\$ -	6.00	\$ 48,000.00	
	18	Special Ductile Iron Fittings	3000	\$ 1.00	\$ 3,000.00	1,784.00	\$ 1,784.00	-	\$ -	1,784.00	\$ 1,784.00	
	19	Restraint Joint, 6"	80	\$ 83.00	\$ 6,640.00	56.00	\$ 4,648.00	-	\$ -	56.00	\$ 4,648.00	
	20	Restraint Joint, 6"	30	\$ 62.00	\$ 1,860.00	16.00	\$ 992.00	-	\$ -	16.00	\$ 992.00	
	21	Fire Hydrant to be Removed	6	\$ 200.00	\$ 1,200.00	6.00	\$ 1,200.00	-	\$ -	6.00	\$ 1,200.00	
	22	Short Water Service, 1"	25	\$ 2,300.00	\$ 57,500.00	23.00	\$ 52,900.00	-	\$ -	23.00	\$ 52,900.00	
	23	Long Water Service, 1" (Directional Bore)	38	\$ 3,300.00	\$ 125,400.00	35.00	\$ 115,500.00	-	\$ -	35.00	\$ 115,500.00	
	24	Water Main Connections at 6th Avenue and Congress Street	1	\$ 2,500.00	\$ 2,500.00	1.00	\$ 2,500.00	-	\$ -	1.00	\$ 2,500.00	
	25	Water Main Connections at 6th Avenue and Van Buren Street	1	\$ 2,500.00	\$ 2,500.00	1.00	\$ 2,500.00	-	\$ -	1.00	\$ 2,500.00	
	26	Water Main Connections at 4th Avenue and Congress Street	1	\$ 2,500.00	\$ 2,500.00	1.00	\$ 2,500.00	-	\$ -	1.00	\$ 2,500.00	
	27	Water Main Connections at 4th Avenue and Van Buren Street	1	\$ 2,500.00	\$ 2,500.00	1.00	\$ 2,500.00	-	\$ -	1.00	\$ 2,500.00	
	28	Water Main Connections at 2nd Avenue and Congress Street	1	\$ 2,500.00	\$ 2,500.00	1.00	\$ 2,500.00	-	\$ -	1.00	\$ 2,500.00	
	29	Water Main Connections at 2nd Avenue and Van Buren Street	1	\$ 2,500.00	\$ 2,500.00	1.00	\$ 2,500.00	-	\$ -	1.00	\$ 2,500.00	
	30	6" Line Stop	9	\$ 7,300.00	\$ 65,700.00	12.00	\$ 87,600.00	-	\$ -	12.00	\$ 87,600.00	
	31	Pressure Testing and Disinfection	1	\$ 2,500.00	\$ 2,500.00	1.00	\$ 2,500.00	-	\$ -	1.00	\$ 2,500.00	
	32	10" Diameter PVC Combined Sewer Pipe Replacement	55	\$ 158.00	\$ 8,690.00	59.00	\$ 9,322.00	-	\$ -	59.00	\$ 9,322.00	
	33	12" Diameter PVC Combined Sewer Pipe Replacement	115	\$ 175.00	\$ 20,125.00	106.00	\$ 18,550.00	-	\$ -	106.00	\$ 18,550.00	
	34	Additional 10" Pipe Replacement, PVC Combined Sewer Pipe Replacement	10	\$ 160.00	\$ 1,600.00	4.00	\$ 640.00	-	\$ -	4.00	\$ 640.00	
	35	Additional 12" Pipe Replacement, PVC Combined Sewer Pipe Repl	10	\$ 178.00	\$ 1,780.00	27.00	\$ 4,806.00	-	\$ -	27.00	\$ 4,806.00	
	36	6" Diameter, PVC Sanitary Sewer Service Pipe	775	\$ 2,900.00	\$ 2,252,500.00	542.00	\$ 1,568,000.00	-	\$ -	542.00	\$ 1,568,000.00	
	37	10" x 6" PVC Sewer Service Connection	13	\$ 900.00	\$ 11,700.00	2.00	\$ 1,800.00	-	\$ -	2.00	\$ 1,800.00	
	38	12" x 6" PVC Sewer Service Connection	11	\$ 3,000.00	\$ 33,000.00	13.00	\$ 39,000.00	-	\$ -	13.00	\$ 39,000.00	
	39	6" Diameter, PVC Storm Sewer Pipe	423	\$ 130.00	\$ 54,990.00	395.00	\$ 51,350.00	-	\$ -	395.00	\$ 51,350.00	
	40	6" Diameter, PVC Storm Sewer Pipe	80	\$ 140.00	\$ 11,200.00	60.00	\$ 8,400.00	-	\$ -	60.00	\$ 8,400.00	
	41	10" Diameter, PVC Storm Sewer Pipe	885	\$ 158.00	\$ 139,830.00	632.00	\$ 99,856.00	-	\$ -	632.00	\$ 99,856.00	
	42	10" Diameter, PVC Storm Sewer Pipe	480	\$ 173.00	\$ 84,770.00	432.00	\$ 74,736.00	-	\$ -	432.00	\$ 74,736.00	
	43	12" Diameter, DIP Storm Sewer Pipe	955	\$ 183.00	\$ 173,765.00	561.00	\$ 102,663.00	-	\$ -	561.00	\$ 102,663.00	
	44	12" Diameter, DIP Storm Sewer Pipe	100	\$ 201.00	\$ 20,100.00	83.00	\$ 16,683.00	-	\$ -	83.00	\$ 16,683.00	
	45	16" Diameter, RCP Storm Sewer Pipe	825	\$ 245.00	\$ 202,125.00	2,345.00	\$ 574,525.00	-	\$ -	2,345.00	\$ 574,525.00	
	46	36" Diameter, RCP Storm Sewer Pipe (Above Combined Sewer)	875	\$ 266.00	\$ 232,050.00	801.00	\$ 213,066.00	-	\$ -	801.00	\$ 213,066.00	
	47	36" Diameter, RCP Storm Sewer Pipe (Below Combined Sewer)	1675	\$ 300.00	\$ 502,500.00	1,651.00	\$ 495,300.00	-	\$ -	1,651.00	\$ 495,300.00	
	48	Trench Backfill	9212	\$ 25.00	\$ 230,300.00	7,480.00	\$ 187,000.00	350.00	\$ 8,750.00	7,830.00	\$ 195,750.00	
	49	Inlet, Type A, Type 1 Frame, Open Lid	3	\$ 1,688.24	\$ 5,064.72	3.00	\$ 5,064.72	-	\$ -	3.00	\$ 5,064.72	
	50	Type C Catch Basin, 2' Diameter, Type 1 Frame, Open Lid	0	\$ 1,771.45	\$ -	-	\$ -	-	\$ -	-	\$ -	
	51	Restricted Depth Catch Basin, 4' Diameter, Type 1 Frame, Open Lid	69	\$ 3,150.00	\$ 217,350.00	69.00	\$ 217,350.00	-	\$ -	69.00	\$ 217,350.00	
	52	Restricted Depth Manhole, 4' Diameter, Type 1 Frame, Closed Lid	7	\$ 6,050.00	\$ 42,350.00	7.00	\$ 42,350.00	-	\$ -	7.00	\$ 42,350.00	
	53	Restricted Depth Manhole, 5' Diameter, Type 1 Frame, Closed Lid	6	\$ 7,450.00	\$ 44,700.00	6.00	\$ 44,700.00	-	\$ -	6.00	\$ 44,700.00	
	54	Restricted Depth Manhole, 6' Diameter, Type 1 Frame, Closed Lid	14	\$ 14,500.00	\$ 203,000.00	14.00	\$ 203,000.00	-	\$ -	14.00	\$ 203,000.00	
	55	Connection to Existing Structure	13	\$ 1,000.00	\$ 13,000.00	13.00	\$ 13,000.00	-	\$ -	13.00	\$ 13,000.00	
	56	Frames and Lids to be Adjusted	22	\$ 800.00	\$ 17,600.00	2.00	\$ 1,600.00	-	\$ -	2.00	\$ 1,600.00	
	57	Structure to be Reconstructed	26	\$ 1,600.00	\$ 41,600.00	15.00	\$ 24,000.00	5.00	\$ 8,000.00	20.00	\$ 32,000.00	

**Village of Maywood
Interdepartmental Memorandum**

TO: Village Mayor and Board of Trustees
FROM: Frank Torres, Village Manager
DATE: July 31, 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 August 2024.

<u>Invoice Date</u>	<u>Amount</u>	<u>Service Date</u>
07/15/2024	\$397,982.91	08/01/2024-09/01/2024

RECOMMENDATION: It is recommended that the total payments of \$397,982.91 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 650615
 Dallas, TX 75265-0615

For All Billing Inquiries Call:
 800-414-7147

Account:	769262 - VILLAGE OF MAYWOOD	
Profile:	0000258151 - ALL SUBSCRIBERS	0273
Bill Date:	07-15-2024	Payment Due Date: 08-01-2024
Bill Period:	08-01-2024 to 09-01-2024	
		Page 3

BILL SUMMARY

Previous Amount Billed

Payments

Check # 113475

Adjustments

NONE

Total Payments and Adjustments

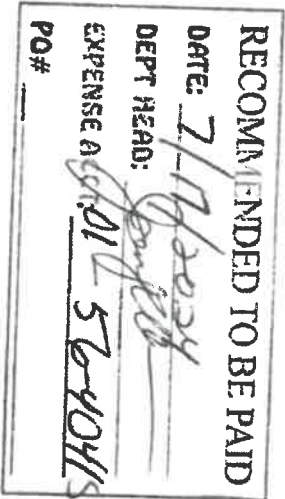
Remaining Balance

Fees

Current Charges
 Subscriber Fee Adjustments

Total Fees

Total Amount Due



Date	Activity	Total Due
08-28-2024	(343,416.32)	\$343,416.32
	.00	
		(\$343,416.32)

391,811.43
 6,171.48
 \$397,982.91

\$397,982.91

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:

769262 0000258151 08-01

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 75061

**Village of Maywood
Interdepartmental Memorandum**

TO: Village Mayor and Board of Trustees
FROM: Frank Torres, Village Manager
DATE: July 31, 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	06/22/2024	\$10,391.63

RECOMMENDATION: It is recommended that the total payment of \$10,391.63 be approved for payment. The expense account to be charged: Various Accounts.



Total Amount Due by 8/21/24 \$51,255.89

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 2024-5-3 TO 2024-5-30	\$505.26	\$6,078.53	\$6,583.79
Village Of Maywood 0349571222	0 Village-Of-Maywood *Lite Rt/25 Metered Strt Lights Maywood FROM 2024-3-29 TO 2024-5-3	\$608.41	\$5,470.12	\$6,078.53
Village Of Maywood 5027163000	911 S 7th Ave *Lite Rt25 Contrler Maywood FROM 2024-5-16 TO 2024-6-18	\$114.05	\$2,639.05	\$2,753.10
Village Of Maywood 8277313000	0 Village-Of-Maywood *Lite Rt/25 Multi Mtrd Strtights Maywood FROM 2024-4-29 TO 2024-5-29	\$2,911.18	\$32,321.85	\$35,233.03
Village Of Maywood 9165774000	0 Madison St 13th Ave Maywood FROM 2024-5-16 TO 2024-6-18	\$174.20	\$433.24	\$607.44
TOTAL OF CHARGES				\$51,255.89

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 # **3873124000**

1000006 01 SP 1.390 **SNGLP T1 1 4135 60153-137625 -C02-B2-P00006-1123



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



Total Amount Due by 8/21/24 \$51,255.89

Payment Amount:



ComEd
PO Box 6112
Carol Stream, IL 60197-6112

Account Number 0349571222

1**SERVICE ADDRESS**0 Village-Of-Maywood *Lite Rt/25 Metered Strt Lights
Maywood, IL 60153

Electric Choice ID: 0340753891

\$505.26**METER INFORMATION**

Read Dates	Meter Number	Load Type	Reading Type	Previous	Present	Difference	Multiplier	Usage
5/3-5/30	271520554	Dusk to Dawn	Total kWh	Actual	Actual			1305
5/3-5/30	271520555	Dusk to Dawn	Total kWh	Actual	Actual			438
5/3-5/30	271525069	Dusk to Dawn	Total kWh	Actual	Actual			1243
5/3-5/30	271525070	Dusk to Dawn	Total kWh	Actual	Actual			1478
5/3-5/30	271999534	Dusk to Dawn	Total kWh	Actual	Actual			612
5/3-5/30	272434070	General Service	Total kWh	Actual	Actual			325

CHARGE DETAILS

Commercial Hourly - Dusk to Dawn Metered 5/3/24 - 5/30/24 (27 Days)


SUPPLY - ComEd **\$247.88**

Electricity Supply Charge	5,401 kWh	\$134.72
Capacity Charge	1.34 kW X 0.93059	\$1.25
Transmission Services Charge	5,401 kWh X 0.00921	\$49.74
Misc Procurement Components Chg	5,401 kWh X 0.00057	\$3.08
Purchased Electricity Adjustment		\$59.09


DELIVERY - ComEd **\$59.26**

Customer Charge		\$4.77
Standard Metering Charge	5,401 kWh X 0.00048	\$2.59
Distribution Facility Charge	5,401 kWh X 0.00838	\$45.26
IL Electricity Distribution Charge	5,401 kWh X 0.00123	\$6.64

TAXES & FEES **\$198.12**

Environmental Cost Recovery Adj	5,401 kWh X 0.00033	\$1.78
Renewable Portfolio Standard	5,401 kWh X 0.00502	\$27.11
Zero Emission Standard	5,401 kWh X 0.00195	\$10.53
Carbon-Free Energy Resource Adj	5,401 kWh X 0.01355	\$73.18
Energy Efficiency Programs	5,401 kWh X 0.00691	\$37.32
Energy Transition Assistance	5,401 kWh X 0.00072	\$3.89
Franchise Cost	\$53.94 X 1.36300%	\$0.74
State Tax		\$17.43
Municipal Tax		\$26.14

Service Period Total **\$505.26****MISCELLANEOUS** **\$6,078.53**

Charges/Credits from previous bill \$6,078.53

Total Amount Due **\$6,583.79**

MISCELLANEOUS**\$5,470.12**

Charges/Credits from previous bill

\$5,470.12

Total Amount Due**\$6,078.53****UPDATES****ComEd**

WAYS TO PAY: Positive changes in the way you pay your bill! Additional fees are no longer assessed on payments made by credit and debit card, or electronic check. And you can now use PayPal, it's secure, convenient and free! Visit ComEd.com/Pay

YOUR COMED BILL: Need help understanding your bill line items? Get definitions at ComEd.com/UnderstandBill or call 800-334-7661

STOP ENERGY SCAMS: Scammers may threaten to disconnect service in exchange for immediate payment or personal information. We will never demand payment using prepaid cash cards, third-party banking apps, or cryptocurrency such as Bitcoin. Learn more: ComEd.com/ScamAlert.

ENVIRONMENTAL DISCLOSURE STATEMENT: ComEd's Annual Statement can now be found online at ComEd.com/EnvironmentalDisclosure

RESOLVING DISPUTES: We are here to help you if you have a dispute on your bill. However, the Illinois Commerce Commission Consumer Division is available at 800-524-0795.

Easy as 1-2-3! Use the convenient Start, Move or Stop service to make changes to your ComEd service anytime online. It only takes a few minutes! Visit ComEd.com/Service to get started today!

Get easy, on-the-go access to everything related to your account with the free ComEd mobile app. From viewing your bill and setting your preferences to managing your energy usage and tracking outages, it's all at your fingertips. Download it today at ComEd.com/App.

Account Number 5027163000

3**SERVICE ADDRESS** 911 S 7th Ave *Lite Rt25 Contrler Maywood, IL 60153

Electric Choice ID: 5026552027

\$114.05**METER INFORMATION**

Read Dates	Meter Number	Load Type	Reading Type	Previous	Present	Difference	Multiplier	Usage
5/16-6/18	230075626	General Service	Total kWh	Actual	Actual			1575

CHARGE DETAILS

Commercial Hourly - Dusk to Dawn Metered 5/16/24 - 6/18/24 (33 Days)


SUPPLY - ComEd **\$40.34**

Electricity Supply Charge	1,575 kWh	\$29.08
Capacity Charge	0.32 kW X 0.90385	\$0.29
Transmission Services Charge	1,575 kWh X 0.00985	\$15.51
Misc Procurement Components Chg	1,575 kWh X 0.00049	\$0.77
Purchased Electricity Adjustment		-\$5.31


DELIVERY - ComEd **\$21.18**

Customer Charge		\$5.30
Standard Metering Charge	1,575 kWh X 0.00048	\$0.76
Distribution Facility Charge	1,575 kWh X 0.00837	\$13.18
IL Electricity Distribution Charge	1,575 kWh X 0.00123	\$1.94

TAXES & FEES**\$52.53**

Environmental Cost Recovery Adj	1,575 kWh X 0.00033	\$0.52
Renewable Portfolio Standard	1,575 kWh X 0.00502	\$7.91
Zero Emission Standard	1,575 kWh X 0.00195	\$3.07
Carbon-Free Energy Resource Adj	1,575 kWh X 0.00880	\$13.86

35


(continued on next page)




4/29-5/29	271525071	Dusk to Dawn	Total kWh	Actual	Actual	1066
4/29-5/29	272097227	Dusk to Dawn	Total kWh	Actual	Actual	1262
4/29-5/29	272097228	Dusk to Dawn	Total kWh	Actual	Actual	737
4/29-5/29	272097229	Dusk to Dawn	Total kWh	Actual	Actual	1340
4/29-5/29	272097230	Dusk to Dawn	Total kWh	Actual	Actual	1004
4/29-5/29	272097254	Dusk to Dawn	Total kWh	Actual	Actual	794
4/29-5/29	272097835	Dusk to Dawn	Total kWh	Actual	Actual	654
4/29-5/29	272097836	Dusk to Dawn	Total kWh	Actual	Actual	1309
4/29-5/29	272097838	Dusk to Dawn	Total kWh	Actual	Actual	854
4/29-5/29	273059870	Dusk to Dawn	Total kWh	Actual	Actual	839

CHARGE DETAILS

Commercial Hourly - Dusk to Dawn Metered 4/29/24 - 5/29/24 (30 Days)

 SUPPLY - ComEd		\$1,415.58
Electricity Supply Charge	32,403 kWh	\$729.92
Capacity Charge	13.80 kW X 1.03399	\$14.27
Transmission Services Charge	32,403 kWh X 0.00921	\$298.43
Misc Procurement Components Chg	32,403 kWh X 0.00057	\$18.47
Purchased Electricity Adjustment		\$354.49

 DELIVERY - ComEd		\$326.95
Standard Metering Charge	32,403 kWh X 0.00048	\$15.55
Distribution Facility Charge	32,403 kWh X 0.00838	\$271.54
IL Electricity Distribution Charge	32,403 kWh X 0.00123	\$39.86

TAXES & FEES		\$1,168.65
Environmental Cost Recovery Adj	32,403 kWh X 0.00033	\$10.69
Renewable Portfolio Standard	32,403 kWh X 0.00502	\$162.66
Zero Emission Standard	32,403 kWh X 0.00195	\$63.19
Carbon-Free Energy Resource Adj	32,403 kWh X 0.01355	\$439.06
Energy Efficiency Programs	32,403 kWh X 0.00691	\$223.90
Energy Transition Assistance	32,403 kWh X 0.00072	\$23.33
Franchise Cost	\$323.70 X 1.36300%	\$4.41
State Tax		\$103.59
Municipal Tax		\$137.82

Service Period Total **\$2,911.18**

MISCELLANEOUS **\$32,321.85**

Charges/Credits from previous bill \$32,321.85

Total Amount Due **\$35,233.03**

UPDATES

ComEd

WAYS TO PAY YOUR BILL: We have options to suit your preference and schedule. Visit ComEd.com/Pay
SUPPORT TO STOP SCAMS: The ability to send money through mobile-pay apps like QuickPay, Zelle and Venmo can expose you to scam attempts. These apps have higher limits and are often linked to your personal bank account or credit card. We have tips to help you recognize potential scams and ComEd imposters. Learn more: ComEd.Com/ScamAlert

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UPDATES

ComEd

POWERLINE SAFETY: Water and electricity don't mix - that's why it's important to be aware of your surroundings and watch out for electrical hazards when working or playing around water recreation areas. Look for overhead power lines before performing activities such as casting a fishing line, using a pool skimming tool or raising a boat mast, and NEVER swim around docks with electrical equipment or boats plugged into shore power. Always keep yourself or any conductive material a minimum of 10 feet away from any power line. Call 1-800-Edison-1 before working near power lines. Learn more at [ComEd.com/Safety](https://www.comed.com/Safety).

THE SUPPORT TO STOP A SCAM: The ability to send money through mobile-pay apps linked to your personal bank account or credit card like QuickPay, Zelle and Venmo make it easier to fall for scam attempts. Scammers claim they didn't see the transaction and ask it to be sent again - scamming you twice. Take steps to protect yourself from energy fraud. We can help with tips and hints to recognize potential scams and legitimate ComEd employees. Learn more: [ComEd.Com/ScamAlert](https://www.comed.com/ScamAlert)

WAYS TO PAY: Looking for ways to pay your bill? Visit [ComEd.com/PAY](https://www.comed.com/PAY)

ILLINOIS COMMERCE COMMISSION CONSUMER DIVISION: The Consumer Services Division is available at 800-524-0795 to help resolve disputes with ComEd. However, customers should contact ComEd before seeking assistance from the ICC.



**Village of Maywood
Interdepartmental Memorandum**

TO: Village Mayor and Board of Trustees
FROM: Frank Torres, Village Manager
DATE: July 31, 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>
139	7/30/2024	\$9,500.00	July 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: July 30, 2024,
July
INVOICE # 139



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 3481Barrington, Illinois 60010 312-2001577
BLaster@chicagocleaningconcierge.com

Thank you for your business!

**Village of Maywood
Interdepartmental Memorandum**

TO: Village Mayor and Board of Trustees
FROM: Frank Torres, Acting Village Manager
DATE: July 31, 2024
SUBJECT: Payment Approval, DE LAGE LANDEN FINANCIAL SVCS

SPECIFIC ACTION REQUESTED: Payment approval of the attached invoice #82825326 dated 08/01/2024 for The Village Hall & Police Department Server Project & Complete Care Agreement on behalf of contract from Impact.

RECOMMENDATION: It is recommended that the total payment of \$29,037.90 be approved for payment. The expense account to be charged: 01-18-61100.

A handwritten signature in blue ink, appearing to be 'ZMR', is located at the bottom center of the page.



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

REMITTANCE SECTION

Invoice Number: 82825326
Due Date: 08/01/2024
Due This Period: \$29,037.90

Amount Enclosed: \$ _____

Please make check payable to:

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



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

2100000828253260029037901

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



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

Contract Number: 500-50447706
Invoice Number: 82825326
Account Number: 1660891
Site Number: 5656023
Invoice Date: 07/06/2024

WWW.LEASEDIRECT.COM

Period of Performance: 08/01/2024-08/31/2024
Due This Period: \$29,037.90

IMPORTANT MESSAGES

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

MAKING ELECTRONIC PAYMENTS?

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

See Reverse For Important Information

INVOICE DETAILS

Description	Payment Amount	Tax	Total Amount	Applied Amount	Remaining Amount Due
PAYMENT	\$29,037.90	\$0.00	\$29,037.90	\$0.00	\$29,037.90
Billed this Invoice	\$29,037.90	\$0.00	\$29,037.90	\$0.00	\$29,037.90

(Please see the following pages for details.)

ASSET DETAILS

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

**Village of Maywood
Interdepartmental Memorandum**

TO: Village Mayor and Board of Trustees
FROM: Frank Torres, Village Manager
DATE: July 31, 2024
SUBJECT: Payment Approval, Gino's Heating & Plumbing Inc

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

<u>Invoice</u>	<u>Date</u>	<u>Amount</u>	<u>Description</u>
11403	07/19/2024	\$10,177.50	Emergency Water Main Repair *719 N 7th
11404	07/23/2024	\$15,694.13	Water Main Break Repair *17 th Madison

RECOMMENDATION: It is recommended that the total payment of \$25,871.63 be approved for payment. The expense account to be charged: 41-52-53400.





Gino's Heating & Plumbing, Inc.

2840 S 12th Ave.
Broadview, IL 60155

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

Invoice

Date	Invoice #
7/19/2024	11403

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

Description	Amount
EMERGENCY WATER MAIN BREAK REPAIR AT 719 N. 7TH AVENUE	
1. RESPOND TO EMERGENCY WATER MAIN BREAK	
2. SHUT OF WATER VALVES	
3. NOTIFY RESIDENTS OF WATER SHUT OFF	
4. SECURE AREA WITH SAFETY BARRICADES	
5. SAW CUT STREET	
6. HYDRAULIC BREAK PAVEMENT IN ORDER TO REMOVE	
7. DIG IN ORDER TO EXPOSE BROKEN WATER MAIN	
8. PREP WATER MAIN FOR REPAIR	
9. INSTALL STAINLESS STEEL REPAIR SLEEVE	
10. TURN ON WATER TO TEST FOR LEAKS	
11. BACKFILL AREA WITH COMPACTIBLE GRAVEL	
12. TEMP GRAVEL IN PLACE	
13. PREP AREA FOR CONCRETE	
14. INSTALL REBAR AND WIREMESH	
15. POUR CONCRETE HIGHWAY MIX 2.0	
16. FINISH CONCRETE	
17. INSTALL STEEL PLATE OVER CONCRETE OVERNIGHT	
18. HAUL AWAY DIRT AND CLEAN-UP	
STRAIGHT LABOR	5,465.20
SPOIL REMOVAL (1 LOAD)	640.00
GRAVEL (1 LOAD)	640.00
	Total



Gino's Heating & Plumbing, Inc.

2840 S 12th Ave.
Broadview, IL 60155

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

Invoice

Date	Invoice #
7/19/2024	11403

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

Description	Amount
EQUIPMENT : STEEL PLATE 8' X 10', EXCAVATOR, SKIDSTEER, FRONT-END LOADER, HYDRAULIC BREAKER, AIR COMPRESSOR WITH JACK HAMMER, GENERATOR, 2" TRASH PUMP, TENCH PUMP, COMPACTOR, STREET SAW, SAFETY EQUIPMENT AND JOB SPECIFIC MATERIALS	3,232.30
DIESEL FUEL	200.00
RECOMMENDED TO BE PAID \$10,177.50	
DATE: <u>7/29/24</u>	
DEPT HEAD: <u>Greg Luknow</u>	
EXPENSE ACCT: <u>41-52-53400</u>	
PO# _____	
Total	\$10,177.50

Invoice



Gino's Heating & Plumbing, Inc.

2840 S 12th Ave.

Broadview, IL 60155

Phone # 708-681-2840

Fax # 708-223-8992

Date	Invoice #
7/23/2024	11404

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

Description	Amount
<p>EMERGENCY WATER MAIN BREAK REPAIR AT 17TH AVENUE & MADISON</p> <p>DAY 1</p> <ol style="list-style-type: none"> 1. RESPOND TO EMERGENCY WATER MAIN BREAK 2. SHUT OF WATER VALVES 3. NOTIFY RESIDENTS OF WATER SHUT OFF 4. SECURE AREA WITH SAFETY BARRICADES 5. SAW CUT STREET 6. HYDRAULIC BREAK PAVEMENT IN ORDER TO REMOVE 7. DIG IN ORDER TO EXPOSE BROKEN WATER MAIN 8. DETERMINED THAT SECTION OF WATER MAIN PIPE NEEDS TO BE REPLACED 9. SAW CUT DAMAGED SECTION OF WATER MAIN PIPE 10. INSTALL NEW SECTION OF WATER MAIN PIPE AND CONNECT TO EXISTING WITH NON-SHEAR MISSION COUPLINGS 11. TURN ON WATER TO TEST FOR LEAKS 12. BACKFILL AREA WITH COMPACTIBLE GRAVEL 13. TEMP GRAVEL IN PLACE <p>DAY 2</p> <ol style="list-style-type: none"> 14. PREP AREA FOR CONCRETE 15. INSTALL REBAR AND WIREMESH 16. POUR CONCRETE HIGHWAY MIX 2.0 17. FINISH CONCRETE 18. INSTALL STEEL PLATE OVER CONCRETE OVERNIGHT 	
	Total



Gino's Heating & Plumbing, Inc.

2840 S 12th Ave.
Broadview, IL 60155

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

Invoice

Date	Invoice #
7/23/2024	11404

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

Description	Amount					
19. HAUL AWAY DIRT AND CLEAN-UP						
STRAIGHT LABOR	8,148.60					
OVERTIME LABOR	987.23					
SPOIL REMOVAL (1 LOAD)	640.00					
GRAVEL (2 LOADS)	1,280.00					
EQUIPMENT : STEEL PLATE 8' X 10', EXCAVATOR, SKIDSTEER, FRONT-END LOADER, HYDRAULIC BREAKER, AIR COMPRESSOR WITH JACK HAMMER, GENERATOR, 2" TRASH PUMP, TENCH PUMP, COMPACTOR, STREET SAW, SAFETY EQUIPMENT AND JOB SPECIFIC MATERIALS	4,338.30					
DIESEL FUEL	300.00					
<div data-bbox="467 1438 966 1711" data-label="Form"> <table border="1"> <tr> <td>RECOMMENDED TO BE PAID</td> </tr> <tr> <td>DATE: <u>7/29/24</u></td> </tr> <tr> <td>DEPT HEAD: <u>Greg Buchanan</u></td> </tr> <tr> <td>EXPENSE ACCT: <u>49-52-53400</u></td> </tr> <tr> <td>PO# _____</td> </tr> </table> </div> <div data-bbox="971 1396 1291 1491" data-label="Text"> <p><i>\$ 15,694.13</i></p> </div>		RECOMMENDED TO BE PAID	DATE: <u>7/29/24</u>	DEPT HEAD: <u>Greg Buchanan</u>	EXPENSE ACCT: <u>49-52-53400</u>	PO# _____
RECOMMENDED TO BE PAID						
DATE: <u>7/29/24</u>						
DEPT HEAD: <u>Greg Buchanan</u>						
EXPENSE ACCT: <u>49-52-53400</u>						
PO# _____						
Total	\$15,694.13					

**Village of Maywood
Interdepartmental Memorandum**

TO: Village Mayor and Board of Trustees
FROM: Frank Torres, Village Manager
DATE: July 31, 2024
SUBJECT: Payment Approval, JKS

SPECIFIC ACTION REQUESTED: Payment approval of the attached invoice #210245 dated 7/8/2024 for purchase of grade 8 limestone for the Village of Maywood Public Works Department.

RECOMMENDATION: It is recommended that the total payment of \$6,720.00 be approved for payment. The expense account to be charged: 12-10-89013

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

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

\$ 6,720.00

INVOICE

INVOICE NO. 210245
 PAGE 1
 DATE Jul-08-24
 CUSTOMER NO. 1748
 REFERENCE

SOLD TO:
 VILLAGE OF MAYWOOD*
 40 E. MADISON
 MAYWOOD, IL 60153

RECOMMENDED TO BE PAID	
DATE:	<u>7/10/24</u>
DEPT HEAD:	<u>[Signature]</u>
EXPENSE ACCT:	<u>12-10-89013</u>
PO#	

DATE	DESCRIPTION	REFERENCE	RATE	QTY.	AMOUNT
03 - Jul	3/4 LIMESTONE Reference: 17TH AVE MADISON ST MAYWOOD Contract: Gravel/Sand 2024	LS-849787	\$48.00/TN	20.00 TN	\$960.00
03 - Jul	DELIVERY CHARGE	563704		1.00	\$200.00
03 - Jul	GRADE 8 LIMESTONE Reference: 17TH AVE MADISON MAYWOOD Contract: Gravel/Sand 2024	LS-849788	\$45.00/TN	20.00 TN	\$900.00
03 - Jul	DELIVERY CHARGE	563706		1.00	\$200.00
03 - Jul	3/4 LIMESTONE Contract: Gravel/Sand 2024	LS-849820	\$48.00/TN	20.00 TN	\$960.00
03 - Jul	DELIVERY CHARGE	563735		1.00	\$200.00
08 - Jul	3/4 LIMESTONE Contract: Gravel/Sand 2024	LS-850560	\$48.00/TN	20.00 TN	\$960.00
08 - Jul	DELIVERY CHARGE	564451		1.00	\$150.00
08 - Jul	3/4 LIMESTONE Contract: Gravel/Sand 2024	LS-850561	\$48.00/TN	20.00 TN	\$960.00
08 - Jul	DELIVERY CHARGE	564453		1.00	\$150.00
08 - Jul	GRADE 8 LIMESTONE Contract: Gravel/Sand 2024	LS-850563	\$45.00/TN	20.00 TN	\$900.00
08 - Jul	DELIVERY CHARGE	564455		1.00	\$150.00
08 - Jul	Service Fee			6.00	\$30.00

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

TOTAL THIS INVOICE \$6,720.00

CURRENT	31 - 60 DAYS	61 - 90 DAYS	OVER 90 DAYS
\$8,725.49	\$0.00	\$0.00	\$0.00

INVOICE NO. 210245
 PAGE 1
 DATE Jul-08-24
 CUSTOMER NO. 1748
 REFERENCE

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

AMOUNT OF REMITTANCE \$ _____

**Village of Maywood
Interdepartmental Memorandum**

TO: Village Mayor and Board of Trustees
FROM: Frank Torres, Village Manager
DATE: July 31, 2024
SUBJECT: Payment Approval, Klein Thorpe & Jenkins

SPECIFIC ACTION REQUESTED: Payment approval for Legal Retainer & Services Rendered during June 2024.

<u>Invoice</u>	<u>Amount</u>	<u>Description</u>
07/31/2024	\$2,068.50	Legal Retainer June 2024
07/31/2024	\$35,658.71	Legal Services June 2024

RECOMMENDATION: It is recommended that the total payments of \$37,727.21 be approved for payment. The expense account to be charged: 01-15-52400/TIF.



For the August 6, 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 June 2024
Pertaining to General Matters, in the amount of
\$2,068.50, with a cover memo dated July 31, 2024
from Klein, Thorpe and Jenkins, Ltd.**

**Statements for Legal Services for June 2024
Pertaining to Employment and Labor Matters,
Litigation Matters, and Economic Redevelopment
Matters and Miscellaneous Matters, in the total
amount of \$35,658.71, with a cover memo dated
July 31, 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 31, 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>
MW1931	06/30/2024	\$6,872.82	Waste Disposal

RECOMMENDATION: It is recommended that the total payments of \$6,872.82 be approved for payment. The expense account to be charged: 01-50-52400.





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

INVOICE

INVOICE NO.	MW1931
PAGE	1 of 9
DATE	06/30/24
CUSTOMER NO.	1051

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

DATE	CODE	DESCRIPTION	REFERENCE	QTY	RATE	AMOUNT
06/17/24	01	MSW Reference: TRK 249 Vehicle: VILLAGE OF MAYWOOD	MW-57501	0.26 TN	\$50.94	\$50.94
06/17/24	01	MSW Reference: TRK 236 Vehicle: VILLAGE OF MAYWOOD	MW-57504	0.14 TN	\$50.94	\$50.94
06/17/24	01	MSW Reference: 249 Vehicle: VILLAGE OF MAYWOOD	MW-57511	1.15 TN	\$50.94	\$58.58
06/17/24	01	MSW Reference: TRK 253 Vehicle: VILLAGE OF MAYWOOD	MW-57513	0.22 TN	\$50.94	\$50.94
06/17/24	01	MSW Vehicle: VILLAGE OF MAYWOOD	MW-57515	1.58 TN	\$50.94	\$80.49
06/17/24	01	MSW Reference: 236 Vehicle: VILLAGE OF MAYWOOD	MW-57518	0.02 TN	\$50.94	\$50.94
06/17/24	01	MSW Reference: 249 Vehicle: VILLAGE OF MAYWOOD	MW-57530	0.26 TN	\$50.94	\$50.94
06/17/24	01	MSW Reference: 232 Vehicle: VILLAGE OF MAYWOOD	MW-57536	0.03 TN	\$50.94	\$50.94
06/17/24	01	MSW Vehicle: VILLAGE OF MAYWOOD	MW-57537	0.24 TN	\$50.94	\$50.94
06/17/24	01	MSW Reference: 239 Vehicle: VILLAGE OF MAYWOOD	MW-57542	2.87 TN	\$50.94	\$146.20
06/17/24	01	MSW Vehicle: VILLAGE OF MAYWOOD	MW-57543	0.20 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
		Reference: 250				
06/17/24	01	Vehicle: VILLAGE OF MAYWOOD MSW	MW-57546	0.43 TN	\$50.94	\$50.94
		Reference: 249				
06/17/24	01	Vehicle: VILLAGE OF MAYWOOD MSW	MW-57548	0.09 TN	\$50.94	\$50.94
06/17/24	01	Vehicle: VILLAGE OF MAYWOOD MSW	MW-57549	1.00 TN	\$50.94	\$50.94
06/18/24	01	Vehicle: VILLAGE OF MAYWOOD MSW	MW-57589	0.02 TN	\$50.94	\$50.94
06/18/24	01	Vehicle: VILLAGE OF MAYWOOD MSW	MW-57593	0.03 TN	\$50.94	\$50.94
		Reference: trk 232				
06/18/24	01	Vehicle: VILLAGE OF MAYWOOD MSW	MW-57606	0.12 TN	\$50.94	\$50.94
		Reference: 236				
06/18/24	01	Vehicle: VILLAGE OF MAYWOOD MSW	MW-57607	0.02 TN	\$50.94	\$50.94
		Reference: 200				
06/18/24	01	Vehicle: VILLAGE OF MAYWOOD MSW	MW-57608	1.81 TN	\$50.94	\$92.20
06/20/24	01	Vehicle: VILLAGE OF MAYWOOD MSW	MW-57719	0.18 TN	\$50.94	\$50.94
		Reference: TRK 232				
06/20/24	01	Vehicle: VILLAGE OF MAYWOOD MSW	MW-57727	0.13 TN	\$50.94	\$50.94
		Reference: TRK235				
06/20/24	01	Vehicle: VILLAGE OF MAYWOOD MSW	MW-57732	0.35 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
		Reference: TRK 249				
06/20/24	01	Vehicle: VILLAGE OF MAYWOOD MSW	MW-57738	0.13 TN	\$50.94	\$50.94
06/20/24	01	Vehicle: VILLAGE OF MAYWOOD MSW	MW-57753	0.05 TN	\$50.94	\$50.94
		Reference: 235				
06/20/24	01	Vehicle: VILLAGE OF MAYWOOD MSW	MW-57758	0.10 TN	\$50.94	\$50.94
06/20/24	01	Vehicle: VILLAGE OF MAYWOOD MSW	MW-57760	0.79 TN	\$50.94	\$50.94
06/20/24	01	Vehicle: VILLAGE OF MAYWOOD MSW	MW-57767	0.73 TN	\$50.94	\$50.94
06/20/24	01	Vehicle: VILLAGE OF MAYWOOD MSW	MW-57773	0.99 TN	\$50.94	\$50.94
		Reference: 253				
06/20/24	01	Vehicle: VILLAGE OF MAYWOOD MSW	MW-57775	0.19 TN	\$50.94	\$50.94
		Reference: 231				
06/20/24	01	Vehicle: VILLAGE OF MAYWOOD MSW	MW-57778	0.04 TN	\$50.94	\$50.94
		Reference: 250				
06/21/24	01	Vehicle: VILLAGE OF MAYWOOD MSW	MW-57787	0.76 TN	\$50.94	\$50.94
06/21/24	01	Vehicle: VILLAGE OF MAYWOOD MSW	MW-57826	0.77 TN	\$50.94	\$50.94
		Reference: 253				
06/21/24	01	Vehicle: VILLAGE OF MAYWOOD MSW	MW-57828	0.06 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
06/21/24	01	MSW Reference: 235 Vehicle: VILLAGE OF MAYWOOD	MW-57833	0.05 TN	\$50.94	\$50.94
06/21/24	01	MSW Vehicle: VILLAGE OF MAYWOOD	MW-57837	0.23 TN	\$50.94	\$50.94
06/21/24	01	MSW Vehicle: VILLAGE OF MAYWOOD	MW-57840	0.33 TN	\$50.94	\$50.94
06/21/24	01	MSW Reference: 249 Vehicle: VILLAGE OF MAYWOOD	MW-57860	0.06 TN	\$50.94	\$50.94
06/21/24	01	MSW Vehicle: VILLAGE OF MAYWOOD	MW-57862	1.79 TN	\$50.94	\$91.18
06/21/24	01	MSW Reference: 247 Vehicle: VILLAGE OF MAYWOOD	MW-57864	0.93 TN	\$50.94	\$50.94
06/22/24	01	MSW Vehicle: VILLAGE OF MAYWOOD	MW-57873	0.56 TN	\$50.94	\$50.94
06/22/24	01	MSW Vehicle: VILLAGE OF MAYWOOD	MW-57887	0.33 TN	\$50.94	\$50.94
06/22/24	01	MSW Vehicle: VILLAGE OF MAYWOOD	MW-57896	0.17 TN	\$50.94	\$50.94
06/24/24	01	MSW Reference: TRK 253 Vehicle: VILLAGE OF MAYWOOD	MW-57914	0.20 TN	\$50.94	\$50.94
06/24/24	01	MSW Reference: TRK 232 Vehicle: VILLAGE OF MAYWOOD	MW-57920	0.28 TN	\$50.94	\$50.94
06/24/24	01	MSW Reference: TRK 253 Vehicle: VILLAGE OF MAYWOOD	MW-57925	0.59 TN	\$50.94	\$50.94





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 40 MADISON ST
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 MAYWOOD IL 60153

DATE	CODE	DESCRIPTION	REFERENCE	QTY	RATE	AMOUNT
06/24/24	01	Vehicle: VILLAGE OF MAYWOOD MSW Reference: TRK 253	MW-57934	1.25 TN	\$50.94	\$63.68
06/24/24	01	Vehicle: VILLAGE OF MAYWOOD MSW	MW-57945	0.44 TN	\$50.94	\$50.94
06/24/24	01	Vehicle: VILLAGE OF MAYWOOD MSW	MW-57957	0.63 TN	\$50.94	\$50.94
06/24/24	01	Vehicle: VILLAGE OF MAYWOOD MSW Reference: 246	MW-57961	2.27 TN	\$50.94	\$115.63
06/24/24	01	Vehicle: VILLAGE OF MAYWOOD MSW Reference: 249	MW-57963	0.09 TN	\$50.94	\$50.94
06/24/24	01	Vehicle: VILLAGE OF MAYWOOD MSW Reference: 232	MW-57964	0.02 TN	\$50.94	\$50.94
06/24/24	01	Vehicle: VILLAGE OF MAYWOOD MSW	MW-57965	0.47 TN	\$50.94	\$50.94
06/25/24	01	Vehicle: VILLAGE OF MAYWOOD MSW Reference: TRK 253	MW-57992	0.05 TN	\$50.94	\$50.94
06/25/24	01	Vehicle: VILLAGE OF MAYWOOD MSW Reference: trk 236	MW-57996	0.13 TN	\$50.94	\$50.94
06/25/24	01	Vehicle: VILLAGE OF MAYWOOD MSW Reference: trk 250	MW-57997	0.07 TN	\$50.94	\$50.94
06/25/24	01	Vehicle: VILLAGE OF MAYWOOD MSW	MW-58015	0.07 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
06/25/24	01	Vehicle: VILLAGE OF MAYWOOD MSW	MW-58021	0.30 TN	\$50.94	\$50.94
06/25/24	01	Vehicle: VILLAGE OF MAYWOOD MSW Reference: 232	MW-58024	0.13 TN	\$50.94	\$50.94
06/25/24	01	Vehicle: VILLAGE OF MAYWOOD MSW	MW-58032	0.47 TN	\$50.94	\$50.94
06/26/24	01	Vehicle: VILLAGE OF MAYWOOD MSW Reference: TRK 201	MW-58044	1.61 TN	\$50.94	\$82.01
06/26/24	01	Vehicle: VILLAGE OF MAYWOOD MSW Reference: TRK 235	MW-58047	0.11 TN	\$50.94	\$50.94
06/26/24	01	Vehicle: VILLAGE OF MAYWOOD MSW Reference: TRK 253	MW-58054	2.96 TN	\$50.94	\$150.78
06/26/24	01	Vehicle: VILLAGE OF MAYWOOD MSW Reference: TRK 247	MW-58055	3.09 TN	\$50.94	\$157.40
06/26/24	01	Vehicle: VILLAGE OF MAYWOOD MSW Reference: TRK 239	MW-58060	1.10 TN	\$50.94	\$56.03
06/26/24	01	Vehicle: VILLAGE OF MAYWOOD MSW Reference: TRK 253	MW-58063	0.34 TN	\$50.94	\$50.94
06/26/24	01	Vehicle: VILLAGE OF MAYWOOD MSW Reference: TRK 247 Vehicle: VILLAGE OF MAYWOOD	MW-58064	5.14 TN	\$50.94	\$261.83





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VILLAGE OF MAYWOOD
 40 MADISON ST
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 MAYWOOD IL 60153

DATE	CODE	DESCRIPTION	REFERENCE	QTY	RATE	AMOUNT
06/26/24	01	MSW Reference: TRK 253 Vehicle: VILLAGE OF MAYWOOD	MW-58070	0.34 TN	\$50.94	\$50.94
06/26/24	01	MSW Reference: TRK 201 Vehicle: VILLAGE OF MAYWOOD	MW-58071	1.03 TN	\$50.94	\$52.47
06/26/24	01	MSW Reference: 247 Vehicle: VILLAGE OF MAYWOOD	MW-58081	5.91 TN	\$50.94	\$301.06
06/26/24	01	MSW Vehicle: VILLAGE OF MAYWOOD	MW-58087	0.27 TN	\$50.94	\$50.94
06/26/24	01	MSW Reference: 253 Vehicle: VILLAGE OF MAYWOOD	MW-58091	0.34 TN	\$50.94	\$50.94
06/26/24	01	MSW Reference: 247 Vehicle: VILLAGE OF MAYWOOD	MW-58096	6.93 TN	\$50.94	\$353.01
06/26/24	01	MSW Vehicle: VILLAGE OF MAYWOOD	MW-58099	0.34 TN	\$50.94	\$50.94
06/26/24	01	MSW Reference: 236 Vehicle: VILLAGE OF MAYWOOD	MW-58101	0.08 TN	\$50.94	\$50.94
06/26/24	01	MSW Reference: 247 Vehicle: VILLAGE OF MAYWOOD	MW-58102	8.28 TN	\$50.94	\$421.78
06/26/24	01	MSW Reference: 246 Vehicle: VILLAGE OF MAYWOOD	MW-58111	2.20 TN	\$50.94	\$112.07
06/26/24	01	MSW Vehicle: VILLAGE OF MAYWOOD	MW-58114	0.30 TN	\$50.94	\$50.94





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 MAYWOOD IL 60153

DATE	CODE	DESCRIPTION	REFERENCE	QTY	RATE	AMOUNT
06/26/24	01	Reference: 231 Vehicle: VILLAGE OF MAYWOOD MSW	MW-58115	0.12 TN	\$50.94	\$50.94
06/26/24	01	Reference: 253 Vehicle: VILLAGE OF MAYWOOD MSW	MW-58116	7.71 TN	\$50.94	\$392.75
06/27/24	01	Reference: 247 Vehicle: VILLAGE OF MAYWOOD MSW	MW-58127	1.12 TN	\$50.94	\$57.05
06/27/24	01	Reference: TRK 201 Vehicle: VILLAGE OF MAYWOOD MSW	MW-58180	1.05 TN	\$50.94	\$53.49
06/28/24	01	Vehicle: VILLAGE OF MAYWOOD MSW	MW-58203	0.70 TN	\$50.94	\$50.94
06/28/24	01	Vehicle: VILLAGE OF MAYWOOD MSW	MW-58220	0.98 TN	\$50.94	\$50.94
06/28/24	01	Reference: TRK 201 Vehicle: VILLAGE OF MAYWOOD MSW	MW-58222	0.26 TN	\$50.94	\$50.94
06/28/24	01	Reference: TRK 236 Vehicle: VILLAGE OF MAYWOOD MSW	MW-58228	0.75 TN	\$50.94	\$50.94
06/28/24	01	Reference: TRK Vehicle: VILLAGE OF MAYWOOD MSW	MW-58237	0.70 TN	\$50.94	\$50.94
06/28/24	01	Reference: TRK 201 Vehicle: VILLAGE OF MAYWOOD MSW	MW-58266	0.18 TN	\$50.94	\$50.94
06/28/24	01	Reference: 250 Vehicle: VILLAGE OF MAYWOOD MSW				





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DATE	CODE	DESCRIPTION	REFERENCE	QTY	RATE	AMOUNT
06/28/24	01	Vehicle: VILLAGE OF MAYWOOD MSW Reference: TRK	MW-58271	0.25 TN	\$50.94	\$50.94
06/28/24	01	Vehicle: VILLAGE OF MAYWOOD MSW	MW-58272	0.32 TN	\$50.94	\$50.94
06/28/24	01	Vehicle: VILLAGE OF MAYWOOD MSW Reference: 232	MW-58279	0.11 TN	\$50.94	\$50.94
06/28/24	01	Vehicle: VILLAGE OF MAYWOOD MSW Reference: 236	MW-58282	0.08 TN	\$50.94	\$50.94
06/28/24	01	Vehicle: VILLAGE OF MAYWOOD MSW	MW-58292	1.07 TN	\$50.94	\$54.51
06/29/24	01	Vehicle: VILLAGE OF MAYWOOD MSW	MW-58300	0.43 TN	\$50.94	\$50.94
06/29/24	01	Vehicle: VILLAGE OF MAYWOOD MSW Vehicle: VILLAGE OF MAYWOOD	MW-58312	0.43 TN	\$50.94	\$50.94

RECOMMENDED TO BE PAID **\$6,872.82**
 DATE: 7/10/24
 DEPT HEAD: Greg Buchanan
 EXPENSE ACCT: 01-50-52400
 PO# _____

0 - 30 Days	31-60 Days	61-90 Days	Over 91 Days	Invoice Total
\$12,882.40	\$15,000.98	\$7,331.58	\$0.00	\$6,872.82

Please detach coupon and remit with payment

PAYMENT ADDRESS

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

Payment due upon receipt of this invoice. 1.5% per month (18% per annum) late charges on balances over 30 days from date of invoice. Payments received after 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.



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VILLAGE OF MAYWOOD
 40 MADISON ST
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 MAYWOOD IL 60153

**Village of Maywood
Interdepartmental Memorandum**

TO: Village Mayor and Board of Trustees
FROM: Frank Torres, Acting Village Manager
DATE: July 31, 2024
SUBJECT: Payment Approval, Triggi Construction

SPECIFIC ACTION REQUESTED: Payment approval of the attached invoice 2407-02 dated 7/23/2024 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 19, 2024, and July 19, 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 Triggi Construction and have found them to be accurate.

RECOMMENDATION: It is recommendation that the total payment of \$482,994.00 be approved for payment. The expense account to be charged: Madison St TIF.



July 30, 2024

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

Re: South Maywood Drive Roadway Improvements
Pay Estimate No. 2

Dear Mr. Torres:

Triggi Construction, Inc., of West Chicago, Illinois has continued work on the referenced project. The project involves the improvement of South Maywood Drive from the western Village limit to 19th Avenue.

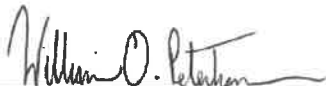
The project to be constructed consists of reconstructing South Maywood Drive to a Portland Cement Concrete pavement and replacement of combination curb and gutter, sidewalk along the south side and concrete driveway aprons to the businesses. Storm sewer pipe and structure replacements are to be installed 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 19, 2024 and July 19, 2024. Generally, the work performed within this period includes removal of roadway pavement, concrete curb and gutter, sidewalk and driveway; aggregate subgrade improvements, and reconstruction of roadway to concrete pavement, curb and gutter, sidewalk and driveway pavements. 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. 2407-02, dated July 23, 2024 in the amount of \$482,994.00. 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 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,



William Peterhansen, P.E., CFM

July 30, 2024

Page 2 of 2

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. 2
 July 22, 2024

No.	Items	Unit	CONTRACT VALUE			Completed	Remaining	Overage	Unit Price	Amount
			Quantity	Value	Value					
1	Earth Excavation	CuYd	900	\$ 45,000.00	0	157	0	50.00	\$ 37,150.00	
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	254	0	1.00	\$ 1,146.00	
5	Combination Curb and Gutter Removal	Foot	1,900	\$ 13,300.00	0	510	0	7.00	\$ 9,730.00	
6	Sidewalk Removal	SqFt	3,700	\$ 7,400.00	0	460	0	2.00	\$ 6,480.00	
7	Driveway Pavement Removal	SqYd	600	\$ 15,000.00	0	424	0	25.00	\$ 4,400.00	
8	Pavement Removal	SqYd	3,550	\$ 71,000.00	0	793	0	20.00	\$ 55,140.00	
9	Incidental Hot-Mix Asphalt Surface Removal	SqYd	500	\$ 12,500.00	0	400	0	25.00	\$ 2,500.00	
10	12" Diameter, PVC Combined Sewer Pipe Replacement	Foot	18	\$ 4,500.00	0	1	0	250.00	\$ 4,250.00	
11	Additional 12" Diameter, PVC Combined Sewer Pipe Replacement	Foot	4	\$ 4.00	0	4	0	1.00	\$ -	
12	12" Diameter, DIP Storm Sewer Pipe	Foot	295	\$ 26,550.00	0	2	0	90.00	\$ 26,370.00	
13	10" Diameter, DIP Storm Sewer Pipe	Foot	130	\$ 14,300.00	0	30	0	110.00	\$ 11,000.00	
14	Trench Backfill	CuYd	100	\$ 100.00	0	21	0	1.00	\$ 79.00	
15	Inlet, Type A, Type 1 Frame, Open Lid	Each	2	\$ 4,000.00	0	0	0	2,000.00	\$ 4,000.00	
16	Restricted Depth Catch Basin, 4' Diameter, Type 1 Frame, Open Lid	Each	5	\$ 27,500.00	0	0	0	5,500.00	\$ 27,500.00	
17	10" X 4" Catch Basin Trap And Restrictor	Each	5	\$ 2,500.00	0	0	0	500.00	\$ 2,500.00	
18	Restricted Depth Manhole, 4' Diameter, Type 1 Frame, Closed Lid	Each	4	\$ 30,000.00	0	0	0	7,500.00	\$ 30,000.00	
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	0	0	150.00	\$ 450.00	
22	Combination Concrete Curb and Gutter, Type B-6.12 (Special)	Foot	1,900	\$ 66,500.00	0	510	0	35.00	\$ 48,650.00	
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	460	0	6.25	\$ 20,250.00	
25	High-Early Portland Cement Concrete Driveway Pavement, 8"	SqYd	600	\$ 48,000.00	0	424	0	80.00	\$ 14,080.00	
26	High Early Portland Cement Concrete Pavement, 8" (Jointed)	SqYd	3,650	\$ 328,500.00	0	893	0	90.00	\$ 248,130.00	
27	Deformed Tie Bars	Each	30	\$ 300.00	0	30	0	10.00	\$ -	
28	Temporary Access (Commercial Entrance)	Each	20	\$ 6,500.00	0	17	0	325.00	\$ 975.00	
29	Portland Cement Concrete Base Course, 8"	SqYd	20	\$ 1,500.00	0	10	0	75.00	\$ 750.00	
30	Aggregate for Temporary Access	Ton	500	\$ 10,000.00	0	492	0	20.00	\$ 160.00	

2024 South Maywood Drive Roadway Improvements
 Owner: Village of Maywood
 Contractor: Triggs Construction Inc.
 Engineer: Edwin Hancock Engineering Co.
 Engineer's Pay Estimate No. 2
 July 22, 2024

No.	Items	Unit	CONTRACT VALUE				Completed	Unit Price	Amount
			Quantity	Value	Overage	Remaining			
31	Aggregate Base Course, Type B, 6"	SqYd	3,650	\$ 36,500.00	0	893	2757	10.00 \$	27,570.00
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	1,243	2757	5.00 \$	13,785.00
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	500	100	8.00 \$	800.00
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	0	9	135.00 \$	1,215.00
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	9	8	350.00 \$	2,800.00
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	18,000	2000	1.00 \$	2,000.00
45	Traffic Control and Protection	LS	1	\$ 38,000.00	0	0	0.75	38,000.00 \$	28,500.00

OT Total \$ 942,711.50
 Less Amount Retained, 10% \$ 632,360.00
 Less Amount, Previous Invoices \$ 63,236.00
 Total Amount Due, Pay Estimate No. 1 \$ 86,130.00
 \$ 482,994.00

WAIVER OF LIEN TO DATE

STATE OF ILLINOIS
COUNTY OF COOK

} SS

Qty # _____

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 SOUTH MAYWOOD DRIVE
of which VILLAGE OF MAYWOOD is the owner.

THE undersigned, for and in consideration of Four Hundred Eighty Two Thousand Nine Hundred Ninety Four and 00/100 Dollars
(\$482,994.00) 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 July 23, 2024

COMPANY NAME Triggi Construction, Inc.

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

SIGNATURE AND TITLE



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 \$86,130.00 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	25,857.00	442,028.70	114,409.05
SUBURBAN GENERAL CONSTRUCTION INC. 1019 E 31ST STREET LAGRANGE PARK, IL 60526	STORM SEWER	109,463.00	57,123.00	37,365.30	14,974.70
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	3,150.00	3,600.00	3,250.00
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) Trggi 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 \$86,130.00 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	86,130.00	482,994.00	373,587.50

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 July 23rd, 2024

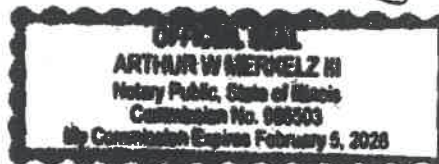
SIGNATURE: *Giovanni DiFrusco*
 GIOVANNI DIFRUSCOLO, PRESIDENT

SUBSCRIBED AND SWORN TO BEFORE ME THIS 23rd DAY OF JULY, 2024

Arthur W. Merkelz III
 NOTARY PUBLIC

*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE

ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT.



PARTIAL WAIVER OF LIEN

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

Gly # _____
 Loan # _____

WHEREAS the undersigned has been employed by Triggi Construction
 to furnish Underground Sewer Repair
 for the premises known as South Maywood Drive Roadway Improvements
 of which the Village of Maywood is the owner.
 The Undersigned, for and in consideration of Thirty Seven Thousand Three Hundred Sixty Five Dollars and Thirty Cents
\$37,365.30 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 25TH DAY OF July, 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 South Maywood Drive Roadway Improvement WORK
 ON THE BUILDING LOCATED AT 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 \$ 57,123.00 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAMES AND ADDRESSES	WHAT FOR	CONTRACT PRICE INCLDG EXTRAS	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
Suburban General Construction, Inc.	Labor & Materials	\$ 45,531.16	\$57,123.00	\$ 27,795.61	\$ (59,387.45)
Core & Main	SDR Sewer Pipe, Tees	\$ 17,881.26	\$0.00	\$ -	\$ 17,881.26
EJ USA	Frames, Lids	\$ 3,537.69	\$0.00	\$ 3,537.69	\$ -
Great Lakes Concrete	Concrete Structures	\$ 24,405.87	\$0.00	\$ -	\$ 24,405.87
Heidelberg Materials	Stone / Landfill	\$ 6,032.00	\$0.00	\$ 6,032.00	\$ -
J & A Cartage	Trucking	\$ 12,075.02	\$0.00	\$ -	\$ 12,075.02
TOTAL LABOR AND MATERIAL TO COMPLETE		\$ 109,463.00	\$57,123.00	\$ 37,365.30	\$ 14,974.70

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 25th day of July, 2024

Signature: [Signature]

Subscribed and Sworn before me on this 25th day of July, 2024

Signature: [Signature]



FINAL UNCONDITIONAL WAIVER

Our contract with SUBURBAN GENERAL CONSTRUCTION, INC. to provide water and/or sewer appurtenances for the improvement of the property described as VILLAGE OF MAYWOOD SOUTH MAYWOOD DRIVE ROADWAY IMPROVEMENTS, S. MAYWOOD DRIVE, OWNER - VILLAGE OF MAYWOOD having been fully paid and satisfied, all our construction lien rights against such property are hereby waived and released. \$ 3,537.69

Signed: JULY 19, 2024

E J USA, INC.

J. R. Hellyer
(Signature)

Branch Manager
(Title)

E J USA, INC.
P.O. Box 439
East Jordan, Michigan 49727
231-536-2261

Heidelberg Materials
300 E. John Carpenter Fwy# 15
Irving, Tx 75062
Tel 800-220-1566

FINAL WAIVER

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

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

Said project is commonly known as the

**VILLAGE OF MAYWOOD – SOUTH MAYWOOD DRIVE
VARIOUS LOCATIONS ON SOUTH MAYWOOD DRIVE**

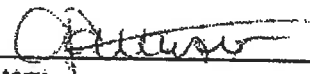
The undersigned does hereby waive and release any right to a mechanic's lien, stop notice or any right against a labor and material bond on the job, except for disputed claims for additional work in the amount of ~~\$0.00~~ **RECEIVED \$6,032.00 AS PAYMENT IN FULL.**

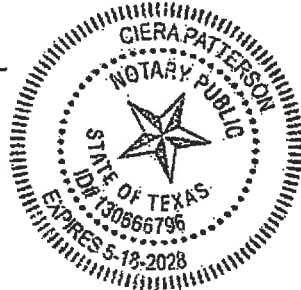
Dated: 07/22/2024

By: 
Laura C. Torres, National Lien Administrator
Hanson Material Service

STATE OF TEXAS
COUNTY OF DALLAS

Subscribed and sworn to (or affirmed) before me on this 22nd day of July 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 ILLINOIS
COUNTY OF WILL

WAIVER OF LIEN TO DATE

City #

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 SIX HUNDRED DOLLARS AND 00/100 (\$3,600.00) 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 7/25/2024 COMPANY NAME WORK ZONE SAFETY, INC
ADDRESS 17051 GAYLORD RD. CREST HILL, IL 60403

SIGNATURE AND TITLE

[Handwritten 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 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 \$3,150.00 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
WORK ZONE SAFETY, INC.	Traffic Control & Protection	\$10,000.00	\$3,150.00	\$3,600.00	\$3,250.00
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE		\$10,000.00	\$3,150.00	\$3,600.00	\$3,250.00

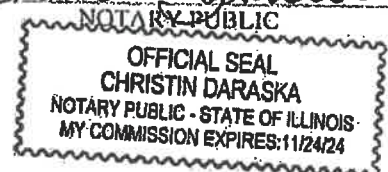
That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done or to be done upon or in connection with said work other than above stated.

DATE 7/25/2024

SIGNATURE: *[Handwritten Signature]* President

SUBSCRIBED AND SWORN TO BEFORE ME THIS 25th DAY OF July 2024

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



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 TWO

Invoice # 2407-02

Date 07/23/2024 Page # 1

Job ID 2407

SOUTH MAYWOOD DRIVE
ROADWAY IMP
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	743.00	CY	\$50.00	\$37,150.00
4252	UNDERCUT EXCAVATION				
4253	POROUS GRAN EMBANKMENT 3"				
4254	REM & DISP REG SUBSTANCES	1,146.00	CY	\$1.00	\$1,146.00
4255	CURB AND GUTTER REMOVAL	1,390.00	FT	\$7.00	\$9,730.00
4256	SIDEWALK REMOVAL	3,240.00	SF	\$2.00	\$6,480.00
4257	DRIVEWAY PAVT REMOVAL	176.00	SY	\$25.00	\$4,400.00
4258	PAVEMENT REMOVAL	2,757.00	SY	\$20.00	\$55,140.00
4259	INCIDENTAL HMA SURF REMOVAL	100.00	SY	\$25.00	\$2,500.00
4260	12" PVC COMB SEWER PIPE REPL	17.00	FT	\$250.00	\$4,250.00
4261	ADDL 12" PVC COMB SEWER PIPE				
4262	12" PVC COMB SEWER PIPE	293.00	FT	\$90.00	\$26,370.00
4263	10" DIP STORM SEWER PIPE	100.00	FT	\$110.00	\$11,000.00
4264	TRENCH BACKFILL	79.00	CY	\$1.00	\$79.00
4265	INLET A T1 FR OL	2.00	EA	\$2,000.00	\$4,000.00
4266	R-D CATCH BASIN 4' T1 FR OL	5.00	EA	\$5,500.00	\$27,500.00
4267	10" X 4" GB TRAP & RESTRICTOR	5.00	EA	\$500.00	\$2,500.00
4268	R-D MANHOLE 4' T1 FR CL	4.00	EA	\$7,500.00	\$30,000.00
4269	FRAME AND LID ADJUSTED				
4270	FRAME AND LID				
4271	STRUCTURE TO BE REMOVED	3.00	EA	\$150.00	\$450.00
4272	CURB AND GUTTER B6.12 SPL	1,390.00	FT	\$35.00	\$48,650.00
4273	CONCRETE CURB TYPE B				
4274	PCC SIDEWALK 5"	3,240.00	SF	\$6.25	\$20,250.00

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 TWO

Invoice # 2407-02

Date 07/23/2024 Page # 2

Job ID 2407

SOUTH MAYWOOD DRIVE
ROADWAY IMP
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"	176.00	SY	\$80.00	\$14,080.00
4276	HES PCC PAVEMENT 8" (JTD)	2,757.00	SY	\$90.00	\$248,130.00
4277	DEFORMED TIE BARS				
4278	TEMP ACCESS - COMM ENTRANCE	3.00	EA	\$325.00	\$975.00
4279	PCC BASE COURSE 8"	10.00	SY	\$75.00	\$750.00
4280	AGGREGATE FOR TEMP ACCESS	8.00	TN	\$20.00	\$160.00
4281	AGGREGATE BASE CSE TYPE B 6"	2,757.00	SY	\$10.00	\$27,570.00
4282	AGGREGATE BASE CSE TYPE B 9"				
4283	GEOGRID FOR GROUND STAB	2,757.00	SY	\$5.00	\$13,785.00
4284	INCIDENTAL HMA SURFACING				
4285	TOPSOIL PLACEMENT 3"	100.00	SY	\$8.00	\$800.00
4286	SODDING				
4287	SUPPLE WATERING				
4288	INLET FILTERS	9.00	EA	\$135.00	\$1,215.00
4289	POLYUREA PAVT MK 4" YELLOW				
4290	POLYUREA PAVT MK 6" WHITE				
4291	POLYUREA PAVT MK 24" WHITE				
4292	6" BOLLARD	8.00	EA	\$350.00	\$2,800.00
4293	TEMP HMA PAVEMENT				
4294	CONTINGENT CASH ALLOWANCE	2,000.00	DL	\$1.00	\$2,000.00
4295	TRAFFIC CONTROL AND PROTECT	0.75	LS	\$38,000.00	\$28,500.00
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 TWO

Invoice # 2407-02

Date 07/23/2024 Page # 3

Job ID 2407

SOUTH MAYWOOD DRIVE
ROADWAY IMP
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	632,360.00
Approved Change Orders		0.00		Less Retentions	63,236.00
Current Contract		942,711.50		Net Completed to Date	569,124.00
				Less Net Previously Billed	86,130.00
Balance to Complete		310,351.50		Net Due This Invoice	482,994.00

TERMS: NET DUE 07/23/2024.

**Village of Maywood
Interdepartmental Memorandum**

TO: Village Mayor and Board of Trustees
FROM: Frank Torres, Acting Village Manager
DATE: July 31, 2024
SUBJECT: Payment Approval, Triggi Construction

SPECIFIC ACTION REQUESTED: Payment approval of the attached invoice 2408-01 dated 7/23/2024 for construction on the reference project which involves the improvement of various streets within the Village of Maywood such as:

- Legion Street from 9th Avenue to 5th Avenue
- 8th Avenue from Wilcox Street to Legion Street
- 7th Avenue from Wilcox Street to Legion Street
- 6th Avenue from Wilcox Street to Green Street

The project to be constructed consists of reconstructing pavements to Portland Cement Concrete pavement, resurfacing roadway pavements with Hot-Mix Asphalt and replacement of combination curb and gutter, sidewalk, and driveway aprons. 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 entry walks, adjacent asphalt surfacing and landscape restoration.

The work represented on this pay estimate includes work performed between June 19, 2024, and July 19, 2024. Generally, the work performed within this period includes installation of storm sewer and drainage structures, roadway pavement removal and excavation, concrete pavement reconstruction and combination and curb and gutter, sidewalk and driveway apron replacement. 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 Triggi Construction and have found them to be accurate.

RECOMMENDATION: It is recommendation that the total payment of \$560,422.35 be approved for payment. The expense account to be charged: Madison St TIF.



July 30, 2024

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

Re: Maywood 2024 Roadway Improvements
Pay Estimate No. 1

Dear Mr. Torres:

Triggi Construction, Inc., of West Chicago, Illinois began construction on the referenced project on June 19, 2024. The project involves the improvement of various streets within the in Village of Maywood such as;

- Legion Street from 9th Avenue to 5th Avenue
- 8th Avenue from Wilcox Street to Legion Street
- 7th Avenue from Wilcox Street to Legion Street
- 6th Avenue from Wilcox Street to Green Street

The project to be constructed consists of reconstructing pavements to Portland Cement Concrete pavement, resurfacing roadway pavements with Hot-Mix Asphalt and replacement of combination curb and gutter, sidewalk, and driveway aprons. 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 entry walks, adjacent asphalt surfacing and landscape restoration.

The work represented on this pay estimate includes work performed between June 19, 2024 and July 19, 2024. Generally, the work performed within this period includes installation of storm sewer and drainage structures, roadway pavement removal and excavation, concrete pavement reconstruction and combination and curb and gutter, sidewalk and driveway apron replacement. 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. 2408-01, dated July 23, 2024 in the amount of \$560,422.35. 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 Village of Maywood's Madison TIF fund.

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

July 30, 2024

Page 2 of 2

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 Roadway Improvements
 Owner: Village of Maywood
 Contractor: Triggs Construction Inc.
 Engineer: Edwin Hancock Engineering Co.
 Engineer's Pay Estimate No. 1
 July 30, 2024

No.	Items	Unit	AWARDED		Overage	QUANTITY		Unit Price	Amount
			Quantity	Value		Remaining	Completed		
1	Earth Excavation	CuYd	700.0	\$ 31,500.00	0	420	280	\$ 45.00	\$ 12,600.00
2	Undercut Excavation	CuYd	160.0	\$ 160.00	0	156	4	\$ 1.00	\$ 4.00
3	Porous Granular Embankment, 3"	CuYd	160.0	\$ 160.00	0	160	0	\$ 1.00	\$ -
4	Exploratory Excavation	Hour	10.0	\$ 750.00	0	10	0	\$ 75.00	\$ -
5	Combination Curb and Gutter Removal	Foot	4,980.0	\$ 42,330.00	0	3,917	1,063	\$ 8.50	\$ 9,035.50
6	Sidewalk Removal	SqFt	12,000.0	\$ 24,000.00	0	10,000	2,000	\$ 2.00	\$ 4,000.00
7	Driveway Pavement Removal	SqYd	2,540.0	\$ 50,800.00	0	2,040	500	\$ 20.00	\$ 10,000.00
8	Pavement Removal	SqYd	5,860.0	\$ 117,200.00	0	4,180	1,680	\$ 20.00	\$ 33,600.00
9	Incidental Hot-Mix Asphalt Surface Removal	SqYd	140.0	\$ 3,500.00	0	140	0	\$ 25.00	\$ -
10	Hot-Mix Asphalt Surface Removal, Variable Depth	SqYd	4,990.0	\$ 37,425.00	0	4,990	0	\$ 7.50	\$ -
11	10" Diameter, PVC Comb Sewer Pipe Replacement	Foot	54.0	\$ 18,900.00	0	0	54	\$ 350.00	\$ 18,900.00
12	Add'l 10" Dia., PVC Comb Sewer Pipe Replacement	Foot	12.0	\$ 12.00	0	9	3	\$ 1.00	\$ 3.00
13	10"x 6" PVC Sewer Service Connections	Each	4.0	\$ 2,800.00	0	0	4	\$ 700.00	\$ 2,800.00
14	6" Diameter, PVC Sanitary Sewer Service Pipe	Foot	70.0	\$ 70.00	0	18	52	\$ 1.00	\$ 52.00
15	10" Diameter, PVC Storm Sewer Pipe	Foot	300.0	\$ 21,000.00	0	25	275	\$ 70.00	\$ 19,250.00
16	12" Diameter, PVC Storm Sewer Pipe	Foot	30.0	\$ 2,400.00	0	2	28	\$ 80.00	\$ 2,240.00
17	12" Diameter, DIP Storm Sewer Pipe	Foot	30.0	\$ 2,850.00	0	9	21	\$ 95.00	\$ 1,995.00
18	Trench Backfill	CuYd	400.0	\$ 400.00	0	213	187	\$ 1.00	\$ 187.00
19	Inlet, Type A, Type 1 Frame, Open Lid	Each	6.0	\$ 9,000.00	0	1	5	\$ 1,500.00	\$ 7,500.00
20	Restricted Depth CB, 4' Diameter, Type 1 Frame, Open Lid	Each	6.0	\$ 35,100.00	1	0	7	\$ 5,850.00	\$ 40,950.00
21	Connection to Existing Structure	Each	3.0	\$ 4,500.00	1	0	4	\$ 1,500.00	\$ 6,000.00
22	Frames and Lids to be Adjusted	Each	6.0	\$ 3,720.00	0	6	0	\$ 620.00	\$ -
23	Water Services Boxes and Valve boxes to Be Adjusted	Each	6.0	\$ 450.00	0	6	0	\$ 75.00	\$ -
24	Structure to be Reconstructed	Each	13.0	\$ 51,350.00	0	0	13	\$ 3,950.00	\$ 51,350.00
25	Structure to be Removed	Each	19.0	\$ 4,275.00	0	7	12	\$ 225.00	\$ 2,700.00
26	Frames and Lids	Each	13.0	\$ 5,135.00	0	4	9	\$ 395.00	\$ 3,555.00
27	Manhole Bench Repair	Each	1.0	\$ 2,500.00	0	1	0	\$ 2,500.00	\$ -
28	Inlet Filters	Each	25.0	\$ 3,375.00	0	1	24	\$ 135.00	\$ 3,240.00
29	Comb Concrete Curb & Gutter, Type B-6.12 (Modified)	Foot	4,150.0	\$ 124,500.00	0	3,320	830	\$ 30.00	\$ 24,900.00
30	Comb Concrete Curb & Gutter, Type B-6.12 (Special)	Foot	760.0	\$ 26,600.00	0	527	233	\$ 35.00	\$ 8,155.00

2024 Roadway Improvements
 Owner: Village of Maywood
 Contractor: Triggs Construction Inc.
 Engineer: Edwin Hancock Engineering Co.
 Engineer's Pay Estimate No. 1
 July 30, 2024

No.	Items	Unit	AWARDED		QUANTITY			Unit Price	Amount
			Quantity	Value	Overage	Remaining	Completed		
31	Concrete Curb , Type B	Foot	70.0	\$ 3,500.00	0	70	0	\$ 50.00	\$ -
32	Portland Cement Concrete Sidewalk, 5"	SqFt	12,000.0	\$ 90,000.00	0	10,000	2000	\$ 7.50	\$ 15,000.00
33	Detectable Warnings	SqFt	400.0	\$ 10,000.00	0	400	0	\$ 25.00	\$ -
34	Portland Cement Concrete Driveway Pavement, 7"	SqYd	600.0	\$ 42,000.00	0	100	500	\$ 70.00	\$ 35,000.00
35	High-Early PCC Driveway Pavement, 8"	SqYd	1,560.0	\$ 124,800.00	0	1,310	250	\$ 80.00	\$ 20,000.00
36	High-Early PCC Pavement, 8" (Jointed)	SqYd	2,220.0	\$ 177,600.00	0	520	1700	\$ 80.00	\$ 136,000.00
37	Aggregate Base Course, Type B, 6"	SqYd	2,220.0	\$ 22,200.00	0	520	1700	\$ 10.00	\$ 17,000.00
38	Aggregate Base Course, Type B, 9"	SqYd	140.0	\$ 2,450.00	0	140	0	\$ 17.50	\$ -
39	Portland Cement Concrete Base Course, 8"	SqYd	3,360.0	\$ 252,000.00	0	3,360	0	\$ 75.00	\$ -
40	Deformed Tie Bars	Each	3,000.0	\$ 9,000.00	0	3,000	0	\$ 3.00	\$ -
41	Geogrid for Ground Stabilization	SqYd	2,220.0	\$ 11,100.00	0	520	1700	\$ 5.00	\$ 8,500.00
42	Hot-Mix Asphalt Surface Course, Mix D, N50, 2"	Ton	700.0	\$ 70,000.00	0	700	0	\$ 100.00	\$ -
43	Leveling Binder (Machine Method), N50, 1 1/4"	Ton	600.0	\$ 60,000.00	0	600	0	\$ 100.00	\$ -
44	Incidental Hot-Mix Asphalt Surfacing	Ton	50.0	\$ 15,000.00	0	50	0	\$ 300.00	\$ -
45	Bituminous Materials (Tack Coat) SS-1	Gallon	1,200.0	\$ 12.00	0	1,200	0	\$ 0.01	\$ -
46	Hot-Mix Asphalt - Longitudinal Joint Sealant	Foot	1,990.0	\$ 12,437.50	0	1,990	0	\$ 6.25	\$ -
47	Topsoil Placement, 3"	SqYd	5,000.0	\$ 40,000.00	0	5,000	0	\$ 8.00	\$ -
48	Sodding	SqYd	5,000.0	\$ 50,000.00	0	5,000	0	\$ 10.00	\$ -
49	Supplemental Watering	Unit	100.0	\$ 100.00	0	100	0	\$ 1.00	\$ -
50	Thermoplastic Pavement Marking - Line 6"	Foot	1,000.0	\$ 2,000.00	0	1,000	0	\$ 2.00	\$ -
51	Thermoplastic Pavement Marking - Line 24"	Foot	110.0	\$ 880.00	0	110	0	\$ 8.00	\$ -
52	Polyurea Pavement Marking - Line 4"	Foot	500.0	\$ 2,500.00	0	500	0	\$ 5.00	\$ -
53	Polyurea Pavement Marking - Line 6" (White)	Foot	700.0	\$ 5,250.00	0	700	0	\$ 7.50	\$ -
54	Polyurea Pavement Marking - Line 24" (White)	Foot	150.0	\$ 4,500.00	0	150	0	\$ 30.00	\$ -
55	Polyurea Pavement Marking - Letters and Symbols	SqFt	10.0	\$ 250.00	0	10	0	\$ 25.00	\$ -
56	Precast Concrete Parking Blocks	Each	25.0	\$ 6,250.00	0	25	0	\$ 250.00	\$ -
57	6" Inseta Valve	Each	3.0	\$ 46,500.00	0	0	3	\$ 15,500.00	\$ 46,500.00
58	Valve Vault, Type A, 4' Diameter, Type 1 Frame, Closed Lid	Each	3.0	\$ 7,500.00	0	0	3	\$ 2,500.00	\$ 7,500.00
59	Temporary Hot-Mix Asphalt Pavement	Ton	50.0	\$ 12,500.00	0	50	0	\$ 250.00	\$ -
60	Restricted Depth Manhole, 4' Dia., Type 1 Frame, Closed Lid	Each	3.0	\$ 42,750.00	0	0	3	\$ 14,250.00	\$ 42,750.00
61	Alley to be Regraded	SqYd	220.0	\$ 3,300.00	0	220	0	\$ 15.00	\$ -
62	Inversion Lining of 10" Combination Sewer	Foot	320.0	\$ 20,800.00	0	0	320	\$ 65.00	\$ 20,800.00
63	Permanent Reinstatement of Services	Each	11.0	\$ 825.00	0	11	0	\$ 75.00	\$ -
64	Trim Protruding Tap	Each	10.0	\$ 1,500.00	0	10	0	\$ 150.00	\$ -
65	Sign Panel, Type 1	SqFt	250.0	\$ 6,250.00	0	250	0	\$ 25.00	\$ -
66	Telescoping Steel Sign Support	Foot	600.0	\$ 9,000.00	0	600	0	\$ 15.00	\$ -
67	Contigent Cash Allowance	Dollar	50,000.00	\$ 50,000.00	0	50,000	0	\$ 1.00	\$ -

2024 Roadway Improvements
 Owner: Village of Maywood
 Contractor: Triggs Construction Inc.
 Engineer: Edwin Hancock Engineering Co.
 Engineer's Pay Estimate No. 1
 July 30, 2024

No.	Items	Unit	AWARDED		QUANTITY			Unit Price	Amount
			Quantity	Value	Overage	Remaining	Completed		
68	Traffic Control and Protection	LS	1.0	\$ 21,250.00	0	1	0.5	\$ 21,250.00	\$ 10,625.00
Total				\$ 1,862,766.50					\$ 622,691.50
Less Amount Retained, 10%									\$ 62,269.15
Less Amount, Previous Invoices									\$ -
Total Amount Due, Pay Estimate No. 1									\$ 560,422.35

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 - 2024 ROADWAY IMPROVEMENTS
of which VILLAGE OF MAYWOOD

is the owner.

THE undersigned, for and in consideration of Five Hundred Sixty Thousand Four Hundred Twenty Two and 35/100 Dollars
(\$560,422.35) 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 July 23, 2024

COMPANY NAME Triggi Construction, Inc.

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

SIGNATURE AND TITLE

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 VARIOUS LOCATIONS, MAYWOOD, IL 60153
OWNED BY VILLAGE OF MAYWOOD

That the total amount of the contract including extras* is \$1,862,768.50 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	851,328.40	0.00	308,150.10	543,178.30
SUBURBAN GENERAL CONSTRUCTION INC. 1019 E 31ST STREET LAGRANGE PARK, IL 60526	STORM SEWER	262,400.00	0.00	229,230.00	33,170.00
LINDAHL BROTHERS INC. 622 E GREEN STREET BENSENVILLE, IL 60108-2579	ASPHALT PAVING/MILL	195,083.60	0.00	0.00	195,083.60
AMERICAN TOPSOIL CHICAGO INC. P.O. BOX 92052 ELK GROVE VILLAGE, IL 60009	LANDSCAPING	90,000.00	0.00	0.00	90,000.00
WORK ZONE SAFETY INC 17051 GAYLORD ROAD CREST HILL, IL 60403	TRAFFIC CONT & PROT	25,975.00	0.00	4,826.25	21,148.75
VISU-SEWER CLEAN & SEAL INC. W230 N4855 BETKER ROAD PEWAUKEE, WI 53072	STORM SEWER	22,565.00	0.00	18,216.00	4,349.00
PRECISION PAVEMENT MARKINGS INC. 1220 BELL COURT PINGREE GROVE, IL 60140	PAVT. MARKINGS	15,414.50	0.00	0.00	15,414.50
PRAIRIE MATERIAL 5185 PAYSHPERE CIRCLE CHICAGO, IL 60674	READY MIX CONCRETE 81	400,000.00	0.00	0.00	400,000.00

STATE OF ILLINOIS
COUNTY OF COOK

CONTRACTOR'S AFFIDAVIT
} SS

TO WHOM IT MAY CONCERN:

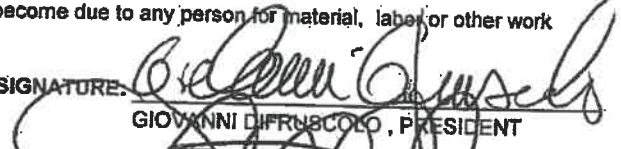
THE UNDERSIGNED, (NAME) GIOVANNI DIFRUSCOLO
AND SAYS THAT HE OR SHE IS (POSITION) PRESIDENT BEING DULY SWORN, DEPOSES
(COMPANY NAME) Triggi Construction, Inc. OF
CONTRACTOR FURNISHING LABOR AND MATERIALS WHO IS THE
LOCATED AT VARIOUS LOCATIONS, MAYWOOD, IL 60153 WORK ON THE BUILDING
OWNED BY VILLAGE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

That the total amount of the contract including extras* is \$1,862,766.50 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.		1,862,766.50	0.00	560,422.35	1,302,344.15

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 July 23rd, 2024

SIGNATURE: 
GIOVANNI DIFRUSCOLO, PRESIDENT

SUBSCRIBED AND SWORN TO BEFORE ME THIS 23rd DAY OF JULY, 2024

NOTARY PUBLIC

*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE



ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT.

PARTIAL WAIVER OF LIEN

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

City # _____
 Loan # _____

WHEREAS the undersigned has been employed by Triggi Construction
 to furnish Underground Utility Repair
 for the premises known as 2024 Roadway Improvements; Legion St. S. 9th Ave. S. 8th Ave. S. 7th Ave. S. 6th Ave
 of which the Village of Maywood is the owner.
 The Undersigned, for and in consideration of Two Hundred Twenty Nine Thousand Two Hundred Thirty Dollars and Zero Cents
\$229,230.00 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 25th DAY OF July, 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
 OWNED BY THE Village of Maywood

That the Total Amount of the Contract including Extras is \$262,400.00 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 INCLDG EXTRAS	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
Suburban General Construction, Inc.	Labor & Materials	\$ 164,617.61	\$0.00	\$ 194,992.87	\$ (30,375.26)
Core & Main	SDR Sewer Pipe, Valves, Tees	\$ 11,192.26	\$0.00	\$ -	\$ 11,192.26
EI USA	Frames, Lids	\$ 10,057.99	\$0.00	\$ 10,057.99	\$ -
Great Lakes Concrete	Concrete Structures	\$ 24,153.00	\$0.00	\$ -	\$ 24,153.00
Heidelberg Materials	Stone / Landfill	\$ 24,179.14	\$0.00	\$ 24,179.14	\$ -
J & A Cartage	Trucking	\$ 9,200.00	\$0.00	\$ -	\$ 9,200.00
Midwest Chlorinating	Insertion Valves	\$ 19,000.00	\$0.00	\$ -	\$ 19,000.00
TOTAL LABOR AND MATERIAL TO COMPLETE		\$ 262,400.00	\$0.00	\$ 229,230.00	\$ 33,170.00

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 25th day of July, 2024

Signature: [Signature]

Subscribed and Sworn before me on this 25th day of July, 2024

Signature: [Signature]



FINAL UNCONDITIONAL WAIVER

Our contract with SUBURBAN GENERAL CONSTRUCTION, INC. to
provide water and/or sewer appurtenances for the improvement of the
property described as VILLAGE OF MAYWOOD 2024 ROADWAY IMPROVEMENTS
VARIOUS STREETS IN THE VILLAGE OF MAYWOOD, OWNER - VILLAGE OF MAYWOOD
having been fully paid and satisfied, all our construction lien rights
against such property are hereby waived and released. \$ 10,057.99

Signed: JULY 19, 2024

E J USA, INC.

Q. R. Kelly
(Signature)

Branch Manager
(Title)

E J USA, INC.
P.O. Box 439
East Jordan, Michigan 49727
231-536-2261

Heidelberg Materials
300 E. John Carpenter Fwy# 15
Irving, Tx 75062
Tel 800-220-1566

FINAL WAIVER

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

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

Said project is commonly known as the

VILLAGE OF MAYWOOD –MAYWOOD 2024 ROAD IMPROVEMENTS
VARIOUS LOCATIONS IN THE VILLAGE MAYWOOD DRIVE


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 \$2,179.14 AS PAYMENT IN FULL~~

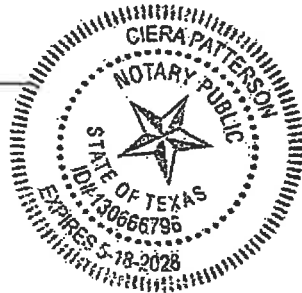
Dated: 07/22/2024

By: 
Laura C. Torres, National Lien Administrator
Hanson-Material Service

STATE OF TEXAS
COUNTY OF DALLAS

Subscribed and sworn to (or affirmed) before me on this 22nd day of July 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 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 2024 ROADWAY IMPROVEMENTS JOB #2408-01 WZS #T240515 of which VILLAGE OF MAYWOOD is the owner.

THE undersigned, for and in consideration of FOUR THOUSAND EIGHT HUNDRED TWENTY SIX AND 25/100 (\$4,826.25) 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 7/25/2024 COMPANY NAME WORK ZONE SAFETY, INC ADDRESS 17051 GAYLORD RD, CREST HILL, IL 60403

SIGNATURE AND TITLE

Samuel B
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 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 2024 ROADWAY IMPROVEMENTS JOB #2408-01 WZS #T240515 OWNED BY VILLAGE OF MAYWOOD

That the total amount of the contract including extras* is \$25,975.00 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 INCLDG EXTRAS*	AMOUNT PAID	TIRS PAYMENT	BALANCE DUE
WORK ZONE SAFETY, INC.	Traffic Control & Protection	\$25,975.00	\$0.00	\$4,826.25	\$21,148.75
TOTAL LABOR AND MATERIAL, INCLUDING EXTRAS* TO COMPLETE		\$25,975.00	\$0.00	\$4,826.25	\$21,148.75

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 7/25/2024

SIGNATURE: *Samuel B* President

SUBSCRIBED AND SWORN TO BEFORE ME THIS 25th DAY OF July, 2024

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

Christin Daraska
NOTARY PUBLIC
OFFICIAL SEAL
CHRISTIN DARASKA
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES: 11/24/24

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 # 2408-01

Date 07/23/2024 Page # 1

Job ID 2408

MAYWOOD - 2024 ROADWAY
IMPROVEMENTS
VARIOUS LOCATIONS
MAYWOOD, IL 60153

Phase ID	Description	Job to Date Quantity	U/M	Price	Job to Date Total
4301	EARTH EXCAVATION	280.00	CY	\$45.00	\$12,600.00
4302	UNDERCUT EXCAVATION	4.00	CY	\$1.00	\$4.00
4303	POROUS GRAN EMBANKMENT 3"				
4304	EXPLORATORY EXCAVATION				
4305	CURB AND GUTTER REMOVAL	1,063.00	FT	\$8.50	\$9,035.50
4306	SIDEWALK REMOVAL	2,000.00	SF	\$2.00	\$4,000.00
4307	DRIVEWAY PAVT REMOVAL	500.00	SY	\$20.00	\$10,000.00
4308	PAVEMENT REMOVAL	1,680.00	SY	\$20.00	\$33,600.00
4309	INCIDENTAL HMA SURF REMOVAL				
4310	HMA SURFACE REMOVAL VD				
4311	10" PVC COMB SEWER PIPE REPL	54.00	FT	\$350.00	\$18,900.00
4312	ADDL 10" PVC COMB SEWER PIPE	3.00	FT	\$1.00	\$3.00
4313	10" X 6" PVC SEWER SERVICE CONNECT	4.00	EA	\$700.00	\$2,800.00
4314	6" PVC SAN SEWER SERVICE PIPE	52.00	FT	\$1.00	\$52.00
4315	10" PVC STORM SEWER PIPE	275.00	FT	\$70.00	\$19,250.00
4316	12" PVC STORM SEWER PIPE	28.00	FT	\$80.00	\$2,240.00
4317	12" DIP STORM SEWER PIPE	21.00	FT	\$95.00	\$1,995.00
4318	TRENCH BACKFILL	187.00	CY	\$1.00	\$187.00
4319	INLET A T1 FR OL	5.00	EA	\$1,500.00	\$7,500.00
4320	R-D CATCH BASIN 4' T1 FR OL	7.00	EA	\$5,850.00	\$40,950.00
4321	CONNECT TO EXIST SEWER	4.00	EA	\$1,500.00	\$6,000.00
4322	FRAME AND LID ADJUSTED				

Continued

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Invoice # 2408-01

Date 07/23/2024 Page # 2

Job ID 2408

MAYWOOD - 2024 ROADWAY
IMPROVEMENTS
VARIOUS LOCATIONS
MAYWOOD, IL 60153

Phase ID	Description	Job to Date Quantity	U/M	Price	Job to Date Total
4323	WATER BOX / VALVE BOX ADJUST				
4324	STRUCTURE RECONSTRUCTED	13.00	EA	\$3,950.00	\$51,350.00
4325	STRUCTURE TO BE REMOVED	12.00	EA	\$225.00	\$2,700.00
4326	FRAME AND LID	9.00	EA	\$395.00	\$3,555.00
4327	MANHOLE BENCH REPAIR				
4328	INLET FILTERS	24.00	EA	\$135.00	\$3,240.00
4329	CURB AND GUTTER B6.12 MOD	830.00	FT	\$30.00	\$24,900.00
4330	CURB AND GUTTER B6.12 SPL	233.00	FT	\$35.00	\$8,155.00
4331	CONCRETE CURB TYPE B				
4332	PCC SIDEWALK 5"	2,000.00	SF	\$7.50	\$15,000.00
4333	DETECTABLE WARNINGS				
4334	PCC DRIVEWAY PAVT 7"	500.00	SY	\$70.00	\$35,000.00
4335	HES PCC DRIVEWAY PAVT 8"	250.00	SY	\$80.00	\$20,000.00
4336	HES PCC PAVEMENT 8" (JTD)	1,700.00	SY	\$80.00	\$136,000.00
4337	AGGREGATE BASE CSE TYPE B 6"	1,700.00	SY	\$10.00	\$17,000.00
4338	AGGREGATE BASE CSE TYPE B 9"				
4339	PCC BASE COURSE 8"				
4340	DEFORMED TIE BARS				
4341	GEOGRID F/ GROUND STAB	1,700.00	SY	\$5.00	\$8,500.00
4342	HMA SURFACE CSE MIX D N50 2"				
4343	LEVEL BINDER MM N50 1.25"				
4344	INCIDENTAL HMA SURFACING				
4345	BIT MATLS TACK COAT SS-1				
4346	HMA LONGITUDINAL JOINT SEALANT				

Continued

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Date 07/23/2024 Page # 3

Job ID 2408

MAYWOOD - 2024 ROADWAY
IMPROVEMENTS
VARIOUS LOCATIONS
MAYWOOD, IL 60153

Phase ID	Description	Job to Date Quantity	U/M	Price	Job to Date Total
4347	TOPSOIL PLACEMENT 3"				
4348	SODDING				
4349	SUPPLE WATERING				
4350	THPL PAVT MK LINE 6"				
4351	THPL PAVT MK LINE 24"				
4352	POLYUREA PAVT MK LINE 4"				
4353	POLYUREA PAVT MK LINE 6"				
4354	POLYUREA PAVT MK LINE 24"				
4355	POLYUREA PAVT MK L&S				
4356	PRECAST CONC PARKING BLOCK				
4357	6" INSERTA VALVE	3.00 EA		\$15,500.00	\$46,500.00
4358	VALVE VAULT A 4' T1 FR CL	3.00 EA		\$2,500.00	\$7,500.00
4359	TEMP HMA PAVEMENT				
4360	R-D CATCH BASIN 4' T1 FR CL	3.00 EA		\$14,250.00	\$42,750.00
4361	ALLEY TO BE REGRADED				
4362	INVERSION LINE 10" COMB SEWER	320.00 FT		\$65.00	\$20,800.00
4363	PERMANENT REINSTATE SERVICES				
4364	TRIM PROTRUDING TAP				
4365	SIGN PANEL TYPE 1				
4366	TELES STEEL SIGN SUPPORT				
4367	CONTINGENT CASH ALLOWANCE				
4368	TRAFFIC CONTROL AND PPROTECT	0.50 LS		\$21,250.00	\$10,625.00

Continued

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PAY ESTIMATE ONE

Invoice # 2408-01

Date 07/23/2024 Page # 4

Job ID 2408

MAYWOOD - 2024 ROADWAY
IMPROVEMENTS
VARIOUS LOCATIONS
MAYWOOD, IL 60153

Phase ID	Description	Job to Date Quantity	U/M	Price	Job to Date Total
9990	RESERVED				
Original Contract		1,862,766.50			
Approved Change Orders		0.00			
Current Contract		1,862,766.50			
Balance to Complete		1,240,075.00			
				Work Completed to Date	622,691.50
				Less Retentions	62,269.15
				Net Completed to Date	560,422.35
				Less Net Previously Billed	0.00
				Net Due This Invoice	560,422.35

TERMS: NET DUE 07/23/2024.

**Village of Maywood
Interdepartmental Memorandum**

TO: Village Mayor and Board of Trustees
FROM: Frank Torres, Village Manager
DATE: July 31, 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.

<u>Account</u>	<u>Date</u>	<u>Amount</u>
422000-001	06/01/2024-06/30/2024	\$186,040.71 *This invoice has been paid.
422001-001	06/01/2024-06/30/2024	\$176,228.56 *This invoice has been paid.

RECOMMENDATION: It is recommended that the total payments of \$362,269.27 be approved for payment. The expense account to be charged: 41-55-57301.





**Village of
Melrose Park**

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

Ronald M. Serpico
Mayor



**Village of
Melrose Park**

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

ACCOUNT MNUMBER	SERVICE DATES
422000-001	06/01/2024
USE OF MAIN E	06/30/2024

RETAIN THIS STUB FOR YOUR RECORDS

CURRENT READ	CONSUMPTION
136,900	45,789
Previous Balance	360,846.82
Penalties	0.00
Adjustments	0.00
Payments Received	(167,919.90)
Balance at Billing	192,926.92
WATER	186,040.71
Total Due	378,967.63

Pay water bills online at www.melrosepark.org

PLEASE RETURN THIS STUB WITH PAYMENT

ACCOUNT #	AMOUNT DUE
422000-001	378,967.63
DUE DATE	AFTER DUE DATE
07/31/2024	380,828.04

07/31/2024 380,828.04



VILLAGE OF MAYWOOD
40 MADISON ST
MAYWOOD, IL 60153



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

Ronald M. Serpico
Mayor



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

ACCOUNT MNUMBER	SERVICE DATES
422001-001	06/01/2024
JSE OF MAIN W	06/30/2024

RETAIN THIS STUB FOR YOUR RECORDS

CURRENT READ	CONSUMPTION
363,301	43,374
Previous Balance	341,812.30
Penalties	0.00
Adjustments	0.00
Payments Received	(159,023.85)
Balance at Billing	182,788.45
WATER	176,228.56
Total Due	359,017.01

PLEASE RETURN THIS STUB WITH PAYMENT

ACCOUNT #	AMOUNT DUE
422001-001	359,017.01
DUE DATE	AFTER DUE DATE
07/31/2024	360,779.30

07/31/2024 360,779.30

Pay water bills online at www.melrosepark.org



VILLAGE OF MAYWOOD
40 MADISON ST
MAYWOOD, IL 60153

**Village of Maywood
Interdepartmental Memorandum**

TO: Village Mayor and Board of Trustees
FROM: Frank Torres, Village Manager
DATE: July 31, 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>
98096463	06/30/2024	\$21,138.91

RECOMMENDATION: It is recommended that the total payments of \$21,138.91 be approved for payment. The expense account to be charged: Various Departments.





Invoice Statement

INVOICE NUMBER: 98096463
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	30	JUN-30-2024	JUL-22-2024	44676.56

DATE	ACTIVITY DESCRIPTION	CHARGES / DEBITS	PAYMENTS / CREDITS
JUN-28-2024	Fuel Purchases	20838.93	
JUN-28-2024	Other Purchases	36.48	
JUN-28-2024	Other Adjustments this Period	263.50	

****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.**

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

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.

CURRENT PERIOD	ONE BILLING PERIOD	TWO BILLING PERIODS	THREE+ BILLING PERIODS	TOTAL DUE
21138.91	23537.65	0.00	0.00	44676.56

PREVIOUS BALANCE	(-)PAYMENTS	(+)ACTIVITY THIS PERIOD	(-)SAVINGS THIS PERIOD	(=)NEW BALANCE
23537.65	0.00	21138.91	0.00	44676.56

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

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

ACCOUNT NAME	VILLAGE OF MAYWOOD
ACCOUNT NUMBER	0496-00-653291-5
INVOICE NUMBER	98096463
BILL CLOSING DATE	JUN-30-2024
AMOUNT DUE	44676.56
AMOUNT ENCLOSED	
PAYMENT DUE DATE	JUL-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:



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



Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
113305	WALMART	DISPLAY TV FOR VILLAGE CHAMBER	MANAGEMENT INFORMATION SYSTE	2,269.98
Total 113305:				2,269.98
113535	GENE WASHINGTON	P&F-MEETING *06/27/2024	POLICE & FIRE COMMISSION	150.00
Total 113535:				150.00
113586	COOK COUNTY ESTB	FIR-REGIONAL GRANT / COUNTY PAYMEN	FIRE	48,582.60
Total 113586:				48,582.60
113587	VILLAGE OF BROADVIEW	FIR-FEMA REGIONAL GRANT 10% MATCH	FIRE	19,345.29
Total 113587:				19,345.29
113588	AA RENTAL CENTER	BAL DUE RENTAL EQPT *JUNETEENTH	COMMUNITY ENGAGEMENT	140.00
Total 113588:				140.00
113589	ACCOUNTEMPS	SERVICE WEEK 06/28/24 *MICHAEL BARB	FINANCE	3,079.13
113589	ACCOUNTEMPS	SERVICE WEEK 06/28/24 *ANDREOUS DAVI	WATER COLLECTIONS	913.95
Total 113589:				3,993.08
113590	ACCUTRON	ONP - OVERNIGHT PARKING SOFTWARE LI	POLICE	4,450.00
Total 113590:				4,450.00
113591	AFTERMATH, INC.	BIOHAZARD CLEANING OF CELL #5	POLICE	300.00
Total 113591:				300.00
113592	American Welding & Gas Inc.	FIR- OXYGEN CYLINDERS RENTAL	FIRE	356.18
113592	American Welding & Gas Inc.	FIR- OXYGEN CYLINDERS RENTAL	FIRE	395.84
Total 113592:				752.02
113593	BNDR Consulting LLC	1615 ST. CHARLES RD. (CUT HIGH GRASS	CODE ENFORCEMENT	120.00
Total 113593:				120.00
113594	CAMIC JOHNSON LTD	ADMINISTRATIVE HEARING 6/21/24	CODE ENFORCEMENT	450.00
Total 113594:				450.00
113595	COMCAST	PHONE / INTERNET 1220 S. 17TH 6/29-7/28/	CENTRAL SERVICES	97.98
Total 113595:				97.98
113596	Crystal Glass Corp	INSTALLATION OF MEDIUM STILE SINGLE	POLICE	3,800.00
113596	Crystal Glass Corp	INSTALLATION OF MEDIUM STILE SINGLE	POLICE	2,100.00
Total 113596:				5,900.00
113597	Dennis P. McGilligan	FIR-ARBITRATOR SERVICES	FIRE	3,664.00

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
Total 113597:				3,664.00
113598	Domonique Watson	INDEPENDANT CONTRACTOR PAY 6/17/24-	COMMUNITY ENGAGEMENT	1,200.00
Total 113598:				1,200.00
113599	EDWIN HANCOCK ENGINEERING CO	2022 ROADWAY IMPROVEMENTS	PUBLIC WORKS	3,415.00
113599	EDWIN HANCOCK ENGINEERING CO	PLAN REVIEW 402-408 S 5TH	COMMUNITY DEVELOPMENT	320.00
113599	EDWIN HANCOCK ENGINEERING CO	2024 MISC ENGINEERING	PUBLIC WORKS	400.00
113599	EDWIN HANCOCK ENGINEERING CO	VILLAGE WIDE LEAD WATER IMPROVEME	PUBLIC WORKS	4,926.50
113599	EDWIN HANCOCK ENGINEERING CO	2023 WATER LOSS REPORTING	PUMP STATION OPERATIONS	1,924.00
Total 113599:				10,985.50
113600	ELEVATED SAFETY LLC	FIR-TECHNICAL RESCUE CLASS FOR F.F. P	FIRE	1,300.00
Total 113600:				1,300.00
113601	ELIJAH WILLIS	1 FLOORLINE 1 SEAT PROTECTOR 1 INSTA	POLICE	307.60
113601	ELIJAH WILLIS	REIMBURSEMENT FOR (3) RADIO CHARGE	POLICE	195.15
Total 113601:				502.75
113602	Foreman Enterprises LLC	BOARD-UP - 823 S. 14TH AVE.	CODE ENFORCEMENT	1,175.00
113602	Foreman Enterprises LLC	BOARD-UP - 822 S. 13TH AVE.	CODE ENFORCEMENT	795.00
Total 113602:				1,970.00
113603	FRANCISCO AGUILERA JR	DJ *CARIBBEAN FEST 6/29	COMMUNITY ENGAGEMENT	550.00
Total 113603:				550.00
113604	Frontline Public Safety Solutions	FRONTLINE PUBLIC SAFETY MOBILE TOOL	POLICE	1,736.44
Total 113604:				1,736.44
113605	Guardian Alliance Technologies, Inc.	CREDIT REPORTS ORDERED DURING CAL	POLICE	12.00
113605	Guardian Alliance Technologies, Inc.	CREDIT REPORTS ORDERED DURING CAL	POLICE	84.00
113605	Guardian Alliance Technologies, Inc.	CREDIT REPORTS ORDERED DURING CAL	POLICE	36.00
113605	Guardian Alliance Technologies, Inc.	GUARDIAN PLATFORM SOFTWARE LICENS	POLICE	100.00
113605	Guardian Alliance Technologies, Inc.	GUARDIAN PLATFORM SOFTWARE LICENS	POLICE	50.00
113605	Guardian Alliance Technologies, Inc.	GUARDIAN PLATFORM SOFTWARE LICENS	POLICE	50.00
Total 113605:				332.00
113606	HOME DEPOT CREDIT SERVICES	PW JANITORIAL SUPPLIES	LAND & BUILDINGS	197.35
113606	HOME DEPOT CREDIT SERVICES	PW MAINTENANCE SUPPLIES	PUBLIC WORKS	227.88
113606	HOME DEPOT CREDIT SERVICES	PW MAINTENANCE SUPPLIES	LAND & BUILDINGS	276.30
113606	HOME DEPOT CREDIT SERVICES	BOTTLED WATER	PUBLIC WORKS	14.94
113606	HOME DEPOT CREDIT SERVICES	PW JANITORIAL SUPPLIES	LAND & BUILDINGS	88.27
Total 113606:				804.74
113607	HOMER INDUSTRIES LLC	PLAYGROUND MULCH	PARKS & RECREATION	1,760.00
Total 113607:				1,760.00

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
113608	HOUSE OF DOORS INC	FIR-COMMERCIAL GARAGE DOOR REPAIR	FIRE	408.75
Total 113608:				408.75
113609	ILLINOIS COUNCIL OF POLICE &	UNION DUES *6/28/2024		138.00
Total 113609:				138.00
113610	ILLINOIS FRATERNAL ORDER OF POL	UNION DUES *06/28/2024 *DISPATCHERS		192.00
Total 113610:				192.00
113611	INTERNATIONAL CONFERENCE	51ST ANNUAL SEMINAR *R.SMITH & WEBB	POLICE	1,060.00
Total 113611:				1,060.00
113612	JKS VENTURES, INC.	GOLD MULCH & PULVERIZED TOP SOIL	LAND & BUILDINGS	117.25
113612	JKS VENTURES, INC.	GOLD MULCH & PULVERIZED TOP SOIL	LAND & BUILDINGS	419.00
113612	JKS VENTURES, INC.	PULVERIZED TOP SOIL	LAND & BUILDINGS	176.00
113612	JKS VENTURES, INC.	3/4" LIMESTONE	MOTOR FUEL TAX	1,293.24
Total 113612:				2,005.49
113613	JORDAN A WARD	INDEPENDANT CONTRACTOR PAY 6/17-6/2	COMMUNITY ENGAGEMENT	1,600.00
Total 113613:				1,600.00
113614	LORETTA ANKUM	REFUND OVERPMT OF WATER BILL	WATER COLLECTIONS	492.20
Total 113614:				492.20
113615	MAGNUS AND ANDERSON	CLEAR PARKING LOT, SIDEWALK & WALKW	LAND & BUILDINGS	1,300.00
113615	MAGNUS AND ANDERSON	LAWN MAINTENANCE BUSHWOOD GOLF P	LAND & BUILDINGS	325.00
113615	MAGNUS AND ANDERSON	LAWN MAINTENANCE @ VILLAGE HALL	LAND & BUILDINGS	325.00
Total 113615:				1,950.00
113616	MAYWOOD FIRE FIGHTERS ASSOCIA	FIRE FIGHTER ASSOC FEES *06/28/2024		600.00
Total 113616:				600.00
113617	MAYWOOD FIREMEN'S PENSION FUN	PAYROLL LIABILITY EXPENSE 06/28/2024		14,334.09
Total 113617:				14,334.09
113618	MAYWOOD POLICE PENSION FUND	PAYROLL LIABILITY EXPENSE 06/28/2024		17,658.43
Total 113618:				17,658.43
113619	MBEY Enterprises, LLC	FLY DUMPING - 419 S. 18TH AVE.	CODE ENFORCEMENT	900.00
113619	MBEY Enterprises, LLC	LANDSCAPING OF VACANT PROPERTIES	CODE ENFORCEMENT	1,500.00
Total 113619:				2,400.00
113620	METROPOLITAN ALLIANCE	UNION DUES *06/28/2024		652.50
Total 113620:				652.50

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
113621	MGT OF AMERICA CONSULTING	CONTRACTUAL SVC WK ENDING 5/25-6/1/2	VILLAGE MANAGER	9,044.00
Total 113621:				9,044.00
113622	MICHAEL GATLIN JR	CAREER & LIFE READINESS COORDINATO	COMMUNITY ENGAGEMENT	1,280.00
Total 113622:				1,280.00
113623	MICKIAH D THOMPSON	CAREER LIFE & READINESS PROGRAM 6/1	COMMUNITY ENGAGEMENT	1,600.00
Total 113623:				1,600.00
113624	NAFISCO INC	PERCY L JULIAN HONORARY SIGNS	PUBLIC WORKS	152.00
Total 113624:				152.00
113625	NORTH EAST MULTI-REGIONAL	06/03/2024-06/05/2024DONNA LEWIS	POLICE	325.00
Total 113625:				325.00
113626	ODP BUSINESS SOLUTIONS LLC	PW OFFICE SUPPLIES	PUBLIC WORKS	116.23
113626	ODP BUSINESS SOLUTIONS LLC	ERASER FOR WHITE BOARD	PUBLIC WORKS	5.09
Total 113626:				121.32
113627	PAUL BUNYON & SONS	500 N 6TH TREE REMOVAL & TRIMMING	PUBLIC WORKS	3,000.00
113627	PAUL BUNYON & SONS	VETERANS MEMORIAL PARK INSTALLED M	PUBLIC WORKS	900.00
113627	PAUL BUNYON & SONS	TREE TRIMMING (VARIOUS)	PUBLIC WORKS	1,770.00
Total 113627:				5,670.00
113628	PEP BOYS	FLEET SYNTHETIC OIL CHANGE LABOR	POLICE	9.65
Total 113628:				9.65
113629	Presto Promos LLC	EMPLOYEE ENGAGEMENT LUNCH BAGS	HUMAN RESOURCES	2,093.30
113629	Presto Promos LLC	EMPLOYEE ENGAGEMENT LUNCH BAGS	HUMAN RESOURCES	3,011.29
Total 113629:				5,104.59
113630	SERVICE EMPLOYEES LOCAL 73	UNION DUES 06/28/2024 *SEIU COPE		25.00
113630	SERVICE EMPLOYEES LOCAL 73	UNION DUES 06/28/2024 *SEIU TECH		529.23
Total 113630:				554.23
113631	SPECIAL T UNLIMITED	SLEA RECRUIT UNIFORM PACKAGE (ZULE	POLICE	282.00
Total 113631:				282.00
113632	STAPLES ADVANTAGE	FIR-OFFICE SUPPLIES	FIRE	111.79
Total 113632:				111.79
113633	SUBURBAN LABORATORIES INC	WATER SAMPLING	PUMP STATION OPERATIONS	2,465.00
Total 113633:				2,465.00
113634	TEAMSTERS LOCAL 705	UNION DUES *06/28/2024		540.49

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
113634	TEAMSTERS LOCAL 705	UNION DUES 06/28/2024 *SA		40.00
Total 113634:				580.49
113635	TEAMSTERS LOCAL UNION NO. 700	UNION DUES *6/28/2024 *PART-TIME OFFIC		170.00
Total 113635:				170.00
113636	TERRI EVANS	INITIATIVES & PROGRAMMING MGR 6/18/2	COMMUNITY ENGAGEMENT	3,200.00
Total 113636:				3,200.00
113637	The Eagle Uniform Company	FIR-UNIFORMS M. FURTAK	FIRE	27.00
Total 113637:				27.00
113638	TIAKA C BLAIR	INDEPENDENT CONTRACTOR 6/17-6/29/24	PRESIDENT & TRUSTEES	962.50
Total 113638:				962.50
113639	VCG UNIFORM/CARLSON MURRAY	CUSTOMER PAID DIFFERENCE	POLICE	24.80-
Total 113639:				24.80-
113640	VILLAGE OF MAYWOOD	WATER PAYMENT VIA PAYROLL DED*D.LE		75.00
113640	VILLAGE OF MAYWOOD	WATER PAYMENT VIA PAYROLL DEDUCTIO		50.00
Total 113640:				125.00
113641	VILLAGE OF MELROSE PARK	ACCT #422000-001 04/30/2024-05/31/2024	WATER COLLECTIONS	192,926.92
113641	VILLAGE OF MELROSE PARK	ACCT #422001-001 04/30/2024-05/31/2024	WATER COLLECTIONS	182,788.45
Total 113641:				375,715.37
113642	VOYA INSTITUTIONAL TRUST CO.	VOYA DEDUCTION 06/28/2024		6,469.00
Total 113642:				6,469.00
113643	W.S. DARLEY & CO	FIR-STREET SAFETY CONES FOR ENGINE	FIRE	639.37
Total 113643:				639.37
113644	WESTCHESTER LOCK KEY SVC	CUT KEYS	LAND & BUILDINGS	195.00
Total 113644:				195.00
113645	WHOLESALE DIRECT INC	FIR-CAB SCENE LIGHTS FOR ENGINES 505	FIRE	1,427.84
Total 113645:				1,427.84
113646	WIGIT'S TRUCK SERVICE	FIR-REPLACE AND CHARGE A/C SYSTEM I	FIRE	2,148.05
113646	WIGIT'S TRUCK SERVICE	FIR-AMBULANCE 508 STEERING COLUM R	FIRE	3,192.77
113646	WIGIT'S TRUCK SERVICE	FIR-ANTIFREEZE AND OIL DRY	FIRE	190.32
113646	WIGIT'S TRUCK SERVICE	FIR-DOOR HANDLE REPAIR TO TRUCK 502	FIRE	135.52
113646	WIGIT'S TRUCK SERVICE	FIR-RECHARGE A/C ON CAR 511	FIRE	173.29
Total 113646:				5,839.95

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
113647	Woodlake Occupational Health	OCCUPATIONAL HEALTH SERVICES	HUMAN RESOURCES	1,372.00
Total 113647:				1,372.00
113648	Xavier Doyle	CAREER LIFE READINESS PROGRAM 6/17/	COMMUNITY ENGAGEMENT	1,660.00
Total 113648:				1,660.00
113649	ACCOUNTEMPS	SERVICE WEEK 07/05/24 *MICHAEL BARB	FINANCE	2,216.97
113649	ACCOUNTEMPS	SERVICE WEEK 06/21/24 *ANDREOUS DAVI	WATER COLLECTIONS	974.88
113649	ACCOUNTEMPS	SERVICE WEEK 06/21/24 *MICHAEL BARB	FINANCE	1,888.53
Total 113649:				5,080.38
113650	AFFORDABLE BACKYARD TENTS	TENT FOR EMPLOYEE PICNIC ETECTORS	HUMAN RESOURCES	913.40
Total 113650:				913.40
113651	ALEXZONDREA TAYLOR	P&F-CLERICAL WORK 06/24-7/5/2024	COMMUNITY ENGAGEMENT	800.00
Total 113651:				800.00
113652	ARTISTIC ENGRAVING	APPROXIMATE SHIPPING COST FROM MF	POLICE	38.40
Total 113652:				38.40
113653	ASHLAND ADDISON FLORIST	SYMPATHY SPRAY	PRESIDENT & TRUSTEES	343.40
Total 113653:				343.40
113654	AUDREY PLUMMER	LIFEGUARD 6/21-7/5/2024	PARKS & RECREATION	345.00
Total 113654:				345.00
113655	AVA E GOREE	LIFEGUARD 6/21-7/5/2024	PARKS & RECREATION	322.50
Total 113655:				322.50
113656	BFCA	FIR-ADVANCED FIRE ALARMS PLAN CLASS	FIRE	380.00
Total 113656:				380.00
113657	Broadview Hardware	SUPPLIES - CODE OFFICERS	CODE ENFORCEMENT	42.98
Total 113657:				42.98
113658	CAMIC JOHNSON LTD	ADMINISTRATIVE HEARING (3/1/24 & 3/15/2	CODE ENFORCEMENT	450.00
Total 113658:				450.00
113659	CDW GOVERNMENT INC	ADOBE RENEWAL - ADOBE CREATIVE CLO	MANAGEMENT INFORMATION SYSTE	1,112.20
Total 113659:				1,112.20
113660	Claire Costelloe	INTERN SERVICES 6/23/24 - 7/6/24	TIF ADMINISTRATION	912.00
Total 113660:				912.00

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
113661	COLIN B SMITH	LIFEGUARD 6/21-7/5/2024	PARKS & RECREATION	93.75
Total 113661:				93.75
113662	COPS TESTING SERVICE	P&F-ELIGIBLTY REGISTERS	POLICE & FIRE COMMISSION	450.00
113662	COPS TESTING SERVICE	P&F-FIRE PRE-EMPLOYMENT SVCS	POLICE & FIRE COMMISSION	675.00
113662	COPS TESTING SERVICE	P&F-FIRE PRE-EMPLOYMENT SVCS	POLICE & FIRE COMMISSION	175.00
113662	COPS TESTING SERVICE	P&F-LAW ENFC PRE-EMPLOYMENT	POLICE & FIRE COMMISSION	500.00
113662	COPS TESTING SERVICE	P&F-FIRE PRE-EMPLOYMENT SVCS	POLICE & FIRE COMMISSION	500.00
113662	COPS TESTING SERVICE	ONLINE APPLICATIONS	POLICE & FIRE COMMISSION	975.00
113662	COPS TESTING SERVICE	P&F-ELIGIBLTY REGISTERS	POLICE & FIRE COMMISSION	250.00
113662	COPS TESTING SERVICE	P&F-FIRE ORAL INTERVIEWS	POLICE & FIRE COMMISSION	2,100.00
113662	COPS TESTING SERVICE	P&F-LAW ENF ORAL INTERVIEWS	POLICE & FIRE COMMISSION	1,500.00
Total 113662:				7,125.00
113663	DEPT.OF CENTRAL MANAGEMENT SV	POL-COMMUNICATION CHARGES	POLICE	934.67
Total 113663:				934.67
113664	DIEGO FIGUEROA	LIFEGUARD 6/21-7/5/2024	PARKS & RECREATION	292.50
Total 113664:				292.50
113665	EDWIN HANCOCK ENGINEERING CO	2024 GRANT APPLICATIONS	PUBLIC WORKS	1,840.00
113665	EDWIN HANCOCK ENGINEERING CO	2024 ROADWAY IMPROVEMENTS	PUBLIC WORKS	3,399.00
113665	EDWIN HANCOCK ENGINEERING CO	SOUTH MAYWOOD DRIVE ROADWAY IMPR	PUBLIC WORKS	2,424.50
113665	EDWIN HANCOCK ENGINEERING CO	SOUTH MAYWOOD DRIVE ROADWAY IMPR	PUBLIC WORKS	2,950.00
113665	EDWIN HANCOCK ENGINEERING CO	PRARIE PATH LIGHTING & SAFETY	PUBLIC WORKS	3,000.00
113665	EDWIN HANCOCK ENGINEERING CO	2024 MISC ENGINEERING	PUBLIC WORKS	160.00
Total 113665:				13,773.50
113666	ETHAN ARANDA	LIFEGUARD 6/21-7/5/2024	PARKS & RECREATION	277.50
Total 113666:				277.50
113667	FAUST, INC.	INSTALLED EMERGENCY LIGHTS ON VM V	VILLAGE MANAGER	4,996.81
Total 113667:				4,996.81
113668	Gas Plus Inc	87 LITE WASHES \$5.00 PER WASH= \$435.0	POLICE	435.00
Total 113668:				435.00
113669	GLORIA A. CLAY	P&F-MEETING *07/11/2024	POLICE & FIRE COMMISSION	200.00
Total 113669:				200.00
113670	HELEN ROBERTSON	REIMBURSMET COVID EXPENSES	HUMAN RESOURCES	24.99
Total 113670:				24.99
113671	HINCKLEY SPRINGS	HINCKLEY SPRINGS 5G DRINKING WATER	HUMAN RESOURCES	48.08
Total 113671:				48.08
113672	Ian Canovi	INTERN SERVICES 6/23/24 - 7/6/24	TIF ADMINISTRATION	1,276.00

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
Total 113672:				1,276.00
113673	JAMES T BREWER	P&F-MEETING *07/11/2024	POLICE & FIRE COMMISSION	150.00
Total 113673:				150.00
113674	JAYLA MAHONEY	LIFEGUARD 6/21-7/5/2024	PARKS & RECREATION	307.50
Total 113674:				307.50
113675	Jimmy Kifarkis	CONTRACTOR - ELECTRICIAN (6/25/24-7/3/24)	CODE ENFORCEMENT	1,200.00
Total 113675:				1,200.00
113676	JOHN WILK COMMUNICATIONS LLC	LEGAL NOTICES *PUBLIC HEARING 6/19/20	LAW	560.00
Total 113676:				560.00
113677	Karen Milroy	INTERN SERVICES 6/23/24 - 7/6/24	TIF ADMINISTRATION	1,016.50
Total 113677:				1,016.50
113678	Kendall Silas	HOMELAND SECURITY *PAYROLL 07.06.20	POLICE	961.53
Total 113678:				961.53
113679	LAPORCHA L DIAZ	PROGRAM INSTRUCTOR 7/1-7/8/2024	PARKS & RECREATION	150.00
Total 113679:				150.00
113680	MAGNUS AND ANDERSON	TRIMMING & WEED CONTROL 1ST & ROOS	LAND & BUILDINGS	2,650.00
113680	MAGNUS AND ANDERSON	TRIMMING & WEED CONTROL 1ST & ROOS	LAND & BUILDINGS	3,100.00
113680	MAGNUS AND ANDERSON	2120 S. 5TH PROPERTY ABATEMENT	LAND & BUILDINGS	2,985.00
113680	MAGNUS AND ANDERSON	2126 S. 5TH PROPERTY ABATEMENT	LAND & BUILDINGS	2,975.00
113680	MAGNUS AND ANDERSON	TRIMMING & WEED CONTROL 5TH & ROOS	LAND & BUILDINGS	2,650.00
113680	MAGNUS AND ANDERSON	TRIMMING & WEED CONTROL DES PLAINE	LAND & BUILDINGS	2,100.00
113680	MAGNUS AND ANDERSON	317 ROOSEVELT PROPERTY ABATEMENT	LAND & BUILDINGS	2,950.00
Total 113680:				19,410.00
113681	MARCELLUS CASSIUS WELLS	P&F-MEETING *07/11/2024	POLICE & FIRE COMMISSION	150.00
Total 113681:				150.00
113682	MARK DWYER	CONTRACTOR - PLUMBER (6/25/24-7/2/24)	CODE ENFORCEMENT	1,000.00
Total 113682:				1,000.00
113683	MAYWOOD EXPRESS	POL- PRISONER MEALS APRIL 2024	POLICE	42.00
Total 113683:				42.00
113684	MICHAEL LAWRENCE JR	LIFEGUARD 6/21-7/5/2024	PARKS & RECREATION	255.00
Total 113684:				255.00
113685	MICHAELA LAWRENCE	LIFEGUARD 6/21-7/5/2024	PARKS & RECREATION	225.00

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
Total 113685:				225.00
113686	NEW ERA RESTAURANT	CATERED FOOD FOR JUN 11,18,21, CLRI Y	COMMUNITY ENGAGEMENT	1,169.00
Total 113686:				1,169.00
113687	NORTH EAST MULTI-REGIONAL	FOCUS- HANDGUN MOUNTED RED DOT O	POLICE	200.00
Total 113687:				200.00
113688	NU LIFE TIRE SERVICE	FIR-BI-ANNUAL AMBULANCE SAFETY INSP	FIRE	120.00
Total 113688:				120.00
113689	ODP BUSINESS SOLUTIONS LLC	OFFICE SUPPLIES	CODE ENFORCEMENT	378.19
113689	ODP BUSINESS SOLUTIONS LLC	OFFICE SUPPLIES	CODE ENFORCEMENT	23.99
113689	ODP BUSINESS SOLUTIONS LLC	REFILL,PRE-INK,2/PK,BLACK603293	POLICE	6.29
113689	ODP BUSINESS SOLUTIONS LLC	OFFICE SUPPLIES	CODE ENFORCEMENT	31.49
Total 113689:				439.96
113690	OUTDOOR HOME SERVICES HOLDIN	LAWN CARE SERVICE @ VILLAGE HALL &	LAND & BUILDINGS	242.00
Total 113690:				242.00
113691	OZINGA READY MIX CONCRETE, INC	1114 S. 3RD CONCRETE REPAIRS	PUBLIC WORKS	1,552.50
113691	OZINGA READY MIX CONCRETE, INC	415 N. 4TH CONCRETE REPAIRS	PUBLIC WORKS	1,773.00
Total 113691:				3,325.50
113692	PAUL BUNYON & SONS	404 S 2ND 2 NORWAY MAPLES TRIMMED	PUBLIC WORKS	700.00
113692	PAUL BUNYON & SONS	2105 S 9TH 4 FT IN DIAMETER STUMP REM	PUBLIC WORKS	500.00
113692	PAUL BUNYON & SONS	604 N 3RD TRIMMED 1 SILVER MAPLE	PUBLIC WORKS	350.00
113692	PAUL BUNYON & SONS	607 N 7TH TRIMMED 1 NORWAY MAPLE	PUBLIC WORKS	350.00
113692	PAUL BUNYON & SONS	404 N. 2ND TRIMMING AND PRUNING OUT	PUBLIC WORKS	1,750.00
113692	PAUL BUNYON & SONS	1203 S 5TH TRIM BROKEN LIMB	PUBLIC WORKS	150.00
113692	PAUL BUNYON & SONS	1017 S. 9TH REMOVED BUSH AND ASH ST	PUBLIC WORKS	300.00
Total 113692:				4,100.00
113693	PAUL J DOWD	CONTRACTUAL PUMP STATION OPERATO	PUMP STATION OPERATIONS	3,900.00
Total 113693:				3,900.00
113694	PREMIUM CONTRACTOR SERVICES I	CONCRETE PATCH SIDEWALK ANDREPLA	PUBLIC WORKS	2,050.00
113694	PREMIUM CONTRACTOR SERVICES I	FENCE ADDITION TOT LOT PARK	PARKS & RECREATION	2,000.00
113694	PREMIUM CONTRACTOR SERVICES I	FENCE REPAIRS AT TOT LOT	PARKS & RECREATION	4,950.00
113694	PREMIUM CONTRACTOR SERVICES I	FENCE REPAIRS @ WINFIELD SCOTT PAR	PARKS & RECREATION	3,400.00
Total 113694:				12,400.00
113695	READITH ESTER	P&F-MEETING *07/11/2024	POLICE & FIRE COMMISSION	150.00
Total 113695:				150.00
113696	RESTORE CONSTRUCTION	BOARD-UP - 406 S. 10TH AVE.	CODE ENFORCEMENT	496.00
113696	RESTORE CONSTRUCTION	BOARD-UP - 1610 S. 7TH AVE.	CODE ENFORCEMENT	168.00

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
113696	RESTORE CONSTRUCTION	BOARD-UP - 906 S. 9TH AVE	CODE ENFORCEMENT	1,209.00
113696	RESTORE CONSTRUCTION	BOARD-UP - 406 S. 10TH AVE.	CODE ENFORCEMENT	974.00
Total 113696:				2,847.00
113697	ROYAL PIPE & SUPPLY CO	SLOAN/FLEX TUBE	WATER & SEWER MAINTENANCE	65.62
113697	ROYAL PIPE & SUPPLY CO	SLOAN	WATER & SEWER MAINTENANCE	19.67
Total 113697:				85.29
113698	SEAN PUGH	LIFEGUARD 6/21-7/5/2024	PARKS & RECREATION	97.50
Total 113698:				97.50
113699	Soundbytes Auto Spa	HOMELAND SECURITY CAR WASHES FOR	POLICE	248.00
Total 113699:				248.00
113700	SPECIAL OYMPICS ILLINOIS	SPECIAL OLYMPICS FUNDRAISER	CORPORATE	434.00
Total 113700:				434.00
113701	SWIM JUST BECAUSE LLC	AQUATICS CONSULTING/COORDINATION F	PARKS & RECREATION	3,080.00
Total 113701:				3,080.00
113702	THOMPSON ELEVATOR INSPECTION	PERMIT RE-INSPECTION - 7 S. 17TH AVE	CODE ENFORCEMENT	100.00
113702	THOMPSON ELEVATOR INSPECTION	ELEVATOR INSPECTIONS - VILLAGE MANA	CODE ENFORCEMENT	430.00
113702	THOMPSON ELEVATOR INSPECTION	ELEVATOR CODE INSPECTIONS	CODE ENFORCEMENT	172.00
Total 113702:				702.00
113703	TIMOTHY LAWRENCE	LIFEGUARD 6/21-7/5/2024	PARKS & RECREATION	202.50
Total 113703:				202.50
113704	Trade Print Inc.	OFFICE SUPPLIES	CODE ENFORCEMENT	266.00
Total 113704:				266.00
113705	TURNOUT RENTAL	FIR-BUNKER PANTS RENTAL LOGAN STEF	FIRE	295.00
113705	TURNOUT RENTAL	FIR-BUNKER PANTS RENTAL FOR MICHAE	FIRE	415.00
Total 113705:				710.00
113706	VILLAGE OF BROADVIEW	ACCT #9800200000 5/15-6/14/2024	WATER COLLECTIONS	26.16
Total 113706:				26.16
113707	WHEELER FINANCIAL, INC	REFUND OVERPAYMENT ON WATER *1818	WATER COLLECTIONS	261.32
Total 113707:				261.32
113708	Eylanah Crawford	INTERN SERVICES 6/24/24 - 7/5/24	VILLAGE MANAGER	1,147.50
Total 113708:				1,147.50
113709	ACCOUNTEMPS	PAYROLL OP MANAGER CONVERSION	FINANCE	5,000.00

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
113709	ACCOUNTEMPS	SERVICE WEEK 07/05/24 *ANDREOUS DAVI	WATER COLLECTIONS	974.88
113709	ACCOUNTEMPS	SERVICE WEEK 07/12/24 *ANDREOUS DAVI	WATER COLLECTIONS	1,299.84
113709	ACCOUNTEMPS	SERVICE WEEK 05/10/2024 JENNIFER EDW	FINANCE	2,240.00
113709	ACCOUNTEMPS	SERVICE WEEK 07/12/24 *MICHAEL BARB	FINANCE	3,079.13
113709	ACCOUNTEMPS	SERVICE WEEK 06/14/24 *ANDREOUS DAVI	WATER COLLECTIONS	1,624.80
Total 113709:				14,218.65
113710	ACCUTRON	COMPUTER CNLSTING SVCS *JULY 2024	MANAGEMENT INFORMATION SYSTE	8,154.15
Total 113710:				8,154.15
113711	ALPHA PRIME COMMUNICATION	FIR-REMOTE MICROPHONES	FIRE	1,250.00
Total 113711:				1,250.00
113712	ASHLAND ADDISON FLORIST	SYMPATHY SPRAY *JOE WILSON	COMMUNITY ENGAGEMENT	120.00
113712	ASHLAND ADDISON FLORIST	SYMPATHY SPRAY *YARBROUGH	COMMUNITY ENGAGEMENT	120.00
Total 113712:				240.00
113713	BAKER TILLY VIRCHOW KRAUSE,LLP	AUDITOR'S FEES 4/30/22	FINANCE	22,200.00
113713	BAKER TILLY VIRCHOW KRAUSE,LLP	AUDITOR'S FEES 4/30/2023	FINANCE	64,951.00
Total 113713:				87,151.00
113714	BLUE CROSS BLUE SHIELD	HEALTH & DENTAL INS *JULY 2024	CENTRAL SERVICES	397,982.91
Total 113714:				397,982.91
113715	BNDR Consulting LLC	LANDSCAPING FOR VACANT PROPERTIES	CODE ENFORCEMENT	1,400.00
Total 113715:				1,400.00
113716	Brady Industries of Illinois LLC	FIR-DEGREASER	FIRE	57.84
Total 113716:				57.84
113717	Broadview Hardware	CODE ENFORCEMENT SUPPLY	CODE ENFORCEMENT	33.99
Total 113717:				33.99
113718	CHICAGO CHICKEN SHACK CORP	CAREER & LIFE READINESS MEALS *7/10/2	COMMUNITY ENGAGEMENT	239.60
Total 113718:				239.60
113719	CHICAGO CLEANING CONCIERGE	JANITORIAL SERVICES FOR THE MONTH O	LAND & BUILDINGS	9,500.00
Total 113719:				9,500.00
113720	CIVIC SYSTEMS, LLC	TRAINING - CODE ENFORCEMENT PROGR	CODE ENFORCEMENT	3,078.38
Total 113720:				3,078.38
113721	COMCAST	METRA-PHONE/INT SVC 6/13-7/12	CENTRAL SERVICES	129.85
Total 113721:				129.85

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
113722	COMCAST	FIR-PHONE SVC 6/22-7/21/24	CENTRAL SERVICES	356.62
Total 113722:				356.62
113723	COMCAST	V/H-PHONE/INTERNET 6/29-7/28/24	CENTRAL SERVICES	503.90
Total 113723:				503.90
113724	COMCAST	PHONE/INTERNET 1210 S 9TH 7/7-8/6/24	CENTRAL SERVICES	242.88
Total 113724:				242.88
113725	COMCAST	300 OAK PHONE/INTERNET 7/4-8/3/24	PARKS & RECREATION	375.58
113725	COMCAST	300 OAK PHONE/INTERNET 6/11-7/10/24	PARKS & RECREATION	520.88
Total 113725:				896.46
113726	COMCAST #8771 20 001 0416648	200 BLDG-PHONE SVCS 6/4-7/3/24	PARKS & RECREATION	375.46
Total 113726:				375.46
113727	COMCAST CABLE	POLICE INTERNET MONTHLY CHARGE	CENTRAL SERVICES	21.00
Total 113727:				21.00
113728	CORE & MAIN LP	2 OMNI 2 C2 100CF & OMNI 1-1/2 C2 10G	WATER & SEWER MAINTENANCE	5,600.00
Total 113728:				5,600.00
113729	Domonique Watson	INDEPENDANT CONTRACTOR PAY 7/1/24-7	COMMUNITY ENGAGEMENT	480.00
Total 113729:				480.00
113730	FAUST, INC.	AUTO REPAIR OF CODE VEHICLE *AUTH B	PUBLIC WORKS	4,974.47
Total 113730:				4,974.47
113731	Franzen Plumbing	FIR-EMERGENCY WATER HEATER REPLAC	FIRE	15,650.00
Total 113731:				15,650.00
113732	Gino's Heating & Plumbing, Inc.	SEWER REPAIR @ 212 N. 2ND	WATER & SEWER MAINTENANCE	19,337.10
113732	Gino's Heating & Plumbing, Inc.	EMERGENCY WATER MAIN BREAK REPAIR	WATER & SEWER MAINTENANCE	43,949.23
Total 113732:				63,286.33
113733	Globe Life Liberty National Division	PAYROLL DEDUCTIONS JULY 2023		10,389.47
Total 113733:				10,389.47
113734	HOUSE OF DOORS INC	FIR-COMMERCIAL GARAGE DOOR REPAIR	FIRE	545.75
113734	HOUSE OF DOORS INC	FIR-COMMERCIAL GARAGE DOOR REPAIR	FIRE	393.25
113734	HOUSE OF DOORS INC	FIR-COMMERCIAL GARAGE DOOR REPAIR	FIRE	377.45
113734	HOUSE OF DOORS INC	FIR-COMMERCIAL GARAGE DOOR TRANS	FIRE	213.75
113734	HOUSE OF DOORS INC	FIR-COMMERCIAL GARAGE DOOR SPING	FIRE	490.75
Total 113734:				2,020.95

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
113735	IACE	CABIN AIR FILTER INSTALL LABOR	POLICE	17.99
Total 113735:				17.99
113736	IL STATE POLICE DIV. OF ADMIN.	BACKGROUND CHECKS	LAW	875.75
Total 113736:				875.75
113737	ILLINOIS COUNCIL OF POLICE &	UNION DUES *7/12/2024		138.00
Total 113737:				138.00
113738	ILLINOIS DEPARTMENT OF	MAINTENANCE OF TRAFFIC SIGNALS	PUBLIC WORKS	6,303.51
Total 113738:				6,303.51
113739	ILLINOIS FRATERNAL ORDER OF POL	UNION DUES *07/12/2024 *DISPATCHERS		192.00
Total 113739:				192.00
113740	INVOICE CHICAGO, LLC	50% DEPOSIT STREET JAXKSON BAND *M	COMMUNITY ENGAGEMENT	750.00
Total 113740:				750.00
113741	J & L TIRE SHOP	POL-PURCHASED USED 18 IN TIRE FREE	POLICE	73.50
Total 113741:				73.50
113742	J NARDULLI CONCRETE INC	2024 GREEN INFRASTRUCURE ALLEY IMP	CDBG	212,240.44
Total 113742:				212,240.44
113743	JAMES ADAMS	50% DEPOSIT SLIQUE JAY ADAMS *MAYW	COMMUNITY ENGAGEMENT	1,250.00
Total 113743:				1,250.00
113744	JKS VENTURES, INC.	PW-3/4 LIMESTONE & GRADE 8 LIMESTON	MOTOR FUEL TAX	6,720.00
Total 113744:				6,720.00
113745	JORDAN A WARD	INDEPENDANT CONTRACTOR PAY 7/1-7/13	COMMUNITY ENGAGEMENT	1,120.00
Total 113745:				1,120.00
113746	KARL MEYER EXPERT PLUMBING, IN	FIR-PRESSURE TEST OF NATURAL GAS LI	FIRE	225.00
113746	KARL MEYER EXPERT PLUMBING, IN	FIR-WATER EXTRACTION FROM THE NATU	FIRE	1,461.00
Total 113746:				1,686.00
113747	KLEIN, THORPE AND JENKINS LTD	LEGAL RETAINER SVCS *APR 2024	LAW	6,997.00
113747	KLEIN, THORPE AND JENKINS LTD	LEGAL RETAINER SVCS *MAR 2024	LAW	6,741.00
113747	KLEIN, THORPE AND JENKINS LTD	ECONOMIC REDEVELOPMENT MATTERS	LAW	12,156.80
113747	KLEIN, THORPE AND JENKINS LTD	LEGAL RETAINER SVCS *MAY 2024	LAW	4,053.00
113747	KLEIN, THORPE AND JENKINS LTD	ECONOMIC REDEVELOPMENT MATTERS	LAW	18,742.74
113747	KLEIN, THORPE AND JENKINS LTD	ECONOMIC REDEVELOPMENT MATTERS	LAW	11,273.20
Total 113747:				59,963.74

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
113748	LEXIPOL, LLC	ANNUAL LAW ENFORCEMENT POLICY MA	POLICE	11,956.29
Total 113748:				11,956.29
113749	LRS Holdings, LLC	WASTE DISPOSAL	PUBLIC WORKS	6,009.58
113749	LRS Holdings, LLC	GARBAGE PICK UP JUNE 2024	WATER COLLECTIONS	118,820.80
113749	LRS Holdings, LLC	GARBAGE PICK UP MAY 2024	WATER COLLECTIONS	157,203.58
113749	LRS Holdings, LLC	WASTE DISPOSAL	PUBLIC WORKS	7,286.97
113749	LRS Holdings, LLC	WASTE DISPOSAL	PUBLIC WORKS	6,872.82
Total 113749:				296,193.75
113750	MARCUS HROBOWSKI	REIMB FOOD EXP 1200 BLK CLUB OF 19TH	VILLAGE CLERK	361.57
Total 113750:				361.57
113751	MAYWOOD FIREMEN'S PENSION FUN	PAYROLL LIABILITY EXPENSE 07/12/2024		13,090.77
Total 113751:				13,090.77
113752	MAYWOOD POLICE PENSION FUND	PAYROLL LIABILITY EXPENSE 07/12/2024		18,303.81
Total 113752:				18,303.81
113753	MBEY Enterprises, LLC	LANDSCAPING FOR VACANT PROPERTIES	CODE ENFORCEMENT	2,000.00
113753	MBEY Enterprises, LLC	LANDSCAPING FOR VACANT PROPERTIES	CODE ENFORCEMENT	1,475.00
Total 113753:				3,475.00
113754	METROPOLITAN ALLIANCE	UNION DUES *07/12/2024		652.50
Total 113754:				652.50
113755	MICHAEL GATLIN JR	CAREER & LIFE READINESS COORDINATO	COMMUNITY ENGAGEMENT	320.00
Total 113755:				320.00
113756	MICKIAH D THOMPSON	CAREER LIFE & READINESS PROGRAM 7/1	COMMUNITY ENGAGEMENT	1,280.00
Total 113756:				1,280.00
113757	ODP BUSINESS SOLUTIONS LLC	HR-OFFICE SUPPLIES	HUMAN RESOURCES	108.93
Total 113757:				108.93
113758	ONSOLVE LLC	CODERED REVERSE 911 MESSAGING SYS	MANAGEMENT INFORMATION SYSTE	7,650.12
Total 113758:				7,650.12
113759	PATINO'S MUSIC LLC	DEPOSIT FOR STAGE & SOUND *MAYWOO	COMMUNITY ENGAGEMENT	4,500.00
Total 113759:				4,500.00
113760	PAUL BUNYON & SONS	2101 S. 8TH EMERGENCY STORM DAMAG	PUBLIC WORKS	550.00
113760	PAUL BUNYON & SONS	2013 ST. CHARLES REMOVE ALL WEEDS A	PUBLIC WORKS	3,000.00
113760	PAUL BUNYON & SONS	REMOVE ALL WEEDS AND SEEDLINGS IN T	PUBLIC WORKS	2,500.00
113760	PAUL BUNYON & SONS	2015 ST. CHARLES REMOVE ALL WEEDS A	PUBLIC WORKS	3,000.00
113760	PAUL BUNYON & SONS	114 S 12TH REMOVE TWO BROKEN LIMBS	PUBLIC WORKS	150.00

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
Total 113760:				9,200.00
113761	PHILIMINO HARRIS	25% DEPOSIT *ENTERTAINMENT *MAYWO	COMMUNITY ENGAGEMENT	350.00
Total 113761:				350.00
113762	SERVICE EMPLOYEES LOCAL 73	UNION DUES 07/12/2024 *SEIU TECH		529.23
113762	SERVICE EMPLOYEES LOCAL 73	UNION DUES 07/12/2024 *SEIU COPE		25.00
113762	SERVICE EMPLOYEES LOCAL 73	UNION DUES 7/12/2024 *FIRE UNION		2,560.00
Total 113762:				3,114.23
113763	Stanislaw Rzepka	HVAC @ THE PUMP STATION 7/15/24	PUMP STATION OPERATIONS	47,112.23
Total 113763:				47,112.23
113764	STAPLES ADVANTAGE	POST IT POPUP DISPENSER BASE, (5) 8.5X	POLICE	183.26
Total 113764:				183.26
113765	STRAIGHT ARROW PRODUCTIONS LL	50% DEPOSIT RICO, REGGAE, TEMATICA *	COMMUNITY ENGAGEMENT	2,500.00
113765	STRAIGHT ARROW PRODUCTIONS LL	50 DEPOSIT J.GARCIA SEPT 6-8 *MAYWO	COMMUNITY ENGAGEMENT	375.00
113765	STRAIGHT ARROW PRODUCTIONS LL	BACKLINE EQPT RNTL DEP SEPT 7-8 MAY	COMMUNITY ENGAGEMENT	750.00
Total 113765:				3,625.00
113766	SUBURBAN GENERAL CONSTRUCTIO	REFUND HYDRANT METER RENTAL	WATER COLLECTIONS	1,782.60
Total 113766:				1,782.60
113767	T.P.I.	CONTRACTOR - BUILDING/PLUMBING	CODE ENFORCEMENT	2,154.50
Total 113767:				2,154.50
113768	TEAMSTERS LOCAL 705	UNION DUES *07/12/2024		458.71
113768	TEAMSTERS LOCAL 705	UNION DUES 07/12/2024 *SA		40.00
Total 113768:				498.71
113769	TEAMSTERS LOCAL UNION NO. 700	UNION DUES *7/12/2024 *PART-TIME OFFIC		102.00
Total 113769:				102.00
113770	Tempco Heating & Air Conditioning	FIR-A/C CHECK AT FIRE STATION NO. 2	FIRE	337.45
Total 113770:				337.45
113771	TERRI EVANS	INITIATIVES & PROGRAMMING MGR 7/1/20	VILLAGE MANAGER	2,880.00
Total 113771:				2,880.00
113772	The Eagle Uniform Company	FIR-UNIFORMS R. GALSIM	FIRE	43.00
113772	The Eagle Uniform Company	FIR-UNIFORMS D. MCDOWELL	FIRE	40.00
Total 113772:				83.00
113773	TIAKA C BLAIR	INDEPENDENT CONTRACTOR 7/1-7/13/24	PRESIDENT & TRUSTEES	862.50

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
Total 113773:				862.50
113774	TONY'S LAWNMOWER	KUBOTA ZERO TURN 2725 MAINTENANCE	LAND & BUILDINGS	494.76
113774	TONY'S LAWNMOWER	PURCHASE OF ECHO EQUIPMENT	LAND & BUILDINGS	1,595.77
113774	TONY'S LAWNMOWER	BOBCAT 52" ZERO TURN MOWER REPAIRS	LAND & BUILDINGS	413.27
113774	TONY'S LAWNMOWER	REPAIRS FOR CHAIN SAWS	LAND & BUILDINGS	270.50
Total 113774:				2,774.30
113775	Trade Print Inc.	OFFICE SUPPLIES	CODE ENFORCEMENT	107.00
Total 113775:				107.00
113776	Trade Print Inc.	2,500 4 PART TOW/IMPOUND & INVENTORY	POLICE	852.50
Total 113776:				852.50
113777	TREASURER, STATE OF ILLINOIS	PJCT #V8AD-050 JOB #C-91-187-18	MOTOR FUEL TAX	1,300,613.53
Total 113777:				1,300,613.53
113778	TRIGGI CONSTRUCTION, INC.	SOUTH MAYWOOD DRIVE ROADWAY IMPR	TIF ADMINISTRATION	86,130.00
Total 113778:				86,130.00
113779	VILLAGE OF MAYWOOD	WATER PAYMENT VIA PAYROLL DED*D.LE		75.00
113779	VILLAGE OF MAYWOOD	WATER PAYMENT VIA PAYROLL DED *P.ZA		50.00
Total 113779:				125.00
113780	Xavier Doyle	CAREER LIFE READINESS PROGRAM 7/1/2	COMMUNITY ENGAGEMENT	1,280.00
Total 113780:				1,280.00
113781	ACCOUNTEMPS	SERVICE WEEK 07/19/24 *ANDREOUS DAVI	WATER COLLECTIONS	1,537.06
113781	ACCOUNTEMPS	SERVICE WEEK 07/19/24 *MICHAEL BARB	FINANCE	2,997.02
Total 113781:				4,534.08
113782	ACE AND SONS GAMING ENT	GAMING TRUCK *INSPIRE FEST 2024	COMMUNITY ENGAGEMENT	700.00
Total 113782:				700.00
113783	ALEXZONDREA TAYLOR	P&F-CLERICAL WORK 7/8/24-7/19/24	COMMUNITY ENGAGEMENT	800.00
Total 113783:				800.00
113784	ARTISTIC ENGRAVING	FIR-BADGES/HELMETS/SHIELDS/ETC	FIRE	291.00
Total 113784:				291.00
113785	AUDREY PLUMMER	LIFEGUARD 7/8-7/19/2024	PARKS & RECREATION	555.00
Total 113785:				555.00
113786	AUTOZONE	FIR-AMBULANCE HEADLIGHT	FIRE	25.99

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
Total 113786:				25.99
113787	AVA E GOREE	LIFEGUARD 7/8-7/19/2024	PARKS & RECREATION	412.50
Total 113787:				412.50
113788	BNDR Consulting LLC	LANDSCAPING OF VACANT PROPERTIES	CODE ENFORCEMENT	1,000.00
Total 113788:				1,000.00
113789	BRANDON BARKER	DJ *EMPLOYEE PICNIC	HUMAN RESOURCES	200.00
Total 113789:				200.00
113790	Broadview Hardware	SPRYPNT 2X GLS SUNYELLOW	WATER & SEWER MAINTENANCE	31.96
113790	Broadview Hardware	SPRYPNT 2X GLS SUNYELLOW	WATER & SEWER MAINTENANCE	191.76
113790	Broadview Hardware	SPRYPAINT GL SUNYELL12OZ	WATER & SEWER MAINTENANCE	17.18
113790	Broadview Hardware	MAG PADLOCK 2" SHACKLE	PUMP STATION OPERATIONS	31.99
113790	Broadview Hardware	PLASTIC PAIL 5 GL CMN	LAND & BUILDINGS	6.99
113790	Broadview Hardware	PREMIUM SPRAY CAN HANDLE	WATER & SEWER MAINTENANCE	4.99
113790	Broadview Hardware	SNIPS MULTIPURP ORG 9"	PUBLIC WORKS	19.99
113790	Broadview Hardware	PEACHES N KLEAN	PUMP STATION OPERATIONS	13.98
113790	Broadview Hardware	SPRYPNT 2X GRAY PRIMER	PUBLIC WORKS	15.98
113790	Broadview Hardware	CABLE TIES 18" 120# BLK	PUBLIC WORKS	13.99
113790	Broadview Hardware	HAND SOAP ORANGE 12OZ	LAND & BUILDINGS	7.99
113790	Broadview Hardware	SPRYPNT 2X GRAY PRIMER	PUMP STATION OPERATIONS	7.99
113790	Broadview Hardware	COTTON KNIT WIPING RAGS 1LB	PUBLIC WORKS	4.99
Total 113790:				369.78
113791	CHICAGO CHICKEN SHACK CORP	CAREER & LIFE READINESS MEALS *7/22/2	COMMUNITY ENGAGEMENT	299.50
113791	CHICAGO CHICKEN SHACK CORP	CAREER & LIFE READINESS MEALS *7/17/2	COMMUNITY ENGAGEMENT	299.50
Total 113791:				599.00
113792	CHICAGO TITLE INSURANCE CO	MOD PROCEEDINGS - 841 S. 5TH AVE	LAW	850.00
113792	CHICAGO TITLE INSURANCE CO	MINUTES OF DEMO - 1412 S 7TH, MAYWO	LAW	850.00
113792	CHICAGO TITLE INSURANCE CO	MINUTES OF DEMO - 623 S 16, MAYWOOD	LAW	850.00
113792	CHICAGO TITLE INSURANCE CO	MIUNTES OF DEMO - 1301-1305 S. 9TH, MA	LAW	850.00
Total 113792:				3,400.00
113793	Claire Costelloe	INTERN SERVICES 7/7/24-7/20/24	TIF ADMINISTRATION	950.00
Total 113793:				950.00
113794	COLIN B SMITH	LIFEGUARD 7/8-7/19/2024	PARKS & RECREATION	150.00
Total 113794:				150.00
113795	CRAIG BRONAUGH	FIR-REIMBURSEMENT FOR PURCHASE OF	FIRE	68.64
Total 113795:				68.64
113796	CUBE SMART	PROTECTION PLAN - \$2,000.00(8/9/2024 - 9/	PUBLIC WORKS	12.00

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
Total 113796:				12.00
113797	D&K GREENFIELD LLC	PROMO BANNER/YARD SIGNS *INSPIRE F	COMMUNITY ENGAGEMENT	245.00
Total 113797:				245.00
113798	DIEGO FIGUEROA	LIFEGUARD 7/8-7/19/2024	PARKS & RECREATION	420.00
Total 113798:				420.00
113799	DWAYNE B. WOODS	STAGING, BACKDROP *INSPIRE FEST 7/27/	COMMUNITY ENGAGEMENT	2,200.00
Total 113799:				2,200.00
113800	EDWIN HANCOCK ENGINEERING CO	2024 ROADWAY IMPROVEMENTS	PUBLIC WORKS	6,980.00
113800	EDWIN HANCOCK ENGINEERING CO	I-290 CORRIDOR STORM SEWER PROJECT	CDBG	11,963.00
113800	EDWIN HANCOCK ENGINEERING CO	19TH AVE IMPROVEMENTS	TIF ADMINISTRATION	8,950.00
113800	EDWIN HANCOCK ENGINEERING CO	WASHINGTON BLVD PHASE III ENGINEERI	PUBLIC WORKS	5,807.92
113800	EDWIN HANCOCK ENGINEERING CO	2024 GREEN INFRASTRUCTURE ALLEY IM	PUBLIC WORKS	27,318.50
113800	EDWIN HANCOCK ENGINEERING CO	5TH AVE AVE LAKE ST BUSINESS CORRID		11,157.50
Total 113800:				72,176.92
113801	ETHAN ARANDA	LIFEGUARD 7/8-7/19/2024	PARKS & RECREATION	247.50
Total 113801:				247.50
113802	Eylanah Crawford	NTERN SERVICES 7/7/24-7/20/24	VILLAGE MANAGER	1,224.00
Total 113802:				1,224.00
113803	FIRE SERVICE INCORPORATED	FIR-ENGINE 506 MAINTENANCE AND REPA	FIRE	1,011.97
Total 113803:				1,011.97
113804	FRANK TORRES	REIMB.FOOD FOR VILLAGE STAFF	VILLAGE MANAGER	1,500.00
Total 113804:				1,500.00
113805	GLORIA A. CLAY	P&F-MEETING *07/24/2024	POLICE & FIRE COMMISSION	200.00
Total 113805:				200.00
113806	HAWKINS, INC	CHLORINE CYLINDERS	PUMP STATION OPERATIONS	60.00
113806	HAWKINS, INC	CHLORINE CYLINDERS	PUMP STATION OPERATIONS	60.00
Total 113806:				120.00
113807	HOUSE OF DOORS INC	FIR-COMMERCIAL GARAGE DOOR REPAIR	FIRE	266.15
Total 113807:				266.15
113808	Ian Canovi	INTERN SERVICES 7/7/24-	TIF ADMINISTRATION	891.00
Total 113808:				891.00
113809	JAMES T BREWER	P&F-MEETING *07/24/2024	POLICE & FIRE COMMISSION	150.00

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
Total 113809:				150.00
113810	JAYLA MAHONEY	LIFEGUARD 7/8-7/19/2024	PARKS & RECREATION	442.50
Total 113810:				442.50
113811	Jimmy Kifarkis	CONTRACTOR - ELECTRICIAN (7/9/24-7/19/24)	CODE ENFORCEMENT	900.00
Total 113811:				900.00
113812	Juan Operation Service System LLC	LANDSCAPING - 1105 S. 1ST AVE	CODE ENFORCEMENT	50.00
113812	Juan Operation Service System LLC	LANDSCAPING - 709 S. 6TH AVE	CODE ENFORCEMENT	50.00
113812	Juan Operation Service System LLC	LANDSCAPING - 1600 MADISON ST.	CODE ENFORCEMENT	200.00
113812	Juan Operation Service System LLC	LANDSCAPING - 410 S. 2ND AVE	CODE ENFORCEMENT	150.00
113812	Juan Operation Service System LLC	LANDSCAPING - 304 S. 5TH AVE	CODE ENFORCEMENT	150.00
113812	Juan Operation Service System LLC	LANDSCAPING - 303 S. 2ND AVE	CODE ENFORCEMENT	100.00
113812	Juan Operation Service System LLC	LANDSCAPING - 1200 W. ORCHARD AVE #A	CODE ENFORCEMENT	50.00
113812	Juan Operation Service System LLC	LANDSCAPING - 1201 S. 9TH AVE	CODE ENFORCEMENT	200.00
113812	Juan Operation Service System LLC	LANDSCAPING - 1113 S. 5TH AVE	CODE ENFORCEMENT	100.00
113812	Juan Operation Service System LLC	LANDSCAPING - 1416 S. 7TH AVE	CODE ENFORCEMENT	175.00
113812	Juan Operation Service System LLC	LANDSCAPING - 1701 S. 3RD AVE.	CODE ENFORCEMENT	50.00
113812	Juan Operation Service System LLC	LANDSCAPING - 710 W. LEGION ST	CODE ENFORCEMENT	200.00
113812	Juan Operation Service System LLC	LANDSCAPING - 1206 S. ORCHARD	CODE ENFORCEMENT	50.00
113812	Juan Operation Service System LLC	LANDSCAPING - 501 WASHINGTON BLVD	CODE ENFORCEMENT	100.00
113812	Juan Operation Service System LLC	LANDSCAPING - 1412 S. 5TH AVE	CODE ENFORCEMENT	50.00
113812	Juan Operation Service System LLC	LANDSCAPING - 1212 S. 5TH AVE.	CODE ENFORCEMENT	50.00
113812	Juan Operation Service System LLC	LANDSCAPING/FLY DUMPING -1821 S. 7TH	CODE ENFORCEMENT	1,330.00
113812	Juan Operation Service System LLC	LANDSCAPING - 1200 W. ORCHARD AVE #B	CODE ENFORCEMENT	50.00
Total 113812:				3,105.00
113813	Karen Milroy	INTERN SERVICES 7/7/24-7/20/24	TIF ADMINISTRATION	1,140.00
Total 113813:				1,140.00
113814	MARCELLUS CASSIUS WELLS	P&F-MEETING *07/24/2024	POLICE & FIRE COMMISSION	150.00
Total 113814:				150.00
113815	MARK DWYER	CONTRACTOR - PLUMBER (7/9/24-7/18/24)	CODE ENFORCEMENT	1,250.00
Total 113815:				1,250.00
113816	MAXINFLABLES	RENTAL OF TABLES/CHAIRS/BOUNCY HOU	COMMUNITY ENGAGEMENT	704.00
Total 113816:				704.00
113817	MCKESSON MEDICAL-SURGICAL INC	FIR-AUTOMATED DEFIBRILLATOR PADS	FIRE	1,593.83
Total 113817:				1,593.83
113818	MICHAEL LAWRENCE JR	LIFEGUARD 7/8-7/19/2024	PARKS & RECREATION	195.00
Total 113818:				195.00
113819	MICHAELA LAWRENCE	LIFEGUARD 7/8-7/19/2024	PARKS & RECREATION	345.00

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
Total 113819:				345.00
113820	PAUL J DOWD	CONTRACTUAL PUMP STATION OPERATO	PUMP STATION OPERATIONS	3,975.00
Total 113820:				3,975.00
113821	PEP BOYS	FLEET SYNTHETIC OIL CHANGE LABOR	POLICE	9.65
113821	PEP BOYS	REPLACE AIR FILTER LBR	POLICE	17.99
113821	PEP BOYS	FLEET SYNTHETIC OIL CHANGE LABOR	POLICE	10.60
113821	PEP BOYS	FLEET SYNTHETIC OIL CHANGE LABOR	POLICE	10.60
113821	PEP BOYS	R&R HEADLAMP NON HID	POLICE	18.00
Total 113821:				66.84
113822	PREMIUM CONTRACTOR SERVICES I	WINFIELD SCOTT PARK FENCE REPAIRS	PARKS & RECREATION	4,750.00
113822	PREMIUM CONTRACTOR SERVICES I	VETERANS PARK PAINT DUGOUT, POOL C	PARKS & RECREATION	4,950.00
113822	PREMIUM CONTRACTOR SERVICES I	VETERANS PARK CLEAN & REPAIR ALL FE	PARKS & RECREATION	4,850.00
113822	PREMIUM CONTRACTOR SERVICES I	CONNOR HIESE MEMORIAL PARK CLEANU	PARKS & RECREATION	4,850.00
Total 113822:				19,400.00
113823	READITH ESTER	P&F-MEETING *07/24/2024	POLICE & FIRE COMMISSION	150.00
Total 113823:				150.00
113824	Ryan Davis	SOUND/BACKLINE *INSPIRE FEST	COMMUNITY ENGAGEMENT	1,800.00
Total 113824:				1,800.00
113825	Ryan LLC	FY 22 - ANNUAL TIF REPORTING ATR	TIF ADMINISTRATION	412.50
113825	Ryan LLC	FY22 ANNUAL TIF REPORTING ATR	TIF ADMINISTRATION	412.50
113825	Ryan LLC	TIF CONSULTING NEW TIFS 2 & \$	COMMUNITY DEVELOPMENT	3,093.75
Total 113825:				3,918.75
113826	SEAN PUGH	LIFEGUARD 7/8-7/19/2024	PARKS & RECREATION	562.50
Total 113826:				562.50
113827	STATE INDUSTRIAL PRODUCTS CORP	BLOCK WORX, PIT RAIDER & STATE BIOMA	WATER & SEWER MAINTENANCE	1,641.64
Total 113827:				1,641.64
113828	The Eagle Uniform Company	FIR-UNIFORMS J. BUONINCONTRO	FIRE	64.75
113828	The Eagle Uniform Company	FIR-UNIFORMS D. CERULLO	FIRE	135.00
Total 113828:				199.75
113829	THOMPSON ELEVATOR INSPECTION	(17) ELEVATOR INSPECTIONS	CODE ENFORCEMENT	774.00
Total 113829:				774.00
113830	TIMOTHY LAWRENCE	LIFEGUARD 7/8-7/19/2024	PARKS & RECREATION	337.50
Total 113830:				337.50
113831	WESTCHESTER LOCK KEY SVC	CUT KEYS 5 SCHLAGE	PUBLIC WORKS	65.00

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
Total 113831:				65.00
113832	WIGIT'S TRUCK SERVICE	FIR-ENGINE 506 BUMPER REPAIR FROM A	FIRE	166.14
113832	WIGIT'S TRUCK SERVICE	PW-242-REPAIR HYDRO LEAK/FITTINGS	PUBLIC WORKS	291.74
113832	WIGIT'S TRUCK SERVICE	PARTS	PUBLIC WORKS	1,683.56
113832	WIGIT'S TRUCK SERVICE	245 INSTALL STROBE LIGHT SYSTEM, REP	PUBLIC WORKS	3,403.74
113832	WIGIT'S TRUCK SERVICE	07 FORD EXPLORER VEHICLE REPAIRS	PUBLIC WORKS	1,045.31
113832	WIGIT'S TRUCK SERVICE	203 INSTALL TRAILER HITCH 5/8" PIN & CLI	PUBLIC WORKS	47.10
113832	WIGIT'S TRUCK SERVICE	242 REPAIR AIR LEAK, INSTALL NEW BRAK	PUBLIC WORKS	401.37
113832	WIGIT'S TRUCK SERVICE	HOT BOX REPAIRS	PUBLIC WORKS	995.98
113832	WIGIT'S TRUCK SERVICE	249 REPAIR LIGHTS, WIRE LOOM, & INSTA	PUBLIC WORKS	1,303.24
113832	WIGIT'S TRUCK SERVICE	239 REPLACE FAN CLUTCH, PM UNIT, REP	PUBLIC WORKS	4,912.16
113832	WIGIT'S TRUCK SERVICE	239P REPAIR PLOW & HYDRO LEAK	PUBLIC WORKS	3,740.46
Total 113832:				17,990.80
113833	Broadview Hardware	RAKE DUAL TINE 26"	WATER & SEWER MAINTENANCE	59.98
113833	Broadview Hardware	SPRAYR SPRAYMASTR H D QT	PUBLIC WORKS	23.97
113833	Broadview Hardware	HEFTY SLIDR GAL 15CT	PUMP STATION OPERATIONS	9.98
Total 113833:				93.93
113834	CINTAS CORPORATION #344	PREP/EMBLEMS	PUBLIC WORKS	134.58
113834	CINTAS CORPORATION #344	PREP/EMBLEM	PUBLIC WORKS	120.15
113834	CINTAS CORPORATION #344	MAT SERVICE	LAND & BUILDINGS	98.93
113834	CINTAS CORPORATION #344	UNIFORM PREP/EMBLEMS	PUBLIC WORKS	108.80
113834	CINTAS CORPORATION #344	PREM/EMBLEMS	PUBLIC WORKS	124.32
Total 113834:				586.78
113835	ILLINOIS DEPARTMENT OF LABOR	OSHA CITATION 1709556	LAW	23,880.00
Total 113835:				23,880.00
113836	Juan Operation Service System LLC	LANDSCAPING - 212 S. 12TH	CODE ENFORCEMENT	980.00
Total 113836:				980.00
113837	MY NAKED SOUL PRODUCTIONS INC.	50% DEPOSIT *TERISA GRIFFIN *MAYWOO	COMMUNITY ENGAGEMENT	2,500.00
Total 113837:				2,500.00
113838	PAUL BUNYON & SONS	2117 S. 13TH TRIMMING AND PRUNING OU	PUBLIC WORKS	475.00
113838	PAUL BUNYON & SONS	1116 S. 2ND REMOVE ALL WEEDS AND SEE	PUBLIC WORKS	2,250.00
113838	PAUL BUNYON & SONS	2002 S. 12TH REMOVING VERY MATURE SI	PUBLIC WORKS	4,000.00
Total 113838:				6,725.00
113839	RICHMOND & SONS, INC.	PEST CONTROL SERVICES @ POLICE DEP	PUBLIC WORKS	1,700.00
113839	RICHMOND & SONS, INC.	PEST CONTROL SERVICES @ VILLAGE HA	PUBLIC WORKS	1,900.00
Total 113839:				3,600.00
113840	SOUND OF THE SOUL MUSIC GROUP	LIVE ENTERTAINMENT *INSPIRE FEST	COMMUNITY ENGAGEMENT	1,000.00
Total 113840:				1,000.00

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
113841	SPORTSFIELDS, INC.	4063 - PULVERIZED TOPSOIL SK#64906	LAND & BUILDINGS	800.00
Total 113841:				800.00
113842	Tee Tees Sweets	EMPLOYEE PICNIC SWEETS 2024	HUMAN RESOURCES	490.00
Total 113842:				490.00
113843	THEOPHILLIS HUFF	50% DEPOSIT LIVE ENTERTAINMENT *MAY	COMMUNITY ENGAGEMENT	2,000.00
Total 113843:				2,000.00
113844	VERONICA OLIVEROS	FACE PAINTING *INSPIRE FEST	COMMUNITY ENGAGEMENT	400.00
Total 113844:				400.00
113845	WIGIT'S TRUCK SERVICE	SPACER	PUBLIC WORKS	23.17
113845	WIGIT'S TRUCK SERVICE	20 OZ. TIRE SEAL	LAND & BUILDINGS	15.64
113845	WIGIT'S TRUCK SERVICE	5/8-11 X 2 HEX CAP	LAND & BUILDINGS	11.85
113845	WIGIT'S TRUCK SERVICE	5/8-11 X 2 HEX CAP	LAND & BUILDINGS	11.85
113845	WIGIT'S TRUCK SERVICE	5/8-11 X 2 HEX CAP	LAND & BUILDINGS	11.85
Total 113845:				74.36
113846	Woodlake Occupational Health	OCCUPATIONAL HEALTH SERVICES	HUMAN RESOURCES	3,220.00
Total 113846:				3,220.00
113847	ZARNOTH BRUSH WORKS, INC.	SWEEPER BROOMS	PUBLIC WORKS	1,522.00
Total 113847:				1,522.00
113848	ZUMBA WITH NAKISHA	AQUATICS INSTRUCTOR *7/19/2024	PARKS & RECREATION	50.00
Total 113848:				50.00
113849	WALMART	TV *VILLAGE CHAMBER 2	MANAGEMENT INFORMATION SYSTE	1,157.00
113849	WALMART	TV *PUMP STATION	MANAGEMENT INFORMATION SYSTE	398.00
113849	WALMART	TV *VILLAGE CHAMBER OFFICE 1	MANAGEMENT INFORMATION SYSTE	1,157.00
113849	WALMART	TV *VILLAGE MANAGER OFFICE	MANAGEMENT INFORMATION SYSTE	398.00
Total 113849:				3,110.00
113850	VILLAGE OF MELROSE PARK	ACCT #422001-001 06/01/2024-06/30/2024	WATER COLLECTIONS	176,228.56
113850	VILLAGE OF MELROSE PARK	ACCT #422000-001 06/01/2024-06/30/2024	WATER COLLECTIONS	186,040.71
Total 113850:				362,269.27
Grand Totals:				3,992,079.83

VILLAGE OF MAYWOOD

Warrant List #200552 through July 31, 2024

The President and Board of Trustees of the Village of Maywood approve the following Warrant, as stated below and authorize the payment when funds are available.

President

Village Manager

Attest

Clerk

MEMORANDUM

TO: Mayor Nathaniel George Booker and Board of Trustees, Village of Maywood
FROM: Michael T. Jurusik
DATE: July 31, 2024
RE: Ordinance Authorizing a Class “E” Special Event Liquor License for Applicant Village of Maywood for the Village’s 2024 Maywood Fest Special Event

Per the request of Mayor / Local Liquor Control Commissioner Nathaniel George Booker, I have enclosed the following documents for review, consideration and action at the August 6, 2024 Combined Committee of the Whole Meeting / Village Board Meeting:

1. AN ORDINANCE AUTHORIZING THE CREATION AND ISSUANCE OF A CLASS "E" LIQUOR LICENSE (TEMPORARY LICENSE TO SELL OR TRANSFER LIQUOR ON MUNICIPALLY OWNED PROPERTY) (2024 Maywood Fest: September 6 Through 8, 2024).
2. The Village’s Special Event Liquor License Application.

Class “E” Liquor License

This Ordinance approves a Class “E” Special Event Liquor License for the 2024 Maywood Fest Special Event that will be held by the Village of Maywood on Village property from September 6 through 8, 2024. Service and consumption of alcoholic beverages will be allowed at this Special Event. As with prior Maywood Fests, it is also requested that the Village Board approve the waiver of the payment of the liquor license application fees (\$75.00 per event), the special event license fees (\$125.00 per day for each event) and the background check, since the Village is the applicant. Per the applicable Village Liquor Code regulations (See, Section 117.21(B)(2), Section 117.23(C)(21) and Section 117.23(E)(5)), the requirement to hold a public meeting for these types of special event liquor licenses before the Local Liquor Control Commission has been waived by the Village President/Local Liquor Control Commissioner due to the fact that this Maywood Special Event is a repeat special event and also due to time constraints with obtaining the State of Illinois special event liquor license. However, a notice of the 2024 Maywood Fest will be sent to all property addresses within 100 feet of Veteran’s Park, informing the residents of the details regarding the 2024 Maywood Fest.

If there are any questions, please feel free to contact me.

Mike

Enclosures

cc: Tori-Love Garron, Village Clerk (w/ encls.)
Francis M. Torres, Village Manager (w/ encls.)
Lanya Satchell, Finance Director (w/ encls.)
Police Chief Elijah Willis (w/ encls.)
Fire Chief Craig Bronaugh (w/ encls.)
Greg Buchanan, Public Works Director (w/ encls.)
La Sondra Banks, Community Engagement Director (w/encls.)
Angela Smith, Director of Community Development (w/ encls.)
Michele Kitch, Business Attraction and Retention Coordinator / CD Department (w/ encls.)
Michael A. Marrs, KTJ (w/ encls.)

ORDINANCE NO. CO-2024- _____

**AN ORDINANCE AUTHORIZING THE CREATION AND ISSUANCE OF
A CLASS "E" LIQUOR LICENSE (TEMPORARY LICENSE TO SELL
OR TRANSFER LIQUOR ON MUNICIPALLY OWNED PROPERTY)
(2024 Maywood Fest: September 6 Through 8, 2024)**

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

SECTION 1: Approval of Creation of Liquor License for Applicant. Pursuant to Chapter 117, Section 117.23(E) of the Maywood Village Code, the President and Board of Trustees of the Village of Maywood authorize the creation of a Class "E" Liquor License for the purpose of allowing the Local Liquor Control Commissioner, in their discretion, to issue the Class "E" Liquor License to the Applicant Village of Maywood (the "Applicant") to permit the Applicant to conduct retail sales and service of alcoholic beverages and to allow outdoor possession and consumption of alcoholic beverages at the 2024 Maywood Fest (September 6 through 8, 2024) (collectively, the "Special Event") to be held on Village-owned property within the Village's corporate boundaries (the "Licensed Premises"). If a Special Event Date is cancelled or re-scheduled due to inclement weather or another justifiable reason, the Local Liquor Control Commissioner, in their discretion, may authorize the Special Event to be conducted on one or more alternate days and/or location with the same hours of operation, if requested in writing by the Applicant. The President and Board of Trustees of the Village of Maywood authorize the creation of a Class "E" Liquor License for its issuance by the Local Liquor Control Commissioner, in their discretion, to the Applicant for the limited purposes stated in this Ordinance, SUBJECT TO THE CONDITIONS SET FORTH BELOW IN SECTION 2.

SECTION 2: Authorization of Issuance of Liquor License to Applicant; Conditions. The issuance of a Class "E" Liquor License to the Village of Maywood for the 2024 Maywood Fest is subject to the discretion of the Local Liquor Control Commissioner and compliance with the following conditions:

A. **Duration.** The Class "E" Liquor License is valid only during the authorized times for the above-approved Special Event Date or any alternate date in 2024 with the same or alternate hours of operation, as approved by the Local Liquor Control Commissioner.

B. **Hours of Operation.** All sales, service and consumption of alcoholic beverages shall be limited to the Licensed Premises between the following hours each day of the Special Event:

For the 2024 Maywood Fest (Veterans Memorial Park):

1. Friday, September 6, 2024: between three o'clock (3:00) p.m. and ten o'clock (10:00) p.m.
2. Saturday, September 7, 2024: between eleven o'clock (11:00) a.m. and ten o'clock (10:00) p.m.
3. Sunday, September 8, 2024: between twelve o'clock (12:00) p.m. and ten o'clock (10:00) p.m.

C. Site Plan. The Applicant shall provide a diagram that proposes the size, internal setup and location of an alcoholic beverage tent or an alcoholic beverage sales/consumption area to be operated during the Special Event.

D. Retail Sales, Service, Possession, Consumption of Alcohol. Retail sales and service and possession and consumption of alcoholic beverages at the Special Event shall be allowed only on the Licensed Premises and shall be permitted only during the authorized times for the Village-approved Special Event Date. It shall be illegal to sell, serve, possess or consume alcoholic beverages in violation of the provisions set forth in this Ordinance.

E. Package sales prohibited; no pitchers. No package sales shall be permitted. The sale or giving away of alcoholic liquor in pitchers is prohibited.

F. Sales limitation per person. No more than two (2) servings of alcoholic liquor shall be sold to any person during each retail sales transaction or dispensed to any person at one time.

G. Approval of location; approved containers. At indoor special events, alcoholic liquor may be sold and served in glass bottles, glassware, or paper or plastic cups. At outdoor special events, alcoholic liquor shall be sold and served in paper or plastic cups at retail in an alcoholic beverage tent or alcoholic beverage sales/consumption area, the size, internal setup, fence requirements and location of which shall be subject to the approval of the Local Liquor Control Commissioner.

H. Security; outdoor alcoholic beverage tent. An outdoor alcoholic beverage tent or alcoholic beverage sales/consumption area shall have designated entrance and exit points for patrons, and minors shall be prohibited from entering into the alcoholic beverage tent. During hours of operation, an outdoor alcoholic beverage tent or alcoholic beverage sales/consumption area shall have at least one (1) person over the age of 21 posted at each designated entrance and exit point to check state or government issued identification of patrons.

I. Security; alcoholic beverage sales/consumption area. If there is a dedicated alcoholic beverage sales/consumption area open to the general public, proper security measures, such as color coded wristbands, shall be used to designate minors and adults who enter the alcoholic beverage sales/consumption area.

J. Music. Amplified music or live music or other forms of music entertainment may be played or performed at the Special Event, provided that the decibel level of the music is not a nuisance to surrounding property owners.

K. Signage. The posting of advertising signs that relate to the sale of any type of alcoholic liquor shall be prohibited, except for signs located within the alcoholic beverage tent or alcoholic beverage sales/consumption area and approved by the Local Liquor Control Commissioner that identify the alcoholic liquor being offered for retail sale.

L. State and Village Licenses. Prior to conducting the Special Event, the holder of a Class "E" Liquor License must provide to the Local Liquor Control Commissioner evidence of all required State and Village licenses, including a State special event liquor license or similar approval. Since the Village of

Maywood is the Applicant, the Village approves the waiver of the payment of the liquor license application fees (\$75.00 for each event) and the special event license fees (\$125.00 per day for each event) and the background check for this Special Event.

M. Compliance with other laws. The Applicant and its representatives shall comply with the applicable provisions of Chapter 117 (Liquor) of the Maywood Village Code, including but not limited to the provision of the required Dram Shop Insurance, General Liability Insurance, and the execution of the required License and Indemnification Agreement and delivery of the insurance certificates and Agreement to the Village Manager, prior to the start of the Special Event, as well as the other applicable provisions of County and State law and the Maywood Village Code, including but not limited to the Fire Prevention Code, the Plumbing Code, the Building Code, the Property Maintenance Code, the Illinois Accessibility Code and the Zoning Code.

N. Revocation. A Class "E" Liquor License issued to an applicant for one (1) or more special events in a calendar year may be revoked by action of the Village Board at any time with thirty (30) days written notice or immediately by the Local Liquor Control Commissioner in the event of a violation of the liquor control ordinance or any of the provisions of the ordinance creating the liquor license for issuance to the applicant.

O. Charges for additional municipal services. NOT APPLICABLE. The Village reserves the right to charge the Applicant for special municipal services, such as police, fire and public works personnel and services, which are necessary to protect the health, welfare and safety of the public and those individuals who attend the Special Event.

P. Notification of application. Per Subsection C(21) of the Class "C" (Temporary Special Event - For Non-Village property) liquor license regulations and Subsection E(5) of the Class "E" (Temporary Special Event On Village-Owned Property) liquor license regulations of Section 117.23 (CLASSIFICATIONS; FEES; NUMBER OF LICENSES) of the Maywood Village Code, the President and Board of Trustees grant approval of the requested Class "E" Liquor License, subject to:

1. Pursuant to Section 117.21(B)(2) of the Maywood Village Code, the Local Liquor Control Commission has exercised his/her discretion and waived the requirement to hold a meeting before the Local Liquor Control Commission to consider the application filed by the Applicant for a Class "E" Liquor License for the Special Event because this is a repeat event sponsored by the Village / Applicant.
2. At least five (5) calendar days prior to the Special Event, the Village shall send written notice, by First Class United States Mail or personally delivered, addressed to "current owner/occupant" at each common property address, as assigned by the United States Postal Service, located within 100 feet of the lot line of the property on which the Special Event will take place. The notice shall contain a brief description of the Special Event, including the date, time and location of the Special Event.

Q. BASSET / TIPS Training. Compliance with the beverage, alcohol sellers and servers education and training (BASSET) requirements of Section 117.28 of the Maywood Village Code.

R. Insurance and Indemnification. Compliance with the insurance and indemnification requirements of Section 117.57 of the Maywood Village Code.

S. Additional Regulations. The President and Board of Trustees or the Local Liquor Control Commissioner shall have the right to impose additional regulations and conditions in the interest of public safety relating to the sale, service and consumption of alcoholic beverages any time prior to or during the Special Event.

SECTION 3: Effective Date. That this Ordinance shall be in full force and effect from and after its adoption, approval and publication as provided by law.

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

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED by me as Village President this 6th day of August, 2024, and attested by the Village Clerk on the same day.

Nathaniel George Booker, Village President

ATTEST:

Tori-Love Garron, Village Clerk

Published by me in pamphlet form this ____ day of August, 2024.

Tori-Love Garron, Village Clerk

**ACKNOWLEDGEMENT BY LIQUOR LICENSE APPLICANT FOR
A CLASS "E" (TEMPORARY LICENSE TO SELL OR TRANSFER LIQUOR
ON MUNICIPALLY OWNED PROPERTY) LIQUOR LICENSE**

I, the undersigned Liquor License Applicant, agree to comply with and fulfill each and every term, condition and obligation set forth above in the Ordinance granting a Class "E" (Temporary License To Sell Or Transfer Liquor On Municipally Owned Property) Liquor License.

**Liquor License Applicant:
The Village of Maywood**

By: _____

Name: _____

Title: Village Manager

Date: _____, 2024

STATE OF ILLINOIS)
) SS
COUNTY OF COOK)

CLERK'S CERTIFICATE

I, Tori-Love Garron, Clerk of the Village of Maywood, in the County of Cook and State of Illinois, certify that the attached is a true and correct copy of that certain Ordinance now on file in my Office, entitled:

ORDINANCE NO. CO-2024-_____

**AN ORDINANCE AUTHORIZING THE CREATION AND ISSUANCE OF
A CLASS "E" LIQUOR LICENSE (TEMPORARY LICENSE TO SELL
OR TRANSFER LIQUOR ON MUNICIPALLY OWNED PROPERTY)
(2024 Maywood Fest: September 6 Through 8, 2024)**

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 6th day of August, 2024, at which meeting a quorum was present, and approved by the President of the Village of Maywood on the 6th day of August, 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 6th day of August, 2024.

Tori-Love Garron, Village Clerk

[SEAL]

Village of Maywood

40 Madison Street
Maywood, IL 60153
708-450-6360

Mayor Nathaniel George Booker

Tori Love Garron, Acting Village Clerk



Class E

Liquor License Application

(Temporary Liquor License – Sales or Transfers of Liquor)

(Municipal Owned Property)

LIQUOR LICENSE REQUIREMENTS

- Submit completed application to the Clerk's Office
- Provide Certificate of Bassett Training
- Provide Dram Shop Insurance Certificate
- Provide Bond
- Provide a map of area where alcohol will be served
- Submit to fingerprinting and background check

YOUR COMPLETED APPLICATION FOR A TEMPORARY LIQUOR LICENSE MUST BE SUBMITTED TO THE VILLAGE OF MAYWOOD LIQUOR CONTROL COMMISSIONER AT LEAST 45 DAYS PRIOR TO THE EVENT.

License Type: Class E

Application Fee: \$75.00

License Fee: \$125.00 (per day)

The undersigned hereby makes application for the issuance of a temporary/special event permit for the possession, sale, and dispensing, of alcoholic beverages: 7-9-2024

(Date of Application)

APPLICATION INFORMATION

NAME: Village of Maywood
ADDRESS: 40 Madison Street
CITY/STATE/ZIP CODE: Maywood, IL 60153
TELEPHONE NO: (708) 450-6366 (H) (708) 466-6305 (C)
E-MAIL: lbanks@maywood-il.gov

PRIOR LIQUOR LICENSE INFORMATION

- A. Have you ever applied for and been denied a liquor license? Yes ___ No X If yes, please explain.
- B. Has your License been previously suspended or revoked? Yes ___ No X If yes, please explain.

SPECIAL EVENT REQUIRED DETAILS

- A. Provide the date(s) and time(s) the event will be held.
- B. Provide the name and address of the event.
- C. Provide the name/type of the event.
- D. Indicate the total number of calendar days for the event. (7 day Maximum)

START & END DATE(S) OF EVENT (MONTH/DAY/YEAR)	START & END TIME(S) OF EVENT (AM/PM)	EVENT ADDRESS (CITY/STATE/ZIP)	EVENT THEME (TYPE OF EVENT)
9/6/2024	5pm - 10pm	Maywood Veterans Park	Maywood Fest
9/7-9/8/2024	11am - 10pm	125 S. 5th Ave Maywood, IL 60153	

DRAM SHOP INSURANCE

You must submit proof that Dram Shop insurance to the maximum limit set by local ordinance has been secured for this event. Please ATTACH a photocopy of the insurance rider to this application. Remember, it must cover the location where the special event is being held and the coverage must coincide with the date(s) of the event.

BOND

You must furnish a bond with a corporate surety. Such bond shall provide against any violation by the principal, his agents or employees of any of the regulations for which may be in force in the Village. The penalty of such bond shall be \$2,500.00.

PAYMENT

A non-refundable payment of a \$75 application fee is required. Upon approval of the application, an additional \$75 (per event) license fee is required.

SIGNATURE/DATE/TITLE

The application must be signed and dated by the applicant or an authorized agent of the applicant along with the title/position of the person signing. The signature must be an original and be that of a resident of the Village of Maywood.

AFFIDAVIT

STATE OF ILLINOIS)
COUNTY OF COOK)

I, SWEAR (OR AFFIRM) THAT AS APPLICANT (OR AS REPRESENTATIVE OF THE APPLYING ORGANIZATION) THAT I (OR THE ORGANIZATION NAMES FORTHWITH) WILL NOT VIOLATE ANY ORDINANCES OF THE VILLAGE OF MAYWOOD OR THE LAWS OF THE UNITED STATES OF AMERICA, IN THE CONDUCT OF THE PLACE DESCRIBED IN THE FOREGOING INSTRUMENT AS BEING THE LOCATION FOR WHICH THE LICENSE IS SOUGHT, AND THAT THE STATEMENTS CONTAINED IN THIS APPLICATION ARE TRUE AND CORRECT TO THE BEST OF MY KNOWLEDGE AND BELIEF.

ALL LIQUOR LICENSE(S) MUST BE POSTED THE DAY OF THE EVENT

Laundra Parks _____ DATE: 7/9/24
APPLICANT'S SIGNATURE

SUBSCRIBED AND SWORN BEFORE ME THIS 9th DAY OF July 2024

NOTARY PUBLIC SIGNATURE: *Constance Thompkins* _____ SEAL: OFFICIAL SEAL
CONSTANCE THOMPKINS
NOTARY PUBLIC, STATE OF ILLINOIS
MY COMMISSION EXPIRES: 10/16/2025

VILLAGE PRESIDENT: _____ Date: 7-18-2024

VILLAGE CLERK: *[Signature]* _____ Date: 7-18-2024

VILLAGE POLICE CHIEF: *[Signature]* _____ Date: 7-18-2024



VILLAGE OF MAYWOOD CLERK'S OFFICE

40 E. MADISON STREET, MAYWOOD, IL 60153 * 708-450-6360

August 6, 2024

ACKNOWLEDGEMENT BY LIQUOR LICENSE APPLICANT FOR A CLASS "E" (TEMPORARY LICENSE TO SELL OR TRANSFER LIQUOR ON MUNICIPALLY OWNED PROPERTY) LIQUOR LICENSE

I, the undersigned Liquor License Applicant, agree to comply with and fulfill each and every term, condition, and obligation set forth above in the Ordinance granting a Class "E" (Temporary License to Sell or Transfer Liquor on Municipally Owned Property) Liquor License.

Liquor License Applicant

By: LaSondra Banks

Name: 
Nathaniel George Booker

Title: President/Owner/Applicant

Date: August 6, 2024

QUOTE REFERENCE: JFL/LIQ/243135

ILLINOIS LIQUOR LIABILITY QUOTE

PLEASE READ CAREFULLY. THIS QUOTATION IS NOT A BINDER OF INSURANCE. IT DOES NOT NECESSARILY PROVIDE THE TERMS AND/OR COVERAGE REQUESTED IN YOUR PROPOSAL. THIS QUOTE IS VALID FOR 30 DAYS FROM: 22 July 2024

Correspondent :	Donald Gaddis Company, Inc	Retail Broker:	Assurance Agency, Ltd.
	21 S. Evergreen Ave		One Century Centre
	Suite 220		1750 East Golf Road, 11th Floor
	Arlington Hts		Schaumburg
	IL		IL
	60005		60173

1. Name and address of Assured (Licensee)

**VILLAGE OF MAYWOOD
40 MADISON ST
MAYWOOD
Illinois
60153**

2. Sale or gifts of alcohol made by the licensee/s above limited to the following location

**MAYWOOD VETERAN'S PARK
125 S. 5TH AVENUE
MAYWOOD
Illinois
60153**

3. Period: From 06 September 2024 to 09 September 2024 both days at 12:01 a.m. Central Standard Time

4. Insurance to be effected with certain NATIONAL SPECIALTY INSURANCE COMPANY : 100%

5. Classification of Risk

SPECIAL EVENT (Attendance Rated) Maywood fest - 3 day event

Total Premium:	\$900.00
Policy Fee:	\$25.00
Total Payable:	\$925.00

**LIMIT OF LIABILITY
Combined Single Limit \$1,000,000**

**FORMS ATTACHED:
LH 12 (04/21)
AIF 2225**

COVERAGE IS SUBJECT TO SIGNED AND DATED APPLICATION. PLEASE REFER ANY REQUEST TO BIND TO CORRESPONDENT.

DONALD GADDIS CO., INC.

**APPLICATION FOR SPECIAL EVENT LIQUOR LIABILITY
STATE OF ILLINOIS ONLY**

1. **NAMED INSURED (SPONSOR OF EVENT/LICENSEE):**
Village of Maywood
2. **MAILING ADDRESS:**
40 Madison Street
Maywood, IL 60153
3. **LOCATION OF EVENT:**
Maywood Veteran's Park
125 S. 5th Avenue; Maywood, IL 60153
4. **PREMISES OWNER/MAILING ADDRESS:**
40 Madison Street
Maywood, IL 60153
5. **ADDITIONAL INSUREDS(if any):**
6. **DATES/TIMES OF EVENT:**
Friday, Sept. 6th (5 pm - 10 pm); Saturday, Sept. 7th(11 am - 10 pm); Sunday, Sept. 8th (11 am - 9 pm)
7. **NATURE OF EVENT (fundraiser, dance, festival, beer tent, etc – please describe in full and/or attach flyer):**
Community Festival
8. **ENTERTAINMENT (live music, DJ, dance floor, etc.):**
Live Musical Entertainment and DJ
9. **EXPECTED ATTENDANCE/LIQUOR SALES(if any):**
5,000 / \$3,000
10. **PRIOR CARRIER/PREMIUM:**
Nautilus Insurance Company
11. **CLAIMS RECORD LAST 3 YEARS (include details):**
12. **AGENT INFORMATION:**
Assurance, A Marsh & McLennan Agency LLC
20 N. Martingale Road, Schaumburg, IL 60173



**NAUTILUS INSURANCE COMPANY
GREAT DIVIDE INSURANCE COMPANY**



SPECIAL EVENT APPLICATION

COMPLETE SECTION(S) ON PAGE TWO (2) APPLICABLE TO THE TYPE OF EVENT BEING HELD.

Applicant's Name: Village of Maywood Agent: Assurance, A Marsh McLennan Agency

Applicant Mailing Address: 40 W. Madison St. Inspection Contact: James Ellexson

Maywood, IL Phone Number for Inspection contact: jellexson@maywood-il.

60153 Web Address _____

Proposed Policy Period: 09/08/2023 to: 09/10/2023

Insured is Individual Partnership Corporation Joint Venture Other govt entity

Location of Event Veteran's Park, 125 S. 5th Ave., Maywood, IL 60153

Dates of Event September 8, 9, and 10th

Description of Event (Attach copy of flyer or brochure) Community Festival

UNDERWRITING INFORMATION

• Estimated attendance per day 1,500 Total for all days event is held 5,000
Gross Receipts \$ 3,000

• Food or beverages sold or served by applicant? Yes No
If yes, provide details. Beverage Tent for attendees to purchase water, soda, beer and wine

Alcoholic beverages on premises? Yes No

If yes, are they served by applicant or other? Is liquor liability coverage in place? Yes No

• Seating arrangements - Describe (i.e., permanent, portable, bleachers, chairs, etc.) Folding Chairs in main entertainment and food areas

If portable, who does the erection? _____

• Setup - Describe all exposures (i.e., booths, stages, electrical, special effects, etc.) _____
Food and Retail Vendor Booths, Main Entertainment Stage

Who is responsible for the setup? Third Party Vendor Responsible for stage setup, backline equipment, etc.

• Security - Describe (i.e., guards - unarmed vs. armed, dogs, off-duty police, etc.) Maywood Police Department(armed) Homeland Security(unarmed Security Firm

If guards are used, do they have their own insurance? Yes No

• Parking facilities Yes No

Operated by: Applicant Others If others, do they have their own insurance? Yes No

Is parking area Paved Dirt Other (describe) _____

• Medical emergencies - How will an emergency be handled? (describe) Fire Department EMS personnel on premises

• Are certificates of insurance required from all subcontracted operations? Yes No

ANIMAL EXPOSURE

Are there animal rides? Yes No If yes, are animals hand lead? Yes No
Describe area where rides are given (arena, roped off area, etc.) _____

Is safety apparatus used? Yes No If yes, describe. _____

Is there a petting zoo? Yes No If yes, describe. _____

How is it set up (fenced area, etc.)? _____

Is the area supervised? Yes No

AMUSEMENT DEVICES - Kiddie Type

Provide a complete list of equipment. Kiddie Pirate Ship Carnival Ride, Zip line, Rockwall, Electric Train, Extreme Air, Bouncy Houses

Is applicant properly licensed to operate equipment? Yes No

Does applicant have a documented maintenance schedule? Yes No

Are the rides supervised at all times? Yes No

AMUSEMENT DEVICES - Other than Kiddie Type

Operator must have insurance and provide a certificate of insurance with limits and coverage at least equal to those requested on this application.

DEMOLITION DERBY, MUD BOGS AND TRACTOR PULLS

Provide description of facility (attach diagram on separate sheet) including type of protection used to protect the spectators from flying debris, placement of barriers to keep vehicles a safe distance from spectators, etc. N/A

DOG RACES, HORSE RACES, RODEOS AND HORSE SHOWS

Provide description of facility (attach diagram on separate sheet) N/A

Are spectators allowed in any area where animals are kept when not performing? Yes No

Do livestock contractors have their own insurance? Yes No

Is seating at least ten (10) feet from the arena? Yes No

FAIRS AND CARNIVALS

Provide complete description of event (attach diagram on separate sheet indicating location of each exhibit, booth, ride, event, etc.) _____

FIREWORKS EXHIBITION - SPONSOR'S RISK ONLY

Pyrotechnicians must be licensed, have insurance and provide certificates of insurance with limits and coverage at least equal to those requested on this application.

Are volunteers used to perform any duties at the exhibition? Yes No

Spectators must be at least one hundred fifty (150) feet from where fireworks are being set off. Describe crowd controls used to maintain this distance. _____

MUSICAL CONCERTS

Name of performer(s) and type of music All genres of music performances

Do they have their own insurance? Yes No

Describe seating, i.e., bleachers, grass, folding chairs, etc. lawn seating

Is seating assigned? Yes No

Type of venue. indoor outdoor If outdoors, if facility designed to accommodate this type of event? Yes No

PARADES - SPECTATOR LIABILITY ONLY

Provide complete description of parade including crowd control (attach diagram of route and spectator areas on separate sheet.) N/A

Provide number and type of floats. _____

Are there any animals in the parade? Yes No If yes, describe. _____

Are participants required to have their own insurance? Yes No

LIMITS – GENERAL LIABILITY:

LIMITS OF LIABILITY REQUESTED –

GENERAL AGGREGATE: _____

PRODUCTS & COMPLETED OPERATIONS AGGREGATE: _____ INCLUDED _____

PERSONAL & ADVERTISING INJURY: _____

EACH OCCURRENCE: _____

FIRE DAMAGE: _____

MEDICAL PAYMENTS: _____

CERTIFICATE RECIPIENTS / ADDITIONAL INTERESTS:

NAME AND ADDRESS:	INTEREST	ADD'L INS'D.
Illinois Liquor Commission	set holder	<input type="checkbox"/>
		<input type="checkbox"/>
		<input type="checkbox"/>

PRIOR EXPERIENCE AND LOSSES

PRIOR CARRIER	LIMITS	POLICY TERM	LOSS INFORMATION

Has the applicant been cancelled or non-renewed in the last three years? If yes, Explain.

no

This application shall not be binding unless and until confirmation by the Company or its duly appointed representatives has been given, and that a policy shall be issued and a payment shall be made, and then only as of the commencement date of said policy and in accordance with all terms thereof. The said applicant hereby covenants and agrees that the foregoing statements and answers are a full and true statement of all the facts and circumstances with regard to the risk to be insured, and the same are hereby made the basis and conditions of the insurance and a warranty on the part of the Insured.

Connie Thompson
Witness

7/31/24
Date

[Signature]
Applicant's Signature

IMPORTANT NOTICE

As part of our underwriting procedure, a routine inquiry may be made to obtain applicable information concerning character, general reputation, personal characteristics, and mode of living. Upon written request, additional information as to the nature and scope of the report, if one is made, will be provided.

Verify that all of your Illinois Sales Tax Exemption Certificate information is correct

- ✓ If not, contact us immediately.
- ✓ **Do not discard** - your Illinois Sales Tax Exemption Certificate is an important tax document that authorizes you to purchase tangible personal property for use or consumption tax-free.

OFFICIAL DOCUMENT State of Illinois · Department of Revenue OFFICIAL DOCUMENT

Illinois Sales Tax Exemption Certificate

VILLAGE OF MAYWOOD

40 MADISON ST
MAYWOOD IL 60153-2323

Sales Tax Exemption Certificate

Issue date:	Sales Tax Exemption:	E99981548
02/10/2020	Organization type:	Governmental
Expiration date:		
03/01/2025		

This entity is authorized under the Retailers' Occupation Tax Act to purchase tangible personal property for use or consumption tax-free.


ILLINOIS REVENUE
[Signature]
Director

OFFICIAL DOCUMENT - DO NOT DESTROY



VILLAGE OF MAYWOOD

40 E. MADISON STREET, MAYWOOD, IL 60153 * 708-450-6360

Delivered Via US Mail

Occupant
Address
Maywood IL, 60153

Dear Current Owner or Occupant:

This notice is being sent to advise you that the Village of Maywood will be hosting its annual Maywood Fest, beginning Friday, September 6th through Sunday, September 8th, 2024, in Veterans Park, Maywood Illinois. As in prior years for this Special Event, the Village Board has approved a Class "E" (Temporary Special Event on Village Owned Property) Liquor License to allow the retail sale, service, and consumption of alcoholic beverages during the 2024 Maywood Festival. A copy of the 2024 Maywood Festival flyer will go out to all residents from 2nd – 5th Avenue and Oak Street, in addition to parking pass information.

This year, the Maywood Fest will consist of:

Friday, September 6: Networking, Musical Entertainment, Vendors
Saturday, September 7: Live musical entertainment throughout the day, carnival, games, senior activities, vendors, and much more.
Sunday, September 8: Live musical entertainment throughout the day, carnival, vendors, and much more.

This notice is being sent to you pursuant to the requirements of Subsection C (21) of the Class "C" (Temporary Special Event-For Non-Village Property) Liquor License Regulations and Subsection E (5) of the Class "E" (Temporary Special Event on Village Owned Property) Liquor License Regulations of Section 117.23 (Classification; Fees; Number of Licenses) of the Maywood Village Code.

Please contact LaSondra Banks, Director of Community Engagement at 708.450.6366 or email at lbanks@maywood-il.gov should you have any questions or concerns. We look forward to you attending the 2024 Maywood Fest.

Sincerely,

Nathaniel George Booker
Village President

Occupants/Owner
211 S. 5th Ave
Maywood IL. 60153

Occupants/Owner
210 S. 4th Ave
Maywood IL. 60153

Occupants/Owner
208 S. 3rd Ave
Maywood IL. 60153

Occupants/Owner
217 S. 5th Ave
Maywood IL. 60153

Occupants/Owner
209 S. 5th Ave
Maywood IL. 60153

Occupants/Owner
209 S. 4th Ave
Maywood IL. 60153

Occupants/Owner
210 S. 4th Ave
Maywood IL. 60153

Occupants/Owner
406 W. Oak St
Maywood IL. 60153

Occupants/Owner
201 S. 3rd Ave
Maywood IL. 60153

Occupants/Owner
216 S. 4th Ave
Maywood IL. 60153

Occupants/Owner
201 S. 4th Ave
Maywood IL. 60153

Occupants/Owner
205 S. 3rd Ave
Maywood IL. 60153

Occupants/Owner
216 S. 4th Ave
Maywood IL. 60153

Occupants/Owner
205 S. 4th Ave
Maywood IL. 60153

Occupants/Owner
209 S. 3rd Ave
Maywood IL. 60153

Occupants/Owner
201 S. 5th Ave
Maywood IL. 60153

Occupants/Owner
215 S. 4th Ave
Maywood IL. 60153

Occupants/Owner
204 S. 2nd Ave
Maywood IL. 60153

Occupants/Owner
202 S. 4th Ave
Maywood IL. 60153

Occupants/Owner
217 S. 4th Ave
Maywood IL. 60153

Occupants/Owner
208 S. 2nd Ave
Maywood IL. 60153

Occupants/Owner
204 S. 4th Ave
Maywood IL. 60153

Occupants/Owner
200 S. 3rd Ave
Maywood IL. 60153

Occupants/Owner
216 S. 2nd Ave
Maywood IL. 60153

Occupants/Owner
206 S. 4th Ave
Maywood IL. 60153

Occupants/Owner
206 S. 3rd Ave
Maywood IL. 60153

Occupants/Owner
206 Oak St
Maywood IL. 60153

Occupants/Owner
208 S. 4th Ave
Maywood IL. 60153

Occupants/Owner
216 S. 3rd Ave
Maywood IL. 60153

Occupants/Owner
202 S. 2nd Ave
Maywood IL. 60153

Occupants/Owner
212 S. 2nd Ave
Maywood IL. 60153

Occupants/Owner
301 S. 5th Ave
Maywood IL. 60153

Occupants/Owner
304 S. 4th Ave
Maywood IL. 60153

Occupants/Owner
215 S. 3rd Ave
Maywood IL. 60153

Occupants/Owner
309 S. 5th Ave
Maywood IL. 60153

Occupants/Owner
306 S. 4th Ave
Maywood IL. 60153

Occupants/Owner
201 S. 2nd Ave
Maywood IL. 60153

Occupants/Owner
315 S. 5th Ave
Maywood IL. 60153

Occupants/Owner
301 S. 4th Ave
Maywood IL. 60153

Occupants/Owner
205 S. 2nd Ave
Maywood IL. 60153

Occupants/Owner
319 S. 5th Ave
Maywood IL. 60153

Occupants/Owner
305 S. 4th Ave
Maywood IL. 60153

Occupants/Owner
209 S. 2nd Ave
Maywood IL. 60153

Occupants/Owner
300 S. 4th Ave
Maywood IL. 60153

Occupants/Owner
309 S. 4th Ave
Maywood IL. 60153

Occupants/Owner
104 S. 1st Ave
Maywood IL. 60153

Occupants/Owner
312 S. 4th Ave
Maywood IL. 60153

Occupants/Owner
301 S. 3rd Ave
Maywood IL. 60153

Occupants/Owner
101 Maple St
Maywood IL. 60153

Occupants/Owner
316 S. 4th Ave
Maywood IL. 60153

Occupants/Owner
307 S. 3rd Ave
Maywood IL. 60153

Occupants/Owner
311 S. 4th Ave
Maywood IL. 60153

Occupants/Owner
306 S. 3rd Ave
Maywood IL. 60153

Occupants/Owner
311 S. 3rd Ave
Maywood IL. 60153

Occupants/Owner
317 S. 4th Ave
Maywood IL. 60153

Occupants/Owner
312 S. 3rd Ave
Maywood IL. 60153

Occupants/Owner
313 S. 3rd Ave
Maywood IL. 60153

Occupants/Owner
300 S. 3rd Ave
Maywood IL. 60153

Occupants/Owner
316 S. 3rd Ave
Maywood IL. 60153

Occupants/Owner
317 S. 3rd Ave
Maywood IL. 60153

Occupants/Owner
300 S. 2nd Ave
Maywood IL. 60153

Occupants/Owner
211 S. 2nd Ave
Maywood IL. 60153

Occupants/Owner
302 S. 2nd Ave
Maywood IL. 60153

Occupants/Owner
217 S. 2nd Ave
Maywood IL. 60153

Occupants/Owner
306 S. 2nd Ave
Maywood IL. 60153

Occupants/Owner
308 S. 2nd Ave
Maywood IL. 60153

Occupants/Owner
310 S. 2nd Ave
Maywood IL. 60153

Occupants/Owner
316 S. 2nd Ave
Maywood IL. 60153

Occupants/Owner
303 S. 2nd Ave
Maywood IL. 60153

Occupants/Owner
307 S. 2nd Ave
Maywood IL. 60153

Occupants/Owner
311 S. 2nd Ave
Maywood IL. 60153

Occupants/Owner
317 S. 2nd Ave
Maywood IL. 60153

To: Board of Trustees
From: Nathaniel George Booker, Liquor Commissioner
CC: Frank Torres, Village Manager and Michael T. Jurusik, Village Attorney
Date: August 6, 2024
Re: Liquor Control Commission Recommendations

I hereby waive the Joint Liquor & Tobacco & Cannabis Commission review of the application the 45-day submission prior to the event, the \$75 application and \$125 license fee (per day) and recommend the below items for ratification and/or approval by the Board of Trustees of the Village of Maywood.

1. Village of Maywood -Class E Liquor License Application (Temporary Liquor License – Municipal Owned Property) Village of Maywood Request for Class "E". Liquor Licenses for Maywood Family Fest, Veteran's Park, 125 S. 5th Avenue Maywood, IL 60153 Friday, September 6, Saturday, September 7 and Sunday, September 8, 2024.

Nathaniel George Booker, Liquor Commissioner

VILLAGE MANAGERS REPORT

August 6, 2024

IT MATTERS - UPDATE

As previously reported, we are entering the last phase of scheduled IT improvements and implementation. Please see the following list of improvements and implementations that will be scheduled in the next 30 to 60 days. Updates provided.

- Microsoft One Drive Implementation – Impact is coordinating implementation with Marvin. All village email accounts to be upgraded. Implementation will be scheduled within 2-3 weeks. UPDATE – THIS IS COMPLETE
- Multi Factor Authentication (MFA) – final implementation of MFA will occur within the next 30 days. Staff testing of DUO MFA devices started on Friday March 15th. Full implementation will begin the week of March 25th. Mostly complete – final issues in process of resolving. UPDATE-THIS IS COMPLETE
- Umbrella Security Policy – internet security controls and restrictions. Access to certain websites will be restricted based on best practices. Important department websites have been considered and will remain open as needed. This policy and the restricted websites can be adjusted if needed. UPDATE – IN PROGRESS.
- Village call tree/auto attendant service continues to be monitored and updated as needed. UPDATE – IT MADE SOME CHANGES TO ATTENDANT SERVICE
- Sequel server and license installation. Agenda item for approval of change order. Implementation mid-April. UPDATE – IT IS LOOKING FOR A SOLUTION TO FINISH THIS

Other IT related work that remains to be completed, or is ongoing, includes:

- Caselle department training and full implementation across all departments. This is ongoing. Building and Code continues to work with Caselle on customizing their software to our needs. Public Works training will be scheduled soon. UPDATE – BUILDING AND CODE HAS MOVED ENTIRELY TO CASELLE.
- My Civic updates and cleanup – LaSondra is working closely with each department to close out all outstanding 2023 My Civic inquiries as well as addressing new matters. UPDATE – MOST OF THE OUTSTANDING ISSUES HAVE BEEN ADDRESSED
- Research Police Department body worn and in-car camera systems with regards to improved technology and storage capabilities. UPDATE – THIS IS COMPLETED
- IT inventory – Impact will assist Marvin and Village administration with creating an IT inventory of all equipment as well as establishing an IT replacement program. UPDATE – IN PROGRESS WITH IMPACT.

As a reminder, all village emails have been migrated to a “.gov” domain. Old email addresses using the “.org” domain will be maintained and linked to the new email address for the foreseeable future.

If you are having trouble accessing your new email, please let me know or contact Marvin directly. Marvin and/or an Impact engineer can assist with getting you set up properly.

AT&T SERVICE DISCONTINUED - UPDATE

As previously reported, the village has moved away from AT&T for all communication needs. All designated phone lines, emergency dispatch numbers, and direct circuits have been transferred to Comcast or disconnected. The village and AT&T have been in dispute over various charges that date back many years. Final invoices and past due accounts will be turned over to KTJ for resolution with AT&T. This matter will take time to resolve. Staff, along with KTJ, will monitor and work on a resolution. Update – final invoices have been received and have been forwarded to KTJ for review. KTJ has assigned an attorney to handle this matter. IN PROGRESS - NOTHING NEW TO REPORT.

FIRE FIGHTERS' UNION AGREEMENT – GRIEVANCES - UPDATE

Contract negotiations are expected to start up soon, hopefully in the upcoming weeks. In an effort to keep negotiations moving forward, the village will submit revised contract terms to the union for their consideration prior to April 2nd. With regards to grievances, most of the outstanding grievances have been resolved and /or are actively being worked on. A couple remains open. Depending on certain outcomes, some grievances and/or union negotiation matters may advance to arbitration. All efforts will be taken to find reasonable compromises to our differences so that a contract can be agreed to, and grievances resolved. UPDATE - WE ARE VERY CLOSE ON AN AGREEMENT

OTHER UNION NEGOTIATIONS - PUBLIC WORKS TEAMSTERS, PD SERGEANTS, AND PATROL OFFICERS

Union negotiations for the three mentioned unions are in progress or will be shortly. We are actively working with the PD Sergeants on a new contract and expect to reach agreement very soon. This should be ready to be presented to the Village Board for approval in May. The Public Works Teamsters union agreement is set to expire in early 2024. Negotiations started but have come to a halt. No reason was provided. Negotiations should begin shortly. Negotiations on the patrol officer's agreement will begin shortly. We are waiting on the union attorney for available dates. More information to follow. ONGOING

MAPS JR. GRANT - UPDATE

The grant period has ended. Final expenses are being compiled, reconciled, and submitted for payment/reimbursement. Any program expenses (over/under) will be addressed during this process. The program managers, coordinators, and/or supervisors are working on the submittals required by the Finance Department.

Reconciliation of the grant funds and final DOJ reporting will follow. The mayor's office, along with community engagement staff has managed the grant program and they will work with PD and Finance to submit the closeout reports.

VILLAGE AUDITS – TIF REPORTS

As previously reported, the 2020/2021 audit was presented to the Fiscal Accountability Committee on Tuesday September 18th and approved by the village board on October 10th.

The Finance Department and Baker Tilly are nearing completion of the 2021/2022 audit. The 2021/2022 audit will be on the Finance Committee Agenda for initial discussion on March 20th. It is expected that the audit will be on the May/June village board agenda for approval.

Work has begun on the 2022/2023 audit with Baker Tilly. We have spoken with our Baker Tilly account representative regarding an accelerated schedule to completion. A fall timeframe for completion of the 2022/2023 audit was agreed. Additionally, Baker Tilly agreed to completing the 2023/2024 audit within the required state timeline.

In conjunction with our annual audits, TIF reports are being prepared for submittal. TIF reports from 2020/2021 will be submitted in May followed by the reports for 2021/2022.

COOK COUNTY/ELEVATE LEAD SERVICE LINE REPLACEMENT PROGRAM – LEAD LINE INSPECTION AND LOCATE GRANT

The Cook County/Elevate Lead Service Line Replacement Program was officially launched on May 1, 2023. Progress is being made and the program continues to move forward.

The Lead Line inspection program has been implemented. The goal of the program is to inspect ~100 homes randomly selected throughout the village. To date, 16 homes have been inspected showing 7 properties with lead line exposure. Advanced efforts have been made to reach our goal of 100 homes to be inspected, including additional mailings, website notification, and newsletter outreach. M.E. Simpson will continue the inspection process. More results to follow.

BUILD UP COOK PROGRAM

The mayor's office along with staff have been working with representatives of Build Up Cook on funding opportunities for various needs throughout the village. Funding for this program will come from county ARPA proceeds. Build Up Cook has recently advised us of project funding that has been approved for Maywood. Projects that will receive funding include replacement of PD boiler system, water pump house generator replacement, and funding for improvements to the Ceasefire building. Additional documentation will follow.

2024/2025 BUDGET PREPARATIONS - UPDATE

As you know, the 2024/2025 annual budget is on the upcoming April agenda for approval. The budget was presented to the Finance Committee for review on March 20th. This year's budget, including ARPA funding, addresses many needs of the village. A great deal of effort went into the preparation of the budget for this upcoming year. Thanks go out to Finance Director Satchell and all the department heads for diligently working on their budgets and focusing on operations and future needs of the village. UPDATE – THIS IS COMPLETED AND MAKING SURE DIRECTORS ARE ADHEARING TO THEIR BUDGETS

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

The Villages of Broadview, Bellwood and Maywood will be issuing a joint Request for Qualifications (RFQ) for various municipal services related to village electrical services including traffic lights, streetlights and locate services. It has been many years since Maywood took this

initiative. Teaming up with our neighbor communities (Broadview and Bellwood) is advantageous to Maywood and may help in providing lower and more stable pricing.

The RFQ will be going out in the next few weeks. Once we receive the submittals, we will evaluate the results and present them to the infrastructure committee for further review and/or recommendation. If acceptable, we will then enter into a mutually agreeable IGA with Broadview and Bellwood for acceptance and implementation. More information to follow.



Village of Maywood Police Department Monthly Report

Chief Willis
June 2024

NOTICE: This document is intended for the individual or entity to which it is addressed. This document may contain confidential and/or privileges information. Any unauthorized review, use, printing, saving, copying, disclosure is strictly prohibited.

**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 UUW 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 Chirstopher 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 loitering 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 effects 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

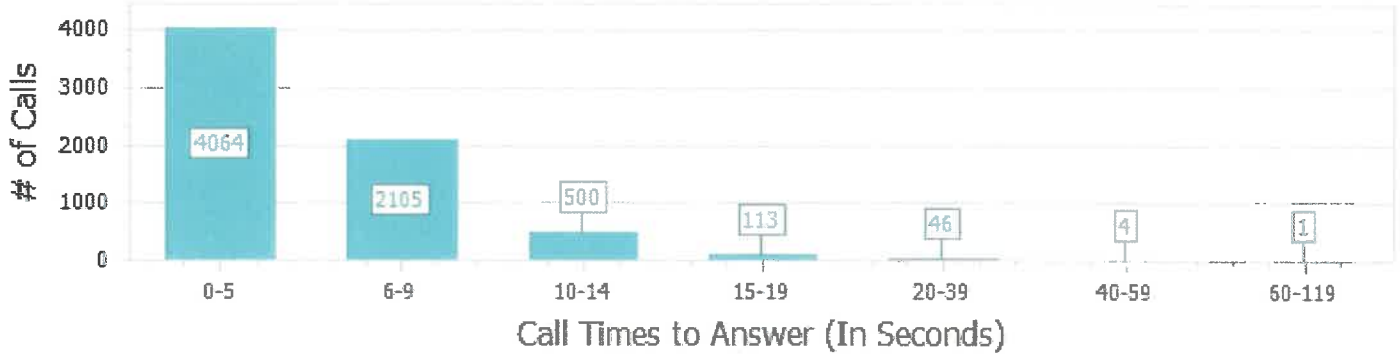
Report Totals

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 FIRE DEPARTMENT

MONTHLY REPORT

TOTAL DISPATCHED MONTHLY CALLS

	Previous Month	Month	YTD
FIRE/RESCUE			
EMS/EMT ALL, INCLUDES VEHICLE ACCIDENTS		56	334
HAZARDOUS CONDITION		394	2,749
GOOD INTENT CALLS FOR SERVICE		17	
MUTUAL AIDE CALLS		11	
FIRE ALARM/FALSE CALL		21	
SEVERE WEATHER/NATURAL DISASTER		35	
DISPATCHED/CANCELLED IN-ROUTE		3	
AVERAGE RESPONSE TIME-DISPATCH TO ON SCENE		22	

BREAKDOWN OF INCIDENT TYPE

	Previous Month	Month	YTD
STRUCTURE/BUILDING FIRES			
RESIDENTIAL FIRES		3	
COMMERCIAL FIRES		3	
VEHICLE FIRES		0	
OTHER FIRE TYPES – DUMPSTER, GRASS, GRILL, ETC...		1	
EMS/EMT RESIDENTIAL		3	
EMS/EMT BUSINESS			
EMS/EMT VEHICLE ACCIDENT		16	
EMS/EMT MEDICAL ASSISTANCE		16	
EMS/EMT TRANSPORT TO HOSPITAL		6	
EMS/EMT PEDESTRIAN			
EMS/EMT STANDBY			

FIRE INSPECTIONS

	Previous Month	Month	YTD
TOTAL NUMBER OF FIRE INSPECTIONS			
COMMERCIAL BUILDING INSPECTIONS		67	
RESIDENTIAL INSPECTIONS		6	
REINSPECTIONS – ALL		1	
PLAN REVIEWS		1	

Craig A. Bronaugh Jr. *CLAB*
August 1, 2024

JULY 2024



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

	June-23	June-24	FY 2024 May-June 2023	FY 2025 May-June 2024
BUSINESS/PROJECT ACTIVITY				
Commercial Development Meetings	1	11	5	13
Residential Development Meetings	0	2	1	2
New Business License Apps/Outreach	6	24	13	55
Business License Renewal/Outreach	14	4	40	5
Plan Reviews/Submittals	2	0	2	1
Meetings w/Outside Agencies	13	20	22	32
Existing Business Meetings/Outreach	4	10	5	17
Grand Opening/Groundbreaking Events	0	3	0	6
Properties Acquired/Sold	0	0	0	1
Grants Applied for	1	0	4	0
Incentives Requested	1	0	1	0

	June-23	June-24	FY 2024 May-June 2023	FY 2025 May-June 2024
ZONING ACTIVITY				
Total Zoning Cases				
- Text/Map Amendments	0	0	2	1
- Variations/Appeals	0	0	0	0
- Special Uses	0	2	0	2
- Site Plan	0	0	0	0
- Subdivision	0	0	0	0
Zoning Reviews/Verification	0	1	4	2
Zoning Permits/Sign Permits	24	23	54	37

	June-23	June-24	FY 2024 May-June 2023	FY 2025 May-June 2024
MEETINGS/HEARINGS				
Planning & Zoning Commission				
- Regular Meeting	1	1	2	2
- Public Hearing	0	2	1	3
Historic Preservation Commission				
- Regular Meeting	0	0	0	1
- Subdivision	0	0	0	0
Community Meetings	2	0	2	1

Jun-24



VILLAGE OF MAYWOOD

VILLAGE PRESIDENT, MAYOR NATHANIEL GEORGE BOOKER

MAYWOOD COMMUNITY DEVELOPMENT DEPARTMENT

MONTHLY REPORT

	July-23	July-24	FY 2024 May-July 2023	FY 2025 May-July 2024
BUSINESS/PROJECT ACTIVITY				
Commercial Development Meetings	7	2	12	15
Residential Development Meetings	2	0	3	2
New Business License Apps/Outreach	6	33	19	88
Business License Renewal/Outreach	9	2	49	7
Plan Reviews/Submittals	0	0	2	1
Meetings w/Outside Agencies	13	12	35	44
Existing Business Meetings/Outreach	3	17	8	34
Grand Opening/Groundbreaking Events	0	0	0	6
Properties Acquired/Sold	0	0	0	1
Grants Applied for	0	0	4	0
Incentives Requested	0	1	1	1

	July-23	July-24	FY 2024 May-July 2023	FY 2025 May-July 2024
ZONING ACTIVITY				
Total Zoning Cases				
- Text/Map Amendments	1	0	3	1
- Variations/Appeals	0	0	0	0
- Special Uses	0	1	0	3
- Site Plan	1	0	1	0
- Subdivision	0	0	0	0
Zoning Reviews/Verification	19	0	23	2
Zoning Permits/Sign Permits	2	21	56	58

	July-23	July-24	FY 2024 May-July 2023	FY 2025 May-July 2024
MEETINGS/HEARINGS				
Planning & Zoning Commission				
- Regular Meeting	1	1	3	3
- Public Hearing	1	1	2	4
Historic Preservation Commission				
- Regular Meeting	0	1	0	2
- Subdivision	0	0	0	0
Community Meetings	2	0	4	1

Jul-24



VILLAGE OF MAYWOOD BUILDING & CODE DEPARTMENT MONTHLY REPORT

	JUNE 2024	JULY 2024	JULY 2024 YTD
CODE ENFORCEMENT			
My Civic Issues Reported	452	49	501
My Civic Issues Completed	390	60	450
Vehicles Towed	11	0	12
Tall Grass & Weeds Notices	174	1	175
Citizens Complaint	127	26	153
Citations Issued	1226	107	1333
PROPERTY MANAGEMENT	JUNE 2024	JULY 2024	JULY 2024 YTD
Landlord Registrations	80	10	90
Fees Collected	\$5,860.00	\$610.00	\$6,470.00
Vacant Building Registrations	82	?	?
Fees Collected (Collected at Cashier)	38,193.00	?	?
Animal License Sold	151	4	155
Fees Collected	\$1,510.00	\$40.00	\$1,550.00
Elevator Inspections	9	?	?
Elevator Inspection Fee	\$3,654.00	?	?
Lien Collected/Citations Paid	176	?	?
Fees Collected	\$69,122.00	?	?
Garage Sales	38	24	62
Fee Collected	\$380.00	\$240.00	\$620.00
FOIA	126 162	?	?

Totals	\$116,979.00	?	?
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Permit Number	Application Date	Property Address	Applicant	Status
Addition/New Living/Work Space				
A17-2024-0001	07/17/2024	912 Madison Street	Michael Mandler	Submitted
A17-2024-0002	07/17/2024	912 Madison Street	SANCHEZ, FREDY	Submitted
A17-2024-0003	07/17/2024	602 North 8th Avenue	IGNACIO, MORALES	Issued
A17-2024-0004	07/17/2024	4 - 10 North 3rd Avenue	MAYWOOD CONDO ASSOCIATION	Issued
A17-2024-0005	07/17/2024	1501 - 03 St Charles Roa	Plazinski	Issued
Building Permit				
P-24-0740	07/01/2024	1805 W Harrison St	Vertical Chimney Care	Expired
P-24-0749	07/01/2024	1919 s 9th Avenue	Power Home Remodeling Group	Issued
P-24-0750	07/01/2024	1417 South 21st Avenue	KNOX, ROBERT	Issued
P-24-0751	07/01/2024	408 S 14th Ave	AR Quality	Issued
P-24-0752	07/02/2024	1932 S. 18th Ave.	Feldco	Issued
P-24-0753	07/02/2024	1014 N 4TH AVENUE	DJZ United Concrete/Asphalt	Issued
P-24-0754	07/02/2024	133 S. 13th Ave.	MOORE CONSTRUCTION(24-155)	Issued
P-24-0757	07/02/2024	130 S. 18th Ave	Kingdom Restoration LLC	Issued
P-24-0758	07/02/2024	318 S 9th Ave	CURRENT OWNER	Issued
P-24-0761	07/03/2024	150 S 20th Ave	E&D CONSTRUCTION INC (24-444)	Issued
P-24-0762	07/03/2024	1409 South 8th Avenue	Silver Phoenix Inc	Issued
P-24-0763	07/03/2024	150 S 20th Ave	E&D CONSTRUCTION INC (24-444)	Issued
P-24-0764	07/03/2024	2124 S 2nd Ave	Aqua Doctor Plumbing	Issued
P-24-0765	07/03/2024	130 S 12th	MOORE CONSTRUCTION(24-155)	Issued
P-24-0766	07/03/2024	1205 South 12th Avenue	TBR Restoration LLC	Issued
P-24-0767	07/03/2024	1625 South 18th Avenue	Danley's Garage	Submitted
P-24-0769	07/03/2024	2104 South 4th Avenue	Stutz Plumbing.	Issued
P-24-0773	07/03/2024	212 S. 6th Ave.	Marco Sanchez	Submitted
P-24-0774	07/05/2024	817 S. 10th Ave.	SunRun Installation Services	Issued
P-24-0775	07/05/2024	1706 South 4th Avenue	Master Guys Demolition	Issued
P-24-0777	07/05/2024	817 S. 10th Ave.	ABSOLUTE EXTERIORS	Issued
P-24-0782	07/08/2024	907 S. 10th Ave.	Jeffery King S.	Issued
P-24-0783	07/08/2024	1016 S. 12th Ave.	Black Mamba Construction	Issued
P-24-0784	07/08/2024	1900 S 19th Avenue	Door 4 You Inc	Issued
P-24-0785	07/08/2024	621 S. 18th Ave.	Odyssey Home Remodeling LLC	Issued
P-24-0786	07/09/2024	200 South 11th Avenue	Urban Efficiency, LLC	Submitted
P-24-0788	07/09/2024	313 S. 11th Ave.	Miguel Gonzalez	Issued
P-24-0789	07/09/2024	418 N 5th Avenue	SALVADOR CARDENAS	Issued
P-24-0791	07/09/2024	1404 South 17th Avenue	T&L Sewer & Drainage	Issued
P-24-0795	07/09/2024	1412 S 9th Ave	BUSPAMANTE, FREDDY	Submitted
P-24-0796	07/09/2024	136 S 10TH AVE	DJZ Unlimited Concrete & Asphal	Expired
P-24-0797	07/09/2024	1400 S 17th Ave	HARDMAN, GERALDINE	Issued
P-24-0800	07/09/2024	819 S. 4th Ave.	ADIG CONSTRUCTION LLC (24-441) 33779	Issued
P-24-0798	07/10/2024	704 North 4th Avenue	Home Forever Baths	Issued
P-24-0801	07/10/2024	138 S. 11th Ave.	VJJ Plumbing LLC	Issued
P-24-0804	07/10/2024	501 N. 5th Ave.	Joe Hourston	Submitted
P-24-0805	07/10/2024	1329 South 12th Avenue	ZAGAL, ENRIQUE	Submitted
P-24-0806	07/10/2024	1416 S 3rd Avenue	SALAS, CARLOS	Issued
P-24-0808	07/11/2024	1445 South 15th Avenue	LEE'S CONCRETE WORKS	Issued
P-24-0809	07/11/2024	705 South 10th Avenue	Power Home Remodeling Group	Issued
P-24-0812	07/11/2024	241 South 16th Avenue	SunRun Installation Services	Issued
P-24-0814	07/11/2024	21 North 8th Avenue	GARCIA, HECTOR	Submitted
P-24-0816	07/12/2024	2119 S 11th Ave	Fellows Roofing	Issued
P-24-0817	07/12/2024	2019 South 10th Avenue	MP & Masonry	Issued
P-24-0819	07/12/2024	436 South 13th Avenue	DM Exterior, Inc.	Issued
P-24-0821	07/12/2024	802 N 6th Avenue	AMERICAN RESTORATION SERVICES	Issued
P-24-0822	07/12/2024	1921 South 2nd Avenue	AMERICAN RESTORATION SERVICES	Issued
P-24-0823	07/15/2024	1938 S 1st Ave	BLX BUILD LLC (24-555) 34066	Issued
P-24-0824	07/15/2024	138 S. 11th Ave.	Apanco's Construction Company	Issued

Permit Number	Application Date	Property Address	Applicant	Status
P-24-0826	07/15/2024	1512 S 5th Avenue	Skalespear General Contracting	Issued
P-24-0829	07/15/2024	607 W Roosevelt Road	Simply E&C Corp	Issued
P-24-0830	07/15/2024	2037 South 2nd Avenue	Creative Development Group LLC	Issued
P-24-0831	07/15/2024	1618 South 14th Avenue	McCullough Interior Design (24-569)	Issued
P-24-0832	07/15/2024	1606 S 2nd Avenue	TAYLOR,J & L	Issued
P-24-0833	07/15/2024	822 South 13th Avenue	Michaelson & Messinger Insurance	Submitted
P-24-0834	07/15/2024	311 Lake Street	WASFI SHAIER	Issued
P-24-0836	07/16/2024	811 South 6th Avenue	DGO BLACKTOP	Issued
P-24-0837	07/16/2024	406 South 20th Avenue	C&V Roofing	Issued
P-24-0839	07/16/2024	808 S. 15th Ave.	Advantage Contracting Group	Issued
P-24-0841	07/16/2024	602 N. 2nd Ave	Robert R. Andreas & Sons, Inc	Issued
20230764	07/17/2024	2121 South 3rd Avenue	Hernandez	Expired
P-24-0842	07/17/2024	2107 South 6th Avenue	ION Developer, LLC	Issued
P-24-0844	07/17/2024	1900 S 19th Avenue	A&D Home Improvement	Issued
P-24-0845	07/17/2024	150 S 20th Ave	OWENS CONSTRUCTION & SERVICES	Issued
P-24-0848	07/17/2024	412 N. 4th Ave.	G2 Roofing & Exteriors	Issued
P-24-0850	07/17/2024	815 S 9th	GOODWIN, MARIE	Issued
P-24-0851	07/17/2024	1004 N 4th Ave	A&D HOME IMPROVEMENT LLC	Issued
P-24-0852	07/17/2024	1938 S 1st Ave	BLX BUILD LLC (24-555) 34066	Issued
P-24-0853	07/17/2024	1929 South 20th Avenue	DJZ United Concrete	Submitted
P-24-0854	07/18/2024	1209 S 6th Avenue	Leafguard Holding Inc	Issued
P-24-0857	07/18/2024	2012 South 5th Avenue	VELAZQUEZ ROOFING (24-579) 34114	Issued
P-24-0860	07/18/2024	2124 S 11th Avenue	DJZ United Concrete	Submitted
P-24-0861	07/18/2024	804 S. 20th Ave.	Home Depot USA, Inc	Issued
P-24-0862	07/18/2024	40 South 18th Avenue	GTO Construction	Issued
P-24-0863	07/18/2024	826 South 19th Avenue	MR.PORCH INC. (24-580) 34118	Submitted
P-24-0864	07/19/2024	1415 S 13th Ave	A-1 Suburban Plumbing, Inc	Approved
P-24-0865	07/19/2024	710 South 3rd Avenue	Mega Best Construction Inc.	Issued
P-24-0866	07/19/2024	1116 South 2nd Avenue	VASQUEZ, MARIA	Issued
P-24-0867	07/19/2024	1417 S. 18th Ave	Victor Moreno	Issued
P-24-0868	07/19/2024	901 South 10th Avenue	VALENTINE, RITA	Issued
P-24-0869	07/19/2024	1117 NICHOLS LANE	LEONEL SIMENTAL	Issued
P-24-0870	07/19/2024	1907 Harrison St	Window Nation LLC	Submitted
P-24-0871	07/22/2024	317 S 3rd Ave	BUCIO, ABELINA	Issued
P-24-0876	07/22/2024	105 South 15th AVenue	dannys roofing	Issued
P-24-0877	07/22/2024	1818 S 7th Ave	CRAWFORD, PATRICIA	Issued
P-24-0878	07/23/2024	1818 S 7th Ave	CRAWFORD, PATRICIA	Issued
P-24-0879	07/23/2024	412 South 1st Avenue	GREEN, GEORGE	Issued
P-24-0880	07/23/2024	14 S 19th Ave	NEW HOPE CHRISTIAN CENTER	Issued
P-24-0883	07/23/2024	805 S 9th Ave	Felipe Construction	Issued
P-24-0884	07/23/2024	515 S 6th Ave	STRAFFORD CONSTRUCTION INC	Issued
P-24-0885	07/23/2024	139 South 20th Avenue	SunRun Installation Services	Approved
P-24-0886	07/23/2024	1234 S 15th Ave	SunRun Installation Services	Issued
P-24-0887	07/23/2024	1246 South 15th Avenue	SunRun Installation Services	Issued
P-24-0889	07/23/2024	2104 South 5th Avenue	JAS CONSTRUCTION & ROOF.(24-593) 34141	Issued
P-24-0891	07/24/2024	1927 S. 18th Ave.	Chicago Prime Remodeling	Approved
P-24-0892	07/24/2024	1410 South 10th Avenue	GEMA CONSTRUCTION	Submitted
P-24-0894	07/24/2024	1927 S 18th Ave	MCLEOD, MARVINA	Approved
P-24-0895	07/24/2024	812 N. 7th Ave.	Luis Lopez	Issued
P-24-0897	07/24/2024	1926 S 19th Ave.	VH INVESTMENT GROUP LLC	Issued
20230810	07/25/2024	109 South 11th Avenue	RGPM	Issued
P-24-0898	07/25/2024	2017 S. 5th Ave.	Blue Line Electric, HVAC & GC	Issued
P-24-0899	07/25/2024	1218 South 13th Avenue	SunRun Installation Services	Issued
P-24-0900	07/25/2024	639 South 20th Avenue	T&M Plumbing Inc & General	Issued
P-24-0901	07/25/2024	227 S 18th Ave	Skyline Exteriors Corp	Issued
P-24-0904	07/25/2024	1623 South 21st Avenue	Door 4 You Inc	Issued
P-24-0905	07/25/2024	1910 south 19th Avenue	Window Works	Issued
P-24-0906	07/25/2024	921 S 9th Ave	VT-Tech	Issued

Permit Number	Application Date	Property Address	Applicant	Status
P-24-0907	07/26/2024	1005 N. 6th Ave..	ALPHA STORM SOLUTIONS (24-589) 34137	Issued
P-24-0909	07/26/2024	1205 south 3rd Avenue	IIA DEVELOPERS (24-603) 34155	Submitted
P-24-0913	07/26/2024	916 N Maywood Dr	Johnson-Williams	Issued
P-24-0914	07/26/2024	248 South 16th Avenue	PEREZ, JOSE DIEGO	Issued
P-24-0915	07/26/2024	514 N. 7th Ave.	DJZ United Concrete	Issued
P-24-0917	07/29/2024	1300 S. 3rd Ave.	Filemon Flores	Submitted
P-24-0918	07/29/2024	1301 S 4th Ave.	Filemon Flores	Submitted
P-24-0919	07/29/2024	1321 S. 4th Ave..	Filemon Flores	Submitted
P-24-0920	07/29/2024	2017 S 5th Ave	CHISM, JAR	Issued
P-24-0921	07/30/2024	715 North 8th Avenue	GONZALEZ, ELIAS	Issued
P-24-0923	07/30/2024	2122 S. 11th Ave.	Hackie Cement Corp.	Issued
P-24-0924	07/30/2024	615 S 4th Ave	Door 4 You Inc	Issued
P-24-0925	07/30/2024	630 S. 18th Ave..	T&M Plumbing Inc & General	Submitted
P-24-0926	07/30/2024	116 South 14th Avenue	VT Tech Service Inc	Issued
P-24-0927	07/30/2024	806 N. 5th Ave.	ROYALTY CONSTRUCTION	Issued
P-24-0928	07/30/2024	825 south 15th Avenue	Litt Aluminum & Sheet Metal Co..	Approved
P-24-0929	07/30/2024	246 S 17th Avenue	MOLINA, IVAN	Submitted
P-24-0930	07/30/2024	415 South 18th Avenue	SPIVEY, LILLIAN	Submitted
P-24-0931	07/30/2024	2013 S. 5th Ave.	William Baker	Submitted
P-24-0933	07/30/2024	127 South 16th Avenue	GERARDO GARCIA	Issued
P-24-0934	07/30/2024	2035 S. 9th Ave	Doors 4 You Inc	Issued
P-24-0935	07/31/2024	906 N 7th Ave	Pivotal Home Solutions LLC	Issued
P-24-0937	07/31/2024	1400 S. 17th Ave.	Eldes Home Remodeling, LLC	Submitted
P-24-0938	07/31/2024	2037 S. 2nd Ave.	ION Developer, LLC	Submitted
P-24-0940	07/31/2024	433 S. 15th Ave.	Axiom Contractors	Approved
P-24-0941	07/31/2024	1907 Harrison	BEST WINDOWS INC (24-613) 34184	Approved
P-24-0942	07/31/2024	801 South 15th Avenue	LUKES, STEVEN	Submitted
Dumpster				
P-24-0790	07/09/2024	1245 S 18th Avenue	HENDRICKS, GENNIE	Expired
P-24-0793	07/09/2024	819 S. 4th Ave.	Jesse Macia	Expired
P-24-0874	07/22/2024	1245 S 18th Ave	HENDRICKS, GENNIE	Expired
P-24-0911	07/26/2024	25 N 5th Ave	Macon Cont.	Issued
Electrical - Solar Panel				
P-24-0755	07/02/2024	1120 North Maywood Drive	Sunrun Installations	Issued
P-24-0838	07/16/2024	616 South 21st Avenue	FREEDOM FOREVER ILLINOIS, LLC	Submitted
P-24-0847	07/17/2024	1011 South 3rd Avenue	Bright Plant Solar	Issued
P-24-0890	07/23/2024	1432 South 10th Avenue	SunRun Installation Services	Submitted
Electrical Miscellaneous				
P-24-0772	07/03/2024	1501 Washington Blvd.	Wayne's Electrical Service Corp	Issued
P-24-0807	07/11/2024	1411-1415 South 5th	XOLAR RENEWABLE ENERGY(24-559)	Issued
P-24-0893	07/24/2024	209 Roosevelt Rd.	Adnan David Electric	Submitted
Fence - Residential				
P-24-0748	07/01/2024	1022 Orchard	PEERLESS FENCE	Issued
P-24-0756	07/02/2024	1505 So 6th Avenue	INGRAM JR,JESSE	Issued
P-24-0759	07/03/2024	1007 North 6th Avenue	COCCERA, DANA	Issued
P-24-0768	07/03/2024	1929 South 19th Avenue	SAM FLORY	Issued
P-24-0813	07/11/2024	628 S. 12th Ave.	Mack A Carmichael	Issued
P-24-0835	07/15/2024	419 North 6th Avenue	OCAMPO, PEDRO	Expired
P-24-0840	07/16/2024	500 N 8th Avenue	LOPEZ, MIGUEL	Issued
P-24-0849	07/17/2024	200 South 17th Avenue	GUTIERREZ, LILIA	Issued
P-24-0872	07/22/2024	1639 South 14th Avenue	WHITTY, PATRICIA	Issued
P-24-0873	07/22/2024	1641 South 14th Avenue	HUDSON, EDDIE	Issued
P-24-0881	07/23/2024	718 North 4th Avenue	LUNA,LETICIA	Issued
P-24-0888	07/23/2024	604 North 7th Avenue	Apple Fence Inc.	Issued
P-24-0908	07/26/2024	1908 S 5th Ave	Semoore Fencing	Issued

Permit Number	Application Date	Property Address	Applicant	Status
P-24-0910	07/26/2024	204 South 17th Avenue	DANDRIDGE, TUESDAY	Issued
P-24-0936	07/31/2024	413 South 14th Avenue	CURRENT RESIDENT	Issued
Garage Sale				
P-24-0760	07/03/2024	1109 North 7th Avenue	GONZALEZ, OCTAVIO	Expired
P-24-0776	07/05/2024	707 North 6th Avenue	TEYSSIER, MARIA	Expired
P-24-0778	07/08/2024	201 South 8th Avenue	CORNEJO, MARIANO	Expired
P-24-0779	07/08/2024	1326 South 17th Avenue	DOBBINS, CLARA	Expired
P-24-0780	07/08/2024	1326 South 17th Avenue	DOBBINS, CLARA	Expired
P-24-0792	07/09/2024	1008 N 7th Ave	MIRELES, HERMINIA	Expired
P-24-0802	07/10/2024	505 N 2nd Ave	FLORES, DEMETRIO	Expired
P-24-0803	07/10/2024	217 South 7th Avenue	GUZMAN, CANDY	Expired
P-24-0810	07/11/2024	919 North 5th Avenue	GODINEZ, MARIA	Expired
P-24-0811	07/11/2024	816 North 3rd Avenue	NAVARR0, ADOLFO	Expired
P-24-0820	07/12/2024	1107 North 9th Avenue	SANCHEZ, BRICIA	Expired
P-24-0825	07/15/2024	1926 S. 9th Ave.	Felicia Davis	Expired
P-24-0828	07/15/2024	1002 N 5th Ave	MARTINEZ, MODESTA	Issued
P-24-0855	07/18/2024	415 S 19th Ave	CIFUENTES, EDIBERTO	Expired
P-24-0856	07/18/2024	416 North 2nd Venue	FLORES, ELIZABETH	Expired
P-24-0858	07/18/2024	712 North 5th Avenue	DIAZ, MELINA	Expired
P-24-0859	07/18/2024	719 N. 6th Ave.	Juan Rogel	Expired
P-24-0882	07/23/2024	613 Huron Street	JOSE RABADAN	Expired
P-24-0896	07/24/2024	1126 N 7th Ave	JUAREZ, KARLA	Expired
P-24-0903	07/25/2024	417 N 9th	GUZMAN, DANIEL	Expired
P-24-0912	07/26/2024	134 South 15th Avenue	Cabrera	Canceled
P-24-0916	07/29/2024	503 North 8th Avenue	ARREDONDO, CELSO	Issued
P-24-0932	07/30/2024	1725 Madison Street	LEWIS WHITE	Issued
P-24-0939	07/31/2024	415 S 19th Ave	CIFUENTES, EDIBERTO	Issued
HVAC - AC				
P-24-0770	07/03/2024	1011 South 10th Avenue	Four Seasons H & A	Issued
P-24-0771	07/03/2024	1004 North 8th Avenue	Four Seasons H & A	Issued
P-24-0794	07/09/2024	401 South 15th Avenue	Four Seasons Heating/AC/Pib/EI	Issued
HVAC - Furnace Replacement				
P-24-0818	07/12/2024	1900 South 22nd Avenue	Four Seasons HEating & Air Con	Issued
HVAC - General				
P-24-0827	07/15/2024	1325 South 12th Avenue	Four Seasons HEating & Air Con	Issued
New Construction				
NC-2024-0003	07/22/2024	1931 S 7th Ave.	Avery & Pryor	Submitted
NC-2024-0002	07/25/2024	1411 South 6th Avenue	JDB Ventures, LLC	Issued
Plumbing				
P-24-0843	07/17/2024	1235 South 18th avenue	Aqua Flow Plumbing	Issued
P-24-0875	07/22/2024	1833 south 23rd Avenue	THE SCOTTISH PLUMBER (24-587) 34134	Submitted
Plumbing - Misc Piping				
P-24-0815	07/12/2024	1201 S 2nd Ave	JASon John Plumbing Inc.	Issued
Plumbing - New Water Service Line				
P-24-0922	07/30/2024	410 North 3rd Avenue	Pinos Plumbing	Issued
Plumbing - Water Heater				
P-24-0781	07/08/2024	811 South 6th Avenue	Sammy Thompson Plumbing	Issued
Plumbing - Water Tap				
P-24-0799	07/10/2024	2105 South 9th Avenue	Mar Plumbing	Issued

Permit Number	Application Date	Property Address	Applicant	Status
Rental Inspection - Commercial				
Sale-24-0253	07/16/2024	1119 Madison St.	Maywood Management LLC Goldy Singh	Submitted
Rental Inspection - Residential				
Sale-24-0242	07/02/2024	1023 South 11th Avenue	ROZAK, MARK	Submitted
Sale-24-0252	07/15/2024	415 N 5TH AVE	CUAUTEMOC MENA ROMAN	Issued
Sale-24-0254	07/17/2024	834 South 19th Avenue	HABITAT RENTAL	Submitted
Sale Inspection - Residential				
Sale-24-0240	07/01/2024	1442 South 20th Avenue	CURRENT OWNER	Submitted
Sale-24-0241	07/02/2024	407 North 2nd Avenue	MCCALL, LEON	Submitted
Sale-24-0243	07/03/2024	1201 S. 15th Ave.	US Bank National Associatiino	Submitted
Sale-24-0244	07/10/2024	201 South 14th Avenue	BARKER, DORJAN	Submitted
Sale-24-0245	07/10/2024	35 s 16TH Ave	NORMA JACKSON	Submitted
Sale-24-0246	07/11/2024	123 S. 10th Ave.	Cook County Land Bank	Submitted
Sale-24-0247	07/11/2024	212 S. 5th Ave. Unit A3	Laurie Swilley	Submitted
Sale-24-0248	07/12/2024	36 South 17th Avenue	NELSON, SHANTEAU	Submitted
Sale-24-0249	07/15/2024	1110-12 OAK ST	LEE HRBROWSKI	Submitted
Sale-24-0250	07/15/2024	1840 S 3rd Ave	CARSWELL, IRA	Submitted
Sale-24-0251	07/15/2024	1929 South 24th Ave	VERA DAVIS	Submitted
Sale-24-0255	07/17/2024	1509 St Charles Rd	Robinson	Submitted
Sale-24-0256	07/19/2024	1810 South 22nd	SEGURA, KYLE	Submitted
Sale-24-0257	07/22/2024	201 South 8th Avenue	CORNEJO, MARIANO	Submitted
Sale-24-0258	07/22/2024	116 South 14th Avenue	PANEK, MARK	Submitted
Sale-24-0259	07/22/2024	2104 South 3rd Avenue	BRIDGEWELL CAPITAL LLC	Submitted
Sale-24-0260	07/22/2024	1500 South 6th Avenue	REED, PALMER A	Submitted
Sale-24-0261	07/24/2024	1201 S. 17th Ave. #A	Cook County Land Bank Authority	Submitted
Sale-24-0262	07/25/2024	1608 Washington Blvd	BUBIY, LILIYA	Submitted
Sale-24-0263	07/30/2024	2117 South 10th Avenue	LA DORIS COTTON	Submitted
Sale-24-0264	07/30/2024	1626 S 18th Avenue	LEWIS, SUSIE	Submitted

Report Criteria:

Selected types: Billing, Billing Adjustment, Write off

License Type: License type = LIKE "%CONTR%" OR LIKE "%LANDLORD%"

Business Name	Account Number	Type	Reference Number	Description	Source ID	Check Number	Amount	License Type
ELECTRICAL CONTRACTO								
MODERN ELECTRIC CORP. (24-540)	34032	Bill	9	ELECTRICAL CONTRACTOR			100.00	ELECTRICAL
Wayne's Electrical Service Corp.(24-545	34047	Bill	3	ELECTRICAL CONTRACTOR			100.00	ELECTRICAL
Mike Lopez Electric	34110	Bill	64	ELECTRICAL CONTRACTOR			100.00	ELECTRICAL
XOLAR RENEWABLE ENERGY(24-559	34072	Bill	2	ELECTRICAL CONTRACTOR			100.00	ELECTRICAL
DVC ELECTRIC	34073	Bill	3	ELECTRICAL CONTRACTOR			100.00	ELECTRICAL
JB Electric	34093	Bill	90	ELECTRICAL CONTRACTOR			100.00	ELECTRICAL
Adnan David Electric	34122	Bill	6	ELECTRICAL CONTRACTOR			100.00	ELECTRICAL
Anthony Petrauskas	34128	Bill	24	ELECTRICAL CONTRACTOR			100.00	ELECTRICAL
CAMPANILE CONSTRUCTION & DESI	34150	Bill	1	ELECTRICAL CONTRACTOR			100.00	ELECTRICAL
Premium Contractor Services Inc.	34172	Bill	66	EXCAVATION CONTRACTOR			100.00	EXCAVATION
AR Quality Construction	34033	Bill	10	GENERAL CONTRACTOR			100.00	GENERAL CO
Kingdom Restoration LLC	34038	Bill	5	GENERAL CONTRACTOR			100.00	GENERAL CO
C&R DIRECTIONAL BORING INC (24-	34055	Bill	2	GENERAL CONTRACTOR			100.00	GENERAL CO
AXIOM CONTRACTORS LLC (24-550)	34060	Bill	2	CONTRACTOR LICENSE			100.00	GENERAL CO
BLX BUILD LLC (24-555) 34066	34066	Bill	6	GENERAL CONTRACTOR			100.00	GENERAL CO
BUILD INVESTMENT GROUP LLC (24-	34071	Bill	1	GENERAL CONTRACTOR			100.00	GENERAL CO
ADVANCE WINDOW CORP (24-567) 3	34087	Bill	66	GENERAL CONTRACTOR			100.00	GENERAL CO
Creative Development Group LLC	34090	Bill	82	GENERAL CONTRACTOR			.00	GENERAL CO
mccullough interior design 24-569 3409	34091	Bill	83	GENERAL CONTRACTOR			100.00	GENERAL CO
Sunhomes LLC	34092	Bill	89	GENERAL CONTRACTOR			100.00	GENERAL CO
Heavy Duty EJ Construction LLC	34098	Bill	128	GENERAL CONTRACTOR			100.00	GENERAL CO
Advantage Contracting Group Inc.	34102	Bill	4	GENERAL CONTRACTOR			100.00	GENERAL CO
MR.PORCH INC. (24-580) 34118	34118	Bill	7	GENERAL CONTRACTOR			100.00	GENERAL CO
U.S STEEL WORKS INC(24-583) 3412	34126	Bill	22	GENERAL CONTRACTOR			100.00	GENERAL CO
J&B Construction	34132	Bill	1	GENERAL CONTRACTOR			100.00	GENERAL CO
ALPHA STORM SOLUTIONS (24-589)	34137	Bill	2	GENERAL CONTRACTOR			.00	GENERAL CO
Apple Fence Inc.	34139	Bill	3	GENERAL CONTRACTOR			100.00	GENERAL CO
SUPERIOR GENERAL REMODELING (34143	Bill	1	GENERAL CONTRACTOR			100.00	GENERAL CO
DE VEGA CONCRETE LLC (24-5970 3	34147	Bill	5	GENERAL CONTRACTOR			100.00	GENERAL CO
Window Works	34153	Bill	4	GENERAL CONTRACTOR			100.00	GENERAL CO
IIA DEVELOPERS (24-603) 34155	34155	Bill	1	GENERAL CONTRACTOR			100.00	GENERAL CO
Blue Jay Services Inc.	34158	Bill	3	GENERAL CONTRACTOR			100.00	GENERAL CO
KSRP Construction	34166	Bill	118	GENERAL CONTRACTOR			100.00	GENERAL CO
ROYALTY CONSTRUCTION(24-608) 3	34171	Bill	39	GENERAL CONTRACTOR			100.00	GENERAL CO
Litt Aluminum & Sheet Metal Co..	34174	Bill	75	GENERAL CONTRACTOR			100.00	GENERAL CO
J MONTGOMERY CONSTRUCTION (2	34176	Bill	90	GENERAL CONTRACTOR			100.00	GENERAL CO
BEST WINDOWS INC (24-613) 34184	34184	Bill	46	GENERAL CONTRACTOR			100.00	GENERAL CO
Leyva Construction	34185	Bill	47	GENERAL CONTRACTOR			100.00	GENERAL CO
Black Mamba Construction Inc.	34053	Bill	3	GENERAL CONTRACTOR LICEN			.00	GENERAL CO
701 5th LLC	34086	Bill	3	LANDLORD REGISTRATION			295.00	LANDLORD R
ADR MGT	34103	Bill	5	LANDLORD REGISTRATION			25.00	LANDLORD R
ADR MGT	34104	Bill	6	LANDLORD REGISTRATION			75.00	LANDLORD R
ADR Management	34105	Bill	7	LANDLORD REGISTRATION			35.00	LANDLORD R
CHRISTINA MURAR	34044	Bill	6	LANDLORD REGISTRATION			45.00	LANDLORD R
Federico Martinez	34077	Bill	6	LANDLORD REGISTRATION			25.00	LANDLORD R
Pashupati Nath	34108	Bill	10	LANDLORD REGISTRATION			25.00	LANDLORD R
A. C. Choudhary	34088	Bill	80	LANDLORD REGISTRATION			25.00	LANDLORD R
A. C. Choudary	34089	Bill	81	LANDLORD REGISTRATION			35.00	LANDLORD R
Cuauhtemoc Mena Roman	34097	Bill	111	LANDLORD REGISTRATION			25.00	LANDLORD R
Blue Jay Services Inc.	34136	Bill	5	MASONARY CONTRACTOR			100.00	MASONARY
Z's Plumbing Company	34029	Bill	4	CLASS B LIQUOR			10,000.00	PLUMBING C
Aqua Doctor Plumbing LLC	34046	Bill	2	PLUMBING CONTRACTOR			.00	PLUMBING C

Business Name	Account Number	Type	Reference Number	Description	Source ID	Check Number	Amount	License Type
R & M Plumbing Inc.	34065	Bill	5	CLASS B LIQUOR			10,000.00	PLUMBING C
GREENLINE PLUMBING INC(24-557)	34069	Bill	2	PLUMBING CONTRACTOR			.00	PLUMBING C
BIALIC INC PLUMBING(24-576) 34109	34109	Bill	1	PLUMBING CONTRACTOR			.00	PLUMBING C
A-1 Suburban Plumbing, Inc	34112	Bill	1	PLUMBING CONTRACTOR			.00	PLUMBING C
THE SCOTTISH PLUMBER (24-587) 34	34134	Bill	3	PLUMBING CONTRACTOR			.00	PLUMBING C
R&C Plumbing	34145	Bill	3	PLUMBING CONTRACTOR			.00	PLUMBING C
24/7 Plumbing and Sewer LLC	34148	Bill	6	PLUMBING CONTRACTOR			.00	PLUMBING C
R&R PLUMBING TECHNICIANS(24-60	34156	Bill	2	PLUMBING CONTRACTOR			.00	PLUMBING C
Midwest Elite Exteriors LLC	34028	Bill	3	ROOFING CONTRACTOR			100.00	ROOFING CO
Black Mamba Construction Inc.	34053	Bill	3	ROOFING CONTRACTOR			100.00	ROOFING CO
Odyssey Home Remodeling LLC	34057	Bill	4	ROOFING CONTRACTOR			100.00	ROOFING CO
AXIOM CONTRACTORS LLC (24-550)	34060	Bill	2	ROOFING CONTRACTOR			.00	ROOFING CO
G2 ROOFING & EXTERIOR LLC (24-55	34064	Bill	4	ROOFING CONTRACTOR			100.00	ROOFING CO
Fellows Roofing 24-561	34079	Bill	2	ROOFING CONTRACTOR			100.00	ROOFING CO
CHR Painting & services Inc. 24-564	34082	Bill	71	ROOFING CONTRACTOR			100.00	ROOFING CO
DM Exteriors, Inc 24-565	34084	Bill	73	ROOFING CONTRACTOR			100.00	ROOFING CO
Creative Development Group LLC	34090	Bill	82	ROOFING CONTRACTOR			100.00	ROOFING CO
VELAZQUEZ ROOFING (24-579) 3411	34114	Bill	2	ROOFING CONTRACTOR			100.00	ROOFING CO
Mega Best Construction Inc.	34121	Bill	5	ROOFING CONTRACTOR			100.00	ROOFING CO
ALPHA STORM SOLUTIONS (24-589)	34137	Bill	2	ROOFING CONTRACTOR			100.00	ROOFING CO
JAS CONSTRUCTION & ROOF.(24-593	34141	Bill	5	ROOFING CONTRACTOR			100.00	ROOFING CO
SKYLINE EXTERIORS & CONSTRUCT	34152	Bill	3	ROOFING CONTRACTOR			100.00	ROOFING CO
T&L SEWER AND DRAINAGE(24-551)	34062	Bill	3	SEWER CONTRACTOR			100.00	SEWER CON
MASTER GUYS DEMOLITION (24-548)	34056	Bill	3	EXCAVATION CONTRACTOR			100.00	WRECKING C
Total [Licensetype.License type]:	2591829						25,810.00	
Grand Totals:	2591829						25,810.00	

Selected types: Billing, Billing Adjustment, Write off

License Type. License type = LIKE "%CONTR%" OR LIKE "%LANDLORD%"

Report Criteria:

Permit Type. Permit type = "Sale Inspection - Commercial", "Sale Inspection - Residential", "Sales Inspection - Mixed Use", "Rental Inspection - Commercial", "Rental Inspection - Residential", "Garage Sale"

Issued Date	Permit Number	Property Address	Applicant	Total Fees
Garage Sale				
07/03/2024	P-24-0760	1109 North 7th Avenue	GONZALEZ, OCTAVIO	10.00
07/05/2024	P-24-0776	707 North 6th Avenue	TEYSSIER, MARIA	10.00
07/08/2024	P-24-0778	201 South 8th Avenue	CORNEJO, MARIANO	10.00
07/08/2024	P-24-0779	1326 South 17th Avenue	DOBBINS, CLARA	10.00
07/08/2024	P-24-0780	1326 South 17th Avenue	DOBBINS, CLARA	10.00
07/09/2024	P-24-0792	1008 N 7th Ave	MIRELES, HERMINIA	10.00
07/10/2024	P-24-0802	505 N 2nd Ave	FLORES, DEMETRIO	10.00
07/10/2024	P-24-0803	217 South 7th Avenue	GUZMAN, CANDY	10.00
07/11/2024	P-24-0810	919 North 5th Avenue	GODINEZ, MARIA	10.00
07/11/2024	P-24-0811	816 North 3rd Avenue	NAVARRO, ADOLFO	10.00
07/12/2024	P-24-0820	1107 North 9th Avenue	SANCHEZ, BRICIA	10.00
07/15/2024	P-24-0825	1926 S. 9th Ave.	Felicia Davis	10.00
07/15/2024	P-24-0828	1002 N 5th Ave	MARTINEZ, MODESTA	10.00
07/18/2024	P-24-0855	415 S 19th Ave	CIFUENTES, EDIBERTO	10.00
07/18/2024	P-24-0856	416 North 2nd Venue	FLORES, ELIZABETH	10.00
07/18/2024	P-24-0858	712 North 5th Avenue	DIAZ, MELINA	10.00
07/18/2024	P-24-0859	719 N. 6th Ave.	Juan Rogel	10.00
07/23/2024	P-24-0882	613 Huron Street	JOSE RABADAN	10.00
07/24/2024	P-24-0896	1126 N 7th Ave	JUAREZ, KARLA	10.00
07/25/2024	P-24-0903	417 N 9th	GUZMAN, DANIEL	10.00
07/26/2024	P-24-0912	134 South 15th Avenue	Cabrera	10.00
07/29/2024	P-24-0916	503 North 8th Avenue	ARREDONDO, CELSO	10.00
07/30/2024	P-24-0932	1725 Madison Street	LEWIS WHITE	10.00
07/31/2024	P-24-0939	415 S 19th Ave	CIFUENTES, EDIBERTO	10.00
Total Garage Sale:				240.00
				24
Rental Inspection - Commercial				
	Sale-24-0253	1119 Madison St.	Maywood Management LLC Goldy Singh	25.00
Total Rental Inspection - Commercial:				25.00
				1
Rental Inspection - Residential				
	Sale-24-0242	1023 South 11th Avenue	ROZAK, MARK	90.00
	Sale-24-0254	834 South 19th Avenue	HABITAT RENTAL	90.00
07/15/2024	Sale-24-0252	415 N 5TH AVE	CUAUTEMOC MENA ROMAN	90.00
Total Rental Inspection - Residential:				270.00
				3
Sale Inspection - Residential				
	Sale-24-0240	1442 South 20th Avenue	CURRENT OWNER	90.00
	Sale-24-0241	407 North 2nd Avenue	MCCALL, LEON	90.00
	Sale-24-0243	1201 S. 15th Ave.	US Bank National Associatiino	90.00
	Sale-24-0244	201 South 14th Avenue	BARKER, DORJAN	90.00
	Sale-24-0245	35 s 16TH Ave	NORMA JACKSON	90.00

Issued Date	Permit Number	Property Address	Applicant	Total Fees
	Sale-24-0246	123 S. 10th Ave.	Cook County Land Bank	90.00
	Sale-24-0247	212 S. 5th Ave. Unit A3	Laurie Swilley	90.00
	Sale-24-0248	36 South 17th Avenue	NELSON, SHANTEAU	90.00
	Sale-24-0249	1110-12 OAK ST	LEE HRBROWSKI	90.00
	Sale-24-0250	1840 S 3rd Ave	CARSWELL, IRA	90.00
	Sale-24-0251	1929 South 24th Ave	VERA DAVIS	90.00
	Sale-24-0255	1509 St Charles Rd	Robinson	90.00
	Sale-24-0256	1810 South 22nd	SEGURA, KYLE	90.00
	Sale-24-0257	201 South 8th Avenue	CORNEJO, MARIANO	90.00
	Sale-24-0258	116 South 14th Avenue	PANEK, MARK	90.00
	Sale-24-0259	2104 South 3rd Avenue	BRIDGEWELL CAPITAL LLC	90.00
	Sale-24-0260	1500 South 6th Avenue	REED, PALMER A	90.00
	Sale-24-0261	1201 S. 17th Ave. #A	Cook County Land Bank Authority	90.00
	Sale-24-0262	1608 Washington Blvd	BUBIY, LILIYA	90.00
	Sale-24-0263	2117 South 10th Avenue	LA DORIS COTTON	90.00
	Sale-24-0264	1626 S 18th Avenue	LEWIS, SUSIE	90.00
Total Sale Inspection - Residential:				1,890.00
				<u>21</u>
Grand Totals:				2,425.00
				<u>49</u>



VI.
 VILLAGE PRESIDENT, MAYOR
 MAYWOOD PUBLIC WORKS
 MC

MONTHLY ACTIVITY	PRE. MONTH	MONTH
Work Orders		
MyCivic Issues Reported	132	112
MyCivic Issues Completed	78	89
Fly Dumps Completed	25	16
Overtime Hours Worked	193.25	305.75
PartTime Hours Worked		
STREETS	PRE MONTH	MONTH
Miles of Street Resurfaced	0	Approx. 1
Sidewalk Repairs	0	0
Vehicle Maintenance Cost	23,575.87	15,000.00
Snow & Ice Removal By Event	0	0
Snow & Ice Removal Hours Worked	0	0
Tons of Road Salt Used	0	0
Street Sweeping Cycles (Leaf Pickup)	8	8
WATER/SEWER	PRE MONTH	MONTH
Water-Gallons Pumped (Millions)	65,763.000	68,071.000
Water System Repairs-Service Calls	5	4
Sewer System Repairs-Service Calls	1	6
Catch Basins Cleaned	2	4
STREET LIGHTING	PRE MONTH	MONTH
Street Light Repairs - Service Calls	45	52
FORESTRY	PRE MONTH	MONTH
Trees Removed	10	5
Trees Planted	15	0
Trees Trimmed	3	10
GREEN MAINTENANCE	PRE MONTH	MONTH
Mowing Cycles Completed	64	65
Abandon Building Cycles Completed (Contracted)	0	0
Abandon Building Cycles Completed (By Staff)	0	6

LLAGE OF MAYWOOD

NATHANIEL GEORGE BOOKER

WORKS DEPARTMENT

MONTHLY REPORT JULY 20

YTD
443
308
99
1814.00
YTD
1
0
179,800.98
21
2,089.50
700
44
YTD
457,565.000
41
26
37
YTD
328
YTD
48
15
28
YTD
224
0
16



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: **Maintenance Agreement Proposal**

Brief Synopsis:

The attached documents pertain to a maintenance agreement required to keep our 15 License Plate Readers (LPRs) current. Our current maintenance agreement has expired, and the service provided by our existing vendor was deemed inadequate by the MPD.

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 #01-40-52400 Contractual and Professional Services, can accommodate this request. For future fiscal years, MPD will adjust the budget accordingly.

Thank you for your consideration.

**VILLAGE OF MAYWOOD
POLICE DEPARTMENT
INTERDEPARTMENTAL CORRESPONDENCE**

To: Chief E Willis

From: Commander D Diaz

Re: Request to contract Scientel for LPR Maintenance

Date: 17 June 2024

Sir,

As you are aware, the Maywood Police Department has recently acquired 15 Model L6Q state-of-the-art license plate readers from Motorola (formerly known as Vigilant). These license plate readers are essential tools for our operations, and it is imperative that we have a maintenance plan in place to ensure their optimal performance.

After researching and consulting with surrounding police departments, it has been determined that Scientel Solutions is the most suitable third-party vendor to provide maintenance services for our Motorola license plate readers. Scientel Solutions has extensive experience serving Motorola LPRs, with many of its employees having previously worked for Motorola and being familiar with this equipment.

Scientel Solutions has provided two maintenance contract options: a six-month contract for \$7,000 (including a \$1,000 assessment fee) and a yearly contract for \$9,600 (with the assessment fee waived). The assessment fee covers essential services such as checking settings, camera aim/focus, confirming functionality, and ensuring the proper installation of replacement cameras and spare solar batteries.

Considering the minimal difference of \$2,600 between the six-month and yearly contracts, it is recommended that the Maywood Police Department enter into a one-year contract with Scientel Solutions. This will ensure uninterrupted maintenance services and peace of mind regarding the functionality and longevity of our license plate readers.

Thank you for your consideration,

Dennis Diaz

Commander of Operations

Maywood Police Department



OPT ION #1

Quote

Scientel Solutions LLC
2021 N. Eola Rd.
Aurora, IL 60502

Quote #: SCI01137
Date: 03/15/2024
Expires: 04/15/2024

Submitted To:
Village of Maywood, IL Police Department
Commander Dennis Diaz
ddiaz@maywood-il.gov
Phone: (708) 450-4440

Submitted By:
Scientel Solutions LLC
Glenn Luckman
gluckman@scientelsolutions.com
Phone: (312) 877-4280

Quote Name: Maywood L6Q Annual Support & Maintenance

Description of Quote: Scientel Solutions LLC (Scientel) is pleased to provide this quote to the Village of Maywood, IL Police Department (Maywood) to provide annual support and maintenance services for their fifteen (15) L6Qs located throughout the village. Scientel will perform the following scope of services under this Quote:

Project Management:

- Upon execution, Scientel will provide a single point of contact for administering support via Scientel's Network Operations Center (NOC).

Initial Assessment & Evaluation:

- During this initial assessment & evaluation, Scientel's technicians will:
 - Visit each location, and document current state of L6Q camera installations
 - Capture camera firmware & update as applicable, and document serial numbers
 - View FOV within LEARN
 - Check / validate cables, connectors, solar panels, batteries, etc.
 - Any observed issues that can be resolved while onsite, will be addressed.
- **Deliverable:**
 - Report of documented information and observed issues that need resolution
 - Issues that need hardware or specialty services will be priced for consideration

Annual Support & Maintenance Scope of Work:

- Troubleshooting of devices and labor to process equipment covered by manufacturer's warranties.
- Break/fix maintenance of system equipment and related components per manufacturer's warranty.
- Fully outfitted onsite crews with proper training & tools.
- Provide on-site support for all outages covered by warranty, as needed.
- Maintenance and repair of faulty or failed equipment will be handled by certified and trained technicians during normal working hours (8am - 5pm, Monday - Friday)
- Basic case management included to track support cases (tickets.)
- Contact information and procedures for the support process
- Workmanship warranty - 90 days from date of any Scientel performed work
- Excluded in this price are special trades such as tower climbing, cranes, electrical or engineering work. Those can be billed at a T&M rate as situations present themselves
- Unless a NOC monitoring agreement is purchased, notifications of faulty or failed equipment will be initiated by Maywood to Scientel using the below contact information.

Maywood Support Process & Contact Information:

- Email: support@scientelsolutions.com
- Toll free dial: 866-583-1733

Upon initiation of a service request, a support case will be opened with Scientel's NOC for tracking and resolution of the repair. Case support history will be kept on file for 3 years.

Assumptions:

- All work is to be performed during regular business hours, I.E. 8AM-5PM, Mon-Fri.
- Modification of camera views will not require any relocation of mounting poles or reinstallation onto different poles
 - If a relocation is needed or requested, and additional charge may apply
- Maywood PD will provide access to their LEARN instance
- Maywood PD will provide access to their Mobile Companion App Credentials
- Maywood PD will provide access to all locations at the time service personnel arrive. Any extended delay or re-mobilization is subject to change order.
- Maywood PD maintains an active LEARN Subscription, Cellular Service for every device connected, Extended Hardware Warranty, and Vandalism Protection from Vigilant for the duration of this agreement.
- All pricing excludes shipping and taxes.
- Pricing is based on 15 L6Qs, solar powered with provided/included Cellular connection.

Pricing:

Item/Description	Price
Initial Assessment & Evaluation*	\$1,700
Annual Support & Maintenance Services	\$9,600**
1st Year Total*	\$9,600*

*Initial Assessment will be waived if Maywood purchases the maintenance agreement

Billing Milestones:

- 100% of Initial Assessment & Evaluation upon completion
- \$800** per month billed on the first of each month.

**Price is subject to change based on the results of the initial assessment & evaluation

Terms, Conditions, & Acceptance:

Scientel Solutions LLC will accept a written Purchase Order (P.O.) for work. Payment due 30 days after submission of invoice. This quote is valid for 30 days. If the above quote and terms are accepted by the quote recipient, please indicate as requested below. The completed document may be returned to Scientel with the necessary Purchase Order via email at Salesorder@scientelsolutions.com

Signature: _____

Date: ___/___/___

Name (Print): _____

Title: _____

OPTION #2

RE: Scientel Solutions - Motorola LPR Maintenance and Support Quote details

Glenn Luckman <gluckman@scientelsolutions.com>

Mon 6/17/2024 2:02 PM

To: Dennis Diaz <ddiaz@maywood-il.gov>

Hello Commander – Does \$7000 for 6 months that includes all interest you?

From: Glenn Luckman <gluckman@scientelsolutions.com>

Sent: Friday, June 7, 2024 10:07 AM

To: Dennis Diaz <ddiaz@maywood-il.gov>

Subject: RE: Scientel Solutions - Motorola LPR Maintenance and Support Quote details

Hi Dennis,

No, the \$1700 will need to be billed in as you're not going for the full year. **However, maybe I can reduce it to \$1000** if you want to sign up this month as a bonus. This is very small contract and will end up costing us but I'm hoping we can show you how good we are and earn more business in 6 months. So, \$7000 for the 6 months contract to do all your LPR work within the contract.

Let me know if you have any questions, thank you.

Glen

From: Dennis Diaz <ddiaz@maywood-il.gov>

Sent: Wednesday, May 29, 2024 1:08 PM

To: Glenn Luckman <gluckman@scientelsolutions.com>

Subject: Re: Scientel Solutions - Motorola LPR Maintenance and Support Quote details

[EXTERNAL EMAIL] Please use caution.

Are you guys still waiving the \$1,700 location survey fee?

Commander Dennis Diaz

Maywood Police Department TRT/SCU

125 S 5th Ave

Maywood, IL 60153

708-450-4440

CCROC Committee Member

www.ccroc.org






MAYWOOD

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

July 23, 2024

To: Frank Torres
Village Manager

From: Elijah Willis 
Chief of Police

Subject: Purchase of Six Radar Speed Cameras from Traffic Logix and Installation by Signco

Sir,

Proposal Summary:

We propose the purchase of six radar speed cameras from Traffic Logix at a total cost of \$15,578.00, plus installation services from Signco for \$3,300. The funding source for this purchase was authorized from the ARPA at an earlier COW meeting for safety equipment.

Importance of the Equipment:

Radar speed displays are designed to enhance safety through increased driver awareness, not by punishing drivers but by informing them. Studies have shown that alerting drivers to their current speed can reduce speeds by an average of 25%. This reduction is backed by real-time data collection, demonstrating the effectiveness of these devices.

Benefits to the Village:

1. **Improved Road Safety:** By informing drivers of their speed, these cameras encourage safer driving behaviors, reducing the likelihood of accidents.
2. **Data Collection:** The cameras provide real-time data on traffic speeds, helping us identify problem areas and times, and enabling data-driven decision-making for future safety measures.
3. **Community Trust:** Implementing this technology shows our commitment to enhancing public safety through innovative and non-punitive measures.

Funding Details:

- **Cost of Radar Speed Cameras:** \$15,578.00
- **Cost of Installation by Signco:** \$3,300.00
- **Total Funding Required:** \$18,878.00
- **Funding Source:** Authorized from the ARPA for safety equipment

Conclusion:

This investment in radar speed cameras represents a strategic enhancement to our Village's traffic safety measures. By adopting this technology, we aim to create safer streets, foster a culture of responsible driving, and utilize data to make informed decisions for ongoing safety improvements. We recommend the approval of this proposal and look forward to the Board's support in enhancing the safety and well-being of our community. Thank you for your consideration.

Attachment:

- Traffic Logix Quote for Radars
- SIGNCO for installation



Traffic Logix Corporation
 3 Harriett Lane
 Spring Valley, NY 10977 USA
 Tel: (866) 915-6449
 Fax: (844) 405-6449
www.trafficlogix.com

Quote Number QUO-38117-X1L5L2
 Created Date 7/25/2024
 Expiration Date 8/24/2024
 Prepared by Scarlett Nash

QUOTATION

Contact: Elijah Willis
Phone: 708-243-0855
Email: ewillis@maywoodpolice-il.org

Maywood Police Department-IL

Shipping Address:
 125 S. 5th Ave
 Maywood, Illinois 60153
 United States

Standard Features (Included) – Evolution Signs

- The Evolution radar feedback signs come with 1 year* of unlimited SafePace Cloud access. SafePace Cloud is renewable annually with bundling and multi-year term discounts available.
- Sign powers down when no traffic present
- Programmable Speed Violator Flashing Strobe Light
- Ambient Light Sensor and Automatic Brightness adjustment
- Banding Mount Bracket
- Bluetooth

** The 12-month trial period for SafePace Cloud begins upon shipment of the product(s) and is reserved for new Traffic Logix customers or for Traffic Logix customers who are renewing the Cloud service.*

Special Notes

White Faceplate, Solar/Battery Powered, Universal Mounting Bracket Included.

Quote Line Items – All Prices shown are in \$ US Dollar

Product	Product Code	Quantity	Sales Price	Total Price
Universal Bracket (Full Set)	SP1BK2	6.00000	\$199.00	\$1,194.00
Evolution 12" Digit - Solar - Includes Strobe, BT, Data - modem and 12 month network access to cloud	EV12EWL-SOLLA	6.00000	\$2,314.00	\$13,884.00

Totals

Subtotal: \$15,078.00
 Freight: \$500.00
 Sales Tax (if applicable): \$0.00
Grand Total: \$15,578.00



Traffic Logix Corporation
 3 Harriett Lane
 Spring Valley, NY 10977 USA
 Tel: (866) 915-6449
 Fax: (844) 405-6449
www.trafficlogix.com

Quote Number QUO-38117-X1L5L2
 Created Date 7/25/2024
 Expiration Date 8/24/2024
 Prepared by Scarlett Nash

Terms: 1% - 10 days – Net 30

Payment: MC, VISA, AMEX. Credit card payments over \$10K will include an additional 2% fee.

Tax: IF TAX EXEMPT, Please Provide Tax Exempt Certificate with Order.

Freight: Freight quotation is valid for a period of 21 days after it is issued. Beyond that, freight quotations will require confirmation or adjustment.

Changes/Returns: 30% for standard orders and 50% on custom orders.

Delivery Requirements

Please indicate the availability of the following as this determines the freight costs:

1. Do You have a Loading Dock? - Yes/No
2. Do you have a Fork Lift and Pallet Jack to unload? - Yes/No
3. Can access be gained by a 53 foot truck for delivery? - Yes/No
4. Is the delivery address a Construction site? - Yes/No
5. Is the delivery address a Military site? - Yes/No
6. If shipping to Military site, is a U.S. Driver required? - Yes/No

Quote Acceptance Information

Signature _____
 Name _____
 Title _____
 Date _____

Thank you for choosing Traffic Logix. Please sign and return to:

jentwistle@trafficlogix.com
 Scarlett Nash
 Regional Sales Manager
 +12177411639

Please complete to set up new account: <https://trafficlogix.com/business-application-form/>

PROPOSAL

DATE	PROPOSAL #
7/5/2024	4075



1955 CORNELL AVE.. MELROSE PARK, ILLINOIS 60160
 PH 708-865-1717 FAX 708-865-1728
 SIGNCOCHICAGO.COM

PROPOSAL SUBMITTED TO

Maywood Police Department
 125 South 5th Ave
 Maywood, IL 60153

DESCRIPTION	QTY	COST	TOTAL
Labor to install customer supplied solar Speed Camera unit and Warning Sign	3	600.00	1,800.00
Labor to install customer supplied Barricade Stop Lights	10	150.00	1,500.00

This proposal is based on standard wall, ground, or roof conditions. Any objects buried or unforeseen or non-typical construction which will change work conditions of this proposal are subject to additional charges at Time and Material Rates. Also, by accepting this proposal the "customer" gives signco, inc permission to enter the premises and remove or alter the sign / equipment for non-payment of subsequent invoices. The customer is also responsible for all fees associated with collections of this scheduled or final payment.

TOTAL	\$3,300.00
--------------	-------------------

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 over and above the estimate. All agreements contingent upon strikes, accidents, or delays beyond our control. Owner to carry fire, toronado, and other necessary insurance.

Authorized Signature _____

This proposal may be withdrawn by us if not accepted within _____ days.

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

Accepted:
 Date _____
 Signature _____ Signature _____



Traffic Logix Corporation
 3 Harlett Lane
 Spring Valley, NY 10977 USA
 Tel: (866) 915-6449
 Fax: (844) 405-6449
www.trafficlogix.com

Quote Number QUO-38117-X1L5L2
 Created Date 7/25/2024
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 Prepared by Scarlett Nash

QUOTATION

Contact: Elijah Willis
 Phone: 708-243-0855
 Email: ewillis@maywoodpolice-il.org

Maywood Police Department-IL

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- Sign powers down when no traffic present
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- Ambient Light Sensor and Automatic Brightness adjustment
- Banding Mount Bracket
- Bluetooth

** The 12-month trial period for SafePace Cloud begins upon shipment of the product(s) and is reserved for new Traffic Logix customers or for Traffic Logix customers who are renewing the Cloud service.*

Special Notes

White Faceplate, Solar/Battery Powered, Universal Mounting Bracket Included.

Quote Line Items – All Prices shown are in \$ US Dollar

Product	Product Code	Quantity	Sales Price	Total Price
Universal Bracket (Full Set)	SP1BK2	6.00000	\$199.00	\$1,194.00
Evolution 12" Digit - Solar - Includes Strobe, BT, Data - modem and 12 month network access to cloud	EV12EWL-SOLLA	6.00000	\$2,314.00	\$13,884.00

Totals

Subtotal: \$15,078.00
 Freight: \$500.00
 Sales Tax (if applicable): \$0.00
Grand Total: \$15,578.00



Traffic Logix Corporation
 3 Harlett Lane
 Spring Valley, NY 10977 USA
 Tel: (866) 915-6449
 Fax: (844) 405-6449
www.trafficlogix.com

Quote Number QUO-38117-X1L5L2
 Created Date 6/11/2024
 Expiration Date 7/10/2024
 Prepared by Scarlett Nash

Terms: 1% - 10 days – Net 30

Payment: MC, VISA, AMEX. Credit card payments over \$10K will include an additional 2% fee.

Tax: IF TAX EXEMPT, Please Provide Tax Exempt Certificate with Order.

Freight: Freight quotation is valid for a period of 21 days after it is issued. Beyond that, freight quotations will require confirmation or adjustment.

Changes>Returns: 30% for standard orders and 50% on custom orders.

Delivery Requirements

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2. Do you have a Fork Lift and Pallet Jack to unload? - Yes/No
3. Can access be gained by a 53 foot truck for delivery? - Yes/No
4. Is the delivery address a Construction site? - Yes/No
5. Is the delivery address a Military site? - Yes/No
6. If shipping to Military site, is a U.S. Driver required? - Yes/No

Quote Acceptance Information

Signature _____
 Name _____
 Title _____
 Date _____

Thank you for choosing Traffic Logix. Please sign and return to:

jentwistle@trafficlogix.com
 Scarlett Nash
 Regional Sales Manager
 +12177411639

Please complete to set up new account: <https://trafficlogix.com/business-application-form/>

MEMORANDUM

To: Mayor Nathaniel George Booker and Board of Trustees, Village of Maywood
From: Michael T. Jurusik
Date: July 31, 2024
Re: Disposal of Surplus Personal Property In the Possession of the Maywood Police Department (Miscellaneous Personal Property)

Per the request of Village Manager Frank Torres, I have enclosed the following document for your review, consideration and action at an upcoming Combined Committee of the Whole Meeting / Village Board Meeting:

1. AN ORDINANCE AUTHORIZING THE DISPOSAL OF SURPLUS PROPERTY IN THE POSSESSION OF THE MAYWOOD POLICE DEPARTMENT (Miscellaneous Personal Property), with Inventory List of Surplus Property attached as Exhibit "A".
2. Memo from Police Chief Elijah Willis dated June 24, 2024.

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

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

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

If there are any questions, please contact me.

Mike

Enclosures

cc: Tori-Love Garron, Village Clerk (w/ encls.)
Francis M. Torres, Village Manager (w/ encls.)
Lanya Satchell, Finance Director (w/ encls.)
Elijah Willis, Police Chief (w/ encls.)
Michael A. Marrs, Village Attorney (w/ encls.)

ORDINANCE NO. CO-2024 - _____

**AN ORDINANCE AUTHORIZING THE DISPOSAL OF
SURPLUS PROPERTY IN THE POSSESSION OF THE MAYWOOD POLICE DEPARTMENT
(Miscellaneous Personal Property)**

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

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

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

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 above is incorporated by reference into this Section 1 and made a part hereof as material and operative provisions of this Ordinance.

SECTION 2: Declaration of Surplus Property; Approval of Sale/Disposal. The Village President and Board of Trustees of the Village of Maywood (the “Corporate Authorities”) find and declare that all itemized property of the Village set forth in Exhibit "A", which is attached hereto and made a part hereof, is surplus personal property because it is no longer necessary, useful to or in the best interests of the Village to retain such property. The Village Manager, or his designee, is authorized to dispose of the surplus personal property of the Village set forth in Exhibit "A" in any lawful manner in “AS-IS, WHERE-IS” condition.

SECTION 3: 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 4: 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 5: Effective Date. This Ordinance shall be in full force and effect from and after its adoption, approval and publication in pamphlet form as required by law.

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

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED by me this 6th day of August, 2024.

Nathaniel George Booker, Village President

ATTEST:

Tori-Love Garron, Village Clerk

Published by me in pamphlet form this ___ day of August, 2024.

Tori-Love Garron, Village Clerk

Exhibit "A"

**INVENTORY OF SURPLUS PROPERTY
IN THE POSSESSION OF
THE MAYWOOD POLICE DEPARTMENT
(Miscellaneous Personal Property)**

(attached)



To: Chief Elijah Willis

From: Property Control Officer, AnnMarie Kurylowicz

Date: 05/24/2024

Re: Request for Property Destruction

As property control officer of the Maywood Police Department, I request permission to prepare for destruction the below listed property now in our department's custody.

Department Case #: 03-6879



Item #: 001

Item Pulled/Ready for Destruction _____

Item Description: One sealed brown paper bag containing, - Qty: 1 - Baseball bat

Current Custody: Stored In Location - FOUND PROPERTY FOR DESTRUCTION

Department Case #: 05-2477



Item #: 005

Item Pulled/Ready for Destruction _____

Item Description: One sealed manila envelope containing - Qty: 6 - Green plant material Six plastic packets each containing a greenish leafy substance.

Current Custody: Destroyed

Department Case #: 07-01362



Item #: 012

Item Pulled/Ready for Destruction _____

Item Description: One sealed manila envelope containing - Qty: 18 - Keys various keys

Current Custody: Stored In Location - FOUND PROPERTY FOR DESTRUCTION

Department Case #: 08-14832



Item #: 005

Item Pulled/Ready for Destruction _____

Item Description: One tagged item of evidence - Qty: 1 - Computer one laptop dell computer and bag

Current Custody: Stored In Location - FOUND PROPERTY FOR DESTRUCTION

Department Case #: 11-04125



Item #: 001

Item Pulled/Ready for Destruction _____

Item Description: One glassine bag containing - Qty: 1 - Keys (1) Key to the apartment building located at 1909 St. Charles Rd.

Current Custody: Stored In Location - FOUND PROPERTY FOR DESTRUCTION

Department Case #: 11-07427



Item #: 003

Item Pulled/Ready for Destruction _____

Item Description: One sealed envelope containing - Qty: 1 - Letter(s)/Note(s)/Papers Misc. paperwork recovered from 1105 s. 4th Ave.

Current Custody: Stored In Location - FOUND PROPERTY FOR DESTRUCTION

Department Case #: 11-09245



Item #: 001

Item Pulled/Ready for Destruction _____

Item Description: One small paper bag containing - Qty: 1 - Knife/Knives Stainless steel silver knife with black handle found in victims yard

Current Custody: Stored In Location - FOUND PROPERTY FOR DESTRUCTION

Department Case #: 13-04110



Item #: 002

Item Pulled/Ready for Destruction _____

Item Description: One sealed envelope containing - Qty: 1 - Pill(s) one clear plastic baggie containing one pill, blue in color, with a playboy bunny symbol suspect ecstasy

Current Custody: To Lab

Department Case #: 13-13056





To: Chief Elijah Willis

From: Property Control Officer, AnnMarie Kurylowicz

Date: 05/24/2024

Re: Request for Property Destruction

Department Case #: 13-13056



Item #: 031

Item Pulled/Ready for Destruction _____

Item Description: One file folder - Qty: 1 - Other item(s) 1 money counter machine

Current Custody: Stored In Location - FOUND PROPERTY FOR DESTRUCTION

Department Case #: 13-17204



Item #: 001

Item Pulled/Ready for Destruction _____

Item Description: One sealed envelope containing - Qty: 1 - Drug Paraphernalia 3 DOMIN PILLS USED TO CUT HEROIN

Current Custody: Item Submitted into Evidence - Temp Storage T1

Department Case #: 13-19258



Item #: 002

Item Pulled/Ready for Destruction _____

Item Description: One sealed coin envelope - Qty: 1 - Cigar CIGAR BURNT CANNABIS

Current Custody: Item Submitted into Evidence - Temp Storage T1

Department Case #: 14-03577



Item #: 002

Item Pulled/Ready for Destruction _____

Item Description: One sealed manila envelope containing - Qty: 1 - Letter(s)/Note(s)/Papers ONE LETTER FROM UNKNOWN PERSON

Current Custody: Stored In Location - FOUND PROPERTY FOR DESTRUCTION

Department Case #: 14-10428



Item #: 004

Item Pulled/Ready for Destruction _____

Item Description: Item in kit - Qty: 1 - Other item(s) high power rifle scope

Current Custody: Received into Property Room - FOUND PROPERTY FOR DESTRUCTION

Department Case #: 14-12410



Item #: 001

Item Pulled/Ready for Destruction _____

Item Description: One sealed envelope containing - Qty: 1 - Knife/Knives one silver knife

Current Custody: Stored In Location - FOUND PROPERTY FOR DESTRUCTION

Department Case #: 14-20427



Item #: 004

Item Pulled/Ready for Destruction _____

Item Description: One sealed plastic bag containing - Qty: 1 - Personal property Black bag with personal items

Current Custody: Stored In Location - FOUND PROPERTY FOR DESTRUCTION

Department Case #: 15-14597



Item #: 004

Item Pulled/Ready for Destruction _____

Item Description: One sealed envelope containing - Qty: 1 - Drug Paraphernalia Black tin containing 23 dommin pills and several dozin clear plastic bags for individual drug sale

Current Custody: To Lab

Department Case #: 15-15773



Item #: 004

Item Pulled/Ready for Destruction _____

Item Description: One sealed envelope containing - Qty: 1 - Drug Paraphernalia Black tin containing 23 dommin pills and several dozin clear plastic bags for individual drug sale

Current Custody: To Lab



To: Chief Elijah Willis

From: Property Control Officer, AnnMarie Kurylowicz

Date: 05/24/2024

Re: Request for Property Destruction

Department Case #: 15-15772

Item #: 002 Item Pulled/Ready for Destruction _____
Item Description: One sealed envelope containing - Qty: 1 - Powdered Substance ONE CLEAR PLASTIC BAG CONTAINING SEVERAL SMALL PLASTIC BAGS CONTAINING APPROX 12.8gs OF AN OFF-WHITE POWDERED SUBSTANCE
Current Custody: Item Submitted into Evidence - Temp Storage T1

Department Case #: 15-19358

Item #: 013 Item Pulled/Ready for Destruction _____
Item Description: One bag containing - Qty: 1 - Clothing 5 PAIR OF JEANS, 4 ROCK REVIVAL AND 1 PAIR CULT OF INDIV AND PAIR OF JORDAN SOCKS, DRY FIT ADDIDAS
Current Custody: Stored In Location - FOUND PROPERTY FOR DESTRUCTION

Department Case #: 15-19358

Item #: 014 Item Pulled/Ready for Destruction _____
Item Description: One bag containing - Qty: 1 - Letter(s)/Note(s)/Papers ONE BAG CONTAINING MISC PAPERS
Current Custody: Stored In Location - FOUND PROPERTY FOR DESTRUCTION

Department Case #: 15-19358

Item #: 015 Item Pulled/Ready for Destruction _____
Item Description: One bag containing - Qty: 1 - Electronic Device ONE BAG CONTAINING XBOX ONE, PS4 AND 2 SCANNERS, ACCESSORIES
Current Custody: Stored In Location - FOUND PROPERTY FOR DESTRUCTION

Department Case #: 15-19358

Item #: 017 Item Pulled/Ready for Destruction _____
Item Description: One sealed envelope containing - Qty: 1 - Wallet ONE BROWN LEATHER WALLET CONTAINING I.D. TERRIL H POWELL AND OTHER CONTENTS
Current Custody: Stored In Location - FOUND PROPERTY FOR DESTRUCTION

Department Case #: 15-19358

Item #: 018 Item Pulled/Ready for Destruction _____
Item Description: One sealed envelope containing - Qty: 1 - Keys ONE KEY WITH TAG "ELAINE"
Current Custody: Stored In Location - FOUND PROPERTY FOR DESTRUCTION

Department Case #: 15-19358

Item #: 020 Item Pulled/Ready for Destruction _____
Item Description: One sealed envelope containing - Qty: 1 - Cellular Telephone ONE BLACK AND BLUE FLIP PHONE MODEL ALCATEL
Current Custody: Stored In Location - FOUND PROPERTY FOR DESTRUCTION

Department Case #: 15-19358

Item #: 021 Item Pulled/Ready for Destruction _____
Item Description: One sealed manila envelope containing - Qty: 1 - Photograph(s) CD CONTAINING PHOTOS OF INVENTORIED ITEMS
Current Custody: Stored In Location - FOUND PROPERTY FOR DESTRUCTION

Department Case #: 15-19807

Item #: 001 Item Pulled/Ready for Destruction _____
Item Description: One sealed brown paper bag containing, - Qty: 1 - Wallet blk velcro wallet contents: state id and misc cards
Current Custody: Stored In Location - FOUND PROPERTY FOR DESTRUCTION

Department Case #: 15-00000



To: Chief Elijah Willis

From: Property Control Officer, AnnMarie Kurylowicz

Date: 05/24/2024

Re: Request for Property Destruction

Department Case #: 16-00999



Item #: 001

Item Pulled/Ready for Destruction _____

Item Description: One sealed brown paper bag containing - Qty: 1 - Green plant material suspect cannabis

Current Custody: Stored In Location - Drug Locker DR1

Department Case #: 16-00123



Item #: 007

Item Pulled/Ready for Destruction _____

Item Description: One sealed manila envelope containing - Qty: 1 - Cellular Telephone BLACK ZTE MODEL:Z755, IMEI: 866672021312839

Current Custody: Stored In Location - FOUND PROPERTY FOR DESTRUCTION



Item #: 008

Item Pulled/Ready for Destruction _____

Item Description: One sealed manila envelope containing - Qty: 1 - Cellular Telephone BLACK HUAWEI MODEL PRISM 2, IMEI: 861750002832846

Current Custody: Stored In Location - FOUND PROPERTY FOR DESTRUCTION

Department Case #: 16-00571



Item #: 001

Item Pulled/Ready for Destruction _____

Item Description: One sealed manila envelope containing - Qty: 1 - Syringe(s) FULL OF SUSPECT HEROIN

Current Custody: Stored In Location - Drug Locker DR1

Department Case #: 16-00756



Item #: 003

Item Pulled/Ready for Destruction _____

Item Description: One medium paper bag containing - Qty: 1 - Other item(s) 3 prescription bottles with the name Canovas, Anthony

Current Custody: Stored In Location - Drug Destruction Bin

Department Case #: 16-02392



Item #: 001

Item Pulled/Ready for Destruction _____

Item Description: One tagged item of evidence - Qty: 1 - Knife/Knives One Tag Labeling two swords approx 3' in total length wood handle and wooden sheath and rope

Current Custody: Stored In Location - FOUND PROPERTY FOR DESTRUCTION

Department Case #: 16-02597



Item #: 001

Item Pulled/Ready for Destruction _____

Item Description: Item in kit: - Qty: 1 - C 7 boxes of salem 100 slim, 1 box salem 100 reg, 1 box of kool 100,s, 2 boxes of newports, 1 box of virginia slims 1 box of black&Milds 2 inside the box.

Current Custody: Stored In Location - FOUND PROPERTY FOR DESTRUCTION

Department Case #: 16-02615



Item #: 001

Item Pulled/Ready for Destruction _____

Item Description: One medium paper bag containing - Qty: 1 - Pill(s) 1 PILL CONTAINER CONTAINING 3 PILLS OF HYDROCODONE

Current Custody: Stored In Location - Drug Locker DR2



To: Chief Elijah Willis

From: Property Control Officer, AnnMarie Kurylowicz

Date: 05/24/2024

Re: Request for Property Destruction

Department Case #: 16-02615



Item #: 006

Item Pulled/Ready for Destruction _____

Item Description: One bag containing - Qty: 1 - Other item(s) 1 LARGE BOTTLE CONTAINING 2 CLEAR PLASTIC BAGS CONTAINING 2 BOTTLES OF METHADONE

Current Custody: Stored In Location - Drug Destruction Bin

Department Case #: 16-02632



Item #: 001

Item Pulled/Ready for Destruction _____

Item Description: One large paper bag containing - Qty: 1 - Powdered Substance 4 bottles of lactose, 3 bottles quinine, 6 bottles superior lactos and one case of clear plastic baggies.

Current Custody: Stored In Location - Drug Locker DR2

Department Case #: 16-03085



Item #: 018

Item Pulled/Ready for Destruction _____

Item Description: One sealed coin envelope - Qty: 1 - Pill(s) 1 pill bottle (label destroyed) containing 34 small yellow pills stamped "R34" suspect Alprazolam

Current Custody: Stored In Location - Drug Locker DR2

Department Case #: 16-03879



Item #: 001

Item Pulled/Ready for Destruction _____

Item Description: One paper envelope containing, - Qty: 1 - Letter(s)/Note(s)/Papers 2 PICTURES OF M/B CASING THE SEAWAY BANK

Current Custody: Stored In Location - FOUND PROPERTY FOR DESTRUCTION

Department Case #: 16-03925



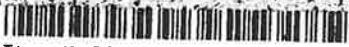
Item #: 001

Item Pulled/Ready for Destruction _____

Item Description: One sealed envelope containing - Qty: 1 - Knife/Knives

Current Custody: Stored In Location - FOUND PROPERTY FOR DESTRUCTION

Department Case #: 16-03952



Item #: 002

Item Pulled/Ready for Destruction _____

Item Description: One medium paper bag containing - Qty: 1 - Other item(s) ONE BLack skull cap located in the rear floor driverside

Current Custody: Stored In Location - FOUND PROPERTY FOR DESTRUCTION

Department Case #: 16-04650



Item #: 001

Item Pulled/Ready for Destruction _____

Item Description: One sealed brown paper bag containing, - Qty: 1 - Clothing 1 Gray in color wool jacket

Current Custody: Stored In Location - FOUND PROPERTY FOR DESTRUCTION

Department Case #: 16-05283



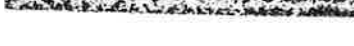
Item #: 002

Item Pulled/Ready for Destruction _____

Item Description: One sealed envelope containing - Qty: 1 - Other item(s) 1 bottle containing liquid promethazine dm syrup

Current Custody: Stored In Location - Drug Destruction Bin

Department Case #: 16-05927





To: Chief Elijah Willis
From: Property Control Officer, AnnMarie Kurylowicz
Date: 05/24/2024

Re: Request for Property Destruction

Department Case #: 16-05927

Item #: 001
Item Description: One medium paper bag containing - Qty: 1 - Green plant material white cellphone box containing 2 small clear sandwhich bags containing green leafy substance(2.1g),(3.6g), 1 baggy containing green leaf substance(2g), clear small zip baggies, small black scale.
Current Custody: Stored In Location - FOUND PROPERTY FOR DESTRUCTION
Item Pulled/Ready for Destruction _____

Department Case #: 16-06279

Item #: 001
Item Description: One sealed envelope containing - Qty: 1 - Cigar 1 pack Newport Cigarettes with out county stamp
Current Custody: Stored In Location - FOUND PROPERTY FOR DESTRUCTION
Item Pulled/Ready for Destruction _____

Department Case #: 16-06280

Item #: 001
Item Description: One sealed envelope containing - Qty: 1 - Cigar 1 pack of Newport cigarettes with out a county stamp
Current Custody: Stored In Location - FOUND PROPERTY FOR DESTRUCTION
Item Pulled/Ready for Destruction _____

Department Case #: 16-06283

Item #: 001
Item Description: One sealed envelope containing - Qty: 1 - Cigar
Current Custody: Stored In Location - FOUND PROPERTY FOR DESTRUCTION
Item Pulled/Ready for Destruction _____

Department Case #: 16-06286

Item #: 001
Item Description: One sealed envelope containing - Qty: 1 - Cigar 1 PACK OF NEWPORT CIGARETTES WITH OUT A COUNTY STAMP
Current Custody: Stored In Location - FOUND PROPERTY FOR DESTRUCTION
Item Pulled/Ready for Destruction _____

Department Case #: 16-06950

Item #: 001
Item Description: One sealed envelope containing - Qty: 1 - State Identification Card One sealed envelope containing one state ID and one drivers license of mentioned victim
Current Custody: Stored In Location - FOUND PROPERTY FOR DESTRUCTION
Item Pulled/Ready for Destruction _____

Department Case #: 16-07008

Item #: 001
Item Description: One sealed brown paper bag containing, - Qty: 1 - Green plant material ONE GLASS JAR WITH 22 SMALE BAGS WITH ONE LARGER CLEAR BAG OF CANNABIS AND FOUR CIGAR STICK
Current Custody: Stored In Location - Drug Locker DR5
Item Pulled/Ready for Destruction _____

Department Case #: 16-07687

Item #: 005
Item Description: One sealed envelope containing - Qty: 1 - Cellular Telephone SAMSUNG BRAND PHONE
Current Custody: Stored In Location - FOUND PROPERTY FOR DESTRUCTION
Item Pulled/Ready for Destruction _____

Department Case #: 16-08715



To: Chief Elijah Willis

From: Property Control Officer, AnnMarie Kurylowicz

Date: 05/24/2024

Re: Request for Property Destruction

Department Case #: 16-08752



Item #: 001

Item Pulled/Ready for Destruction _____

Item Description: One sealed manila envelope containing - Qty: 1 - Cellular Telephone samsung cell smart phone

Current Custody: Stored In Location - FOUND PROPERTY FOR DESTRUCTION



Item #: 002

Item Pulled/Ready for Destruction _____

Item Description: One sealed manila envelope containing - Qty: 1 - Found property indiana ID card brown, farrah l

Current Custody: Stored In Location - FOUND PROPERTY FOR DESTRUCTION

Department Case #: 16-11822



Item #: 001

Item Pulled/Ready for Destruction _____

Item Description: One tagged item of evidence - Qty: 1 - Electronic Device Em Monitor (House Arrest Monitor)

Current Custody: Stored In Location - FOUND PROPERTY FOR DESTRUCTION

Department Case #: 16-12517



Item #: 001

Item Pulled/Ready for Destruction _____

Item Description: One sealed brown paper bag containing, - Qty: 1 - Pellet gun One sealed brown bag containing one black plastic pellet gun (w/ orange tipped barrel)

Current Custody: Stored In Location - FOUND PROPERTY FOR DESTRUCTION

Department Case #: 16-14100



Item #: 005

Item Pulled/Ready for Destruction _____

Item Description: One sealed envelope containing - Qty: 1 - Cigarettes ONE SEALED ENVELOPE CONTAINING ONE OPENED CIGARETTE PACKAGING CONTAINING 6 CIGARETTES

Current Custody: Stored In Location - FOUND PROPERTY FOR DESTRUCTION

Department Case #: 16-15893



Item #: 001

Item Pulled/Ready for Destruction _____

Item Description: One sealed brown paper bag containing, - Qty: 1 - Green plant material one glass jar with 4 grams cannabis

Current Custody: Stored In Location - Drug Locker DR9

Department Case #: 16-16412



Item #: 006

Item Pulled/Ready for Destruction _____

Item Description: One sealed envelope containing - Qty: 1 - State Identification Card IL State ID and Drivers License (Evans, Mark C 11/10/89)

Serial # / OAN: 1525-4389-320E/ E152-5438-9320/

Current Custody: Stored In Location - FOUND PROPERTY FOR DESTRUCTION

Department Case #: 16-17213



Item #: 001

Item Pulled/Ready for Destruction _____

Item Description: One large paper bag containing - Qty: 1 - Cigar one campbells soup container, witha brown cigar wrapper containing green leafy substance.

Current Custody: Stored In Location - Drug Locker DR10

Department Case #: 16-17251





To: Chief Elijah Willis

From: Property Control Officer, AnnMarie Kurylowicz

Date: 05/24/2024

Re: Request for Property Destruction

Department Case #: 16-17251



Item #: 001

Item Pulled/Ready for Destruction _____

Item Description: One sealed brown paper bag containing, - Qty: 1 - Keys Keys and Elite Staffing Work ID's

Current Custody: Stored In Location - FOUND PROPERTY FOR DESTRUCTION

Department Case #: 16-17599



Item #: 001

Item Pulled/Ready for Destruction _____

Item Description: One sealed envelope containing - Qty: 1 - Wallet Found Prop: \$30 Cash USD, 1 ID, 2 debit Card, 1 NAVY ID

Current Custody: Stored In Location - FOUND PROPERTY FOR DESTRUCTION

Department Case #: 16-17623



Item #: 1

Item Pulled/Ready for Destruction _____

Item Description: One sealed envelope containing - Qty: 1 - Cellular Telephone One Black LG Smartphone found in the garage of 2015 Washington

Current Custody: Stored In Location - FOUND PROPERTY FOR DESTRUCTION

Department Case #: 16-17721



Item #: 001

Item Pulled/Ready for Destruction _____

Item Description: Item in kit: - Qty: 1 - Syringe(s) 2 loaded syringes

Current Custody: Stored In Location - Drug Destruction Bin

Department Case #: 16-17951



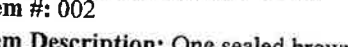
Item #: 001

Item Pulled/Ready for Destruction _____

Item Description: One sealed brown paper bag containing, - Qty: 1 - Drug Paraphernalia numerous empty plastic bags

Current Custody: Stored In Location - FOUND PROPERTY FOR DESTRUCTION

Department Case #: 16-18005



Item #: 002

Item Pulled/Ready for Destruction _____

Item Description: One sealed brown paper bag containing, - Qty: 1 - Cigarettes 2 packs of cigarettes

Current Custody: Stored In Location - FOUND PROPERTY FOR DESTRUCTION

Department Case #: 16-18474



Item #: 001

Item Pulled/Ready for Destruction _____

Item Description: One sealed coin envelope - Qty: 1 - Wallet (1)brown/black MCM wallet containing ID, micellaneous items

Current Custody: Stored In Location - FOUND PROPERTY FOR DESTRUCTION

Department Case #: 16-18474



Item #: 001

Item Pulled/Ready for Destruction _____

Item Description: One file folder - Qty: 1 - Drivers License Illinois drivers license C452-4209-3339

Current Custody: Stored In Location - FOUND PROPERTY FOR DESTRUCTION

Department Case #: 16-19186



Item #: 002

Item Pulled/Ready for Destruction _____

Item Description: One file folder - Qty: 1 - Credit Card American Express credit card

Current Custody: Stored In Location - FOUND PROPERTY FOR DESTRUCTION

Department Case #: 16-19186



Item #: 002

Item Pulled/Ready for Destruction _____

Item Description: One file folder - Qty: 1 - Credit Card American Express credit card

Current Custody: Stored In Location - FOUND PROPERTY FOR DESTRUCTION



To: Chief Elijah Willis
From: Property Control Officer, AnnMarie Kurylowicz
Date: 05/24/2024
Re: Request for Property Destruction

Department Case #: 16-19186

Item #: 001
Item Description: One sealed envelope containing - Qty: 1 - Knife/Knives
Current Custody: Stored In Location - FOUND PROPERTY FOR DESTRUCTION
Item Pulled/Ready for Destruction _____

Department Case #: 16-19272

Item #: 001
Item Description: One sealed coin envelope - Qty: 1 - Other item(s)
Current Custody: Stored In Location - FOUND PROPERTY FOR DESTRUCTION
Item Pulled/Ready for Destruction _____

Department Case #: 16-19274

Item #: 001
Item Description: One sealed coin envelope - Qty: 1 - Cigarettes 2 BOXES OF NEWPORTS 6 LOOSE CIGARETTES
Current Custody: Stored In Location - FOUND PROPERTY FOR DESTRUCTION
Item Pulled/Ready for Destruction _____

Department Case #: 16-19275

Item #: 001
Item Description: One sealed coin envelope - Qty: 1 - Other item(s)
Current Custody: Stored In Location - FOUND PROPERTY FOR DESTRUCTION
Item Pulled/Ready for Destruction _____

Department Case #: 16-20023

Item #: 001
Item Description: One medium paper bag containing - Qty: 1 - Wallet black wallet containing illinois state identification, and misc credit cards
Current Custody: Stored In Location - FOUND PROPERTY FOR DESTRUCTION
Item Pulled/Ready for Destruction _____

Department Case #: 16-21457

Item #: 001
Item Description: One sealed coin envelope - Qty: 1 - Cellular Telephone Black iPhone 6S
Current Custody: Stored In Location - FOUND PROPERTY FOR DESTRUCTION
Item Pulled/Ready for Destruction _____

Department Case #: 17-00818

Item #: 001
Item Description: One sealed envelope containing - Qty: 1 - Keys
Current Custody: Stored In Location - FOUND PROPERTY FOR DESTRUCTION
Item Pulled/Ready for Destruction _____

Department Case #: 17-02948

Item #: 001
Item Description: One sealed envelope containing - Qty: 1 - Electronic Device monitoring device
Current Custody: Stored In Location - FOUND PROPERTY FOR DESTRUCTION
Item Pulled/Ready for Destruction _____

Department Case #: 17-03011



To: Chief Elijah Willis

From: Property Control Officer, AnnMarie Kurylowicz

Date: 05/24/2024

Re: Request for Property Destruction

Department Case #: 17-03014



Item #: 001

Item Pulled/Ready for Destruction _____

Item Description: One sealed manila envelope containing - Qty: 1 - Cellular Telephone 1 black cellphone

Current Custody: Stored In Location - FOUND PROPERTY FOR DESTRUCTION

Department Case #: 17-03177



Item #: 001

Item Pulled/Ready for Destruction _____

Item Description: One sealed manila envelope containing - Qty: 1 - Fired Evidence/Spent Rounds/Shell Casing One Sealed Envelope containing one blue latex glove and 8 9mm spent shell casings

Current Custody: Stored In Location - FOUND PROPERTY FOR DESTRUCTION

Department Case #: 17-03878



Item #: 001

Item Pulled/Ready for Destruction _____

Item Description: One sealed cardboard box containing - Qty: 1 - Knife/Knives Large Knife brown handle

Current Custody: Stored In Location - FOUND PROPERTY FOR DESTRUCTION

Department Case #: 17-04203



Item #: 001

Item Pulled/Ready for Destruction _____

Item Description: One sealed manila envelope containing - Qty: 1 - Knife/Knives 1 small folder

Current Custody: Stored In Location - FOUND PROPERTY FOR DESTRUCTION

Department Case #: 17-06370



Item #: 001

Item Pulled/Ready for Destruction _____

Item Description: One sealed envelope containing - Qty: 1 - Wallet 1 black wallet

Current Custody: Stored In Location - FOUND PROPERTY FOR DESTRUCTION

Department Case #: 17-07121



Item #: 001

Item Pulled/Ready for Destruction _____

Item Description: One sealed brown paper bag containing, - Qty: 1 - Bottled Gas 1 200 ml glass bottle of Remy Martin Champagne Cognac

Current Custody: Stored In Location - FOUND PROPERTY FOR DESTRUCTION

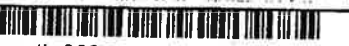


Item #: 002

Item Pulled/Ready for Destruction _____

Item Description: One sealed brown paper bag containing, - Qty: 1 - Cellular Telephone 1 Black iPhone (cracked screen)

Current Custody: Stored In Location - FOUND PROPERTY FOR DESTRUCTION



Item #: 003

Item Pulled/Ready for Destruction _____

Item Description: One sealed brown paper bag containing, - Qty: 1 - Cellular Telephone 1 Black Iphone

Current Custody: Stored In Location - FOUND PROPERTY FOR DESTRUCTION



Item #: 004

Item Pulled/Ready for Destruction _____

Item Description: One sealed brown paper bag containing, - Qty: 1 - Keys Dodge Car Key

Current Custody: Stored In Location - FOUND PROPERTY FOR DESTRUCTION



To: Chief Elijah Willis

From: Property Control Officer, AnnMarie Kurylowicz

Date: 05/24/2024

Re: Request for Property Destruction

Department Case #: 17-07121



Item #: 005

Item Pulled/Ready for Destruction _____

Item Description: One sealed brown paper bag containing, - Qty: 1 - Keys Infiniti Car key

Current Custody: Stored In Location - FOUND PROPERTY FOR DESTRUCTION



Item #: 006

Item Pulled/Ready for Destruction _____

Item Description: One sealed brown paper bag containing, - Qty: 1 - Found property 1 black and silver watch

Current Custody: Stored In Location - FOUND PROPERTY FOR DESTRUCTION

Department Case #: 17-07213



Item #: 001

Item Pulled/Ready for Destruction _____

Item Description: One medium paper bag containing - Qty: 1 - Letter(s)/Note(s)/Papers (1) CHECK STUB & (2) BELLWOOD POLICE REPORTS BELONGING TO ASA BAKER

Current Custody: Stored In Location - FOUND PROPERTY FOR DESTRUCTION



Item #: 002

Item Pulled/Ready for Destruction _____

Item Description: One sealed brown paper bag containing, - Qty: 1 - Mail-Letter/Packages/Etc. ARTICLES OF MAIL BELONGING TO MARQUIS PRITCHETT

Current Custody: Stored In Location - FOUND PROPERTY FOR DESTRUCTION



Item #: 003

Item Pulled/Ready for Destruction _____

Item Description: One sealed envelope containing - Qty: 1 - Other item(s) DIGITAL SCALE

Current Custody: Stored In Location - FOUND PROPERTY FOR DESTRUCTION



Item #: 004

Item Pulled/Ready for Destruction _____

Item Description: One sealed coin envelope - Qty: 1 - Other item(s) BAGGIES

Current Custody: Stored In Location - FOUND PROPERTY FOR DESTRUCTION



Item #: 005

Item Pulled/Ready for Destruction _____

Item Description: One sealed coin envelope - Qty: 1 - Wallet BLACK WALLET CONTAINING ID & SEVERAL CREDIT CARDS BELONGING TO ASA BAKER

Current Custody: Stored In Location - FOUND PROPERTY FOR DESTRUCTION



Item #: 009

Item Pulled/Ready for Destruction _____

Item Description: One sealed coin envelope - Qty: 1 - Cellular Telephone BLACK SAMSUNG CELLPHONE S/N:R21F95T0RH7

Current Custody: Stored In Location - FOUND PROPERTY FOR DESTRUCTION



Item #: 010

Item Pulled/Ready for Destruction _____

Item Description: One sealed coin envelope - Qty: 1 - Cellular Telephone BLACK CRICKET CELLPHONE S/N:2XA7NB10C2342250

Current Custody: Stored In Location - FOUND PROPERTY FOR DESTRUCTION



Item #: 011

Item Pulled/Ready for Destruction _____

Item Description: One sealed coin envelope - Qty: 1 - Cellular Telephone BLACK CRICKET ZTE CELLPHONE MODEL #X500

Current Custody: Stored In Location - FOUND PROPERTY FOR DESTRUCTION



To: Chief Elijah Willis
From: Property Control Officer, AnnMarie Kurylowicz
Date: 05/24/2024

Re: Request for Property Destruction

Department Case #: 17-07273

Item #: 012
Item Description: One sealed coin envelope - Qty: 1 - Cellular Telephone BLACK SAMSUNG BOOST MOBILE CELLPHONE MODEL#SPH-M350
Current Custody: Stored In Location - FOUND PROPERTY FOR DESTRUCTION
Item Pulled/Ready for Destruction _____

Item #: 013
Item Description: One sealed coin envelope - Qty: 1 - Cellular Telephone WHITE MAXWEST CELLPHONE FCC ID#2AEN3ASTR0X5
Current Custody: Stored In Location - FOUND PROPERTY FOR DESTRUCTION
Item Pulled/Ready for Destruction _____

Item #: 014
Item Description: One sealed coin envelope - Qty: 1 - Cellular Telephone BLACK LG CELLPHONE W/CRACKED SCREEN MODEL#LS450
Current Custody: Stored In Location - FOUND PROPERTY FOR DESTRUCTION
Item Pulled/Ready for Destruction _____

Item #: 015
Item Description: One sealed coin envelope - Qty: 1 - Cellular Telephone BLACK SAMSUNG BOOST MOBILE CELLPHONE MODEL #SPH-M820
Current Custody: Stored In Location - FOUND PROPERTY FOR DESTRUCTION
Item Pulled/Ready for Destruction _____

Item #: 016
Item Description: One sealed coin envelope - Qty: 1 - Cellular Telephone BLK COOLPAD CELLPHONE IMEI#861325034527761
Current Custody: Stored In Location - FOUND PROPERTY FOR DESTRUCTION
Item Pulled/Ready for Destruction _____

Department Case #: 17-07712

Item #: 001
Item Description: One sealed brown paper bag containing, - Qty: 1 - Wallet zebra print wallet
Current Custody: Stored In Location - FOUND PROPERTY FOR DESTRUCTION
Item Pulled/Ready for Destruction _____

Item #: 002
Item Description: One sealed brown paper bag containing, - Qty: 1 - Wallet brown Michael Kors wallet
Current Custody: Stored In Location - FOUND PROPERTY FOR DESTRUCTION
Item Pulled/Ready for Destruction _____

Item #: 003
Item Description: One sealed brown paper bag containing, - Qty: 1 - Wallet 1 black wallet
Current Custody: Stored In Location - FOUND PROPERTY FOR DESTRUCTION
Item Pulled/Ready for Destruction _____

Department Case #: 17-08084

Item #: 001
Item Description: One sealed envelope containing - Qty: 1 - Credit Card Money Network Visa Credit card (Luases, Sergio) and Capstone Work ID (Luases, Sergio)
Current Custody: Stored In Location - FOUND PROPERTY FOR DESTRUCTION
Item Pulled/Ready for Destruction _____

Department Case #: 17-08173

Item #: 001
Item Description: One sealed envelope containing - Qty: 1 - Cellular Telephone Iphone 6 - rose gold
Current Custody: Stored In Location - FOUND PROPERTY FOR DESTRUCTION
Item Pulled/Ready for Destruction _____

To: Chief Elijah Willis
From: Property Control Officer, AnnMarie Kurylowicz
Date: 05/24/2024
Re: Request for Property Destruction

Department Case #: 17-09203



Item #: 002

Item Pulled/Ready for Destruction _____

Item Description: One sealed brown paper bag containing, - Qty: 1 - Ammunition magazine w/ 15 rounds

Current Custody: Stored In Location - FOUND PROPERTY FOR DESTRUCTION

Department Case #: 17-09540



Item #: 001

Item Pulled/Ready for Destruction _____

Item Description: One sealed brown paper bag containing, - Qty: 1 - Cigarettes 15 Boxes of Newport 100's with Indiana Tax Stamps

Current Custody: Stored In Location - FOUND PROPERTY FOR DESTRUCTION

Department Case #: 17-12350



Item #: 001

Item Pulled/Ready for Destruction _____

Item Description: One sealed cardboard box containing, - Qty: 1 - Knife/Knives (1) box containing (1) kitchen knife

Current Custody: Stored In Location - FOUND PROPERTY FOR DESTRUCTION

Department Case #: 17-13324



Item #: 001

Item Pulled/Ready for Destruction _____

Item Description: One sealed brown paper bag containing, - Qty: 1 - Purse (1) black purse with MISC personal items

Current Custody: Stored In Location - FOUND PROPERTY FOR DESTRUCTION

Department Case #: 17-13495



Item #: 001

Item Pulled/Ready for Destruction _____

Item Description: One sealed brown paper bag containing, - Qty: 1 - Cellular Telephone (1) Silver Samsung phone found by the school at 9th and Chicago

Current Custody: Stored In Location - FOUND PROPERTY FOR DESTRUCTION

Department Case #: 17-13852



Item #: 001

Item Pulled/Ready for Destruction _____

Item Description: One sealed envelope containing - Qty: 1 - Knife/Knives

Current Custody: Stored In Location - FOUND PROPERTY FOR DESTRUCTION

Department Case #: 17-15729



Item #: 001

Item Pulled/Ready for Destruction _____

Item Description: One sealed coin envelope - Qty: 1 - Other item(s) 1 Illinicare healthcard belonging to Tiffany Eyer

Current Custody: Stored In Location - FOUND PROPERTY FOR DESTRUCTION

Department Case #: 17-16454



Item #: 001

Item Pulled/Ready for Destruction _____

Item Description: One small paper bag containing - Qty: 1 - Other item(s)

Current Custody: Stored In Location - FOUND PROPERTY FOR DESTRUCTION

Department Case #: 17-17437





To: Chief Elijah Willis
From: Property Control Officer, AnnMarie Kurylowicz
Date: 05/24/2024
Re: Request for Property Destruction

Department Case #: 17-17437

Item #: 002
Item Description: One sealed plastic bag containing, - Qty: 1 - Other item(s) ONE black gun box
Current Custody: Stored In Location - FOUND PROPERTY FOR DESTRUCTION
Item Pulled/Ready for Destruction _____

Department Case #: 17-17975

Item #: 001
Item Description: One sealed brown paper bag containing, - Qty: 1 - Other item(s) FOID card number #1510151677
Current Custody: Stored In Location - FOUND PROPERTY FOR DESTRUCTION
Item Pulled/Ready for Destruction _____

Department Case #: 17-18610

Item #: 001
Item Description: One sealed envelope containing - Qty: 1 - Keys one silver key
Current Custody: Stored In Location - FOUND PROPERTY FOR DESTRUCTION
Item Pulled/Ready for Destruction _____

Department Case #: 17-19924

Item #: 001
Item Description: One sealed manila envelope containing - Qty: 1 - Wallet Found brown/tan wallet with Illinois DL & Debit Mastercard, receipts and other misc. items.
Current Custody: Stored In Location - FOUND PROPERTY FOR DESTRUCTION
Item Pulled/Ready for Destruction _____

Department Case #: 17-20823

Item #: 001
Item Description: One glassine bag containing - Qty: 1 - Wallet 1 Black in color wallet with contents
Current Custody: Stored In Location - FOUND PROPERTY FOR DESTRUCTION
Item Pulled/Ready for Destruction _____

Department Case #: 18-00042

Item #: 001
Item Description: One sealed manila envelope containing - Qty: 1 - Found property 1 Silver Apple I-phone with black screen.
Current Custody: Stored In Location - FOUND PROPERTY FOR DESTRUCTION
Item Pulled/Ready for Destruction _____

Department Case #: 18-00215

Item #: 001
Item Description: One tagged item of evidence - Qty: 1 - Backpack One Black Louis Vuitton Back Pack
Current Custody: Stored In Location - FOUND PROPERTY FOR DESTRUCTION
Item Pulled/Ready for Destruction _____

Department Case #: 18-01985

Item #: 001
Item Description: One sealed manila envelope containing - Qty: 1 - Wallet
Current Custody: Stored In Location - FOUND PROPERTY FOR DESTRUCTION
Item Pulled/Ready for Destruction _____

Department Case #: 18-04485



To: Chief Elijah Willis
From: Property Control Officer, AnnMarie Kurylowicz
Date: 05/24/2024

Re: Request for Property Destruction

Department Case #: 18-04485



Item #: 001
Item Description: One sealed manila envelope containing - Qty: 1 - Wallet
Current Custody: Stored In Location - FOUND PROPERTY FOR DESTRUCTION
Item Pulled/Ready for Destruction _____

Department Case #: 18-04021



Item #: 001
Item Description: One sealed brown paper bag containing, - Qty: 1 - Credit Card (1) chase credit card and (1) TCF bank card
Current Custody: Stored In Location - FOUND PROPERTY FOR DESTRUCTION
Item Pulled/Ready for Destruction _____

Department Case #: 18-05292



Item #: 001
Item Description: One medium paper bag containing - Qty: 1 - Cigarettes (3) boxes of neport cigarettes
Current Custody: Stored In Location - FOUND PROPERTY FOR DESTRUCTION
Item Pulled/Ready for Destruction _____

Department Case #: 18-06373



Item #: 001
Item Description: One sealed envelope containing - Qty: 1 - Wallet BROWN LEATHER WALLET CONTAINING BOA BANK CARD ILLINOIS ID CARD SOCIAL SECURITY CARD IDES DEBIT CARD
Current Custody: Stored In Location - FOUND PROPERTY FOR DESTRUCTION
Item Pulled/Ready for Destruction _____

Department Case #: 18-09157



Item #: 001
Item Description: One sealed envelope containing - Qty: 1 - Knife/Knives
Current Custody: Stored In Location - FOUND PROPERTY FOR DESTRUCTION
Item Pulled/Ready for Destruction _____

Department Case #: 18-12175



Item #: 001
Item Description: One sealed manila envelope containing - Qty: 1 - Cellular Telephone One sealed manila envelope containing 1 silver iPhone with teal case
Current Custody: Stored In Location - FOUND PROPERTY FOR DESTRUCTION
Item Pulled/Ready for Destruction _____

Department Case #: 18-12484



Item #: 001
Item Description: One sealed brown paper bag containing, - Qty: 1 - BB gun paintball gun w/ air tank and paintballs
Current Custody: Stored In Location - FOUND PROPERTY FOR DESTRUCTION
Item Pulled/Ready for Destruction _____

Department Case #: 18-12489



Item #: 001
Item Description: One sealed brown paper bag containing, - Qty: 1 - Other weapon(s) One black and orange work glove, one silver and blue brass knuckle
Current Custody: Stored In Location - FOUND PROPERTY FOR DESTRUCTION
Item Pulled/Ready for Destruction _____

Department Case #: 18-13963





To: Chief Elijah Willis

From: Property Control Officer, AnnMarie Kurylowicz

Date: 05/24/2024

Re: Request for Property Destruction

Department Case #: 18-13963



Item #: 001

Item Pulled/Ready for Destruction _____

Item Description: One sealed brown paper bag containing, - Qty: 1 - Wallet One sealed brown paper bag containing 1 black tri-fold wallet with IL DL, SS Card, and Bank cards.

Current Custody: Stored In Location - FOUND PROPERTY FOR DESTRUCTION

Department Case #: 18-14072



Item #: 001

Item Pulled/Ready for Destruction _____

Item Description: One sealed brown paper bag containing, - Qty: 1 - Purse one brown MK purse and contents

Current Custody: Stored In Location - FOUND PROPERTY FOR DESTRUCTION

Department Case #: 18-15347



Item #: 001

Item Pulled/Ready for Destruction _____

Item Description: One sealed envelope containing - Qty: 1 - Cellular Telephone verizon blk & wht cell phone

Current Custody: Stored In Location - FOUND PROPERTY FOR DESTRUCTION

Department Case #: 18-16718



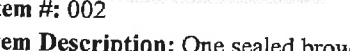
Item #: 001

Item Pulled/Ready for Destruction _____

Item Description: One Toxicology Kit containing - Qty: 1 - DUI kit w/ blood and urine One white DUI kit containing biological specimens of both blood and urine

Current Custody: Stored In Location - FOUND PROPERTY FOR DESTRUCTION

Department Case #: 18-17813



Item #: 002

Item Pulled/Ready for Destruction _____

Item Description: One sealed brown paper bag containing, - Qty: 1 - Alcohol container (opened) Open three quarters empty bottle of 80 proof "New Amsterdam Vodka" (375ml) alcoholic beverage and one open three quarters empty 25 Fl. Oz can of "Bud Light lime-A-Rita" alcoholic beverage

Current Custody: Stored In Location - FOUND PROPERTY FOR DESTRUCTION

Department Case #: 18-17813



Item #: 001

Item Pulled/Ready for Destruction _____

Item Description: One sealed brown paper bag containing, - Qty: 1 - Other item(s) radio walkie talkie

Current Custody: Stored In Location - FOUND PROPERTY FOR DESTRUCTION

Department Case #: 18-17893



Item #: 001

Item Pulled/Ready for Destruction _____

Item Description: One tagged item of evidence - Qty: 1 - BB gun one black toy gun

Current Custody: Stored In Location - FOUND PROPERTY FOR DESTRUCTION

Department Case #: 18-18920



Item #: 001

Item Pulled/Ready for Destruction _____

Item Description: One sealed brown paper bag containing, - Qty: 1 - Brief Case one black briefcase with contents(paperwork)

Current Custody: Stored In Location - FOUND PROPERTY FOR DESTRUCTION

Department Case #: 18-19534



To: Chief Elijah Willis
From: Property Control Officer, AnnMarie Kurylowicz
Date: 05/24/2024

Re: Request for Property Destruction

Department Case #: 18-19524
Item #: 001 Item Pulled/Ready for Destruction _____
Item Description: One sealed brown paper bag containing, - Qty: 1 - Cigarettes Seven "NewPort" Cigarette boxes containing 20 cigarettes in each
Current Custody: Stored In Location - FOUND PROPERTY FOR DESTRUCTION

Department Case #: 18-19780
Item #: 001 Item Pulled/Ready for Destruction _____
Item Description: One sealed envelope containing - Qty: 1 - Cellular Telephone
Current Custody: Stored In Location - FOUND PROPERTY FOR DESTRUCTION

Department Case #: 18-20211
Item #: 001 Item Pulled/Ready for Destruction _____
Item Description: One sealed plastic bag containing, - Qty: 1 - Other item(s) One ADA shower chair from company McKesson and 2 white wash cloths with "Hugh" stitched into them
Current Custody: Stored In Location - FOUND PROPERTY FOR DESTRUCTION

Department Case #: 18-20585
Item #: 001 Item Pulled/Ready for Destruction _____
Item Description: One sealed brown paper bag containing, - Qty: 1 - Cellular Telephone one LG cell phone, smart phone
Current Custody: Stored In Location - FOUND PROPERTY FOR DESTRUCTION

Department Case #: 19-00213
Item #: 003 Item Pulled/Ready for Destruction _____
Item Description: One tagged item of evidence - Qty: 1 - Cable TV Box 1000p media player
Serial # / OAN: AK1080866625//
Current Custody: Stored In Location - FOUND PROPERTY FOR DESTRUCTION

Department Case #: 19-00213
Item #: 004 Item Pulled/Ready for Destruction _____
Item Description: One tagged item of evidence - Qty: 1 - Tool(s) Skil Jig Saw 487
Current Custody: Stored In Location - FOUND PROPERTY FOR DESTRUCTION

Department Case #: 19-01677
Item #: 001 Item Pulled/Ready for Destruction _____
Item Description: One sealed brown paper bag containing, - Qty: 1 - Knife/Knives One sealed brown paper bag containing on silver in color knife and black sheath
Current Custody: Stored In Location - FOUND PROPERTY FOR DESTRUCTION

Department Case #: 19-01928
Item #: 001 Item Pulled/Ready for Destruction _____
Item Description: One sealed envelope containing - Qty: 1 - Electronic Device
Current Custody: Stored In Location - FOUND PROPERTY FOR DESTRUCTION

Department Case #: 19-02076



To: Chief Elijah Willis

From: Property Control Officer, AnnMarie Kurylowicz

Date: 05/24/2024

Re: Request for Property Destruction

Department Case #: 19-02076



Item #: 001

Item Pulled/Ready for Destruction _____

Item Description: One sealed coin envelope - Qty: 1 - Credit Card Kay Jewelers 6196, Kohl's 6901, Old Navy 2290, Lowe's 5550

Current Custody: Stored In Location - FOUND PROPERTY FOR DESTRUCTION

Department Case #: 19-04679



Item #: 001

Item Pulled/Ready for Destruction _____

Item Description: One sealed envelope containing - Qty: 1 - Letter(s)/Note(s)/Papers 1 blank "Chase" check

Current Custody: Stored In Location - FOUND PROPERTY FOR DESTRUCTION

Department Case #: 19-06282



Item #: 001

Item Pulled/Ready for Destruction _____

Item Description: One sealed brown paper bag containing, - Qty: 1 - Financial Document(s) 2 sets of papers from the SSN administration; 1 set of papers from Loyola University; 1 set of pediatric papers

Current Custody: Stored In Location - FOUND PROPERTY FOR DESTRUCTION

Department Case #: 19-07042



Item #: 003

Item Pulled/Ready for Destruction _____

Item Description: One sealed manila envelope containing - Qty: 1 - Electronic Device digital scale

Current Custody: Stored In Location - FOUND PROPERTY FOR DESTRUCTION

Department Case #: 19-07766



Item #: 001

Item Pulled/Ready for Destruction _____

Item Description: One sealed coin envelope - Qty: 1 - I.D. Card social security card "Permel Terry Percy Thomas"

Current Custody: Stored In Location - FOUND PROPERTY FOR DESTRUCTION

Department Case #: 19-09034



Item #: 001

Item Pulled/Ready for Destruction _____

Item Description: One sealed envelope containing - Qty: 1 - Credit Card Michael Watkins 32555284278W State ID (2) Illinois Jayla Reed Proviso East ID Shannon Newsome Proviso East ID Rekeshia Roberts R16373291604 Drivers License & (2) State ID's Illinois (2) Visa Debit Cards Nicole Austin work ID Nancy Reese 200620

Current Custody: Stored In Location - FOUND PROPERTY FOR DESTRUCTION

Department Case #: 19-09836



Item #: 002

Item Pulled/Ready for Destruction _____

Item Description: One sealed brown paper bag containing, - Qty: 1 - Mail-Letter/Packages/Etc. Mail Delivery and Return Labels

Current Custody: Stored In Location - FOUND PROPERTY FOR DESTRUCTION

Department Case #: 19-10312



Item #: 001

Item Pulled/Ready for Destruction _____

Item Description: One tagged item of evidence - Qty: 1 - Other weapon(s) (1) PINK TASER WITH BLACK STRIPING

Current Custody: Stored In Location - FOUND PROPERTY FOR DESTRUCTION

Department Case #: 19-11461





To: Chief Elijah Willis

From: Property Control Officer, AnnMarie Kurylowicz

Date: 05/24/2024

Re: Request for Property Destruction

Department Case #: 19-11461



Item #: 001

Item Description: One sealed brown paper bag containing, - Qty: 1 - Personal property One black bag containing \$73.75 in USC, one Huntington bank card, one set of keys, one black iPhone, one ID, misc personal property
Current Custody: Stored In Location - FOUND PROPERTY FOR DESTRUCTION

Item Pulled/Ready for Destruction _____

Department Case #: 19-11483



Item #: 001

Item Description: One sealed brown paper bag containing, - Qty: 1 - Found property (1) Blk/red bag containing clothing; (1) Blk purse containing (1) blk prada wallet, ID, and miscellaneous papers
Current Custody: Stored In Location - FOUND PROPERTY FOR DESTRUCTION

Item Pulled/Ready for Destruction _____

Department Case #: 19-13912



Item #: 001

Item Description: One sealed brown paper bag containing, - Qty: 1 - Police Scanner Black Baofeng police two way radio with charger
Serial # / OAN: 19BFF8GP00034//
Current Custody: Stored In Location - FOUND PROPERTY FOR DESTRUCTION

Item Pulled/Ready for Destruction _____

Department Case #: 19-20728



Item #: 001

Item Description: One sealed brown paper bag containing, - Qty: 1 - Tool(s) Green and Black screwdriver
Current Custody: Stored In Location - FOUND PROPERTY FOR DESTRUCTION

Item Pulled/Ready for Destruction _____

Department Case #: 19-21071



Item #: 001

Item Description: One sealed envelope containing - Qty: 1 - State Identification Card
Current Custody: Stored In Location - FOUND PROPERTY FOR DESTRUCTION

Item Pulled/Ready for Destruction _____

Department Case #: 19-21954



Item #: 001

Item Description: One sealed coin envelope - Qty: 1 - I.D. Card (1) FOID card (FOID #1610341130) (1) Conceal Carry license (lic#1610341130)
Current Custody: Stored In Location - FOUND PROPERTY FOR DESTRUCTION

Item Pulled/Ready for Destruction _____

Department Case #: 20-00121



Item #: 001

Item Description: One CODIS kit containing - Qty: 1 - Cellular Telephone (1) black android phone
Current Custody: Stored In Location - FOUND PROPERTY FOR DESTRUCTION

Item Pulled/Ready for Destruction _____

Department Case #: 20-00876



Item #: 001

Item Description: One sealed envelope containing - Qty: 1 - Cellular Telephone 1 BLACK ANDROID CELL PHONE
Current Custody: Stored In Location - FOUND PROPERTY FOR DESTRUCTION

Item Pulled/Ready for Destruction _____

Department Case #: 20-01627





To: Chief Elijah Willis

From: Property Control Officer, AnnMarie Kurylowicz

Date: 05/24/2024

Re: Request for Property Destruction

Department Case #: 20-01627

Item #: 001
Item Description: One sealed cardboard box containing - Qty: 1 - BB gun Powerline by Daisy 426 black BB gun
Current Custody: Stored In Location - FOUND PROPERTY FOR DESTRUCTION
Item Pulled/Ready for Destruction _____

Department Case #: 20-02579

Item #: 005
Item Description: One sealed manila envelope containing - Qty: 1 - Mail-Letter/Packages/Etc. mail addressed to datari weatherspoon
Current Custody: Stored In Location - FOUND PROPERTY FOR DESTRUCTION
Item Pulled/Ready for Destruction _____

Item #: 006
Item Description: One sealed manila envelope containing - Qty: 1 - Letter(s)/Note(s)/Papers consent to search form
Current Custody: Stored In Location - FOUND PROPERTY FOR DESTRUCTION
Item Pulled/Ready for Destruction _____

Item #: 008
Item Description: One sealed brown paper bag containing, - Qty: 1 - Electronic Device BLACK SCALE
Current Custody: Stored In Location - FOUND PROPERTY FOR DESTRUCTION
Item Pulled/Ready for Destruction _____

Item #: 009
Item Description: One sealed cardboard box containing - Qty: 1 - Bag with residue SHOE BOX CONTAINING EMPTY PLASTIC CONTAINERS
Current Custody: Stored In Location - FOUND PROPERTY FOR DESTRUCTION
Item Pulled/Ready for Destruction _____

Item #: 010
Item Description: One sealed manila envelope containing - Qty: 1 - State Identification Card IL. STATE ID FOR DATARI WEATHERSPOON AND SWAP ID FOR SAME
Current Custody: Stored In Location - FOUND PROPERTY FOR DESTRUCTION
Item Pulled/Ready for Destruction _____

Department Case #: 20-02754

Item #: 001
Item Description: One sealed envelope containing - Qty: 1 - Wallet One black wallet containing IL ID,IL drivers license,social security card, mastercard credit card. \$2USC
Current Custody: Stored In Location - FOUND PROPERTY FOR DESTRUCTION
Item Pulled/Ready for Destruction _____

Department Case #: 20-02760

Item #: 001
Item Description: One sealed envelope containing - Qty: 1 - I.D. Card IL FOID Card
Current Custody: Stored In Location - FOUND PROPERTY FOR DESTRUCTION
Item Pulled/Ready for Destruction _____

Department Case #: 20-03202

Item #: 001
Item Description: One sealed brown paper bag containing, - Qty: 1 - BB gun BLACK BB GUN MODEL P228 "9MM" BROKEN INTO SEVERAL PIECES
Current Custody: Stored In Location - FOUND PROPERTY FOR DESTRUCTION
Item Pulled/Ready for Destruction _____

Department Case #: 20-03263



To: Chief Elijah Willis

From: Property Control Officer, AnnMarie Kurylowicz

Date: 05/24/2024

Re: Request for Property Destruction

Department Case #: 20-03363



Item #: 001

Item Pulled/Ready for Destruction _____

Item Description: One sealed envelope containing - Qty: 1 - Letter(s)/Note(s)/Papers PERSONAL NOTE

Current Custody: Stored In Location - FOUND PROPERTY FOR DESTRUCTION

Department Case #: 20-03390



Item #: 001

Item Pulled/Ready for Destruction _____

Item Description: One tagged item of evidence - Qty: 1 - Electronic Device WHITE DRONE

Current Custody: Stored In Location - FOUND PROPERTY FOR DESTRUCTION

Department Case #: 20-03986



Item #: 001

Item Pulled/Ready for Destruction _____

Item Description: One sealed brown paper bag containing, - Qty: 1 - Letter(s)/Note(s)/Papers 2 rolls of ATM receipt paper

Current Custody: Stored In Location - FOUND PROPERTY FOR DESTRUCTION

Department Case #: 20-04168



Item #: 002

Item Pulled/Ready for Destruction _____

Item Description: One sealed brown paper bag containing, - Qty: 1 - Cash Register/Register Parts 1 front part of the ATM

Current Custody: Stored In Location - FOUND PROPERTY FOR DESTRUCTION

Department Case #: 20-04168



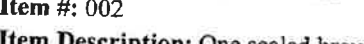
Item #: 001

Item Pulled/Ready for Destruction _____

Item Description: One sealed brown paper bag containing, - Qty: 1 - Other item(s) 3 car radios and 1 dvd screen

Current Custody: Stored In Location - FOUND PROPERTY FOR DESTRUCTION

Department Case #: 20-04168



Item #: 002

Item Pulled/Ready for Destruction _____

Item Description: One sealed brown paper bag containing, - Qty: 1 - License Plate 2 IL plates BR80895

Current Custody: Stored In Location - FOUND PROPERTY FOR DESTRUCTION

Department Case #: 20-04168



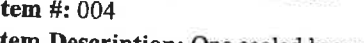
Item #: 003

Item Pulled/Ready for Destruction _____

Item Description: One sealed brown paper bag containing, - Qty: 1 - Tool(s) 1 screw driver

Current Custody: Stored In Location - FOUND PROPERTY FOR DESTRUCTION

Department Case #: 20-04168



Item #: 004

Item Pulled/Ready for Destruction _____

Item Description: One sealed brown paper bag containing, - Qty: 1 - Photograph(s) photographs from vehicle

Current Custody: Stored In Location - FOUND PROPERTY FOR DESTRUCTION

Department Case #: 20-04168



Item #: 005

Item Pulled/Ready for Destruction _____

Item Description: One sealed envelope containing - Qty: 1 - Miranda Waiver signed miranda sheet

Current Custody: Stored In Location - FOUND PROPERTY FOR DESTRUCTION

Department Case #: 20-04168



Item #: 006

Item Pulled/Ready for Destruction _____

Item Description: One sealed envelope containing - Qty: 1 - State Identification Card Jernell Crumpton IL ID

Current Custody: Stored In Location - FOUND PROPERTY FOR DESTRUCTION



To: Chief Elijah Willis

From: Property Control Officer, AnnMarie Kurylowicz

Date: 05/24/2024

Re: Request for Property Destruction

Department Case #: 20-04168

Item #: 007
Item Description: One sealed envelope containing - Qty: 1 - Other item(s) 1 pawned item tag
Current Custody: Stored In Location - FOUND PROPERTY FOR DESTRUCTION
Item Pulled/Ready for Destruction _____

Item #: 008
Item Description: One sealed envelope containing - Qty: 1 - Other item(s) insurance card
Current Custody: Stored In Location - FOUND PROPERTY FOR DESTRUCTION
Item Pulled/Ready for Destruction _____

Item #: 009
Item Description: One sealed envelope containing - Qty: 1 - Green plant material 0.5 grams suspect cannabis
Current Custody: Stored In Location - FOUND PROPERTY FOR DESTRUCTION
Item Pulled/Ready for Destruction _____

Item #: 010
Item Description: One sealed brown paper bag containing, - Qty: 1 - Compact Disc Player 4 car stereos
Current Custody: Stored In Location - FOUND PROPERTY FOR DESTRUCTION
Item Pulled/Ready for Destruction _____

Item #: 011
Item Description: One tagged item of evidence - Qty: 1 - Amplifier 1 xplod amp
Current Custody: Stored In Location - FOUND PROPERTY FOR DESTRUCTION
Item Pulled/Ready for Destruction _____

Item #: 012
Item Description: One sealed envelope containing - Qty: 1 - Miranda Waiver signed miranda waiver
Current Custody: Stored In Location - FOUND PROPERTY FOR DESTRUCTION
Item Pulled/Ready for Destruction _____

Item #: 013
Item Description: One sealed brown paper bag containing, - Qty: 1 - Photograph(s) pictures of offending vehicle SW
Current Custody: Stored In Location - FOUND PROPERTY FOR DESTRUCTION
Item Pulled/Ready for Destruction _____

Department Case #: 20-04581

Item #: 003
Item Description: One sealed envelope containing - Qty: 1 - State Identification Card IL D/L # J52081387643 - TAMMY JONES 02/12/87
Current Custody: Stored In Location - FOUND PROPERTY FOR DESTRUCTION
Item Pulled/Ready for Destruction _____

Department Case #: 20-04817

Item #: 001
Item Description: One sealed envelope containing - Qty: 1 - Knife/Knives BLACK KNIFE WITH HOLOGRAPHIC HANDLE (POCKET KNIFE)
Current Custody: Stored In Location - FOUND PROPERTY FOR DESTRUCTION
Item Pulled/Ready for Destruction _____

Item #: 002
Item Description: One sealed coin envelope - Qty: 1 - Other weapon(s) (1) PINK TASER-STUN DEVICE
Current Custody: Stored In Location - FOUND PROPERTY FOR DESTRUCTION
Item Pulled/Ready for Destruction _____

Department Case #: 20-05042



To: Chief Elijah Willis
From: Property Control Officer, AnnMarie Kurylowicz
Date: 05/24/2024

Re: Request for Property Destruction

Department Case #: 20-05042

Item #: 002
Item Description: One small paper bag containing - Qty: 1 - Drug Paraphernalia (1) large spoon w/ brown resin
Current Custody: Stored In Location - FOUND PROPERTY FOR DESTRUCTION
Item Pulled/Ready for Destruction _____

Department Case #: 20-06457

Item #: 001
Item Description: One sealed coin envelope - Qty: 1 - Wallet ONE BROWN LEATHER WALLET WITH CHARLES WILLIAMS CONTENT INSIDE
Current Custody: Stored In Location - FOUND PROPERTY FOR DESTRUCTION
Item Pulled/Ready for Destruction _____

Department Case #: 20-07753

Item #: 001
Item Description: One sealed envelope containing - Qty: 1 - Found property tazer-1000 watts/stun gun
Current Custody: Stored In Location - FOUND PROPERTY FOR DESTRUCTION
Item Pulled/Ready for Destruction _____

Department Case #: 20-10529

Item #: 001
Item Description: One sealed envelope containing - Qty: 1 - Cellular Telephone 1 BLACK SAMSUNG CELL PHONE
Current Custody: Stored In Location - FOUND PROPERTY FOR DESTRUCTION
Item Pulled/Ready for Destruction _____

Department Case #: 20-12727

Item #: 001
Item Description: One large paper bag containing - Qty: 1 - BB gun BLACK AND SILVER UMBREX 40-X-P AIR PISTOL SER. # 19E75907 BB MAGAZINE AND AIR CARTRIDGE
Current Custody: Stored In Location - FOUND PROPERTY FOR DESTRUCTION
Item Pulled/Ready for Destruction _____

Department Case #: 20-12956

Item #: 001
Item Description: One bag containing - Qty: 1 - Cellular Telephone iphone white cell phone
Current Custody: Stored In Location - FOUND PROPERTY FOR DESTRUCTION
Item Pulled/Ready for Destruction _____

Department Case #: 20-14141

Item #: 001
Item Description: One sealed brown paper bag containing, - Qty: 1 - Backpack ONE BLACK "SUPREME" BACKPACK
Current Custody: Stored In Location - FOUND PROPERTY FOR DESTRUCTION
Item Pulled/Ready for Destruction _____

Department Case #: 20-17399

Item #: 002
Item Description: One sealed brown paper bag containing, - Qty: 1 - Credit Card 1 sealed brownpaper bag containing 1 Chase bank debit card and 1 prescription bottle containing 3 white pills (possibly tramadol 50 mg)
Current Custody: Stored In Location - FOUND PROPERTY FOR DESTRUCTION
Item Pulled/Ready for Destruction _____

Department Case #: 20-21745



To: Chief Elijah Willis
From: Property Control Officer, AnnMarie Kurylowicz
Date: 05/24/2024

Re: Request for Property Destruction

Department Case #: 20-21745



Item #: 003

Item Pulled/Ready for Destruction _____

Item Description: One sealed manila envelope containing - Qty: 1 - Other item(s) (1) DIGITZ SCALE

Current Custody: Stored In Location - FOUND PROPERTY FOR DESTRUCTION



Item #: 004

Item Pulled/Ready for Destruction _____

Item Description: One sealed manila envelope containing - Qty: 1 - Cellular Telephone (2) IPHONE CELLULAR DEVICES

Current Custody: Stored In Location - FOUND PROPERTY FOR DESTRUCTION



Item #: 006

Item Pulled/Ready for Destruction _____

Item Description: One sealed manila envelope containing - Qty: 1 - Other item(s) (1) sig suaer gun holster

Current Custody: Stored In Location - FOUND PROPERTY FOR DESTRUCTION



Item #: 007

Item Pulled/Ready for Destruction _____

Item Description: One sealed manila envelope containing - Qty: 1 - Mail-Letter/Packages/Etc. PROOF OF RESIDENCY MAIL AND FORM OF IDENTIFICATION OF WELLS, SHIHEIM

Current Custody: Stored In Location - FOUND PROPERTY FOR DESTRUCTION



Item #: 010

Item Pulled/Ready for Destruction _____

Item Description: One tagged item of evidence - Qty: 1 - Other item(s) (1) SIG SUAER GUN CASE

Current Custody: Stored In Location - FOUND PROPERTY FOR DESTRUCTION



Item #: 014

Item Pulled/Ready for Destruction _____

Item Description: One tagged item of evidence - Qty: 1 - Other weapon(s) (1) SPEAR

Current Custody: Stored In Location - FOUND PROPERTY FOR DESTRUCTION



Item #: 018

Item Pulled/Ready for Destruction _____

Item Description: One large paper bag containing - Qty: 1 - Other item(s) ALL OTHER MISCELLANEOUS ITEMS

Current Custody: Stored In Location - FOUND PROPERTY FOR DESTRUCTION

Department Case #: 20-22694



Item #: 001

Item Pulled/Ready for Destruction _____

Item Description: One sealed brown paper bag containing, - Qty: 1 - Electronic Device blue bag with ps3 and ps2

Current Custody: Stored In Location - FOUND PROPERTY FOR DESTRUCTION

Department Case #: 21-00713



Item #: 002

Item Pulled/Ready for Destruction _____

Item Description: One sealed manila envelope containing - Qty: 1 - Credit Card bmo harris card for jasmine crossley

Current Custody: Stored In Location - FOUND PROPERTY FOR DESTRUCTION

Department Case #: 21-01054



Item #: 001

Item Pulled/Ready for Destruction _____

Item Description: One tagged item of evidence - Qty: 1 - Bowling Ball red bag containing bowling ball

Current Custody: Stored In Location - FOUND PROPERTY FOR DESTRUCTION

Department Case #: 21-03537



To: Chief Elijah Willis
From: Property Control Officer, AnnMarie Kurylowicz
Date: 05/24/2024

Re: Request for Property Destruction

Department Case #: 21-08537

Item #: 001
Item Description: One sealed envelope containing - Qty: 1 - Wallet One (1) Brown wallet containing ID, bank cards, SSN, Insurance cards
Current Custody: Stored In Location - FOUND PROPERTY FOR DESTRUCTION
Item Pulled/Ready for Destruction _____

Department Case #: 21-08700

Item #: 001
Item Description: One sealed coin envelope - Qty: 1 - Other weapon(s) One pair of brass knuckles recovered from J. Spencer
Current Custody: Stored In Location - FOUND PROPERTY FOR DESTRUCTION
Item Pulled/Ready for Destruction _____

Department Case #: 21-08893

Item #: 002
Item Description: One sealed brown paper bag containing, - Qty: 1 - Alcohol container (opened) One (1) opened glass bottle of Hennessy Cognac
Current Custody: Stored In Location - FOUND PROPERTY FOR DESTRUCTION
Item Pulled/Ready for Destruction _____

Department Case #: 21-08318

Item #: 001
Item Description: One tagged item of evidence - Qty: 1 - Other weapon(s) (2) 20 INCH SWORDS IN A CARRYING CASE
Current Custody: Stored In Location - FOUND PROPERTY FOR DESTRUCTION
Item Pulled/Ready for Destruction _____

Department Case #: 21-08802

Item #: 001
Item Description: One sealed brown paper bag containing, - Qty: 1 - Wallet one black wallet with state ID and various credit cards
Current Custody: Stored In Location - FOUND PROPERTY FOR DESTRUCTION
Item Pulled/Ready for Destruction _____

Department Case #: 21-08901

Item #: 001
Item Description: One sealed brown paper bag containing, - Qty: 1 - Cross Bow
Current Custody: Stored In Location - FOUND PROPERTY FOR DESTRUCTION
Item Pulled/Ready for Destruction _____

Department Case #: 21-09116

Item #: 001
Item Description: One sealed envelope containing - Qty: 1 - Credit Card
Current Custody: Stored In Location - FOUND PROPERTY FOR DESTRUCTION
Item Pulled/Ready for Destruction _____

Department Case #: 21-10934

Item #: 001
Item Description: One sealed coin envelope - Qty: 2 - Found property
Current Custody: Stored In Location - FOUND PROPERTY FOR DESTRUCTION
Item Pulled/Ready for Destruction _____

Department Case #: 21-11913



To: Chief Elijah Willis

From: Property Control Officer, AnnMarie Kurylowicz

Date: 05/24/2024

Re: Request for Property Destruction

Department Case #: 21-11914

Item #: 019
Item Description: One sealed brown paper bag containing, - Qty: 1 - Other item(s) 2 black firearm holsters
Current Custody: Stored In Location - FOUND PROPERTY FOR DESTRUCTION
Item Pulled/Ready for Destruction _____

Item #: 027
Item Description: One tagged item of evidence - Qty: 1 - Backpack blue and black backpack
Current Custody: Stored In Location - FOUND PROPERTY FOR DESTRUCTION
Item Pulled/Ready for Destruction _____

Item #: 028
Item Description: One bag containing - Qty: 1 - Clothing 1 pair jean shorts
Current Custody: Stored In Location - FOUND PROPERTY FOR DESTRUCTION
Item Pulled/Ready for Destruction _____

Item #: 029
Item Description: One sealed envelope containing - Qty: 1 - Mail-Letter/Packages/Etc. proof of residency
Current Custody: Stored In Location - FOUND PROPERTY FOR DESTRUCTION
Item Pulled/Ready for Destruction _____

Item #: 030
Item Description: One sealed envelope containing - Qty: 1 - Mail-Letter/Packages/Etc. proof of residency
Current Custody: Stored In Location - FOUND PROPERTY FOR DESTRUCTION
Item Pulled/Ready for Destruction _____

Item #: 031
Item Description: One bag containing - Qty: 1 - Other item(s) 1 box for EM device
Current Custody: Stored In Location - FOUND PROPERTY FOR DESTRUCTION
Item Pulled/Ready for Destruction _____

Department Case #: 21-12126

Item #: 005
Item Description: One sealed brown paper bag containing, - Qty: 1 - BB gun Grey and orange BB gun with Splat-R-Ball Ammo container(s)
Current Custody: Stored In Location - FOUND PROPERTY FOR DESTRUCTION
Item Pulled/Ready for Destruction _____

Department Case #: 21-16382

Item #: 001
Item Description: One sealed cardboard box containing - Qty: 1 - Other weapon(s) TWO BROWN METAL PIPES
Current Custody: Stored In Location - FOUND PROPERTY FOR DESTRUCTION
Item Pulled/Ready for Destruction _____

Department Case #: 21-16901

Item #: 003
Item Description: One sealed brown paper bag containing, - Qty: 1 - Cellular Telephone TWO CELL PHONES
Current Custody: Stored In Location - FOUND PROPERTY FOR DESTRUCTION
Item Pulled/Ready for Destruction _____

Department Case #: 21-17558

Item #: 001
Item Description: One sealed envelope containing - Qty: 1 - Cellular Telephone (1) Black IPHONE located in lot North of 34 S. 18th Ave.
Current Custody: Stored In Location - FOUND PROPERTY FOR DESTRUCTION
Item Pulled/Ready for Destruction _____



To: Chief Elijah Willis

From: Property Control Officer, AnnMarie Kurylowicz

Date: 05/24/2024

Re: Request for Property Destruction

Department Case #: 21-18952



Item #: 002

Item Description: One sealed brown paper bag containing, - Qty: 1 - Cellular Telephone (1) Black iPhone

Item Pulled/Ready for Destruction _____

Current Custody: Stored In Location - FOUND PROPERTY FOR DESTRUCTION



Item #: 003

Item Description: One sealed brown paper bag containing, - Qty: 1 - Alcohol container (opened) (2) empty 12 fl oz Miller High Life Bottles, (1) empty 24 fl oz Steel Reserve can, (1) empty 375 ML 1800 silver Tequila bottle, (1) empty 200 ML 1800 Silver Tequila Bottle.

Item Pulled/Ready for Destruction _____

Current Custody: Stored In Location - FOUND PROPERTY FOR DESTRUCTION

Department Case #: 21-21184



Item #: 001

Item Description: One sealed brown paper bag containing, - Qty: 1 - Found property (19) Yu-Gi-Oh Cards, (1) bottle of Bleu De Chanel Cologne, (70) empty card sleeves.

Item Pulled/Ready for Destruction _____

Current Custody: Stored In Location - FOUND PROPERTY FOR DESTRUCTION



Item #: 003

Item Description: One sealed brown paper bag containing, - Qty: 1 - Video Recording (non-tape) (1) DVD Containing Video Evidence.

Item Pulled/Ready for Destruction _____

Current Custody: Stored In Location - FOUND PROPERTY FOR DESTRUCTION

Department Case #: 21-21193



Item #: 001

Item Description: One sealed coin envelope - Qty: 1 - Cellular Telephone ONE BLACK CELL PHONE

Item Pulled/Ready for Destruction _____

Current Custody: Stored In Location - FOUND PROPERTY FOR DESTRUCTION

Department Case #: 21-21211



Item #: 001

Item Description: E - Qty: 1 - Tool(s) tire iron

Item Pulled/Ready for Destruction _____

Current Custody: Stored In Location - FOUND PROPERTY FOR DESTRUCTION

Department Case #: 21-23621



Item #: 001

Item Description: One sealed plastic bag containing, - Qty: 1 - Wallet 1 black wallet with FOID card, debit card, credit card, Social Card, and Misc items

Item Pulled/Ready for Destruction _____

Current Custody: Stored In Location - FOUND PROPERTY FOR DESTRUCTION

Department Case #: 22-06493



Item #: 001

Item Description: One tagged item of evidence - Qty: 1 - Backpack green duffle bag containing clothes, hygiene products and anti-inflammatory prescription

Item Pulled/Ready for Destruction _____

Current Custody: Stored In Location - FOUND PROPERTY FOR DESTRUCTION

Department Case #: 22-05705



To: Chief Elijah Willis

From: Property Control Officer, AnnMarie Kurylowicz

Date: 05/24/2024

Re: Request for Property Destruction

Department Case #: 22-05705

Item #: 001
Item Description: One sealed brown paper bag containing, - Qty: 1 - Pellet gun (1) Black Toy BB Hangun
Current Custody: Stored In Location - FOUND PROPERTY FOR DESTRUCTION
Item Pulled/Ready for Destruction _____

Department Case #: 22-05877

Item #: 001
Item Description: One sealed cardboard box containing - Qty: 1 - Other item(s) (1) EMPTY CARDBOARD BOX WITH SHIPPING LABEL
Current Custody: Stored In Location - FOUND PROPERTY FOR DESTRUCTION
Item Pulled/Ready for Destruction _____

Department Case #: 22-06408

Item #: 001
Item Description: One sealed cardboard box containing, - Qty: 1 - Knife/Knives LARGE KNIFE WITH WOOD HANDLE, BROWN LEATHER CASE
Current Custody: Stored In Location - FOUND PROPERTY FOR DESTRUCTION
Item Pulled/Ready for Destruction _____

Department Case #: 22-06754

Item #: 001
Item Description: One sealed manila envelope containing - Qty: 1 - Knife/Knives (1) DEWALT Black and yellow pocket knife
Current Custody: Stored In Location - FOUND PROPERTY FOR DESTRUCTION
Item Pulled/Ready for Destruction _____

Department Case #: 22-10344

Item #: 001
Item Description: One sealed coin envelope - Qty: 1 - Other item(s) concealed carry and FOID card
Current Custody: Stored In Location - FOUND PROPERTY FOR DESTRUCTION
Item Pulled/Ready for Destruction _____

Department Case #: 22-10733

Item #: 001
Item Description: One sealed brown paper bag containing, - Qty: 1 - Cellular Telephone One purple iPhone
Current Custody: Stored In Location - FOUND PROPERTY FOR DESTRUCTION
Item Pulled/Ready for Destruction _____

Department Case #: 22-11505

Item #: 001
Item Description: One sealed brown paper bag containing, - Qty: 1 - Other item(s) Toy black and brown replica handgun
Current Custody: Stored In Location - FOUND PROPERTY FOR DESTRUCTION
Item Pulled/Ready for Destruction _____

Department Case #: 22-12277

Item #: 001
Item Description: One sealed brown paper bag containing, - Qty: 1 - Cellular Telephone 1 black schok flip phone
Current Custody: Stored In Location - FOUND PROPERTY FOR DESTRUCTION
Item Pulled/Ready for Destruction _____

Department Case #: 22-12563



To: Chief Elijah Willis
From: Property Control Officer, AnnMarie Kurylowicz
Date: 05/24/2024

Re: Request for Property Destruction

Department Case #: 22-12561

Item #: 002
Item Description: One sealed brown paper bag containing, - Qty: 1 - Weapon magazine(s) 1 .45 caliber extended magazine with spring
Current Custody: Stored In Location - FOUND PROPERTY FOR DESTRUCTION
Item Pulled/Ready for Destruction _____

Department Case #: 22-12785

Item #: 002
Item Description: One paper envelope containing, - Qty: 1 - Vehicle Title 6 vehicle titles
Current Custody: Stored In Location - FOUND PROPERTY FOR DESTRUCTION
Item Pulled/Ready for Destruction _____

Department Case #: 22-13540

Item #: 001
Item Description: One sealed manila envelope containing - Qty: 1 - Green plant material (1) clear plastic bag containing 6.24 grams of suspect cannabis. (3) White Backwoods Cigar Packages.
Current Custody: Received Into Property Room - Drug Locker DR20
Item Pulled/Ready for Destruction _____

Department Case #: 22-14081

Item #: 005
Item Description: One sealed brown paper bag containing, - Qty: 1 - Purse (1) gray small shoulder bag/purse containing a LIMK card #6014 5312 0895 2379
Current Custody: Stored In Location - FOUND PROPERTY FOR DESTRUCTION
Item Pulled/Ready for Destruction _____

Department Case #: 22-14999

Item #: 001
Item Description: One sealed brown paper bag containing, - Qty: 1 - Ammunition (1) BOX OF HIGH POWER AMMO...CONTAINING 100 22 CALIBER ROUNDS
Current Custody: Received Into Property Room - preparing to place on shelf
Item Pulled/Ready for Destruction _____

Item #: 002
Item Description: One sealed envelope containing - Qty: 1 - Ammunition (1) BOX OF 22 THUNDERBOLT 22 CALIBER LONG RIFLE ROUNDS
Current Custody: Received Into Property Room - preparing to place on shelf
Item Pulled/Ready for Destruction _____

Item #: 003
Item Description: One sealed brown paper bag containing, - Qty: 1 - Ammunition (1) BOX OF 5 FEDERAL 12 GAUGE SLUG SHOT GUN SHELLS
Current Custody: Received Into Property Room - preparing to place on shelf
Item Pulled/Ready for Destruction _____

Item #: 004
Item Description: One sealed envelope containing - Qty: 1 - Ammunition (39) 22 CALIBER ROUNDS.....LOOSE
Current Custody: Received Into Property Room - preparing to place on shelf
Item Pulled/Ready for Destruction _____

Department Case #: 22-15135

Item #: 001
Item Description: One sealed brown paper bag containing, - Qty: 1 - Green plant material 2 bags of cannabis inside Nike backpack
Current Custody: Stored In Location - FOUND PROPERTY FOR DESTRUCTION
Item Pulled/Ready for Destruction _____



To: Chief Elijah Willis

From: Property Control Officer, AnnMarie Kurylowicz

Date: 05/24/2024

Re: Request for Property Destruction

Department Case #: 22-15135



Item #: 002

Item Description: One sealed manila envelope containing - Qty: 1 - State Identification Card work ID card for Khylen Johson Item Pulled/Ready for Destruction _____

Current Custody: Stored In Location - FOUND PROPERTY FOR DESTRUCTION



Item #: 003

Item Description: One sealed manila envelope containing - Qty: 1 - Letter(s)/Note(s)/Papers permission to search form Item Pulled/Ready for Destruction _____

Current Custody: Stored In Location - FOUND PROPERTY FOR DESTRUCTION

Department Case #: 22-16858



Item #: 001

Item Description: One sealed brown paper bag containing, - Qty: 1 - License Plate DL4714EF-STOLEN Item Pulled/Ready for Destruction _____

Current Custody: Stored In Location - FOUND PROPERTY FOR DESTRUCTION



Item #: 007

Item Description: One sealed brown paper bag containing, - Qty: 1 - Found property BLACK HANDGUN HOLSTER Item Pulled/Ready for Destruction _____

Current Custody: Stored In Location - FOUND PROPERTY FOR DESTRUCTION



Item #: 008

Item Description: One sealed brown paper bag containing, - Qty: 1 - Found property BLACK PLASTIC BRASS CATCHER Item Pulled/Ready for Destruction _____

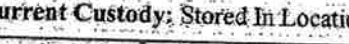
Current Custody: Stored In Location - FOUND PROPERTY FOR DESTRUCTION



Item #: 013

Item Description: One sealed manila envelope containing - Qty: 1 - Video Recording (non-tape) CD OF ERI FOR PAUL JONES AND Item Pulled/Ready for Destruction _____

TERRENCE POWELL
Current Custody: Stored In Location - FOUND PROPERTY FOR DESTRUCTION



Department Case #: 22-17949



Item #: 001

Item Description: One tagged item of evidence - Qty: 1 - Baseball bat tan Franklin teeball bat Item Pulled/Ready for Destruction _____

Current Custody: Stored In Location - FOUND PROPERTY FOR DESTRUCTION

Department Case #: 22-20745



Item #: 001

Item Description: One sealed envelope containing - Qty: 1 - Knife/Knives (1) black Ozark Trail pocket knife Item Pulled/Ready for Destruction _____

Current Custody: Stored In Location - FOUND PROPERTY FOR DESTRUCTION

Department Case #: 22-22230



Item #: 003

Item Description: One sealed manila envelope containing - Qty: 1 - Keys 2 jeep key fobs Item Pulled/Ready for Destruction _____

Current Custody: Stored In Location - FOUND PROPERTY FOR DESTRUCTION

Department Case #: 23-83261





To: Chief Elijah Willis

From: Property Control Officer, AnnMarie Kurylowicz

Date: 05/24/2024

Re: Request for Property Destruction

Department Case #: 23-03261



Item #: 003

Item Pulled/Ready for Destruction _____

Item Description: One sealed brown paper bag containing, - Qty: 1 - Cellular Telephone (1) UNK PHONE LOCATED ON SCENE.
Current Custody: Stored In Location - FOUND PROPERTY FOR DESTRUCTION

Department Case #: 23-16947



Item #: 001

Item Pulled/Ready for Destruction _____

Item Description: One sealed brown paper bag containing, - Qty: 1 - State Identification Card ONE PAPER NDRIVER'S LICENSE, ONE PAYPAL CREDIT CARDONEMERRICK BANK CARD
Current Custody: Stored In Location - FOUND PROPERTY FOR DESTRUCTION

Department Case #: 23-17161



Item #: 001

Item Pulled/Ready for Destruction _____

Item Description: One sealed brown paper bag containing, - Qty: 1 - Wallet BLACK WALLET W/CONTAINED (2)VISA DEBIT(1)VISA CREDIT CARD,(2)MASTER CARDS
Current Custody: Stored In Location - FOUND PROPERTY FOR DESTRUCTION

Department Case #: 23-18712



Item #: 002

Item Pulled/Ready for Destruction _____

Item Description: One tagged item of evidence - Qty: 1 - Other item(s) bolt cutters black and orange in color
Current Custody: Stored In Location - FOUND PROPERTY FOR DESTRUCTION

Department Case #: 23-20103



Item #: 002

Item Pulled/Ready for Destruction _____

Item Description: One small paper bag containing - Qty: 1 - Lost property (1) pair of eye glasses inside a black case
Current Custody: Stored In Location - FOUND PROPERTY FOR DESTRUCTION

Department Case #: 23-21532



Item #: 001

Item Pulled/Ready for Destruction _____

Item Description: One tagged item of evidence - Qty: 1 - License Plate 2 license plates (V24 8568)
Current Custody: Stored In Location - FOUND PROPERTY FOR DESTRUCTION

Department Case #: 23-22774



Item #: 001

Item Pulled/Ready for Destruction _____

Item Description: One sealed brown paper bag containing, - Qty: 1 - Keys one Ram vehicle key and key fob
Current Custody: Stored In Location - FOUND PROPERTY FOR DESTRUCTION

Department Case #: 23-23145



Item #: 001

Item Pulled/Ready for Destruction _____

Item Description: One sealed envelope containing - Qty: 1 - State Identification Card Stae of Illinois FOID card belonging to Truitt, Keionte
Current Custody: Stored In Location - FOUND PROPERTY FOR DESTRUCTION

Department Case #: 23-23203





RCN #: 10370

To: Chief Elijah Willis

From: Property Control Officer, AnnMarie Kurylowicz

Date: 05/24/2024

Re: Request for Property Destruction

Department Case #: 23-23203

Item #: 001
Item Description: One medium paper bag containing - Qty: 1 - Other item(s) unidentified remains; a Bone Approx. 15 to 16 inches long and 2 to 3 inches thick
Current Custody: Stored In Location - FOUND PROPERTY FOR DESTRUCTION
Item Pulled/Ready for Destruction _____

Department Case #: 23-23730

Item #: 001
Item Description: One sealed brown paper bag containing, - Qty: 1 - Found property (1) blue Apple Watch 7 series 45mm with aluminium & ceramic case
Current Custody: Stored In Location - FOUND PROPERTY FOR DESTRUCTION
Item Pulled/Ready for Destruction _____

Department Case #: 23-23983

Item #: 001
Item Description: One sealed brown paper bag containing, - Qty: 1 - Cellular Telephone 1 cracked iphone with a blue case, recovered from outside of abandoned vehicle
Current Custody: Stored In Location - FOUND PROPERTY FOR DESTRUCTION
Item Pulled/Ready for Destruction _____

Department Case #: 24-05625

Item #: 002
Item Description: One sealed manila envelope containing - Qty: 1 - I.D. Card (1) FOID CARD #2312402922
Current Custody: Stored In Location - FOUND PROPERTY FOR DESTRUCTION
Item Pulled/Ready for Destruction _____

Comments: _____

Requesting Officer: _____ Signature: _____ Date: _____
Please Print

Approving Officer: _____ Signature: 224 _____ Date: _____
Please Print

STATE OF ILLINOIS)
) SS
COUNTY OF COOK)

CLERK'S CERTIFICATE

I, Tori-Love Garron, Clerk of the Village of Maywood, in the County of Cook and State of Illinois, certify that the annexed and foregoing is a true and correct copy of that certain Ordinance now on file in my Office, entitled:

ORDINANCE NO. CO-2024-_____

**AN ORDINANCE AUTHORIZING THE DISPOSAL OF
SURPLUS PROPERTY IN THE POSSESSION OF THE MAYWOOD POLICE DEPARTMENT
(Miscellaneous Personal Property)**

which Ordinance was passed by a roll call vote of the Board of Trustees of the Village of Maywood at a Regular Village Board Meeting on the 6th day of August, 2024, at which meeting a quorum was present, and approved by the President of the Village of Maywood on the 6th day of August, 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 6th day of August, 2024.

Tori-Love Garron, Village Clerk

[SEAL]




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: Proposal Requesting Permission to Sell or Donate Property

Brief Synopsis:

The attached document contains a manifest of property prepared for destruction in accordance with MPD policies and procedures. Upon review, I agree that some of the property should be destroyed, but there are items of value that I propose we sell instead.

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 funds generated from these sales could be used for any Village-sanctioned events that require MPD involvement. The proceeds can be deposited into the MPD Abandoned Property Fund currently held at Fifth Third Bank.

Please review the attached document at your convenience. Thank you for your consideration.



**VILLAGE OF MAYWOOD
INTERDEPARTMENTAL MEMORANDUM**

To: Frank Torres, Village Manager
From: Greg Buchanan, Public Works Director *GB*
Subject: Emergency Water Main Break Repairs @ 719 N. 7th Avenue
Date: July 22, 2024

We encountered a water main break at the location of 719 N. 7th Avenue. Our Water & Sewer Department are short-staffed and unable to perform the necessary repairs. Ginos's Heating & Plumbing, Inc. were called to complete the existing water main break repair.

It is my recommendation to approve payment to Gino's Heating & Plumbing in the amount of \$10,177.50. 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 #
7/19/2024	11403

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

Description	Amount
EMERGENCY WATER MAIN BREAK REPAIR AT 719 N. 7TH AVENUE 1. RESPOND TO EMERGENCY WATER MAIN BREAK 2. SHUT OF WATER VALVES 3. NOTIFY RESIDENTS OF WATER SHUT OFF 4. SECURE AREA WITH SAFETY BARRICADES 5. SAW CUT STREET 6. HYDRAULIC BREAK PAVEMENT IN ORDER TO REMOVE 7. DIG IN ORDER TO EXPOSE BROKEN WATER MAIN 8. PREP WATER MAIN FOR REPAIR 9. INSTALL STAINLESS STEEL REPAIR SLEEVE 10. TURN ON WATER TO TEST FOR LEAKS 11. BACKFILL AREA WITH COMPACTIBLE GRAVEL 12. TEMP GRAVEL IN PLACE 13. PREP AREA FOR CONCRETE 14. INSTALL REBAR AND WIREMESH 15. POUR CONCRETE HIGHWAY MIX 2.0 16. FINISH CONCRETE 17. INSTALL STEEL PLATE OVER CONCRETE OVERNIGHT 18. HAUL AWAY DIRT AND CLEAN-UP	
STRAIGHT LABOR	5,465.20
SPOIL REMOVAL (1 LOAD)	640.00
GRAVEL (1 LOAD)	640.00
	Total



Gino's Heating & Plumbing, Inc.

2840 S 12th Ave.
Broadview, IL 60155

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

Invoice

Date	Invoice #
7/19/2024	11403

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

Description	Amount										
EQUIPMENT : STEEL PLATE 8' X 10', EXCAVATOR, SKIDSTEER, FRONT-END LOADER, HYDRAULIC BREAKER, AIR COMPRESSOR WITH JACK HAMMER, GENERATOR, 2" TRASH PUMP, TENCH PUMP, COMPACTOR, STREET SAW, SAFETY EQUIPMENT AND JOB SPECIFIC MATERIALS	3,232.30										
DIESEL FUEL	200.00										
<table border="1" style="margin-left: auto;"> <tr> <td>RECOMMENDED TO BE PAID</td> <td>\$10,177.50</td> </tr> <tr> <td>DATE: 7/29/24</td> <td></td> </tr> <tr> <td>DEPT HEAD: Gary Dubrow</td> <td></td> </tr> <tr> <td>EXPENSE ACCT: 41-52-53400</td> <td></td> </tr> <tr> <td>PO#</td> <td></td> </tr> </table>		RECOMMENDED TO BE PAID	\$10,177.50	DATE: 7/29/24		DEPT HEAD: Gary Dubrow		EXPENSE ACCT: 41-52-53400		PO#	
RECOMMENDED TO BE PAID	\$10,177.50										
DATE: 7/29/24											
DEPT HEAD: Gary Dubrow											
EXPENSE ACCT: 41-52-53400											
PO#											
Total	\$10,177.50										



**VILLAGE OF MAYWOOD
INTERDEPARTMENTAL MEMORANDUM**

To: Frank Torres, Village Manager
From: Greg Buchanan, Public Works Director *GB*
Subject: Emergency Water Main Break Repair @ 17th & Madison
Date: July 29, 2024

On Tuesday, July 23, 2024, we experienced an emergency water main break at 17th & Madison. The repair was completed by Gino's Heating & Plumbing Inc.

It is my recommendation to approve payment to Gino's Heating & Plumbing Inc. in the amount of \$15,694.13. 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
Fax # 708-223-8992

Invoice

Date	Invoice #
7/23/2024	11404

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

Description	Amount
<p>EMERGENCY WATER MAIN BREAK REPAIR AT 17TH AVENUE & MADISON</p> <p>DAY 1</p> <ol style="list-style-type: none"> 1. RESPOND TO EMERGENCY WATER MAIN BREAK 2. SHUT OF WATER VALVES 3. NOTIFY RESIDENTS OF WATER SHUT OFF 4. SECURE AREA WITH SAFETY BARRICADES 5. SAW CUT STREET 6. HYDRAULIC BREAK PAVEMENT IN ORDER TO REMOVE 7. DIG IN ORDER TO EXPOSE BROKEN WATER MAIN 8. DETERMINED THAT SECTION OF WATER MAIN PIPE NEEDS TO BE REPLACED 9. SAW CUT DAMAGED SECTION OF WATER MAIN PIPE 10. INSTALL NEW SECTION OF WATER MAIN PIPE AND CONNECT TO EXISTING WITH NON-SHEAR MISSION COUPLINGS 11. TURN ON WATER TO TEST FOR LEAKS 12. BACKFILL AREA WITH COMPACTIBLE GRAVEL 13. TEMP GRAVEL IN PLACE <p>DAY 2</p> <ol style="list-style-type: none"> 14. PREP AREA FOR CONCRETE 15. INSTALL REBAR AND WIREMESH 16. POUR CONCRETE HIGHWAY MIX 2.0 17. FINISH CONCRETE 18. INSTALL STEEL PLATE OVER CONCRETE OVERNIGHT 	
	Total



Gino's Heating & Plumbing, Inc.

2840 S 12th Ave.
Broadview, IL 60155

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

Invoice

Date	Invoice #
7/23/2024	11404

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

Description	Amount					
19. HAUL AWAY DIRT AND CLEAN-UP						
STRAIGHT LABOR	8,148.60					
OVERTIME LABOR	987.23					
SPOIL REMOVAL (1 LOAD)	640.00					
GRAVEL (2 LOADS)	1,280.00					
EQUIPMENT : STEEL PLATE 8' X 10', EXCAVATOR, SKIDSTEER, FRONT-END LOADER, HYDRAULIC BREAKER, AIR COMPRESSOR WITH JACK HAMMER, GENERATOR, 2" TRASH PUMP, TENCH PUMP, COMPACTOR, STREET SAW, SAFETY EQUIPMENT AND JOB SPECIFIC MATERIALS	4,338.30					
DIESEL FUEL	300.00					
<div data-bbox="500 1396 974 1659" data-label="Form"> <table border="1"> <tr> <td>RECOMMENDED TO BE PAID</td> </tr> <tr> <td>DATE: <u>7/29/24</u></td> </tr> <tr> <td>DEPT HEAD: <u>Greg Buchanan</u></td> </tr> <tr> <td>EXPENSE ACCT: <u>44-52-53400</u></td> </tr> <tr> <td>PO# _____</td> </tr> </table> </div>		RECOMMENDED TO BE PAID	DATE: <u>7/29/24</u>	DEPT HEAD: <u>Greg Buchanan</u>	EXPENSE ACCT: <u>44-52-53400</u>	PO# _____
RECOMMENDED TO BE PAID						
DATE: <u>7/29/24</u>						
DEPT HEAD: <u>Greg Buchanan</u>						
EXPENSE ACCT: <u>44-52-53400</u>						
PO# _____						
<p>\$ 15,694.13</p>						
<p>Total \$15,694.13</p>						




MAYWOOD

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

July 23, 2024

To: Frank Torres
Village Manager

From: Elijah Willis 
Chief of Police

Subject: Proposal to Rent Two Mobile CCTV Units

Sir,

Overview: This proposal seeks approval to rent two mobile CCTV units from September 1 to October 31, 2024. These units will initially be utilized for the Maywood Fest and subsequently placed at strategic locations within the Village of Maywood to enhance security and surveillance.

Purpose and Importance: The primary purpose of renting these mobile CCTV units is to enhance public safety during the Maywood Fest and at other key locations within the Village. The importance of these devices cannot be overstated, as they provide real-time surveillance, deter criminal activity, and assist in investigations, thereby promoting a safer community environment.

Cost and Funding:

- **Total Rental Cost:** \$12,400
- **MPD Asset Forfeiture Account Contribution:** \$6,200 (50%)
- **Public Works Department Contribution:** \$6,200 (50%)

Strategic Benefits:

1. **Enhanced Security:** The mobile CCTV units will provide robust surveillance during high-traffic events like the Maywood Fest and in areas prone to criminal activities.
2. **Crime Deterrence:** Visible surveillance acts as a deterrent to potential criminal activities.
3. **Improved Investigations:** Recorded footage will assist law enforcement in investigating and resolving incidents promptly.

4. **Community Reassurance:** The presence of CCTV units can reassure residents that their safety is a priority.

Future Considerations: Should these units prove beneficial during the trial period, the Village may consider entering into a one-year or longer lease agreement. This would provide sustained security benefits and further enhance public safety measures within the community.

Recommendation: We recommend the approval of this proposal to rent two mobile CCTV units, funded equally by the MPD Asset Forfeiture Account and the Public Works Department. This initiative will significantly contribute to the safety and security of our residents and visitors.

Attachment:

- CCTV quote
- Asset Bank Statement

WIRELESS CCTV

Proposal for:
Maywood Police Department
*Maywood Police Department -
Trailers Rental*



Prepared for: **Elijah Willis**

Prepared by: **Demond Crawley**
Tel (469) 967-0517

Date: **Jul 23, 2024**

Corporate HQ
851 International Parkway
Suite 140
Richardson, TX 75081



Contents

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1. Wireless CCTV – Experts in LTE Video Surveillance

Wireless CCTV LLC (WCCTV) is the market leader for wireless surveillance systems and is the first to have a video surveillance product available in US which is Verizon certified.

Every WCCTV product is truly portable and easy to install. Images can be viewed from a Central Command, or on the move from a laptop, iPhone, iPad, or Android device.

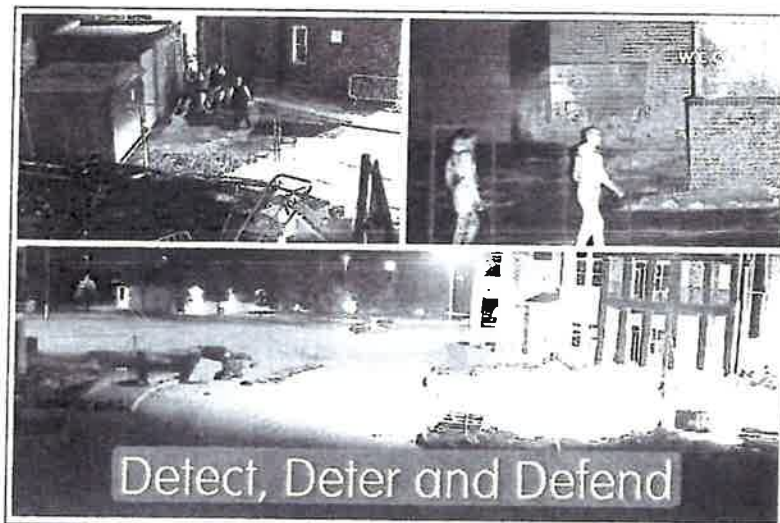
Why WCCTV?

Benefits of working with WCCTV include:

- 20 years' experience in mobile video surveillance
- Products Designed for Job Site Security
- Full Turnkey Service
- Detect – Identify – Deter
- Project Management Feature
- Time Lapse Video Feature

All WCCTV units have the following standard features

- Verizon 4G Certified
- 4G LTE Capable
- Wi-Fi Capable
- Environmentally tested
- 110v or 12v Power Options (Shore Power or Solar)
- Edge Recording (up to 4Tbyte)
- Video Analytics*
- Heartbeat Diagnostics*
- Out of Hours Monitoring Service
- Daytime Video review for Project Management



2. Solutions and Systems Overview

WCCTV Surveillance Trailer Range:

Wireless CCTV has a Range of Surveillance Trailers purpose-built to complement the Mini Dome camera Range in scenarios where neither pole nor shore power are viable options.

Surveillance Trailer

Cameras

WCCTV IR MINI DOME

Recording

4 TBYTE HDD

Detection

Video Analytics

Blue Light Siren

Communication

4G LTE

LAN Wi-Fi

Smart Switch

Power

750-watt Solar / 800 AmpH

Infrastructure Required

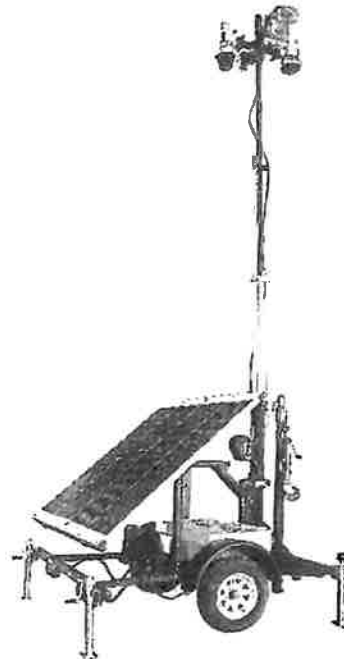
Level Ground (7' x 7')

Services

Remote Monitoring

4G LTE Data-plans 50GB & 300GB

Heartbeat Diagnostics



The Following Options are available

Options

Additional Cameras (up to 3)

Secondary PTZ IR

Fixed IR

TL Camera

Thermal Camera

Services

Time Lapse Set Up

Monthly Time Lapse

One-Off Time Lapse Production



3. Rental Price

Monthly Service – Remote Monitoring				
Description	Contract Term	Unit Rate per Month	Qty	Monthly Rate
Solar Trailer - 3 PTZ Cameras	2 months	\$1,600.00	2	\$3,200.00
First Month Total (Monthly Rate + Delivery & Professional Installation)				\$6,200.00

One-Time Installation/Collection Services	
Delivery & Professional Installation (billed first month)	\$3,000.00
Decommission & Collection Services (billed last month)	\$3,000.00

***Pricing excludes sales tax at the prevailing rate**

4. Headline SLAs (where applicable)

In the event of a conflict the following provisions will apply to the supply of the suggested solution in place of those specified in the conditions of business:

Site Installation

WCCTV Installation

Installation of the equipment will not take place until you have confirmed that all necessary and stated measures are in place on site such as site access and power. If we arrive on-site and the above measures are not met, we will still charge full installation costs. If the installation is canceled within 24 hours of the installation date, WCCTV will charge \$650.00 and propose alternative installation dates.

Work to be provided by Client:

- Access to the site is to be provided on the day of installation. Confirmation of which to be provided before the site visit.
- Recharge of solar unit within 48 Hours of a low voltage alert from WCCTV support
- Any other specific items as stated in this section and agreed during site walk.

Post Installation

Following installation, the customer accepts the testing phase and cycle for working order of the camera systems and monitoring alerts. These testing cycles are primarily finalized within 48 working hours of installation.

Please note – the following activities may impact this testing phase and delay the full commissioning of the camera unit.

- Staff on Site post working hours (established in the site security document).
- Excessive environmental alerts (passing cars, flags, shadows, unsecured items)
- Please also note – excessive alerts being received after commissioning can result in a discontinuation of alerts and alarms until the cause of the excessive alerts has been rectified.
- Any movement of the cameras or solar trailer will also result in a new testing cycle and will delay alerts and alarms for the 48-hour commissioning period.

Decommissioning

Client to issue decommissioning request with 15 days' notice period.

Heartbeat Diagnostics

WCCTV owns and operates an internal proactive IT and service reporting system called Heartbeat that constantly communicates with all WCCTV systems currently deployed back to our technical team.

It is a comprehensive health, status and operation checking application that automatically detects any issues with your system - allowing for swift corrective action to be taken. It detects the following:

- **Connection Issues:** We will report if the connection to your WCCTV system fails, or the system goes offline.
- **Camera Failures:** We can detect if a camera has developed a fault.
- **Hard Disk Failures:** We can detect any hard disk failures or if the system stops recording.
- **Time & Date Inaccuracy:** Reports when the time is incorrect or tampered with.

Service and Maintenance

WCCTV Service and Maintenance

WCCTV is responsible for onsite service and maintenance of equipment.

- **Critical Failure:** site visit within 24 hours of fault diagnosis [Monday-Friday 8 am-6 pm]
 - WCCTV will notify the client of potential weekend system downtime for the client to:
 - a) Arrange an out-of-hours service visit with WCCTV at \$350.00
 - b) Provide alternative security coverage
- **Non-Critical Failure:** site visit within 5 working days of fault diagnosis [Monday-Friday 8 am-6 pm]
- **Preventative Maintenance** - WCCTV includes preventative service and maintenance visits with every managed service deployment.

- **Call out/Re-Deployment** - Any call out will be charged at \$350 - *only applicable if the issue is deemed to be client-related. i.e. Power failure, damage, etc., or a need to relocate the camera system.*

Warranty - included in any purchase of WCCTV devices with an active service plan. A warranty is also included for the duration of any rental period. Excludes 3rd party damage and general wear and tear on cables, camera covers, and antennae.

Solar Recharge

WCCTV systems are powered autonomously via batteries and solar typically have 5-15 days of battery autonomy if persistent bad weather affects the solar recharge.

During winter months the system may enter low voltage at which point WCCTV will receive a low voltage alert (LVA) – At this point, the device will require a 24-hour recharge.

WCCTV Recharge

WCCTV will Visit the site and recharge the system as part of the original service plan.

Alert Notifications

WCCTV partners with Dallas-based, Promontory Insight (PMI). PMI will assist with the following activities and alerts:

- Verify all incoming alarms.
- Based on a suspicious or verified alarm WCCTV will always issue an audio warning to any intruder during the specified monitoring hours.
- All verified intrusions will be immediately reported to Law enforcement and nominated key holders/ or static or mobile guard to attend the site immediately if suspicious activity continues.
- WCCTV monitoring will continue to manage the alarm until a site resolution has been reached either by instruction from the authorized Key Holder/ or Police.
- We can also arrange for an email and still image and footage to be sent on every alarm trigger (if required).

Technical Support

WCCTV tech support performs several roles. We have 8500 active SIM

- Performance issues of the sim/network
- Bandwidth restrictions over the network
- Scheduled maintenance on the 3G/4G cell site
- Position of cell site in relation to the site

Technical support is FOC for the life of the equipment during the rental contract. The tech support team is contactable from 8 am – 6 pm ECT on 877 805 9475 (option 2) or service@wcctv.com.

Customer Viewing Credentials

On completion of installation, WCCTV will create a username and password for the end user to have live video access to the cameras during site operation hours. WCCTV will provide Written Guides and Video Tutorials as well as dedicated remote training sessions.

Footage Retrieval service

For incidents that take place during site operational hours, WCCTV will provide a footage retrieval service. To qualify, a footage retrieval request must:

- Come from a WCCTV End User or WCCTV VAR
- Must have an active WCCTV Service Package or
- Be within a Managed Service Rental Agreement

The incident requested must:

- Have taken place within the field of view of the camera
- Have taken place within the last 10 days
- Must be within a 24-hour time frame
- Must have a completed Footage Retrieval Form

If the above criteria are met, WCCTV will endeavor to find the highlighted incident and upload it to a shared folder for the client's review.

SLA's:

- WCCTV will provide best endeavors to retrieve the incident within 48 working office hours of the completed request
- WCCTV will allocate 1 hour to reviewing footage – additional time can be purchased upon request via video upload
- WCCTV will upload maximum 1 hour of footage for review – additional hours can be purchased at \$20.00 per hour
- Once uploaded the shared file will be held for 5 days before being deleted (this does not affect the item within the parameters of your edge storage)
- Download of footage may result in increased data usage resulting in overage charges for overuse of monthly data allocation.

Time Lapse Video

Time Lapse Video can be applied to ANY WCCTV Device at the beginning or during a project. WCCTV will provide a range of Time-lapse video productions based on the client's needs.

Data Package

Each WCCTV device has a monthly data plan of 50GB per month (approx. 60 hrs of live connectivity). This is more than adequate for the following use cases:

- Remote video security via triggered alerts
- Client led Project management daytime viewing (average 30 mins per day)
- Time Lapse Video retrieval from 1 camera

In rare cases additional data is used – WCCTV charges \$30 for every 5GB over the 50GB per month.

300GB upgrade plans are available on request.

WCCTV will also provide daily and weekly data usage updates for any devices that show higher than normal use.

5. WCCTV Heartbeat - Proactive Diagnostics

What does WCCTV Heartbeat detect?

Connection Issues: We will report if the connection to your WCCTV system fails, or the system goes offline

Camera Failures: We can detect if a camera has developed a fault or has been tampered with.

Hard Disk Failures: We can detect any hard disk failures or if the system stops recording.

Recording Issues: Reports if the system records for less time than expected.

Time & Date Inaccuracy: Reports when the time is incorrect or tampered with

6. Acceptance Form

Wireless CCTV Acceptance Form

To: Wireless CCTV LLC, 851 International Parkway Suite 140, Richardson, TX 75081

The Customer: Maywood Police Department

Agrees and accepts the terms of the Proposal from Wireless CCTV LLC and dated 07-23-2024

Signature (*Customer Representative*)

Position

Print (*Customer Representative*)

Date

Conditions of Business

Part 1: General

1 Interpretation

1.1 In these Conditions of Business the following terms have the following meanings unless the context otherwise requires:

'Contract'	the contract between you and us for provision of goods and/or services in accordance with the Proposal and incorporating the parts of these Conditions applicable to or identified in the Proposal;
'Customer', 'you' and 'your'	the person, firm, company or organization to whom the Proposal is addressed;
'Equipment'	the Standard Packages and the Ancillary Items specified in the Proposal which are provided to or rented or purchased by you;
'Insolvency Event'	each and any of the following in relation to a party to the Contract: (a) any action (corporate or otherwise), legal proceedings or other procedure is taken by any person in any jurisdiction in relation to or with a view to (i) the winding up, dissolution, administration or reorganization (by way of voluntary arrangement, scheme of arrangement or otherwise) of a party or otherwise seeks protection under the Bankruptcy Code or similar statute; (ii) the appointment of a liquidator, trustee in bankruptcy, receiver, administrator, nominee, supervisor or similar administrative functionary in respect of a party or any of its assets and that procedure is not terminated or discharged within 30 days; (iii) the enforcement of any security interest in any material assets of a party and that procedure is not terminated or discharged within 30 days; or (iv) the attachment, sequestration or execution over or affecting any material assets of a party and that procedure is not terminated or discharged within 30 days, (b) the party is unable to pay its debts as they fall due or is insolvent, or (c) the party becomes insolvent, make any assignment for the benefit of creditors, goes into liquidation or has a receiver or trustee appointed for the benefit of creditors, whether voluntary or otherwise;
'Normal working hours'	between 9.00 a.m. and 5.00 p.m. each day except for Saturdays, Sundays and public holidays;
'Proposal'	a proposal given by us and accepted by you for supply of the suggested solution identified in the Proposal; and
'WCCTV', 'we', 'us' and 'our'	Wireless CCTV LLC, located at 851 International Pkwy, Ste 140, Richardson, TX, 75081

- 1.2 References to 'writing' or 'written' include references to any communication effected by post, facsimile or e-mail.
 1.3 If there is a conflict between any of the terms contained in the Proposal and these Conditions of Business the terms in the Proposal shall prevail.
 1.4 Headings in the Contract are for convenience only and shall not affect its interpretation.

2 Conditions

- 2.1 Subject to any variation made in accordance with Condition 2.3 the terms contained in a Contract are the only terms upon which we are prepared to provide goods or services to you to the exclusion of any purchase order or any other pre-printed forms or instructions issued by you to us.
 2.2 Proposals are valid for 30 days only.
 2.3 No variation to the Contract shall be effective unless such changes are agreed in writing and signed by one of our directors. OUR AGREEMENT HEREUNDER IS LIMITED TO THE EXPRESS TERMS OF THIS CONTRACT (these Terms and any Proposal accepted by you, as modified) AND DOES NOT INCLUDE ANY ADDITIONAL OR DIFFERENT TERMS PROPOSED BY YOU OR ANY ATTEMPT BY YOU TO VARY THE TERMS OF THIS CONTRACT OR ANY PROPOSAL HEREUNDER.
 2.4

3 Termination

- 3.1 Without prejudice to any rights
 (a) fail to make any payment on the due date;
 (b) are in material breach of the Contract and such breach is incapable of remedy;
 (c) are in material breach of the Contract and you fail to remedy such breach within thirty days after written notice from us specifying the breach and requiring it to be remedied; or
 (d) are subject to or suffer an Insolvency Event.
 3.2 You may by written notice terminate the Contract if we:
 (a) are in material breach of the Contract and such breach is incapable of remedy; or
 (b) are in material breach of the Contract and we fail to remedy such breach within thirty days after written notice from you specifying the breach and requiring it to be remedied; or
 (c) are subject to or suffer an Insolvency Event.

- 3.3 If the Contract is terminated then, without prejudice to any other right or remedy available to us, we shall be entitled to suspend any further deliveries or the performance of services under the Contract (including the Monitoring Service, the Installation Service or the Maintenance Service or the Data Plan) without affecting your liability to pay any and all sums due to us in accordance with the Contract.
- 4 Force Majeure**
- 4.1 We will not be liable to you for any failure or delay by us or for the consequences of any failure or delay in performance of the Contract if it is due to any event beyond our reasonable control including acts of God, war, labor strikes or industrial disputes, protests, fire, flood, storm, tempest, epidemic, explosion, an act of terrorism, acts of or authorized by government, inability to obtain materials or components and national emergencies or any supervening illegality.
- 5 Payment**
- 5.1 You must pay each of our invoices in full within 15 days of the date of the invoice.
- 5.2 Any sums owing to you by us cannot be set off, reduced or compromised in any manner or amount against any of our invoices to you.
- 5.3 If any sum payable under the Contract is not paid when due
- (a) charge interest and collection costs of \$5.00 or 1.5% of outstanding balance per month, whichever is greater. In no event shall any late payment fee exceed the highest lawful rate;
- (b) recover reasonable expenses and costs (including legal fees);
- (c) suspend deliveries of Rented Equipment or the provision of the Data Plan, the Monitoring Service, Installation Service, Maintenance Service or any other products or services we are providing or requested to provide at the time until the payment has been made in full.
- 5.4 All sums owing by you to us under the Contract are subject to government taxes or duties as applicable.
- 5.5 Invoice queries must be raised within 15 days of the date of the invoice, otherwise it will be deemed correct and any and all objections to the charges are waived.
- 5.6 If you fail to pay when due any amount on any invoice issued hereunder for Equipment or Services under a Contract (an "Order"), fail to pay when due any amount owing to us under any other contract or instrument, are in breach of any of your obligations to us under this or any other contract with us, or if your financial or business condition or responsibility shall become impaired or unsatisfactory to us, we reserve the right, at our option, to cancel the Order without liability to you, suspend work on the Order and/or future Orders and/or withhold delivery of all or part of the Equipment or Service subject hereto or thereto, in all cases without prejudice to any other legal or equitable remedy, until past due payments are made and satisfactory assurances of payment is received. You agree to pay us the cost of collection of overdue invoices, including, without limitation, reasonable attorney's fees. You hereby grant, and we retain, a security interest in all goods delivered under any Order and any proceeds thereof to secure payment of amount due in respect thereof hereunder. We shall, in addition to the rights and remedies herein set forth, be entitled to all rights and remedies provided for in the Uniform Commercial Code and other applicable law as from time to time amended, and at equity.
- 5.7 Orders are not subject to cancellation or modification, in whole or in part, after our acceptance, except with our written consent, which may be withheld in our discretion. If you cancel an Order after acceptance by us without our consent, you agree to compensate us for costs and any loss of profits that we may suffer as a result of cancellation.
- 6 Disclaimer of Warranty, Limitation of Liability and Indemnity**
- 6.1 **DISCLAIMER OF WARRANTY. THE EQUIPMENT AND SERVICES ARE PROVIDED "AS IS" WITHOUT WARRANTY, EITHER EXPRESS OR IMPLIED, INCLUDING WITHOUT LIMITATION ANY WARRANTIES OF ACCURACY, TIMELINESS, COMPLETENESS, MERCHANTABILITY, NON-INFRINGEMENT, FITNESS FOR A PARTICULAR PURPOSE (EVEN IF THAT PURPOSE IS KNOWN TO WCCTV), OR ARISING FROM COURSE OF DEALING, USAGE OR TRADE PRACTICE. WCCTV DISCLAIMS ANY AND ALL LIABILITY TO ANY PERSON OR ENTITY FOR THE PROPER PERFORMANCE OF THE EQUIPMENT OR SERVICE. WCCTV DOES NOT REPRESENT OR WARRANT THAT THE SERVICES ARE COMPLETE OR FREE FROM ERROR OR WILL BE AVAILABLE 24 HOURS PER DAY, SEVEN DAYS PER WEEK, AND DOES NOT ASSUME, AND EXPRESSLY DISCLAIMS, ANY LIABILITY TO ANY PERSON OR ENTITY FOR ANY LOSS, INJURY, OR DAMAGE CAUSED BY ERRORS OR OMISSIONS IN THE EQUIPMENT OR SERVICES, WHETHER SUCH ERRORS OR OMISSIONS RESULT FROM NEGLIGENCE, ACCIDENT, OR OTHER CAUSE. WCCTV MAKES NO REPRESENTATIONS OR WARRANTIES ABOUT THE LEGALITY OR PROPRIETY OF THE USE OF THE SERVICES IN ANY GEOGRAPHIC AREA. IN NO EVENT WILL WCCTV HAVE ANY LIABILITY FOR EVENTS OR CAUSES BEYOND ITS REASONABLE CONTROL, INCLUDING WITHOUT LIMITATION AS SET FORTH IN CONDITION 4. WCCTV DOES NOT GIVE ANY WARRANTY, GUARANTY OR OTHER UNDERTAKING THAT THE PROVISION OF ANY SERVICE OR EQUIPMENT UNDER THE CONTRACT WILL AVERT, PREVENT OR PROTECT AGAINST OCCURRENCES OF WHICH THE EQUIPMENT AND/OR SERVICES ARE INTENDED TO RECORD OR GIVE WARNING. FURTHERMORE, WCCTV DISCLAIMS ALL LIABILITY FOR ANY LOSSES THAT ARE COVERED UNDER A WARRANTY FOR EQUIPMENT PROVIDED BY A THIRD PARTY.**
- LIMITATION OF LIABILITY. WCCTV'S TOTAL LIABILITY AND YOUR EXCLUSIVE REMEDY UNDER THIS CONTRACT, WHETHER BASED ON NEGLIGENCE, BREACH OF WARRANTY, STRICT LIABILITY, TORT, CONTRACT, OR OTHERWISE, IS LIMITED TO DIRECT MONEY DAMAGES NOT EXCEEDING THE LESSER OF THE CHARGES PAID BY YOU TO WCCTV DURING THE NINETY (90) DAYS IMMEDIATELY PRECEDING SUCH CLAIM OR FIVE THOUSAND DOLLARS (\$5,000). THIS LIMIT IS CUMULATIVE AND ALL PAYMENTS UNDER THIS CONTRACT ARE AGGREGATED TO CALCULATE SATISFACTION OF THE LIMIT. THE EXISTENCE OF MULTIPLE CLAIMS DOES NOT ENLARGE THE LIMIT. TO THE FULLEST EXTENT PERMITTED BY RELATED LAW, IN NO EVENT SHALL WCCTV, OR ANY PROVIDER OF SERVICE USED BY YOU, BE LIABLE FOR ANY INCIDENTAL, CONSEQUENTIAL, INDIRECT, SPECIAL, PUNITIVE OR EXEMPLARY DAMAGES, LOST PROFITS OR REVENUE, OR LOST OR DAMAGED DATA, WHETHER ARISING IN CONTRACT, TORT (INCLUDING NEGLIGENCE) OR OTHERWISE, EVEN IF WCCTV IS AWARE OF THE POSSIBILITY OF SUCH LOSS OR DAMAGES.**
- 6.2 **INDEMNIFICATION BY CUSTOMER.** You shall indemnify, defend, and hold WCCTV and its affiliates harmless from and against all claims, losses, liabilities, damages, costs and expenses (including, without limitation, reasonable attorneys' fees) arising from a claim, suit or proceeding brought against WCCTV by a third party arising out of or related to (1) the removal, handling, use, disposition, possession, transportation or conveyance of the Equipment and/or Services by you or your permitted users or (2) your misrepresentation or breach of this Contract.
- 6.3 Nothing in the Contract shall affect the liability of either us or you for death or personal injury, fraud, or any other liability to the extent it cannot be excluded or limited by law.
- 6.4 You agree that the limitations and exclusions of liability contained in this Condition 6 are reasonable and are reflected in the price of the Equipment or Services which are the subject of this Contract.

7 Use of Data

7.1 We may disclose details of the Contract to any person and for any purpose connected with our business including credit reference agencies.

8 Entire Agreement

8.1 The Contract contains all the terms which we and you have agreed in relation to the subject matter of the Contract and supersedes any prior written or oral agreements, representations or understandings between us and you in relation to such subject matter.

8.2 You acknowledge that the Contract has not been entered into wholly or partly in reliance on:
 (a) any statement made or not made, or advice given or not given, by or on behalf of us which is not contained in the Contract;
 (b) any warranty, statement, promise or representation made by us or on our behalf other than as expressly set out in this Contract.
 To the extent that any such warranties, statements, promises or representations have been given, you unconditionally and irrevocably waive any claims, rights or remedies which you might otherwise have had in relation to them.

8.3 Nothing in this Condition 8 will exclude any liability which one party would otherwise have to the other party in respect of any statements made fraudulently.

9 Notices

9.1 Any notice given in accordance with the terms of the Contract shall be in writing and shall be sufficiently given to any party if sent addressed to that party at the address of that party set out in this Contract (or any alternative address in the United States notified

- (a) US postal service;
- (b) e-mail; or
- (c) FedEx or other recognized overnight mail delivery service.

9.2 Any notice so given shall be deemed (unless the contrary is proved) to have been effected

- (a) If sent by the US postal service, at the time at which the letter would be delivered in the ordinary course of post.
- (b) If sent by e-mail then, unless such communication is returned undelivered or undeliverable at the time of transmission of such e-mail.
- (c) If by FedEx or overnight delivery service the delivery date identified by such service

10 Miscellaneous

10.1 Any waiver is only valid to the extent expressly set forth in writing by the party providing the waiver. A delay or omission by either Party to exercise its rights upon any event of noncompliance or default by the other Party shall not impair any such right or be construed to be a waiver thereof. A waiver by either of the Parties of any of the duties, conditions, or agreements of the other Party shall not be construed to be a waiver of any succeeding breach thereof or of any duty, condition, or agreement herein.

10.2 If any provision, or part thereof, of this Contract becomes or is declared invalid, illegal or unenforceable in any respect under any law, such provision, or part thereof, shall be null and void, and deemed deleted from this Contract. The validity, legality and enforceability of the remaining provisions of this Contract shall not in any way be affected or impaired.

10.3 This Contract shall be governed in accordance with the laws of the United States of America and the State of Texas, without reference to its choice of law provisions. In the event of litigation arising out of or connected with this Contract, the parties agree that the state or Federal courts located in the State of Texas shall have exclusive jurisdiction, and each party hereby waives any defenses it may have before such courts based on a lack of personal jurisdiction or inconvenient forum.

10.4 Nothing in this Contract, express or implied, is intended to create or confer and shall not be construed or operate as creating or conferring, any rights or remedies under or by reason of this Contract, upon anyone other than the Parties hereto and their successors and permitted assigns.

10.5 We may assign the Contract at any time or sub-contract the performance of our obligations under the Contract at any time. You may only assign the Contract with our written permission, which may be withheld in our discretion.

10.6 Neither of us, including any of our employees, agents or representatives, shall, during and after termination of the Contract, without the prior written consent of the other, use or disclose to any other person any information which is identified as confidential or which is confidential by its nature, including without limitation all specifications or other non-public documents provided by us in connection with this Contract.

10.7 No guarantees can be given by us that the Equipment and Services will reduce or eradicate losses you are trying to mitigate against from the acceptance of a Proposal.

Part 2: Rented Equipment

11 Interpretation

11.1 In this part of these Conditions of Business the following terms have the following meanings unless the context otherwise requires:

'Commencement Date'	the date on which the Rented Equipment is delivered and installed at the Delivery address;
'Off Lease Date'	the date on which the Rented Equipment is decommissioned at the Delivery address;
'Decommission charge'	the amount specified in the Proposal as the decommission charge;
'Delivery Address'	the delivery address specified on the Acceptance Form;
'Deposit'	the amount specified in the Proposal as the deposit;
'Minimum Lease Period'	the period specified in the Proposal as the minimum Lease period;
'Product Sheets'	the product sheets detailing the specification of the Rented Equipment in the Proposal or if none, as published on our website (www.wcciv.com) on the date of the Contract;
'Lease'	the lease for the Rented Equipment specified in the Proposal;
'Lease Period'	the period between the Commencement Date and the Off Lease Date
'Rented Equipment'	the Standard Packages and Ancillary Items specified in the Proposal including any replacement equipment we supply in accordance with the terms of the Contract and all related accessories, manuals and instructions provided for it.

12 Basis of Lease

- 12.1 You will Lease the Rented Equipment from us for use in accordance with these Conditions and pay us the amounts due and payable for the Lease in accordance with the terms of the Contract.
- 12.2 At the time of delivery the Rented Equipment will be free from material defect in workmanship and/or materials and will have the functionality described in the Product Sheets. We reserve the right to make any changes to the Product Sheets for the Rented Equipment which does not materially affect its functionality.
- 12.3 We shall be under no liability if the Rented Equipment has the functionality described in the Product Sheets but fails to achieve any particular result whether or not such result has been notified to us or is referred to in the Proposal.
- 12.4 We shall use our best efforts to provide a suitable solution as per the specification solution provided within the Proposal.

13 Lease Period

- 13.1 The Lease Period is the period from the Commencement Date until the expiration of at least 30 days' written notice of termination given by you or by us to the other and terminating on the last day of the Minimum Lease Period or any later date.
- 13.2 If you commit a material breach of the Contract, such as, but not limited to, using the Rented Equipment in an improper manner or in contravention of the instructions provided with the Rented Equipment, then we shall be entitled to terminate the Lease and the Lease Period forthwith by written notice from us to you.

14 Deposit

- 14.1 You must pay us the Deposit prior to the Commencement Date which we will hold as security for the return of the Rented Equipment and payment of the Lease.
- 14.2 None of the Rented Equipment will be delivered until we have received the full amount of the Deposit.
- 14.3 We will repay the Deposit not more than 14 days after:
- (a) we have collected all the Rented Equipment and are satisfied that it is in the same condition as when delivered (fair wear and tear excepted); and
- (b) any outstanding Lease and other sums due to us under the Contract have been paid in full.
- 14.4 If the Rented Equipment is not so returned or any outstanding invoices under the Lease or other sums due are unpaid then we may utilize some or all of the Deposit (without prejudice to any other right or remedy we may have) to pay sums due from you to us.
- 14.5 We will not be obligated to pay interest on the Deposit.

15 Lease

- 15.1 The Lease for the Rented Equipment shall be the subject of the Lease.
- 15.2 The Lease is inclusive of the Data Plan, maintenance and monitoring (unless stated otherwise in the Proposal) in accordance with the terms of the Contract.
- 15.3 The Lease does not include the cost of installation, delivery or collection to and from the Delivery Address (unless stated otherwise in the Proposal).

16 Delivery of the Rented Equipment

- 16.1 We will arrange for the Rented Equipment to be delivered to you and installed at the Delivery Address during normal working hours.
- 16.2 We will notify you of the date when the Rented Equipment will be delivered and installed.
- 16.3 The Delivery Date and any other dates quoted for delivery of the Rented Equipment are approximate only and we shall not be liable for any delay in delivery of the Rented Equipment. The Rented Equipment may be delivered in advance of the quoted Delivery Date upon reasonable notice.
- 16.4 If we are unable to deliver the Rented Equipment due to your failure to accept delivery then we shall be entitled to charge you for any costs we incur as a result including the cost of waiting time, redelivery, storage of the Rented Equipment and any charges imposed by the delivery service.
- 16.5 We may deliver the Rented Equipment in more than one shipment.
- 16.6 To facilitate delivery and installation of the Rented Equipment you will provide all requisite materials, facilities, access and suitable working conditions to enable Delivery and Installation to be carried out safely and expeditiously.

17 Payment

- 17.1 We will invoice you for the Lease at the beginning of the Lease Period and in advance in four weekly increments thereafter during the Lease Period.
- 17.2 You will pay amounts due pursuant to the invoices and any other sums due under the Lease for the Rented Equipment from the Commencement Date until the end of the Lease Period. Where the end of the Lease Period is before the Minimum Lease Period you will pay the invoices raised covering the period from the end of the Lease Period to the end of the Minimum Lease Period.
- 17.3 If you wish to pay the invoiced amounts under the Lease by credit card you should notify us and if we accept your request we will be entitled to invoice you every 14 days during the Lease Period for an apportioned amount of the Lease and deduct the amount invoiced from your credit card.
- 17.4 We will charge you a 3% surcharge for all credit card payments we receive.

18 Risk and Title

- 18.1 Risk of damage to or loss of the Rented Equipment, however, caused, will pass to you on delivery in accordance with Condition 25 and remain at your sole risk until we have collected the Rented Equipment at the end of the Rental Period.
- 18.2 The Rented Equipment shall at all times remain our property and you shall have no rights to the Rented Equipment except to use it in accordance with the Contract.
- 18.3 You grant us, our agents, employees, and subcontractors an irrevocable license and permission at any time to enter into or onto any premises or land where the Rented Equipment is or may be stored in order to inspect it, service it, or to recover it upon breach or termination of this Contract, and you shall ensure that we have unrestricted access to the Rented Equipment at all times during normal working hours.

19 Software

- 19.1 You must not copy, distribute, transmit, transcribe, translate, adapt, vary, modify, disassemble, decompile or reverse engineer any software incorporated in the Rented Equipment without our express written permission, which may be withheld in our sole discretion.

19.2 You agree to indemnify us and keep us indemnified against any losses or liabilities we incur as a consequence of a breach by you of Condition 19.1.

20 Use of the Rented Equipment

20.1 On delivery if we provide an instruction leaflet or other written materials on the use of the Rented Equipment you must only use the Rented Equipment in a careful and proper manner in accordance with the instructions provided.

20.2 At all times when the Rented Equipment is in your possession you will:

- (a) insure the Rented Equipment for its full replacement value, naming us as an additional insured party;
- (b) make no alteration to the Rented Equipment and not remove any existing components from the Rented Equipment;
- (c) keep us fully informed of all material matters relating to the Rented Equipment;
- (d) keep the Rented Equipment or any part thereof at all times at the Delivery Address and not move to any other location or site,
- (e) ensure that at all times the Rented Equipment remains identifiable as being our property and if requested ensure that a visible sign to that effect is attached to the Rented Equipment.

20.3 You agree that we are not an insurer and no insurance coverage is offered. At or prior to delivery, you shall furnish us with a certificate of insurance in compliance with 20.2(a). You shall maintain such insurance in full force and effect at your sole expense during the Lease Period.

21 Notification

21.1 If you do not use the Monitoring Service and the Rented Equipment is not in working order when delivered or subsequently breaks down:

- (a) you shall notify us immediately; and
- (b) we will repair or replace the Rented Equipment as soon as possible after you notify us.

21.2 If you do use the Monitoring Service and the Rented Equipment is not in working order when delivered or subsequently breaks down we will repair or replace the Rented Equipment as soon as possible after we become aware of the problem.

21.3 If we find that the Rented Equipment reported as faulty is in working order then you will be liable for the cost of the engineer visit and the cost of any necessary collection and delivery of the replacement equipment.

21.4 You must notify us immediately if the Rented Equipment is damaged, lost or stolen.

22 Termination

22.1 On termination of the Lease Period for any reason we will:

- (a) invoice you for the Decommission Charge (unless stated otherwise in the Proposal); and
- (b) collect the Rented Equipment at our expense from the Delivery Address during normal working hours within 14 days of the end of the Lease Period.

22.2 We will be entitled to invoice you for the replacement cost of any Rented Equipment which:

- (a) we are unable to collect in accordance with condition 22.1; or
- (b) is not in good working order; or
- (c) is not in the same condition as when it was delivered.

22.3 If we terminate the Lease during the Lease Period in accordance with condition 13.2 prior to the end of the Minimum Rental Period we shall be entitled to invoice you, without prejudice to any other rights or remedies, for a sum equal to the whole of the Rents that would (but for the termination) have been payable if the Contract had continued from the date of such demand to the end of the Minimum Rental Period, including without limitation any incremental rent increases that may be applied during the Minimum Rental Period.

22.4 If you terminate the Lease Period for any reason whatsoever and the end of the Lease Period is before the end of the Minimum Lease Period you will pay the invoices raised covering the costs that would have been otherwise incurred between the end of the Lease Period and the end of the Minimum Lease Period had you not terminated.

Part 3: Monitoring Service (if applicable)

23 Interpretation

23.1 In this part of these Conditions of Business the following terms have the following meanings unless the context otherwise requires:

'Alert'	an alarm from the Monitored Equipment outside the Site Working Hours during the Monitoring Period;
'Commencement Date'	the date specified in the Proposal as the Commencement Date;
'Off Lease Date'	the date on which the Rented Equipment is decommissioned at the Delivery address;
'Keyholder(s)'	the person or persons notified to us from time to time in accordance with these Conditions as the keyholder(s) for the Site;
'Minimum Monitoring Period'	the period specified in the Proposal as the minimum monitoring period;
'Monitoring Period'	the period between the Commencement Date and the Off Lease Date
'Monitored Equipment'	the Standard Packages and Ancillary Items specified in the Proposal including any replacement equipment we supply in accordance with the terms of the Contract;
'Monitoring Fee'	the fee specified in the Proposal as the monitoring fee together with any charges made by the police, fire or other authority to us in connection with the provision to you of the Monitoring Service;
'Site Working Hours'	the working hours for the site specified in the Proposal;
'Site'	the delivery address specified on the Acceptance Form.

24 The Monitoring Service

- 24.1 During the Monitoring Period we will provide the Monitoring Service using the Monitored Equipment to monitor the Site in accordance with these Conditions.
- 24.2 The Monitoring Service depends on the functionality of the Monitored Equipment
- (a) any defaults or errors caused by faults in the Monitored Equipment or communications from the Monitored Equipment to us; or
 - (b) any failure by the Monitored Equipment to provide an Alert.
- 24.3 You agree that we are not an insurer and no insurance coverage is offered. The solution we provide is designed to reduce certain risks of loss, though we cannot guarantee that no loss will occur. We and our sub-contractors are not assuming liability for any loss, data corruption, inability to retrieve data, personal injury or property damage sustained by you as a result of intrusion, burglary, theft, hold up, fire, smoke or any other cause whatsoever.

25 Monitoring Period

- 25.1 The Monitoring Period is the period from the Commencement Date until the expiration of at least 14 days' written notice of termination given by you or by us to the other and terminating on the last day of the Minimum Monitoring Period or any later date.
- 25.2 If you commit a material breach of the Contract, such as, but not limited to, using the Monitored Equipment in an improper manner and in contravention of the instructions, then we shall be entitled to terminate the Monitoring Period forthwith by written notice from us to you.

26 Monitoring Fees

- 26.1 The cost of the Monitoring Service shall be the Monitoring Fee (unless expressly stated in the Proposal that the cost of the Monitoring Service is included in the Lease for the Rented Equipment).
- 26.2 We will invoice you for the Monitoring Fee at the beginning of the Monitoring Period and in advance in four weekly increments thereafter during the Monitoring Period.
- 26.3 You will pay the Monitoring Fee for the Monitoring Service from the Commencement Date until the end of the Monitoring Period.
- 26.4 If the Monitoring Fee is in arrears we may suspend the provision of the Monitoring Service until the arrears are cleared without affecting your obligation to pay the Monitoring Fee for the whole of the Monitoring Period.

27 Your Obligations

- 27.1 You must notify us promptly of:
- (a) any change in the use of any part of the Site;
 - (b) any change to the Keyholders or their contact details;
 - (c) any changes to Site Working Hours.
- 27.2 You must carry out any necessary maintenance or remedial works to the area in which the Monitored Equipment is located to ensure the functionality of the Monitored Equipment and prevent unnecessary false alarms.
- 27.3 You must ensure you obtain and maintain any permit required by any applicable law and furnish us with the permit number. We shall have no obligation to notify the emergency services if you do not supply us with the permit number for the video being monitored.

28 Our Obligations

- 28.1 We and you agree that our monitoring service obligation under this Contract shall be to monitor signals received from the Monitored Equipment. Upon receipt of a signal from the Monitored Equipment, we shall make every reasonable effort to transmit notification of the incident promptly to the police, fire or other authorities and the persons whose names and telephone numbers are provided to us. No more than one call to the provided contact list shall be required and any form of notification provided for herein, including leaving a message on an answering machine, shall be deemed reasonable compliance with our obligations. We do not notify police, fire or responding personnel in the event that emergency personnel is not required to be dispatched. Under no circumstances are we or our sub-contractors responsible for signals which do not reach us due to any reason whatsoever.
- 28.2 We may deactivate part or all of the Monitored Equipment causing false alarms and notify you that part or all of the Monitored Equipment will remain deactivated until the necessary maintenance has been carried out. We will not be liable for any loss occurring while part or all of the Monitored Equipment is deactivated for maintenance.
- 28.3 We will not be required to render service to the you if the failure to render such service is due to power failure or interruption malfunctions of telephone lines, telephone equipment or communication networks or an event of Force Majeure as described in Condition 4, above or any other causes beyond the control of us or non-payment by you.

29 Termination

- 29.1 On termination of the Monitoring Period for any reason we will invoice you for the monitoring Fees up to the date of termination.
- 29.2 If we terminate the Monitoring Period in accordance with condition 25.2 prior to the end of the Minimum Monitoring Period we shall be entitled to invoice you, without prejudice to any other rights or remedies, for a sum equal to the whole of the Monitoring Fees that would (but for the termination) have been payable if the Contract had continued from the termination date to the end of the Minimum Monitoring Period.

Part 4: Data Plan**30 Interpretation**

- 30.1 In this part of these Terms and Conditions the following terms have the following meanings unless the context otherwise requires:

'Data Plan Fee'	the fee for the Data Plan specified in the Proposal (as varied from time to time in accordance with Condition 32.5);
'Data Plan Period'	the period specified in the Proposal from the Commencement Date;
'Data Plan Equipment'	the Standard Package and Ancillary Items specified in the Proposal including any replacement equipment we supply in accordance with the terms of the Contract.
'Commencement Date'	the date on which the connections become live;
'Number of Connections'	the number of connections included in the Data Plan as specified in the Proposal;
'Lease'	the Lease for the Rented Equipment specified in the Proposal.

31 Data Plan

- 31.1 We will arrange the provision of the Data Plan with a suitable network provider.
- 31.2 The Data Plan includes:
 - (a) connectivity for the Number of Connections as provided by the network provider in relation to the Data Plan Equipment identified in the Proposal; and
 - (b) the provision of a SIM card (provided by the relevant network provider) for each connection.
- 31.3 We will advise you on request whether or not there is network coverage at any particular location where you would like to use the Data Plan. We have no control over the operation of the telephone network to which it is connected or the security of information transmitted and accordingly cannot be responsible for any failures of the telephone network or security breaches.
- 31.4 If you do not use the Monitoring Service and the SIM card is not in working order when delivered or subsequently breaks down:
 - (a) You shall notify us immediately; and
 - (b) we will notify the network provider as soon as possible after you notify us; and
 - (c) our only liability to you in relation to the SIM card will be to notify the Network Provider of any problems you encounter in relation to that SIM card which you notify to us.
- 31.5 If you use the Monitoring Service and the SIM card is not in working order when delivered or subsequently breaks down we will repair or replace the SIM card as soon as possible after we become aware of the problem.
- 31.6 Where an IP address is provided as part of the Data Plan, you acknowledge and agree that you are not entitled to continued use of the IP address associated after the termination of the Data Plan Period and that the IP address will be recovered by the network provider at the end of the Data Plan Period.

32 Data Plan Fee

- 32.1 The cost of the Data Plan shall be the Data Plan Fee (unless expressly stated in the Proposal that the cost of the Data Plan is included in the Lease for the Rental Equipment).
- 32.2 We will invoice you for the Data Plan Fee for Rental Equipment at the same time we invoice for the Lease during the Data Plan Period, unless stated otherwise in the Proposal. We will invoice you for the Data Plan Fee for purchased Equipment at the time or times stated in the Proposal.
- 32.3 If you exceed the usage allowance as specified in the Data Plan then overage will be charged at \$30.00 for every 5 GB over the agreed monthly plan
- 32.4 If the Data Plan Fee is in arrears we may suspend the provision of the Data Plan until the arrears are cleared without affecting your obligation to pay the Data Plan Fee for the whole of the Data Plan Period.
- 32.5 We may increase the Data Plan Fee at any time or times during the Data Plan Period by up to the same percentage as any increase in the charges to us by the network provider without affecting the continuation of the Contract. Any such increase will take effect 30 days after we notify you of the change. We will invoice you for the increase in the Data Plan Fee from the effective date of such increase to the end of the Data Plan Period.

33 Use of the Data Plan

- 33.1 You must only use the Data Plan for connectivity between a monitoring station and the Data Plan Equipment; or any other WCCTV viewing platform designated by us.
- 33.2 If you move the Rented Equipment or the Sold Equipment to a location where we have not confirmed that there is network coverage then the Data Plan may not work fully or at all and we shall have no liability therefor.
- 33.3 Risk in the SIM card and its use as provided to you as part of the Data Plan shall pass to you on delivery.

Part 5: Installation Service (if applicable)

34 Interpretation

- 34.1 In this part of these Conditions of Business the following terms have the following meanings unless the context otherwise requires:

'Commencement Date'	the date on which the Equipment is delivered to site;
'Installation Charges'	the price for the Installation Service specified in the Proposal;
'Installed Equipment'	the Standard Packages and Ancillary Items specified in the Proposal;

'Site'	the delivery address specified on the Acceptance Form.
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35 Installation Service

- 35.1 We will install the Installed Equipment in accordance with these Conditions.
- 35.2 The Installed Equipment will be installed as soon as practicable on or after the Commencement Date at the Site.
- 35.3 Installation will be complete when the Installed Equipment has been commissioned by WCCTV engineers and all is operating satisfactorily in accordance with the specification in the Proposal.
- 35.4 The Installation Service does not include:
 - (a) building works at the Site;
 - (b) alterations to the Site;
 - (c) arranging power to be supplied to the Installed Equipment unless stated otherwise in the Proposal.
- 35.5 We will reinstall Equipment at the same Site or a different site at additional cost.

36 Installation Charges

- 36.1 The cost of the Installation Service shall be the Installation Charges.
- 36.2 We will invoice you for the Installation Charges after all the Installed Equipment has been installed.

37 Your Obligations

- 37.1 You must notify us promptly of any changes to the Site affecting installation of the Installed Equipment between the date of the Proposal and the Commencement Date.
- 37.2 You will provide:
 - (a) a readily accessible power supply for each system included in the Installed Equipment (apart from self-powering systems);
 - (b) all requisite materials, facilities, access and suitable working conditions and any other requirements stated in the Proposal to enable the Installation Service to be carried out safely and expeditiously.
- 37.3 If we are unable to install the Installed Equipment because of any breach by you of these Conditions
 - (a) postpone the performance of the Installation Service; and
 - (b) invoice you for the cost of the site visit and any waiting time.
- 37.4 If we are unable to install the Installed Equipment within 30 days of the Commencement Date because of any breach by you of these Conditions
 - (a) cancel our obligation to install the Installed Equipment; and
 - (b) invoice you, without prejudice to any other rights or remedies, for a sum equal to the whole of the Installation Charges.

Part 6: Maintenance Service (if applicable)

38 Interpretation

- 38.1 In this part of these Conditions of Business the following terms have the following meanings unless the context otherwise requires:

'Maintenance Commencement Date'	the date specified in the Proposal for the Commencement Date of the Maintenance Period;
'Fault'	any failure or malfunction of the Maintenance Equipment;
'Maintenance Equipment'	the Standard Packages and Ancillary Items specified in the Proposal including any replacement equipment we supply in accordance with the terms of the Contract;
'Maintenance Price'	the price for the Maintenance Service specified in the Proposal;
'Maintenance Period'	the period specified in the Proposal as the maintenance period;
'Site'	the delivery address specified on the Acceptance Form.

39 Maintenance Service

- 39.1 During the Maintenance Period we will provide the Maintenance Service in accordance with these Conditions.
- 39.2 If you do not use the Monitoring Service and the Maintenance Equipment breaks down during the Maintenance Period:
 - (a) you shall notify us immediately; and
 - (b) we will repair or replace the Maintenance Equipment as soon as may be commercially reasonable after you notify us;
 - (c) replace the power source for any self-powering systems included in the Maintenance Equipment; and
 - (d) we shall be under no liability for any defaults or errors caused by faults in the Maintenance Equipment until 7 days have passed since we were notified of the Fault by you or your monitoring service, unless otherwise stated in the Proposal
- 39.3 If you do use the Monitoring Service and the Maintenance Equipment breaks down during the Maintenance Period:

- (a) we will repair or replace the Maintenance Equipment as soon as may be commercially reasonable after we become aware of the problem;
- (b) replace the power source for any self-powering systems included in the Maintenance Equipment; and
- (c) we shall be under no liability for any defaults or errors caused by faults in the Maintenance Equipment until 7 days have passed since we became aware of the Fault, unless otherwise stated in the Proposal

- 39.4 The Maintenance Service does not include damage to the Maintenance Equipment caused by anything apart from normal use including:
- (a) damage by third parties;
 - (b) moving the Maintenance Equipment;
 - (c) attempted maintenance by anyone other than our employees or representatives.

40 Maintenance Period

- 40.1 The Maintenance Period is the period from the Commencement Date until the last day of the Maintenance Period.
- 40.2 If you commit a material breach of the Contract, such as, but not limited to, using the Maintenance Equipment in an improper manner and in contravention of the instructions, then we shall be entitled to terminate the Maintenance Period forthwith by written notice from us to you.

41 Maintenance Price

- 41.1 The cost of the Maintenance Service shall be the Maintenance Price (unless expressly stated in the Proposal that the cost of the Maintenance Service is included in the Lease for the Rental Equipment).
- 41.2 We will invoice you for the Maintenance Price for the Rented Equipment at the same time we invoice for the Lease during the Maintenance Period, unless stated otherwise in the Proposal.
- 41.3 If the Maintenance Price is not paid in accordance with the Contract we may suspend the provision of the Maintenance Service until the arrears are cleared without affecting your obligation to pay the Maintenance Price.

42 Your Obligations

- 42.1 You will provide all requisite materials, facilities, access and suitable working conditions to enable the Maintenance Service to be carried out safely and expeditiously.
- 42.2 If we find that Maintenance Equipment reported as faulty is in working order or you do not comply with Condition 42.1 then we shall be entitled to invoice you for the cost of the site visit.

43 Our Obligations

- 43.1 We may carry out repairs remotely if possible.
- 43.2 We will provide a Proposal for any Faults not covered by or excluded from the Maintenance Service and if you accept the quote we will carry out the repairs and invoice you for the cost on completion of the repairs.
- 43.3 Any repairs or other maintenance work we carry out will be performed in a good and workmanlike manner using goods and materials of a reasonable quality.
- 43.4 If we cannot repair the Maintenance Equipment then we will replace at our own cost unless the damage to the Maintenance Equipment has been incurred as a result of miss use or if you haven't fulfilled your obligations as clearly stipulated in this agreement.

44 Termination

- 44.1 If we terminate the maintenance period in accordance with condition 40.2 prior to the end of the Maintenance Period we shall be entitled to terminate without prejudice to any other rights or remedies, and to be paid and retain the whole of the Maintenance Price.



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

VILLAGE OF MAYWOOD
 1505 ACCOUNT
 40 MADISON ST
 MAYWOOD IL 60153-2323

Statement Period Date: 6/1/2024 - 6/30/2024

Account Type: COMM'L 53 ANALYZED

Account Number: 1360000434

Banking Center: Rosemont South Bc

Banking Center Phone: 847-653-2100

Commercial Client Services: 866-475-0729

Account Summary - 1360000434

06/01	Beginning Balance	\$52,402.26	Number of Days in Period	30
	Checks			
	Withdrawals / Debits			
1	Deposits / Credits	\$5,171.40		
06/30	Ending Balance	\$57,573.66		

Deposits / Credits

Date	Amount	Description	1 Item totaling \$5,171.40
06/18	5,171.40	DEPOSIT	

Daily Balance Summary

Date	Amount
06/18	57,573.66



Street Smart Rentals, LLC
 6811 137th Ave NE
 Columbus, MN 55025

Rental Contract

Rental_MaywoodIL - MaywoodPD_276268

PREPARED FOR

Dennis Diaz
 Maywood Police Department
 ddiaz@maywood-il.gov

Contract # 276268

Date 7/22/2024

Est. Rental Term (1) - Rolling 28 day Term(s)

Est. Contract Date 9/2/2024 - 9/29/2024

Rep Name Kipp Kelton

Rep Phone

Rep Email kkelton@streetsmartrental.com

Billing Address

Maywood Police Department
 125 S 5th Ave
 Maywood, IL 60153

Shipping/Pick Up Address

Maywood Police Department
 125 S 5th Ave
 Maywood, IL 60153

DESCRIPTION

Owl Nightvision - Security Camera Trailer Rental
 Mobile Trailer with 18' Mast, Infrared PTZ Camera, Horn + Strobe,
 800W Solar, 400GB SD (~28 Days Local Storage), Initial Onboarding
 Call, Alert/Notification Configuration

QTY	INVOICE RATE	INVOICE TOTAL	CONTRACT TOTAL
1	\$1,598.52	\$1,598.52	\$1,598.52

Recurring Invoice Total* \$1,598.52

Recurring Contract Total* \$1,598.52

Est. One-Time Total* \$0.00

Est. Freight Total* \$850.00

Est. Contract Total* \$2,448.52

***Totals do not include Tax.** Taxes are applied on invoices if your account is not exempt.

Notes

Solar Trailer
 Cellular Service
 (1) Axis Q6135 IR PTZ Camera
 (1) Axis D4100
 SLA Batteries
 Remote Battery Monitoring Services
 Software to View Camera 24/7
 15 GBs of data per month- \$25 per GB over that amount
 Customer Support via Phone (Set-Up/Technical Questions, Etc.)
 Outbound Freight

This quote and any attachments originated from Street Smart Rentals, LLC may contain information that is proprietary, privileged client communications, or work product. If you are not the intended recipient, you are not authorized to read, retain, or distribute this information. If you received this in error, please notify the sender immediately and delete all copies.

Prime Contractor/Owner Information

Please note the prime contractor, owner, and job location of the project that the equipment for whom the Equipment will be used.

Prime

Owner

**Job
Location**

**PO
Number**

Terms and Conditions

The undersigned represents and warrants s/he read the Terms and Conditions included and incorporated into this rental contract and is of legal age, competent and has the authority and power to sign this Contract and be legally bound by such Terms and Conditions, understanding that this Contract is valid and enforceable once executed by the Lessee below.

**Maywood
Police
Department**

Signature

Print Name

Date

Find us online at <https://www.streetSMARTrental.com/>
Thank you fo your business!

Street Smart - Mobile Camera Service Agreement

Scope of Work Company shall provide live or hosted video surveillance from cameras mounted on a mobile surveillance unit or on an existing structure. If the surveillance system is equipped with outputs (sirens, strobes, public address system), the Company may remotely activate the outputs in an attempt to deter unauthorized individuals. Authorized individuals should call, text, or email with the safe word to notify the monitoring center prior to entering the site during monitoring hours. When an authorized individual contacts the monitoring center to gain access to a site, live monitoring will cease for a specific duration requested by the authorized individual.

Client understands and agrees that the Company's services are not intended to provide, and should not be substituted for providing, fire detection or prevention, water detection or prevention, personal protection and/or safety, protection or monitoring to any persons or property on Client's property and that Company is not a guarantor of property or personal safety.

Monitoring Service

1. Video Monitoring uses motion-based software analytics and/or hardware components to detect motion and generate an event escalation to Company's monitoring centers. In order for an event to be generated, the software motion analytic must detect five (5) consecutive seconds with motion in a five (5) second period of time. Hardware detection is limited by the manufacturer's specifications. Only one event will be generated in a one hundred and twenty (120) second period. Consecutive false events averaging more than five per hour, per camera are subject to being automatically paused until the next monitoring cycle begins.

2. Client Monitoring functions the same as it does with live video monitoring except Company would only be periodically monitoring the health of the components in the unit. Client would have access to monitor live and/or review archived video within fourteen (14) days.

3. Other Monitoring Details Default monitoring hours are 10:00 pm. to 5:00 am., Monday through Sunday. Solar units may be automatically shut down from 9am to 6pm local time. Please be advised the Company reserves the right to outsource a portion or all of its live video monitoring to third-party service providers which may include third-party service providers in locations outside the United States.

Other Fees

4. Same site/on-site relocations or unit swaps per Client's request: are billable at \$250 per unit or component (including but not limited to camera, speaker, or siren). Client must provide at least five (5) business days' notice in order to schedule the relocation or swap. Relocations to a new site will be considered a new installation under a new service Agreement.

5. Maintenance/repairs for damages or surveillance system failure caused by the Client: including moving/obstructing solar panels or disconnecting electrical power, are billable at \$150 per hour plus materials at cost plus 10%. Site visits to clean cameras and solar panels due to the condition of the site are billable at \$150 per visit.

6. Monitoring in excess of the standard monitoring hours is billed at a minimum of \$75 per camera per month.

Pricing Conditions

7. Sales, use, excise, or similar taxes are not included in quoted pricing. Applicable taxes will be calculated every billing cycle based on the location of Client's site.

8. The billing cycle begins on the installation date with the Initial Term commencing on the date of first invoice. Unless stated otherwise in the Service Order Form, each billing cycle consists of four (4) consecutive weeks whereby Client will be invoiced every four (4) weeks.

9. Additional equipment and/or services requested by Client will be bound to the Standard Terms and Conditions of this Agreement.

Pricing and Payment Terms

10. Services Company shall submit invoices to Client each billing cycle. Unless stated otherwise in the Service Order Form, each billing cycle consists of four (4) consecutive weeks whereby Client will be invoiced every four (4) weeks. The billing cycle begins on the date of installation with the Initial Term commencing on the date of first invoice. Applicable sales, use, excise, or similar taxes will be calculated every billing cycle based on the location of the Client's site. The Company reserves the sole right to begin invoicing the Client one (1) week following the Company's site installation date when the installation is delayed due to the Client's missed deliverables.

11. Payment of Invoices Payments made by check should be mailed to the address on the invoice. Payments are due upon receipt of invoice unless specified on the Service Order Form. A service charge of \$25.00 will be applied to each returned check.

12. ACH Payments Client has the option to pay the obligations due hereunder by automatic debit to Client's checking account. By completing the required information, Client hereby authorizes Company to initiate debit or credit entries to the checking account chosen by Client for the purpose of satisfying the obligations due hereunder, inclusive of recurring fees, sales taxes, or other fees.

13. Recurring Payments If applicable, Client authorizes Company to charge recurring credit card payments for services provided by Company including adjustments, if necessary. A receipt for payment will be emailed to Client for the associated billing cycle. To cancel the recurring payment process, Client is required to contact Company at least thirty (30) days in advance with an alternate payment method.

14. Price Changes Materials, supplies, equipment, monthly fees or other fees may be subject to a minimum price increase of 3% each twelve (12) month period on the anniversary date following the effective date of the Agreement.

15. Late Charges The Company reserves the right to add a late charge of 1.5% per month, or the highest amount permitted by law if lower, on any account balance not paid in full when due. In the event Company initiates collection procedures to obtain payment of a delinquent account balance, Company shall be entitled to recover all costs of collection, including attorney's fees, court costs, disbursements, and other expenses. Company reserves the right to terminate this Agreement or any order, or to suspend its

performance, immediately and without prior notice, upon Client's failure to perform its obligations under this Agreement, including, without limitation, any failure to pay amounts due hereunder. (The Company defines thirty (30) days past due to be late, and sixty (60) days past due to be in suspended status). Company may also terminate this Agreement and retrieve its property if Client becomes the subject of a petition in bankruptcy, becomes insolvent or has a receiver appointed for any part of its business or property.

16. Service Interruptions; Reconnection Charges Client shall pay a reconnection charge if service is suspended or terminated due to client's failure to make timely payments of invoices or upon other Client default. Client shall not receive credit for interruptions in the operation of equipment or of service for less than 5 consecutive days (120 consecutive hours), regardless of the cause of such interruption. Any interruption credit shall be for the period of interruption exceeding 5 days (120 hours). Interruptions due to power, internet, Client's own activities or weather conditions (including solar) will not be credited.

17. Prorating Services THE BILLING CYCLE FOR SERVICES BEGINS ON THE DATE INSTALLATION AND UNLESS STATED OTHERWISE IN THE SERVICE ORDER FORM CONTINUES EVERY FOUR (4) CONSECUTIVE WEEKS. THE FINAL BILLING CYCLE WILL BE FOR A FULL BILLING CYCLE AND NOT PRORATED. NETWORK ADMIN CHARGE, PHYSICAL DAMAGE WAIVER AND ADDITIONAL MONITORING HOURS ARE NOT PRORATED IN THE FIRST BILLING CYCLE.

18. Purchases Unless otherwise stated, Company's sales prices for purchases of materials, supplies and equipment do not include sales, use, excise or similar taxes, all of which charges shall be paid by Client, unless Client provides Company with evidence of tax exemption satisfactory to the Company. All materials, supplies and equipment shall remain the property of the Company until receipt by the Company of full payment.

19. Notwithstanding anything herein to the contrary, Company shall have the right (in its sole discretion) to offset any rebate amount against any other amounts owed by Client to Company, including any invoiced amounts outstanding, instead of paying such rebate directly to Client.

Duties of Client

20. Client shall assess and determine their security and safety needs, the type and location of surveillance and surveillance equipment to include the placement of the solar-powered trailer and any power cord(s). Company shall not be responsible for such assessment and determination and makes no representation or warranty as to suitability or adequacy of Client's surveillance system, coverage or equipment, protection or results and all of which are the sole responsibility of Client. Client is responsible for identifying a location that will provide solar-powered trailers with access to a consistent, unobstructed view of the southern sky and, whenever possible, access to 110V AC electrical power.

21. Client shall obtain and keep in effect, at Client's sole expense, all permits or licenses that may be required for the installation and operation of the System.

22. Client shall be responsible for providing Company with a lift if surveillance equipment will be pole-mounted more than twelve (12) feet above the ground. Client shall be responsible for payment of all costs associated with the lift should the Company provide the lift to complete installation.

23. Client shall grant to Company and its personnel the continuing right to access the project site, including roof access, to perform its duties in this Agreement and authorizes Company, its agents and contractors to install, inspect, test, and repair all equipment, supplies and materials as and when necessary or appropriate, as determined by the Company.

24. Client shall keep Company advised of its daily and holiday opening and closing schedule, all persons authorized to enter premises during its closed hours as well as a call list of individuals designated to receive notice in the event of an alarm signal/visual detection from or at the site (Post Instructions). Client shall regularly maintain and update the Post Instructions. In the event of an alarm signal/visual detection, Company's sole obligation shall be to communicate to Client's representative, as identified in the Post Instructions, that an alarm signal/visual detection has been received. In the event Company cannot communicate with any of the representatives identified in the Post Instructions, Client agrees that Company's sole obligation shall be to leave a voicemail or other recorded message, if available. If Company determines that no voicemail or recording device is available, the sole obligation of Company shall be to substitute a voicemail message with an email or SMS text message in an attempt to notify the Client. Company reserves the right to substitute a voicemail message with an email or SMS text message in an attempt to notify the Client.

25. Client shall call (888) 653-6800 or send an email to support@streetsmartrental.com if the Client will be on the site during monitoring hours and give duration on the site. Once the Client notifies the Company, the Company will suspend monitoring until the end of the duration provided, or the next scheduled monitoring cycle, whichever comes first.

26. It is Client's duty to immediately and in writing notify Company of site changes that require changes in security equipment or scheduling. Client authorizes Company to make any changes in or alterations to the equipment made necessary by any changes in the Client's site, property or equipment after the original installation has been completed and Client agrees to pay Company the cost thereof at Company's then prevailing labor and equipment rates.

27. During the term of this Agreement and for one (1) year thereafter, Client shall not solicit for employment, hire or attempt to hire any person employed by Company in the performance of this Agreement. In the event Client violates this provision, the parties agree it would be difficult if not impossible to determine the damages suffered by Company as a result of this violation, including the cost of recruitment, licensing and training such personnel and injunctive relief shall be available to Company.

Duties of Company

28. Company shall assign, direct, and supervise its employees, agents and contractors at the premises to which this Agreement applies.

29. Company shall monitor the solar power level. If the power level drops below the threshold necessary for proper operation, Company may turn cameras and other high power draw equipment off until conditions for proper solar power operation are reestablished.

30. If excessive false alarms are caused by carelessness, malicious, or unintended use of the surveillance system, Company may, in its sole discretion, deem the same to be Client's material breach of this Agreement and Company shall be excused from further performance until Client agrees to eliminate conditions or factors interfering with the services of the proper operation of equipment.

Physical Damage Waiver

31. Company provides a Physical Damage Waiver Program. The Company will relieve the Client of any liability for physical damage to each component covered by the Physical Damage Waiver Program from fire, lightning, windstorm, vandalism, or theft in excess of \$1000 per occurrence (excluding cleaning or other ordinary course maintenance or repairs) that does not arise from or relate to Client's gross negligence or willful misconduct. Notwithstanding the foregoing, the Physical Damage Waiver shall not in any manner (a) provide Client with any insurance coverage or constitute a contract of insurance, or (b) provide Client with any protection or indemnification with respect to any claims for personal injury or death of any person or any third-party claims. The Company shall have no liability or obligation with respect to any loss or damage covered by the Physical Damage Waiver unless Client notifies the Company in writing of any such loss or damage within seventy-two (72) hours after the occurrence thereof.

Towing Policy

32. Client shall ensure that mobile surveillance trailers are not transported on public roadways while trailers are in Client's possession. Public roadways are defined as any governmental or corporate roadways where vehicular traffic is not restricted and the roadway is routinely used by the general public.

33. Company may authorize Client to transport mobile surveillance trailers on public roadways. Client shall, at its cost, maintain the following insurance coverage to be in force during and including the entire Rental Period: a) general liability insurance limits of no less than \$1,000,000 per each occurrence and \$2,000,000 in the aggregate; b) "All Risks" property insurance covering any loss or damage to the Equipment at replacement cost with new Equipment, without deduction for depreciation or wear or tear or, any deductible to be paid by Client; and c) Workers compensation coverage and employers liability coverage on a primary basis for worker's compensation benefits incurred or claimed by Client's agent's, employees and representatives; d) Umbrella & Automobile Liability coverage for each accident of \$1,000,000; e) Inland Marine / Leased Equipment insurance for all rented equipment for \$35,000. All insurance required shall be primary, non-contributory, and name and keep Company, Street Smart Rentals, LLC 6811 137th Ave NE, Columbus, MN 55025, as an additional, named insured. Client shall provide Company with Certificates of Insurance ("COI"); however, the failure of Company to demand a COI shall not void the requirement. The COI shall provide that any insurer affording coverage SHALL provide notice of any cancellation or decrease in coverage to SSR 30-days in advance of the effective date of any cancellation or decrease in coverage.

Term and Termination

34. Subject to subsection b) below, each party shall have the right to terminate this Agreement by providing written notice to the other party at least twenty-eight (28) days prior to the desired date of termination. Written notices of termination shall be provided to Company by e-mail to Sales@StreetSmartRental.com, or by U.S. mail, commercial carrier or hand delivery at 6811 137th Ave NE, Columbus, MN 55025. Notwithstanding any termination of this Agreement, its provisions governing payment, insurance, indemnification and duties shall continue to the full extent necessary for the protection of Company.

35. At the expiration or termination of this Agreement or in the event of any default in performance by Client, Company is authorized to enter upon Client's site and to remove all or any portion of the equipment, materials and supplies provided by Company. Company may elect to abandon all or any portion thereof. In all events, Client shall provide reasonable access to the equipment.

36. Removal of the System shall be without prejudice to the collection of any and all amounts due under this Agreement, including any extensions or renewals thereof.

37. The Agreement will automatically renew month to month after the Contract Expiration Date if thirty (30) days' notice of termination is not received from Client to Company.

38. Notwithstanding anything to the contrary in the Agreement, unless otherwise expressly stated in an applicable Service Order Form, if Client fails to perform its duties under this agreement, doesn't install, and/or terminates the Services prior to the end of the term set forth in the Service Order Form, Client agrees to pay Company an early termination fee equal to the remaining monthly recurring fees through the end of the term of the applicable Service Order.

Indemnity; Limitation of Liability; Insurance; Limited Warranty

39. Client understands that Company is not an insurer, guarantor or duty bound custodian of Client's property or the personal safety of persons in or on Client's premises. The Company's services are not intended to provide, and should not be claimed, assumed or substituted for providing, personal protection and/or safety to any persons on Client's property by Client or others. ACCORDINGLY, COMPANY SHALL HAVE NO LIABILITY TO CLIENT OR TO ANY THIRD PARTY RELATING TO OR ARISING OUT OF THE PERSONAL PROTECTION AND/OR SAFETY OF ANY PERSONS ON CLIENT'S PROPERTY. Client (an "Indemnitor") shall defend and indemnify Company and its employees, officers, directors, contractors and agents (the "Indemnitee") from and against all damages for bodily injury, death, or damage to real or tangible personal property that are directly and proximately caused by the negligence or intentional act of the Indemnitor in the course of performing its obligations under this Agreement; provided that (i) the Indemnitor receives prompt written notice of the claim from the Indemnitee under this Section, (ii) the Indemnitor has the right to control the defense of such claim and any related settlement negotiations, and (iii) the Indemnitee provides to the Indemnitor,

at the Indemnitor's request and expense, with the assistance, information and authority necessary to perform the Indemnitor's obligations under this Section. FOR THE AVOIDANCE OF DOUBT, THE FOREGOING INDEMNIFICATION SHALL ALSO COVER CLAIMS, ACTIONS, SUITS AND PROCEEDINGS AGAINST COMPANY COMMENCED OR ASSERTED BY ANY PARTY, INCLUDING BUT NOT LIMITED TO CLIENT'S AGENTS AND EMPLOYEES FOR ACTS OR OMISSIONS ARISING FROM THE ASSAULT, BATTERY OR OTHER PHYSICAL OR MENTAL HARM OR INJURY TO PERSONS ON CLIENT'S PROPERTY.

40. Insurance Company's services do not replace or serve as insurance. Client is responsible to provide insurance of the kind, and in such amounts, as may be determined by Client to be adequate for risks of loss to persons, property, for liability and otherwise. Company does not provide or maintain insurance of any kind providing coverage to Client or its property or its guests or invitees. Client will maintain, at its sole cost and expense, all risk/general liability insurance in form and amounts reasonably acceptable to Company, for damage or loss caused by Client of equipment, supplies and materials of every kind and nature provided by Company for use by Client in an amount of not less than \$1,000,000.00 per occurrence. Subject to the Physical Damage Waiver, in the event Client causes loss or damage to Company's equipment, materials or supplies used under this Agreement, Client agrees to pay Company the reasonable value thereof or the cost of repair, at the election of Company.

40a. Company and Client shall not be liable to the other for loss or damage covered by insurance policies maintained by the other party, and to the extent of such insurance, Company and Client, both on behalf of themselves and their respective insurers, waive all rights of subrogation on account of such loss or damage. Client agrees to indemnify Company against, and defend and hold Company harmless from, any action for subrogation which may be brought against Company by any insurer or insurance company or its agents or assigns including payment of all damages, expenses, costs and attorney's fees. Similarly, Company agrees to indemnify Client against, and defend and hold Client harmless from, any action for subrogation which may be brought against Client by any insurer or insurance company or its agents or assigns including payment of all damages, expenses, costs and attorney's fees.

40b. Client hereby releases, discharges and agrees to hold Company harmless from any and all claims, liabilities, damages, losses or expenses, arising from or caused by any hazard covered by insurance in or on Client's premises whether said claims are made by Client, its agents, or insurance company or other parties claiming under or through Client.

41. Limitation of Liability Client's payments are based solely on the value of the services set forth herein and are unrelated to the value of Client's property or property located on the site. Company makes no guaranty or warranty, including any implied warranty of merchantability of fitness that the equipment or services supplied will avert or prevent occurrences or the consequences therefrom which the camera system or service is designed to detect or avert. Client acknowledges that it is impractical and extremely difficult to fix the amount of damages, if any, that may result from a failure by Company to perform any of the obligations herein, or the failure of the surveillance system provided by Company. Accordingly, Client understands and agrees that if Company should be found liable for loss or damage due to failure of Company to perform any of the obligations herein, including but not limited to installation, maintenance, monitoring or service, or the failure of any camera system or equipment, regardless of cause, Company's monetary liability shall be limited to all payments made by Client during the ninety (90) days preceding the event prompting the claim and such amount represents liquidated damages and shall be Client's exclusive remedy for any such breach or failure and applies to all losses, claims, damages and injuries (Losses) to Client and third persons, irrespective of the cause of such Losses or the amount or nature of such Losses arising from Company's services under the Agreement. BOTH PARTIES HEREBY AGREE THAT NO ACTION THAT RELATES IN ANY WAY TO THIS AGREEMENT (WHETHER BASED UPON CONTRACT, NEGLIGENCE OR ANY OTHER LEGAL THEORY) SHALL BE BROUGHT MORE THAN ONE (1) YEAR AFTER THE ACCRUAL OF THE CAUSE OF ACTION THEREFORE. THE PARTIES HEREBY IRREVOCABLY WAIVE THEIR RIGHTS TO A TRIAL BY JURY WITH RESPECT TO ANY CLAIM OR CONTROVERSY ARISING OUT OF OR RELATED TO THIS AGREEMENT. NEITHER PARTY SHALL BE LIABLE TO THE OTHER FOR PUNITIVE, SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES RESULTING OR ARISING FROM THIS AGREEMENT, INCLUDING WITHOUT LIMITATION, LOSS OF PROFIT, LOSS OF USE, OR BUSINESS INTERRUPTION, HOWEVER SUCH DAMAGES MAY BE CAUSED.

42. Limited Warranty Equipment loss or damage to persons or property is not covered by a warranty nor is damage to equipment from Acts of God, theft, terrorism, fire, vandalism or abuse. ALL WARRANTIES EXPRESS OR IMPLIED WHICH ARE SPECIFICALLY EXCLUDED, INCLUDING WARRANTIES OR MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. IN NO EVENT SHALL COMPANY BE LIABLE FOR INCIDENTAL OR CONSEQUENTIAL DAMAGES TO THE FULL EXTENT SUCH MAY BE DISCLAIMED BY LAW.

43. NO THIRD-PARTY BENEFICIARIES The parties agree that there shall be no third-party beneficiaries under this Agreement.

44. All suits, claims or actions arising out of or relating to this Agreement shall be brought in the state or federal district courts in Ramsey County, Minnesota which shall be the exclusive jurisdiction.

General Conditions

45. Client and Company stipulate and agree that all equipment and accessories installed or placed pursuant to this Agreement constitute mobile, removable personal property, and agree that under no circumstances will such equipment and accessories be considered fixtures or considered to be part of the real estate as improvements, fixtures or otherwise, regardless of whether such equipment and accessories are attached to any building or real estate. Company shall at all times retain ownership of such equipment and accessories. Client hereby unconditionally waives, both for the Client named in this Agreement and Client's successors, assigns, landlords, lenders and mortgagees any and all rights Client or such landlords, lenders and mortgagees would otherwise have to assert that such equipment and accessories are part of the real estate as improvements, fixtures or otherwise, or to assert ownership of or a lien on any such equipment and accessories. In order to give third parties, notice of Company's interest in the equipment and accessories installed or placed pursuant to this Agreement, Client authorizes Company to file in

- any relevant jurisdiction financing statements with respect to such equipment and accessories, and amendments thereto and continuations thereof, that contain the information required by the applicable Article 9 of the Uniform Commercial Code or the analogous legislation of each applicable jurisdiction for the filing of any such financing statement, amendment or continuation. Company will not be responsible for any damages related to the removal of the equipment on the Client's property, including, but not limited to, any costs incurred or expected to be incurred for repairs, adjustments, or alterations.
- 46.** All title to, ownership of, and all rights in patents, copyrights, trade secrets and any other intellectual property rights in the Products is and shall remain the Company's Property and this Agreement does not transfer any intellectual property rights. Replication of any unit type by the Client is prohibited.
- 47.** Client acknowledges that power fluctuations or lack of sunlight (for the solar systems) commonly result in system failures and is a common problem and that Company is not liable for any monitoring equipment (sometimes referred to as the "System") failure due to a power outage. Client shall promptly report any System problems following a power outage to Company.
- 48.** Client acknowledges and agrees that signals which are transmitted over the telephone lines or via the internet are wholly beyond the control of Company and Company is not liable for any interruption due to utility or service provider failure or if Company's central station should be destroyed or becomes inoperable due to fire or other disaster.
- 49.** Services performed under this Agreement shall be deemed accepted by Client unless written proof of claim is made to Company no later than ten (10) days after services are completed.
- 50.** Training in accessing and reviewing historical archive retained in the on-site system is provided. The review of archived video is the responsibility of the Client or is billable by the Company.
- 51.** Company may assign this Agreement or any of its rights and obligations hereunder; Company shall notify Client of any such assignment. Client may not assign this Agreement without Company's prior written consent.
- 52.** Without the Company's prior written consent of Company, Client may not assign, relocate, sell, or sublease Company provided equipment or this Agreement without Company's consent. Client will not damage, encumber, or dispose of System or permit the System to be damaged, encumbered, taken from the site, tampered with or repaired by anyone other than authorized agents of Company.
- 53.** In the event Client is not the site owner, Client hereby warrants that Client has secured the written consent of the owner for the installation and removal of the System.
- 54.** This Agreement shall be governed by the laws of the State of Minnesota without reference to conflict of laws doctrine. It constitutes the entire Agreement between the parties regarding its subject matter. If any provision of this Agreement is held by a court of competent jurisdiction to be invalid, void, or unenforceable, the remaining provisions shall nevertheless continue in full force and effect. Both parties hereby agree that no action that relates in any way to this Agreement (whether based upon contract, negligence or any other legal theory) shall be brought more than one (1) year after the accrual of the cause of action, therefore.
- 55.** No waivers or modifications shall be valid unless the same are in writing and executed by the parties hereto.
- 56.** This Mobile Camera Service Agreement together with the Standard Terms and Conditions and Client's Rental Contract (the "Agreement") shall govern Company's provision of the Mobile Surveillance services provided under the Agreement to Client. In no event shall any preprinted terms or conditions found on Client's purchase orders, template agreements, electronic acknowledgements, or any other preprinted forms be considered an amendment or modification of the Agreement. Such preprinted terms or conditions, to the extent in conflict with the Agreement, shall be considered null and shall have no effect.
- 57.** Company is not responsible for, and Client shall indemnify and hold harmless the Company from the loss of, any equipment owned, rented, or borrowed by the Client's workers on the site at any time. Workers are defined as any person employed or contracted to carry out a duty at the site.
- 58.** The Company may record phone calls for quality assurance, training, accuracy, and evidence.
- 59.** The Company owns the rights to all data and recorded video and may use video footage or data for marketing and training purposes.
- 60.** The Company has permission to email the Client using the addresses given by the Client for "activity notification".

ESTIMATE



Prepared For

Village Of Maywood
40 Madison St, Maywood, Illinois
Attention: Greg B.
(708) 774-3621

Done-Rite Paving & Sealcoating

2697 Briarwood Ln
Glenview, IL 60025
Phone: (773) 997-5233
Email: doneritesealcoating@gmail.com
Web: www.doneritepaving.com

Estimate # 641
Date 07/03/2024

Description	Total
install custom rubberized speed controls	\$10,000.00
Labor cost (3-4 man crew) (No hardware or material included)	
<hr/>	
Subtotal	\$10,000.00
Total	\$10,000.00

- Payment Terms: C.O.D or as agreed to by both parties.
 - Bid is good for 30 days from the date on the estimate or until the end of the season (usually November).
 - Bid is based on the current material prices at the date of this proposal. Should price of material change bid will change accordingly.
 - All permits to be provided by others
 - Done-Rite paving is not responsible for delays in work due to weather, acts of God, governmental restrictions or regulations, local labor shortages, shortages of raw material, supplies, transportation, fuel, or any other result out of the control of Done-Rite paving.
 - Payments not made within the terms of this contract shall bear interest at two percent (2%) per month for a true A.P.R. of twenty four percent (24%). Cost of collections of any unpaid balance including attorney fees and court costs of any type shall be the responsibility of the owner and/or agent and/or management co. and shall be paid along with the unpaid balance by the owner and/or agent and/or management co.
- All work to be completed in a professional 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 over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. All work is covered workman's compensation, general liability insurance, and bonded.

Village Of Maywood

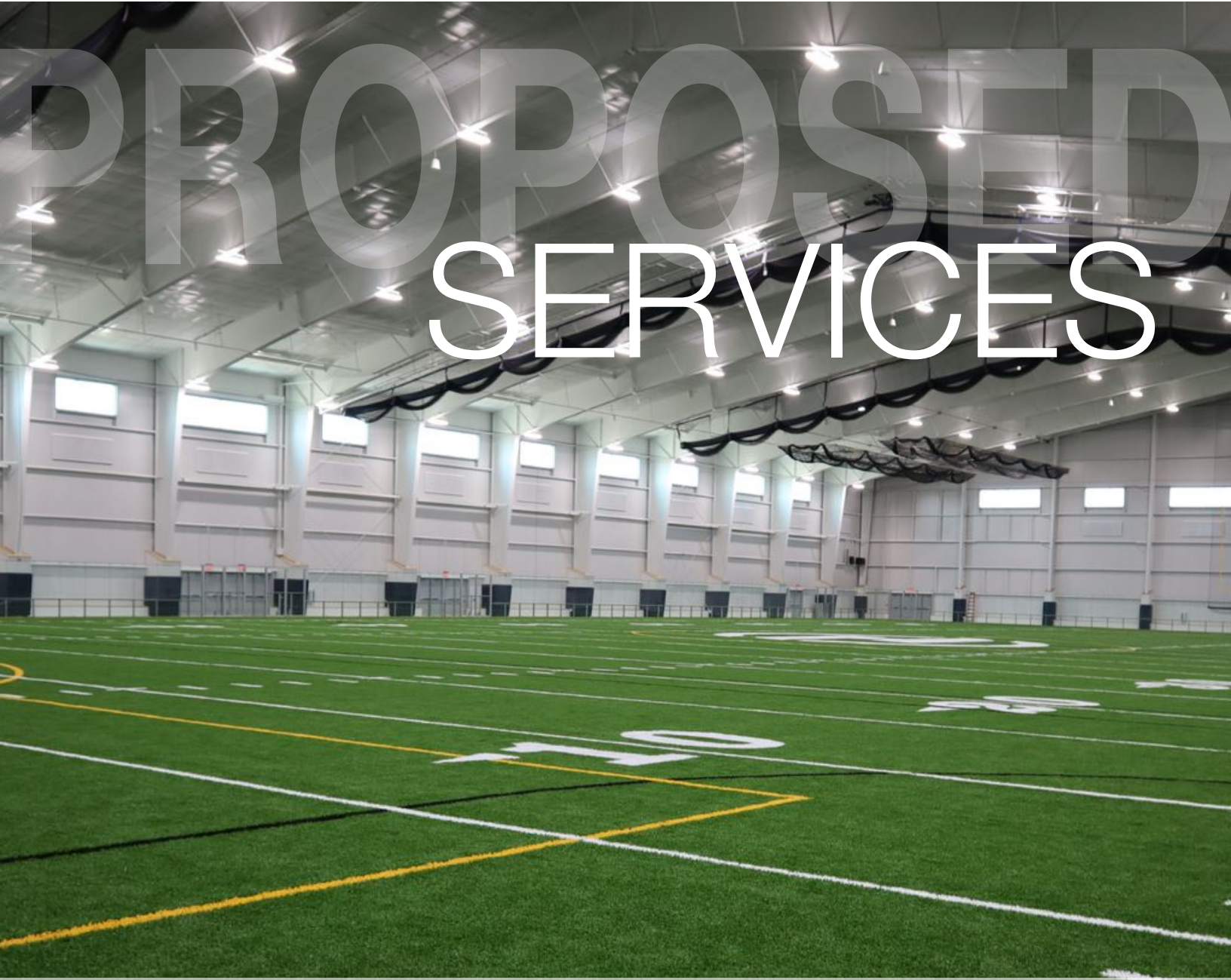


**VILLAGE OF MAYWOOD
INTERDEPARTMENTAL MEMORANDUM**

To: Frank Torres, Village Manager
From: Greg Buchanan, Public Works Director
Subject: Done Rite Paving & Sealcoating
Date: August 2, 2024

After meeting with residents in the Village it was determined that certain areas are being bothered by vehicles speeding throughout their neighborhoods. A survey was conducted to determine areas of need. Done Rite Paving & Sealcoating have been selected to install 12 speed humps, 2 speed cushions and 25 speed bumps throughout the Village of Maywood.

It is my recommendation to approve the Contract & payment to Done Rite Paving & Sealcoating in the amount of \$10,000.00. Funding is available in ARPA funding.



PROPOSED SERVICES

Proposed services document prepared exclusively for
Village of Maywood, Illinois
by The Sports Facilities Companies
July 20, 2023

July 20, 2023

Mayor Booker,

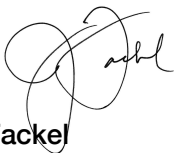
It has been great to speak with you about the vision to develop a new sports complex in Maywood, Illinois. Based on our conversation, we understand that the desire is to more fully understand the market opportunity, project feasibility, and overall financial viability for the development. This is directly in-line with our core competency as an organization and we're confident we can serve your needs.

This proposal is for the Sports Facilities Companies ("SFC") to provide you with detailed market research, opinion of cost, pro forma, economic impact analysis, and an executive summary for the project. The steps outlined reflect the proven process that we have used to serve over 2,000 communities representing over \$10 billion in planned assets over the past 20 years. While the steps within this proposal are our standard process, the work we do within this scope are highly customized to your vision, market, and desired outcomes.

Once you review the proposed scope of work, please do not hesitate to contact me with any questions you have. We have assisted a wide range of projects from early strategy and planning, through funding, opening, and on to successful operation. We are confident this process will help provide you with the data necessary to determine the best path forward!

I look forward to discussing the approach with you in the upcoming days.

Sincerely,



Joseph Fackel
Regional VP of Strategic Development
Sports Facilities Companies
817-602-8531 | jfackel@sportsfacilities.com

SF COMPANIES | SCOPE OF SERVICES

Step 1: Project Kick-Off Call

In this step, Consultant will set up an initial phone call with the Client's team to cover six topics that allow the Consultant's team to begin its work. Those topics are:

- Introductions
- Project History
- Existing Data
- Potential Partners and Stakeholders
- Key Dates for the Project
- Other Questions & Answers

Step 2: Existing Data Review & Market Analysis

In this step, Consultant will review any existing data, documentation, and/or resources provided related to the project. Consultant will then conduct preliminary market research, which will encompass demographics, sports participation in the region, and an analysis of existing service providers (competition).

Step 3: Remote Development Planning Session (DPS)

The DPS is a "deep-dive" planning and strategy session that will focus on defining success and refining the vision, value propositions, financial resources and core competencies, products and services, strategic alliances, and financial success metrics. During the DPS, Consultant will also share data from its preliminary market assessment, including key demographic and socioeconomic factors, participation rates, and other market insights. This will be held via a teleconference via Zoom meeting.

Step 4: Detailed Financial Forecast (Pro Forma)

In this step, Consultant will complete more in-depth research/analysis to produce a 5-year cash flow forecast and 20-year financial outlook. Consultant's pro forma documents are detailed, institutional-grade financial forecasts used to support decision-making and financing.

The pro forma will provide insight into the financial potential of the project and will include projections related to construction and start-up costs, revenues/expenses by product/program, EBITDA, net income, facility utilization, and more.

The pro forma will provide the Client with detailed financial projections related to and based on:

- The ideal business model
- Realistic and/or recommended debt-to-equity mix and debt service
- Right-sized program spaces and space requirements
- Construction and start-up costs based on recent, comparable projects
- Recommended parking
- Revenue by product/program
- Direct/variable costs (Cost of Goods Sold)
- Facility and operating expenses
- Management and staffing model
- Utilization Projections

Step 5: Economic Impact Analysis

In this step, Consultant will project the economic impact of the facility on an annual basis. Economic impact is defined as new off-site spending that will occur in the market as a result of tournaments and events held at the facility. This information is used to project economic activity from out-of-town visitors who would not be in the market but for the events that will be held at the facility.

The results, primarily quantified as room nights generated and direct spending, are used by elected officials and private developers alike to understand the impact that the venue will have on the lodging, dining, retail, entertainment, and transportation industries as well as on the tax base of the municipalities that benefit from new spending.

Consultant's economic impact projections are developed based on projections for tournaments and events throughout the pro forma and reflective of several key drivers of economic impact, including:

- Number of Events
- Number of Teams
- Number of Participants
- Number of Affiliated Spectators
- Percent of Participants and Affiliated Spectators from Out of Town
- Length of Stay
- Average Daily Rate (ADR)
- Average Daily Expenditures (ADE)

Step 6: Executive Summary & Recommendations

In this step, Consultant will produce a summary report for the project. The summary report will include an overview of the market analysis and pro forma. Additionally, Consultant will work with the Client to provide recommendations on the existing facility and programming plan. This will also include considerations around playing surface materials, onsite amenities, parking, concessions, lighting, and more.

Total Price Quote: \$35,000.00

This quote assumes a first-draft review and one round of modifications for the pro forma. The draft pro forma will be delivered 6-8 weeks from the Development Planning Session. The final pro forma will be delivered approximately 2-3 weeks from the draft pro forma.

Please Note: This proposal is valid for 60 days from issuing date.



PERFORMANCE OPTIMIZATION

- Financial Analysis
- Team Evaluation
- Operational & Process Improvement
- Strategic Planning
- Systems and Technology Evaluation

1-3 YEARS



GRAND OPENING

DAILY OPERATIONS

- Event Booking & Business Development
- Marketing & Branding Campaigns
- Strategic Planning
- Financial Reporting & Modeling
- Team Development
- Program/Event Management and Development

10-24 MONTHS



OPERATIONAL DEVELOPMENT

- Team Development & Training
- Operational Development
- SOP Development & Implementation
- Brand Development & Marketing Systems
- Systems & Technology Implementation
- Safety, Security, & Risk Management

10-24 MONTHS



CONSTRUCTION & COMMISSIONING

- Contractor(s) Procurement and Contracting
- Review of Contractor's Construction Plan
- Cost Control
- Master Schedule Control
- Project Reporting
- FF&E and OSE Procurement

4-7 MONTHS



DESIGN

- Design Consulting / Venue Planning
- Design Scheduling and Coordination
- Constructability Feedback and Review
- Cost Reviews Throughout Design
- Ongoing Refinement of Facility Program and Operational Impacts
- Design Alternatives and Value Engineering

2-4 MONTHS



PRE-DESIGN

- A/E Teams RFP Generation, Distribution, Evaluation, Selection, and Contracting
- Infrastructure Coordination
- Site Development Services
- Conceptual Design and Master Planning
- Cost Validation
- Facility Program Specification Refinement

2-18 MONTHS



PROJECT IMPLEMENTATION

- Opportunity Representation & Presentations
- Project Implementation Timeline
- Partnership Engagement
- Ongoing Business Model Refinement
- Operator/Management Model Selection
- Facility Program Specifications Generation
- Brand Management
- Pitch Deck Development
- Design Concept and Test Fit

3 MONTHS



FINANCIAL FEASIBILITY

- Business Model Development
- Institutional-Grade Financial Forecast (Pro Forma)
- Economic Impact Projections
- Feasibility Report
- Project Overview Presentation

MARKET FEASIBILITY

- Market and Participation Analysis
- Existing Service Providers Assessment
- Trends and Benchmarks Evaluation
- Recommended Facility and Opinion of Cost Projections
- Expectations for Financial Performance

2 MONTHS





DEVELOPMENT SERVICES

OPTION 1: SFD OWNER'S REPRESENTATION

As your Owner's Representative, SFD will represent you throughout the entire process of the development of your facility, including site selection, design, entitlements, permitting, construction, and post construction. We will act as your liaison with all parties throughout the process to ensure that your best interests are always at the forefront of the project and the end-product matches your vision, goals, timeline, and budget for the project. For the purposes of this proposal, we have broken down our services into added value elements and traditional owner's representative services

OWNER'S REPRESENTATIVE SERVICES

SFD shall perform the Basic Services described in this proposal. Each and every project is different and will face unique challenges and circumstances throughout their development. SFD stands ready to take on additional tasks as necessary to ensure a successful project. For the purposes of this proposal, we have broken down our services into the following distinct project phases.

- Project Kickoff
- Facility Development Planning Session (FDPS)
- Conceptual Design and Pre-Design Phase
- Design Phase
- Procurement Phase
- Construction Phase
- Post Construction Phase

Phase 1 – Project Kickoff

SFD will establish an initial kick-off meeting to cover a wide array of topics to cover a high-level overview of the project and the process. These topics include but are not limited to:

- Introductions & Project Roles
- Current Project Team Members
- Communication Protocol
- Collection of all Pertain Agreements
- Project History
- Partners and Stakeholders
- Existing Data, Reports and Plans
- Key Dates for the Project
- Review Facility Program
- Project/Development Budget
- Environmental Issues
- Development Schedule

Phase 2 – Facility Development Planning Session

Beginning with a Facility Development Planning Session, we will review the vision, financial forecasts and business plan, programming, and space requirements, provide an initial design and project schedule review with ownership and stakeholders. The goals and objectives outlined in this session will provide critical guidelines for decision making throughout the project.

Phase 3 – Conceptual Design and Pre-Design Phase

Transitioning from planning into full design of the facility, SFD will lay the foundation as the team grows and starts accelerating toward design and construction.

- SFD shall prepare a Development Management Plan for the Project and shall make recommendations to the plan throughout the duration of the Project, as may be appropriate.
- Assist with the preparation of an RFQ/P for Architectural and Engineering Services to the most capable pre-qualified firms. SFD will assist with the evaluation and selection of the Design Team.
- SFD will assist with the review and negotiation of the design contracts and gain an executed agreement for Architectural and Engineering Services.
- SFD shall prepare a Master Schedule for the Project. The Master Schedule shall specify the proposed starting and finishing dates for each major project activity.
- Based upon the Master Schedule, SFD shall prepare the Milestone Schedule for the Design Phase.
- Based on the Development Management Plan, SFD shall prepare a project budget and cost report.
- SFD shall assist with infrastructure coordination. Review proposed road and utility requirements to ensure proper coordination with the new project.
- Coordinate evaluation of potential energy suppliers to the project.
- Finalize programming and space allocation requirements.

Phase 4 – Design

In addition to acting as the Owner's Representative through the design team, SFD will lead through our venue planning and design support services by reducing risk, eliminating headaches, optimizing facility design, and maximizing the value of every dollar, the results of which is a superior facility. Our project team is composed of engineers, project managers, and experienced facility operators who have specialized in sports, recreation, events, and wellness facilities. The SFD team provides a complementary and collaborative set of services to your A/E/C team.

Your SFD project team ensures the athletic spaces and equipment meet the requirements for leagues, tournaments, events, and other supporting programming. We leverage our deep operational and development experience to ensure your facility designs, adjacencies, and equipment are optimized for staffing and operational execution for your specific events and programming. Our focus is not only on the technical facets of the facility, but on the overall guest experience. Your SFD project team will engage SFM's facility marketing department to ensure the brand vision, cross-marketing, and sponsorship opportunities are incorporated into the facility from the start.

Programming and Design Concept Support Services

- Equipment Coordination Considerations
- Sport Rule Comfort/Compliance Considerations
- Operational Design Adjacency Considerations
- Cash Handling Considerations
- Furnishings Considerations
- Storage Benchmarks and Considerations
- Technology Considerations
- Facility Branding and Experience Considerations
- Sponsorship Inventory Considerations
- Facility Wayfinding / Signage Considerations
- F&B Benchmarks and Considerations

Schematic Design Support Services

- Design Concept Comments and Markups
- Equipment Basis of Design Recommendations
- Equipment Coordination Information
- Sport Rule Comfort/Compliance Requirements and Review
- Storage Requirements
- Technology Requirements
- Operational Budget Impacts
- Finishes Recommendations
- Site Fencing & Gate Access Review
- Coordination Meetings as Required

Design Development Support Services

- Schematic Design/Milestone Set Comments and Markups
- Equipment Specification Generation
- Equipment Coordination Information
- Construction Cost Estimation Review
- Sport Rule Comfort/Compliance Requirements and Review
- Operational Design Requirements and Review
- Cash Handling Plan and Schematic
- Furnishings Schematic
- Storage Plan and Markup
- Technology Requirements and Schematic
- Operational Budget Impacts
- Facility Branding Design Concept
- Sponsorship Inventory Design
- Facility Wayfinding / Signage Markup
- Door Schedule Review (Lock Styles, Closures, Etc.)
- Low Voltage System Review and Recommendations
- Finishes Review

Construction Documents Support Services

- Design Development /Milestone Set Comments and Markups
- Equipment Specification Generation
- Equipment Coordination Information
- Sport Rule Comfort/Compliance Requirements and Review
- Operational Design Requirements and Review
- Technology Requirements and Schematic Markup

- SFD will provide a full review of the plans and specifications at each phase of the design. SFD will also review and comment on Architect's in-process drawings and specifications as deemed appropriate.
- SFD shall conduct regularly scheduled design review meetings. During these meetings, SFD shall review the Development Management Plan, the Master Schedule, Design Phase Milestone Schedule, and the Project Budget.
- SFD shall review the design documents and approve the same as to constructability, scheduling, and time of construction; as to clarity, consistency, and coordination of documentation among Contractors; and as to the separation of the Project into contracts for various categories of the Work.
- SFD shall expedite Client's design reviews by compiling and conveying the Client's review comments to the Design Team.
- SFD shall coordinate transmittal of documents to regulatory agencies for review.
- SFD shall assist the owner with cost estimation services or preconstruction services to obtain a probable construction cost for each design phase.
- SFD shall provide value engineering recommendations on major construction components, including coordinating cost evaluations of alternative materials and systems.
- SFD shall prepare and distribute project cost reports that shall indicate actual or estimated costs compared to the Project and Final Budget. Ensure project design and Design Team are responsive to the project budget and schedule.
- SFD shall work with the Design Team to produce design phase change reports that shall list all owner approved changes as of the date of the report and shall state the effect of the changes on the Project Budget and the Master Schedule.
- SFD will be diligent and persistent in making sure that the documents produced by the Design Team comply with the program are complete and understood by the Construction Team.
- Oversee the ongoing review and refinement of the facility program.
- Work with all Design Team members to ensure all goals are met and the project is approached in a coordinated manner.
- Continuously work with Design Team in the review of the design documents to ensure all operational needs are properly addressed in the design.
- Assist in the presentation and review of various design alternatives and provide recommendations to the Project Team.
- Throughout the design and construction process, the Sports Facilities Venue team will evaluate changes and improvements to the furnishings, fixtures, and athletic equipment (FF&E) and operating supplies and equipment (OSE).

Phase 5 – Procurement

Procurement Services from SFD highlight our ability to deliver a project as well as create value through savings and increased purchasing power of specialty scopes and because our operational expertise leads to far better end-user experiences and efficiencies. Throughout the procurement process, SFD will provide pre-qualified vendors, recommendations, RFPs, Proposals, Submittals, RFIS, and additional coordination information as needed.

Additionally, through the FFE and OS&E scopes, we will provide information and lists of purchases that would otherwise be overlooked in a typical scenario. This saves you time, money, and headaches because your operating staff arrives to a turn-key facility. Your Management Team can focus on building your business instead of purchasing floor scrubbers and maintenance equipment – and these expenses can be capitalized instead of coming from your start-up operating budget. The following tasks will be completed through the procurement phase:

- Assist with the procurement of construction related services. Determine the best delivery approach method. Assist with the issuing of an RFQ/P for Construction Services to the most capable pre-qualified firms including a Bidder's Interest Campaign. Upon receipt of the bids, SFD shall evaluate the bids and shall make recommendations to the Client.
- Execute an agreement for construction services.
- SFD shall maintain and update the Master Schedule.
- SFD shall prepare and distribute project cost reports during the Procurement Phase.
- SFD shall prepare and distribute cash flow reports during the Procurement Phase.
- Assist in development of efficient means of communication among all parties.
- Procure other related services to support the design and construction process.
- Perform and schedule procurement of FF&E and OSE equipment

Phase 6 - Construction

- SFD will oversee the activities of each of each Project Team member by monitoring their progress, reminding each of its responsibilities and obligations. We ensure that the Project Team is properly advised of their respective status to the other Project Team members.
- SFD shall conduct a Pre-Construction Conference during which SFD shall review the Project reporting procedures and other requirements for performance of the Work. SFD shall review, establish, and implement initial construction procedures and processes between the Project Team members. This will include reviewing and processing of RFI's, shop drawings, samples, and other submittals; contract schedule adjustments; change order proposals; written proposals for substitutions; payment applications; and the maintenance of logs.
- Review the Construction Contractor's organization and management plan suggesting options to maximize cost-effective completion.
- Review the Construction Contractor's pre-construction services plan.
- Review the Construction Contractor's plans regarding site preparation and logistics.
- Work with the Construction Contractor and the Project Team to coordinate the Construction Contractor's project controls and reporting systems.
- Review Construction Contractor's construction estimates and updates.
- Review proposed construction schedule as to overall reasonableness which includes the ability to meet the critical path dates. Assist in development of procedures to be used by Construction Contractor to bid various phases of the project. Once agreed upon, monitor these processes.
- Review Construction Contractor's cost-control plan.

- Review Construction Contractor's purchase and procurement plan.
- Review Construction Contractor's targeted (MBE/WBE/Local) business plan.
- Review Construction Contractor's commissioning procedure and turn-over schedule.
- Evaluate value engineering, cost reduction and/or other cost saving alternatives suggested by the Design Team or Construction Contractor.
- Oversee or assist with the selection and execution of agreements for the other critical services required for development (for example, environmental reviews, site surveys, geotechnical investigations, etc.).
- SFD shall verify that the Contractors and Vendors have provided evidence that required permits, bonds, and insurance.
- SFD shall oversee the Contractors' requests for information, shop drawings, samples, and other submittals, and Design Teams' reply or other action concerning them, to determine the anticipated effect on compliance with the Project requirements, the Project Budget, and the Master Schedule.
- Attend construction and project progress meetings
- Oversee the procurement of the necessary construction testing and inspection services. Monitor results of all testing and inspection during the project.
- Continue to review drawings as they develop and monitor impact on schedule and budget.
- SFD shall establish, implement, and manage a change order control system with the Project Team. Review all proposed Change Orders.
- Review proposal requests recommended by Architect and provide input and recommendations to Project Team.
- Review proposals issued by the Construction Contractor for impact on budget and schedule. Assist in the determination of cost responsibility and other impacts.
- SFD shall establish, implement, and monitored a process to monitor the quality of the Work. The purpose of the program shall be to identify non-conforming items during the construction process.
- Advise Owner on Substantial Completion and Final Completion issues.
- Work with Facility Manager to coordinate occupancy schedule
- Assist in development of start-up plans, check-lists, etc. for ongoing operation of the facility
- Participate in regular meetings to review project issues and determine on-going strategies to keep the project moving forward.
- SFD shall adjust and update the Master Schedule on a monthly basis.
- SFD shall review the Contractors' Construction Schedule and shall verify that the schedule is prepared in accordance with the requirements of the Contract Documents and that it establishes completion dates that comply with the requirements of the Master Schedule. Review proposed schedule and updates for accuracy and reliability shall, on a monthly basis.
- SFD shall, in participation with the Contractors, determine a schedule of values for the Construction Contract. The schedule of values shall be the basis for the allocation of the Construction Contract price to the activities shown on the Contractors' Construction Schedule
- SFD shall review the payment applications submitted by the Contractors and determine whether the amount requested reflects the progress of the Contractors Work. Review and propose procedures for payment requests and monitor payment requests.
- SFD shall prepare a monthly billing document that will include all invoices related to the Project.
- SFD shall prepare and distribute Project cost reports during the Construction Phase.
- SFD shall periodically prepare and distribute cash flow reports during the Construction Phase.
- SFD will manager FF&E and OSE equipment delivery, assembly, and installation.

Phase 7 – Post Construction

- SFD will oversee the project close-out activities to ensure that the required deliverables are received from the Construction Contractor and other Project Team members and that the project commissioning is properly completed, and punch list activities completed
- Ensure final payments, obtain final release of liens, and completely closed out all Project related contracts.
- SFD shall coordinate and oversee the preparation of record drawings and specifications. This shall include collecting and coordinating the project records in format desirable by the Client.
- Prior to the final completion of the Project, SFD shall insure that the Project Team properly compiles manufacturers' operations and maintenance manuals, warranties and guarantees, and certificates. This information shall be indexed and bounded in an organized manner as approved by Client and SFD.
- SFD shall assist with the efforts involved with final testing, preparing, and submitting documentation to governmental agencies, and facilitating Jurisdiction Having Authority (JHA) for the final inspections of the Project.
- SFD shall finalize the construction costs and change orders.
- At the conclusion of the Project, SFD shall prepare and deliver the final Project accounting and close out reports.

OPTION 2: SFD VENUE PLANNING AND FF&E PROCUREMENT

Phase 1 | Venue Planning and Design Support

The goal and purpose of SFD's venue planning and design support services is to serve project owners by reducing risk, eliminating headaches, optimizing facility design, and maximizing the value of every dollar, the results of which is a superior facility. Our project team is composed of engineers, project managers, and experienced facility operators who have specialized in sports, recreation, events, and wellness facilities. This team provides a complementary and collaborative set of services to your A/E/C team.

During the planning and design process, your SFD project team works as an "owner's representative" with the construction team to ensure the facility design supports the proforma and is optimized achieves the owner's goals. This reduces risk, shortens timelines, and decreases workload for owners.

Your SFD project team ensures the athletic spaces and equipment meet the requirements for leagues, tournaments, events, and other supporting programming. They leverage our deep operational and development experience to ensure your facility designs, adjacencies, and equipment are optimized for staffing and operational execution for your specific events and programming. Our focus isn't only on the technical facets of the facility, but on the overall guest experience. Your SFD project team will engage SFM's facility marketing department to ensure the brand vision, cross-marketing, and sponsorship opportunities are incorporated into the facility from the start.

Step 1 – Facility Development Planning Session

Beginning with a Facility Development Planning Session, Consultant's project team will review the vision, financial forecasts and business plan, programming, and space requirements, provide an initial design and project schedule review. The goals and objectives outlined in this session will provide critical benchmarks and guidelines for decision making throughout the project.

Step 2 – Project & Process Management

Through weekly check-in meetings monthly status reporting, (schedule, budget, milestones, accomplishments), and on-demand conferences, Consultant's project team provides the Client with control and visibility into the entire design process guided by Consultant's experience opening and managing facilities. While the architect is

working to create a beautiful, functional space, Consultant will provide operational expertise and user-centered design guidance to execute Client's vision.

Throughout the duration of your Venue Planning and Design Support services, the project team will deliver/execute the following:

Programming and Design Concept Support Services

- Programming/ Design Meeting Conferences
- Equipment Coordination Considerations
- Sport Rule Comfort/Compliance Considerations
- Operational Design Adjacency Considerations
- Progress Meetings
- Cash Handling Considerations
- Furnishings Considerations
- Storage Benchmarks and Considerations
- Technology Considerations
- Operational Budget Impacts
- Facility Branding and Experience Considerations
- Sponsorship Inventory Considerations
- Facility Wayfinding / Signage Considerations
- F&B Benchmarks and Considerations
- FF&E Considerations

Schematic Design Support Services

- Design Concept Comments and Markups
- Equipment Basis of Design Recommendations
- Equipment Coordination Information
- Construction Cost Estimation Review
- Sport Rule Comfort/Compliance Requirements and Review
- Operational Design Requirements and Review
- Progress Meetings
- Storage Requirements
- Technology Requirements
- Operational Budget Impacts
- FF&E Milestone Schedule
- Finishes Recommendations
- Site Fencing & Gate Access Review (Outdoor)
- Coordination Meetings as Required

Design Development Support Services

- Schematic Design/Milestone Set Comments and Markups
- Equipment Specification Generation
- Equipment Coordination Information
- Construction Cost Estimation Review
- Sport Rule Comfort/Compliance Requirements and Review

- Operational Design Requirements and Review
- Value Engineering Studies (if required)
- Progress Meetings
- Cash Handling Plan and Schematic
- Furnishings Schematic
- Storage Plan and Markup
- Technology Requirements and Schematic
- Operational Budget Impacts
- Facility Branding Design Concept
- Sponsorship Inventory Design
- Facility Wayfinding / Signage Markup
- FF&E Milestone Schedule Updates
- Door Schedule Review (Lock Styles, Closures, Etc.)
- AED Placement Recommendations
- Finishes Review

Construction Documents Support Services

- Design Development /Milestone Set Comments and Markups
- Equipment Specification Generation
- Equipment Coordination Information
- Construction Cost Estimation Review
- Sport Rule Comfort/Compliance Requirements and Review
- Operational Design Requirements and Review
- Value Engineering Studies (if required)
- Progress Meetings
- Cash Handling Plan and Schematic
- Furnishings Schematic Markup
- Storage Plan and Schematic Markup
- Technology Requirements and Schematic Markups
- Operational Budget Impacts
- FF&E Milestone Schedule Updates

Phase 2 | Procurement Services

Clients select Procurement Services from SFD because of our ability to create value through savings and increased purchasing power and because our operational expertise leads to far better end-user experiences and efficiencies. Throughout the procurement process, SFD will provide pre-qualified vendors, recommendations, and review of Specifications, RFPs, Proposals, Submittals, RFIS, and additional coordination information as needed.

Additionally, through the FFE and OS&E scopes, we will provide information and lists of purchases that would otherwise be overlooked in a typical scenario. This saves you time, money, and headaches because your operating staff arrives to a turn-key facility. Your General Manager can focus on building your business instead of purchasing floor scrubbers and maintenance equipment – and these expense can be capitalized instead of coming from your start-up operating budget.

Step 1 - Project & Process Management; Procurement Phase

During the Procurement Phase, your SFD team gets to work in a process designed to get you the best equipment at the best price, tailored to your specific operation. Variables like your desired programming, competition levels, square-footage, and budget influence our recommendations to you. As we lead you through this process, we present the options, our recommendations, and our justifications for each item. You maintain control and final say.

The following are key processes and deliverables during the procurement phase:

- FFE Bidder's Interest Campaign
- Pre-qualifying Bidders/Suppliers
- RFP Review
- Bid Reviews and Recommendations
- Contractor Scope Review
- Contract Negotiation Feedback
- Schedule Feedback
- FF&E Scope Gap Analysis
- Submittals and Sample Review
- Loose Item Procurement List and Recommendations

Step 2 - Project & Process Management: Construction Phase

During the construction phase, your SFD project team is focused on providing our expertise to ensure your project stays on schedule, on budget, and maintains the quality needed for operational excellence. In any construction project, there are hundreds or thousands of individual elements that need to come together to create a full functional, beautiful, and efficient facility. Your SFD project team ensures the FFE/OS&E equipment is ready to support your operations teams, events, and programs on grand opening day.

The following are key processes and deliverables during the procurement phase:

- Change Order Management
- Project Site Meetings
- Progress Payment Review/ Invoice Review
- Quality Review / Contract Compliance Review
- Minor Variations in the Work
- Dispute Resolution with Vendors
- Project Cost Reports
- Construction Scheduling

Step 3 -Project & Process Management; Post - Construction Phase

It's often said the devil is in the details and that's why step 3 of our Procurement Process is so important. No one in the project will be more focused on ensuring the facility is turn-key ready for your operating team than your SFD project team. We will work with all FFE/OS&E vendors to ensure your products are installed correctly, pass quality controls, meet specification, and are fully operational. Included in your close out documents are the manuals, maintenance information, and warranties needed for your operating team to maintain your facility for years to come.

- Punch list generation and resolution
- Close Out Documents
- Training Coordination
- Wrap Report

An aerial photograph of a large resort complex during the golden hour of sunset. The sky is filled with dramatic, orange and grey clouds. In the foreground, a large, multi-section swimming pool with blue water and white tile surrounds a central clubhouse building with a dark, gabled roof. The pool area is furnished with lounge chairs and blue umbrellas. To the left, there is a large, circular sports field, possibly a soccer field, with a parking lot nearby. In the background, several baseball or softball fields are visible, along with more resort buildings and parking areas. The overall scene is a well-maintained and modern recreational facility.

MANAGEMENT SERVICES

Phase I | PRE-OPENING SERVICES

Operational and Organizational Set-Up

Pre-Opening Development Services includes a variety of projects and tasks that are coordinated with the pre-opening budget and timing for each of 10 major areas. During this phase SFC will report weekly and monthly on progress in each area as needed. Throughout this cycle, SFC representatives will meet with your team and other key stakeholder representatives through a schedule of weekly and monthly meetings. This phase of service includes:

1. **Organizational Development:** Sourcing, hiring, and placement of a full-time leadership team with clear job responsibilities and training so personnel focuses on the highest priorities impacting the operation. These positions generally include a General Manager, Marketing Director, and other staff according to the hire and placement dates outlined in the operating/financial plan.
2. **Operations Systems and Software Selection and Set-Up:** The set-up of accounting systems complete with checks and balances complying with audit requirements. Facility management software, specific HR administrative set-up specific to sport & event centers, proper insurance and risk management coverage, standard operating procedures, operating manuals, food & beverage SOP's for quality/storing/security/safety, and other operational protocol.
3. **Regional and National Marketing and Business Development Action Plan for Events:** SFC will provide a detailed business development action plan and will then execute on this plan. This includes deployment of proven digital, social media, direct sales, and other marketing systems. SFC will also innovate and develop new systems specific to your project. This effort will include regional and national press releases, tradeshow/conference presence, proper budgeting for bid fees (minimal when necessary), and hosting of visits in partnership with your facility, and others.
4. **Local Marketing and Business Development Action Plan:** SFC will create a local marketing plan to include digital and social media, public relations, hard hat tours, key stakeholder meetings, and parks and recreation driven efforts. This step is highly collaborative with local parks and recreation and local partners.
5. **Local and Tournament and Events Program Development:** The creation, set-up, and implementation of local programming for residents. Creating the “ground rules” for scheduling so that the local community and parks and recreation receive first-class service while balancing the state, regional, and national event needs. This requires proper communication and upfront planning. The set-up for local programs include current programs offered in the community and the introduction of new offerings successful in other SFC venues to include corporate outings, group events, and other child development offerings.
6. **Business Development and Events Booking:** SFC will lead business development and events booking efforts to secure events and agreements for use prior to opening. This process must begin no less than 1 year prior to opening to secure events at a pace that can perform or out-perform forecasts. Local programming and local registrations will also be managed during this process and will begin as the facility development enters the final 6 months of construction.
7. **Grand Opening Events Planning:** The schedule of grand opening events requires advanced planning. Events are planned for local officials, key stakeholders, community partners, and the community at large.

8. **Staff Placement and Staff Development:** The placement of leadership staff begins during the development cycle. These positions include the General Manager, Marketing Director, Operations Director, and others. The schedule for these hires requires job descriptions, job announcements, review of hundreds of resumes, interviews, final approval from our client, placement, training, and guidance from our regional leadership team.
9. **Sponsorship Sales:** Prior to opening, SFC will lead a sponsorship sales effort to engage community businesses in a variety of ways. These can include B2B arrangements for services or products in trade for promotion, revenue driven sponsorship sales, events, and other sponsorship programs. SFC's ACCESS program allows sponsors to contribute to play time for kids' that need assistance.
10. **Other Necessary initiatives:** A wide range of community events, meetings, communication, reporting, project management, and other activities dominate the development and pre-opening process. SFC's on the ground team will provide expertise and experience throughout this cycle.

Phase II | Post Opening Services

FULL-TIME MANAGEMENT

SFC can provide Full-Time Management (FTM) for the proposed facility involving the day-to-day oversight of all aspects of the venue including:

- Sales
- Staffing
- Scheduling
- Program Development and Management
- Events Booking and Events Management
- Event Economic Impact and Financial Tracking
- Monthly Financial Reporting
- Human Resources Oversight
- Legal and Risk Management Advisory Services
- Bookkeeping
- National marketing utilizing SFC's national Marketing Network to drive overnight stays for the portion of the Venue that SFC will be managing

A Comprehensive Solution

SFC Full-Time Management Services includes the selection, placement, and ongoing development of a full-time SFC -employed General Manager and leadership staff at your facility. As an SFC -managed facility, your facility will be led by an individual who is fully accountable to SFC and who views their role in optimizing your facility as a true career path. SFC culture attracts and develops ambitious, outcome-oriented managers. SFC managers are professionals who have previously managed operations for Disney's Wide World of Sports, Gaylord Entertainment, the House of Blues, Lifetime Fitness, the YMCA, SMG, NBC Comcast Global Spectrum, Westin Resorts, The United States Army, The United States Marine Corps, and a wide range of sport and recreation centers.

The SFC National Network

Additionally, only SFC General Managers and leadership teams are part of the SFC network of GM's. This means that your facility will be led by a GM and leadership team that participates in the SFC weekly tele-conference and videoconference meetings with other SFC-employed GM's and the team of SFC operations advisors. This call requires each facility manager to report in on the progress they are making against established goals and it provides opportunity for each of our GM's to seek perspective from other managers who are dealing with or have already overcome similar challenges. All of these centers deal with the same challenges and opportunities inherent to the sports/fitness/ recreation/entertainment facility industry. These

managers are also benchmarked against one another and against the highest revenue producing and highest EBITDA-producing facilities in the country.

The result is that your facility will be managed to utilize the culture of accountability, best practices, proven strategies, and profit-focused tactics that are constantly honed within the SFC FTM network.

Monthly Variance Reporting (Budget Versus Actual)

With SFC your facility will undergo a rigorous monthly “Budget Versus Actual” (variance) review. Led by a full-time SFC Management Advisor, your GM, leadership team, and staff will be part of a monthly top-to-bottom review of the operation including a line item review of “Budget vs. Actual” results. The process includes a review of the prior month performance, a forward-looking discussion of critical action items, marketing initiatives, and a pace-to-goal session. This “variance” process drives performance and accountability while providing your team with the expertise and resources of SFC advisors.

Accountability

With Full-Time Management, your GM/leadership team reports directly to the Vice President of SFC and the CEO of SFC. The GM is fully accountable to employing SFC best practices and executing on every action item identified in your annual business plan and monthly action plan. This accountability allows for no excuses and no gap between the plan, the goal, and the on-the-ground execution.

Final Say

Approval of SFC’s GM is 100% up to the Client. If you desire, SFC will present the candidate we have selected and the rationale for the selection. Your team will then approve or reject the candidate. Finally, with SFC’s FTM program, you will be guaranteed temporary management and replacement of any position in the event of a future unexpected GM/leadership team departure. With the FTM program you benefit from:

1. Full-time SFC General Manager and leadership team
2. Constant learning and accountability through the SFC FTM national network
3. Replacement of the GM and placement of a temporary and experienced GM in the event of a departure
4. A career-minded industry professional
5. A culture of accountability
6. Annual Business Plan written for your facility by SFC
7. Monthly “budget vs. actual” meeting and monthly action planning session
8. Weekly participation in FTM network
9. Transparent financial and bank reconciliation reporting
10. Unlimited access to the SFC library of Customer Service, Group Events Sales, Revenue Optimization resources
11. Monthly owners’ report and board/owners meeting to include the GM and an SFC Account Executive
12. Direct reporting of your GM into SFC ownership

Management Services

As with all of SFC’s management services, Full-Time Management involves SFC acting as a representative of your group to lead and directly influence optimized performance and accountability throughout the organization and the business. Full-Time Management Services will include:

- Creation and annual review/updating of business plan, marketing action plan, and budgets
- Seasonal budget and marketing action plans
- Marketing and advertising plan and campaigns
 - Website optimization and social media campaign
 - PR campaign
 - Tradeshow and conference schedule (as applicable)
 - Direct sales and direct calls to event and tournament organizers

- Familiarization visits
- Integration and collaboration with local Parks & Rec department and local CVB
- Site-specific tournament and event development
- Direct Mail campaign
- Article writing and print advertising
- Detailed timeline and action items for development and facility/operation updates
- Annual review of the business year prior and identification of new programming
- Capital improvements suggestions and review
- Identification of new investments
- Monthly “Budget vs. Actual” (Variance) review
- Routine review/recommendations for programming, marketing, reporting, organization updates
- Action plan for local/regional alliances and agreements with sports/recreation organizations to bolster and maintain utilization through recurring leagues and programs as well as tournaments and events
- Weekly management calls with SFC management and SFC’s GM network for business development and operations
- Recurring coaching and collaboration sessions with SFC management and SFC’S GM network.

As it is SFC’s experience that more corporate support is needed during the first few years of facility operations, SFC will employ a tiered structure whereby the services and support offerings provided above taper to a degree over time.

Additional Services

As a result of staffing the leadership team, the following services are also included in SFC’s Full-Time Management option in order to recruit, train, and develop the team members:

1. Recruiting: Job analysis, candidate screening, interviewing, selection, and finalizing of job offers
2. Induction, onboarding, and training of new employees
3. Computer & IT services and support
4. Payroll administration and support
5. Provide and administer health insurance program
6. Provide worker’s compensation insurance
7. Share ‘best-practices’ policies and procedures, acquired instructions and forms
8. Identify and recommend qualified vendors, programs and software, and proven hardware solutions
9. Annual updating of Business Plan
10. Employment Plan
11. Food & Beverage Plan
12. Financial Tracking and Monitoring (collection of monies, books and records, insurance, taxes and assessments, compliance with legal requirements, other fees and costs, etc.



MEMORANDUM

TO: Mayor Nathaniel George Booker and Board of Trustees, Village of Maywood
FROM: Michael T. Jurusik
DATE: July 31, 2024
RE: Code Amendment Ordinance
Amending Section 31.21 of the Maywood Village Code Relative to the Composition and Compensation of the Maywood Board of Fire and Police Commissioners

Per the request of Mayor Nathaniel George Booker, I have enclosed the following document for review, consideration and action at the August 6, 2024 Combined Committee of the Whole Meeting / Village Board Meeting:

AN ORDINANCE AMENDING SECTION 31.21 (BOARD OF FIRE AND POLICE COMMISSIONERS) OF TITLE III (ADMINISTRATION) OF THE MAYWOOD VILLAGE CODE RELATIVE TO THE COMPOSITION AND COMPENSATION OF THE BOARD OF FIRE AND POLICE COMMISSIONERS

The enclosed Ordinance proposes to amend the Maywood Village Code in two (2) ways:

1. Reduce the composition of the Village’s Board of Fire and Police Commissioners (the “Board”) from five (5) members to three (3) members. Currently, the Board is comprised of five (5) members. However, the appointment of two (2) members has expired, which means there are currently three (3) active members.
2. Increase the monthly compensation of Board members and the Secretary to a maximum of \$500.00 per month (the stipend for attendance at each meeting has been increased to \$250.00, with a \$500.00 monthly cap).

If there are any questions, please feel free to contact me.

Mike

Enclosure

- cc: Frank Torres, Village Manager (w/ encl.)
Tori-Love Garron, Village Clerk (w/ encl.)
Police Chief Elijah Willis (w/ encl.)
Fire Chief Craig Bronaugh (w/ encl.)
Michael A. Marrs, Village Attorney (w/ encl.)

ORDINANCE NO. CO-2024-_____

**AN ORDINANCE AMENDING SECTION 31.21 (BOARD OF FIRE AND POLICE COMMISSIONERS)
OF TITLE III (ADMINISTRATION) OF THE MAYWOOD VILLAGE CODE RELATIVE TO
THE COMPOSITION AND COMPENSATION OF THE BOARD OF FIRE AND POLICE COMMISSIONERS**

WHEREAS, the Village of Maywood (the “Village”) is a home rule unit pursuant to the provisions of Article VII (Local Government), Section 6(a) (Powers of Home Rule Units) of the Illinois Constitution of 1970, including the right to exercise any power and perform any function pertaining to its government and affairs; and

WHEREAS, the Village President and Board of Trustees have discussed amending the composition of the Maywood Board of Fire and Police Commissioners and adjusting the salary of each member; and

WHEREAS, pursuant to its home rule authority granted under Article VII (Local Government), Section 6(a) (Powers of Home Rule Units) of the Illinois Constitution of 1970, and the authority granted under the applicable provisions of the Illinois Municipal Code (65 ILCS 5/), the Village President and Village Board of Trustees find that it is in the best interests of the Village, the Village residents, business owners, property owners and the public to approve the Code Amendments set forth in this Ordinance.

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

SECTION 1: Incorporation. The statements set forth in the preambles of this Ordinance are found to be true and correct and are adopted as part of this Ordinance.

SECTION 2: Code Amendments. Subsection 31.21(A) (Creation; composition and terms of members) of Chapter 31 (Board of Fire and Police Commissioners) of Title III (Administration) is amended to read in its entirety at follows (additions to existing text marked with underlined text; deletions to existing text marked using ~~strikethrough~~):

“(A) Creation; composition and terms of members. There is created a Board of Fire and Police Commissioners consisting of 53 members whose terms of office shall be 3 years, except as provided for in the next sentence, and until their respective successors shall be appointed and qualified as provided by statute. ~~For the new appointees to the Board after October 4, 2016, the first appointee shall serve a term that expires on December 31, 2017, the next 2 appointees shall serve a term that expires December 31, 2018, and the final 2 appointees shall serve a term that expires December 31, 2019.~~ For the new appointees to the Board after August 6, 2024, the first appointee shall serve a term that expires on December 31, 2025, the next appointee shall serve a term that expires June 1, 2026, and the final appointee shall serve a term that expires December 31, 2026.”

SECTION 3: Code Amendments. Subsection 31.21(F) (Compensation of members) of Chapter 31 (Board of Fire and Police Commissioners) of Title III (Administration) is amended to read in its entirety at follows (additions to existing text marked with underlined text; deletions to existing text marked using ~~strikethrough~~):

“(F) *Compensation of members.* Each member of the Board shall receive the sum of \$150.00 for each meeting actually attended, up to a maximum of \$300.00 per month, except the Secretary of the Board, who shall receive the sum of \$200.00 for each meeting actually attended, up to a maximum amount of \$400.00 per month. Effective September 1, 2024, each appointed member of the Board shall receive the sum of \$250.00 for each meeting actually attended, up to a maximum of \$500.00 per month for attendance at multiple meetings in a given month. The Secretary of the Board shall receive the sum of \$250.00 for each meeting actually attended, up to a maximum amount of \$500.00 per month for attendance at multiple meetings in a given month. The compensation of members of the Board is subject to review and revision from time to time by the President and Board of Trustees.”

SECTION 4: Repealer. All ordinances, or parts of ordinances, in conflict with the provisions of this Ordinance, to the extent of such conflict, are repealed.

SECTION 5: Severability. Each section, paragraph, clause and provision of this Ordinance is separable, and if any provision is held unconstitutional or invalid for any reason, such decision shall not affect the remainder of this Ordinance, nor any part thereof, other than the part affected by such decision.

SECTION 6: Ratification. All actions of the Corporate Authorities, agents and employees of the Village that are in conformity with the purpose and intent of this Ordinance, whether taken before or after the adoption of this Ordinance, are ratified, confirmed and approved.

SECTION 7: Effective Date. This Ordinance shall be in full force and effect from and after its adoption, approval and publication in pamphlet form as required by law.

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

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED by me this 6th day of August, 2024, and attested to by the Village Clerk this same day.

Nathaniel George Booker, Village President

ATTEST:

Tori-Love Garron, Village Clerk

Published by me in pamphlet form this ____ day of August, 2024.

Tori-Love Garron, Village Clerk

STATE OF ILLINOIS)
) SS
COUNTY OF COOK)

CLERK'S CERTIFICATE

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

ORDINANCE NO. CO-2024-_____

**AN ORDINANCE AMENDING SECTION 31.21 (BOARD OF FIRE AND POLICE COMMISSIONERS)
OF TITLE III (ADMINISTRATION) OF THE MAYWOOD VILLAGE CODE RELATIVE TO
THE COMPOSITION AND COMPENSATION OF THE BOARD OF FIRE AND POLICE COMMISSIONERS**

which Ordinance was passed by a roll call vote of the Board of Trustees of the Village of Maywood at a Village Board Meeting held on the 6th day of August, 2024, at which meeting a quorum was present, and approved by the President of the Village of Maywood on the 6th day of August, 2024.

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

AYES: _____

NAYS: _____

ABSENT: _____

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

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the seal of the Village of Maywood, this 6th day of August, 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 31, 2024
**RE: Madison Street / Fifth Avenue TIF District Economic Incentive
Village TIF Matching Grant Business Improvement Program
Exclusive Bar And Grill, LLC d/b/a Exclusive Bar And Grill Grant Request for Building
Rehabilitation and Parking Lot Improvements at the 406 to 408 South 5th Avenue Property**

Per the request of Village Manager Frank Torres, I have enclosed the following documents for review, consideration and action at the August 6, 2024 Combined Committee of the Whole Meeting / Special Village Board Meeting:

1. ORDINANCE AUTHORIZING THE APPROVAL OF AN APPLICATION FOR A VILLAGE TIF MATCHING BUSINESS IMPROVEMENT PROGRAM GRANT FOR EXCLUSIVE BAR AND GRILL, LLC D/B/A EXCLUSIVE BAR AND GRILL FOR BUILDING REHABILITATION AND PARKING LOT IMPROVEMENTS AT THE 406 to 408 SOUTH 5TH 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 IN AN AMOUNT EQUAL TO \$25,000.00 TO PAY FOR TIF ELIGIBLE REDEVELOPMENT COSTS RELATED TO THE GRANT APPLICATION (Applicant: Exclusive Bar and Grill, LLC d/b/a Exclusive Bar and Grill - Darian Wilbert), with a copy of the Application attached to the Ordinance as Exhibit "A".
2. Village Staff Memo dated August 6, 2024 regarding this matter.

Application for TIF Matching Grant Business Improvement Program Grant

Exclusive Bar And Grill, LLC d/b/a Exclusive Bar And Grill ("Applicant") has submitted an application for a Village TIF Matching Grant Business Improvement Program Grant for the redevelopment of the 406 to 408 South 5th Avenue property, including the interior and exterior renovation of the existing building and the installation of concrete patios and an on-site parking lot, as part of the establishment of a new restaurant. Per the Grant Program, the maximum grant request is up to \$25,000.00 of reimbursement of eligible improvements. This Grant Program is funded with TIF Funds from the Madison Street / Fifth Avenue TIF District Fund. See also, the enclosed Village Staff Memo dated August 6, 2024 regarding this matter.

The Village Staff Memo and the Applicants Project Proposal identify 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), consisting of: rehabilitation of the existing building, including improvements to the parking lot, the fencing and a new concrete floor ("TIF Eligible Redevelopment Project Costs").

Eligibility of Project for TIF Reimbursement

The actual, documented TIF Eligible Redevelopment Project Costs associated with the Project will be eligible for payment to the Applicant from the Madison Street / Fifth Avenue TIF District Fund because: (1) the Project site is located within the Madison Street / Fifth Avenue TIF District; and (2) these costs are

for the type of work that 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: ***
- (1.6) The cost of marketing sites within the redevelopment project area to prospective businesses, developers, and investors;
 - (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;
 - (3) Costs of rehabilitation, reconstruction or repair or remodeling of existing public or private buildings, fixtures, and leasehold improvements; and the cost of replacing an existing public building if pursuant to the implementation of a redevelopment project the existing public building is to be demolished to use the site for private investment or devoted to a different use requiring private investment; including any direct or indirect costs relating to Green Globes or LEED certified construction elements or construction elements with an equivalent certification;

Compliance with the Madison Street / Fifth Avenue TIF Redevelopment Plan and Project

The proposed Project complies with the goals and objectives of the Madison Street / Fifth Avenue TIF 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 economic incentive for the Project.

If there are any questions, please feel free to contact me.

Mike

Enclosures

- cc. Tori-Love Garron, Village Clerk (w/ encls.)
Francis M. Torres, Village Manager (w/ encls.)
Lanya Satchell, Finance Director (w/ encls.)
Angela Smith, Director of Community Development Department (w/ encls.)
Walter Duncan, Director of Building & Code (w/ encls.)
Michele Kitch, Business Attraction & Retention Coordinator, CD Department (w/ encls.)
Bill Peterhansen, Village Engineer (w/ encls.)
Michael A. Marrs, KTJ (w/ encls.)

ORDINANCE NO. CO-2024-_____

**AN ORDINANCE AUTHORIZING THE APPROVAL OF AN APPLICATION FOR
A VILLAGE TIF MATCHING BUSINESS IMPROVEMENT PROGRAM GRANT
FOR EXCLUSIVE BAR AND GRILL, LLC D/B/A EXCLUSIVE BAR AND GRILL FOR BUILDING REHABILITATION
AND PARKING LOT IMPROVEMENTS AT THE 406 TO 408 SOUTH 5TH 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 IN AN AMOUNT EQUAL TO \$25,000.00 TO PAY
FOR TIF ELIGIBLE REDEVELOPMENT COSTS RELATED TO THE GRANT APPLICATION
(Applicant: Exclusive Bar and Grill, LLC d/b/a Exclusive Bar and Grill - Darian Wilbert)**

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, Exclusive Bar And Grill, LLC d/b/a Exclusive Bar And Grill (“Applicant”) has submitted an Application for a Village TIF Matching Grant Business Improvement Program Grant for the redevelopment of the 406 to 408 South 5th Avenue property (the “Property”), including the interior and exterior renovation of the existing building and the installation of concrete patios and an on-site parking lot, as part of the establishment of a new restaurant. The Application identifies 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), consisting of:

rehabilitation of the existing building, including improvements to the parking lot, the fencing and a new concrete floor ("TIF Eligible Redevelopment Project Costs") (the "Project"). A copy of the Application is attached hereto as **Exhibit "A"** and made a part hereof; and

WHEREAS, the purpose of the Grant Program is to encourage the redevelopment of real property and the rehabilitation of existing buildings and to attract new businesses and to retain existing businesses in the TIF District by reimbursing a portion of investments made in such real property and existing buildings that qualify as TIF Eligible Redevelopment Project Costs, thereby implementing the TIF Plan. Per the Grant Program, the maximum grant request is up to \$25,000.00 of reimbursement of TIF Eligible Redevelopment Project Costs ("Capped Grant Amount"). This Grant Program is funded in part with TIF Funds from the Madison Street / Fifth Avenue TIF District Fund; and

WHEREAS, it is necessary for the successful completion of the Project that the Village approve the attached Application to provide for an economic incentive to encourage the redevelopment of the Property, thereby implementing the TIF Plan; and

WHEREAS, the Applicant is unable and unwilling to undertake the redevelopment of the Property, but for certain tax increment financing ("TIF") incentives, to be provided by the Village in accordance with the TIF Act and the home rule powers of the Village, which the Village is willing to provide under the terms and conditions contained in the attached Application. The Parties agree that, but for the TIF incentives, to be provided by the Village, the Applicant cannot successfully and economically develop the Property in a manner satisfactory to the Village; 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) assist the Applicant, as set forth in the attached Application, in order to stimulate and induce redevelopment of the Property; and (b) agree to reimburse certain actual, documented TIF Eligible Redevelopment Project Costs incurred by the Applicant as part of completing the Project, in an amount not to exceed the Capped Grant Amount, all in accordance with the terms and provisions of the TIF Act, the Village's home rule authority, and the terms of the Grant Program; and

WHEREAS, the Village is authorized under Section 8-1-2.5 of the Illinois Municipal Code (65 ILCS 5/8-1-2.5) (the "Economic Development Statute") to appropriate and expend funds for economic development purposes, including, without limitation, the making of grants to any commercial enterprise, that are deemed necessary or desirable for the promotion of economic development within the Village; 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 Application (**Exhibit "A"**) and to approve the expenditure of its TIF District Funds for the reimbursement of a portion of the actual, documented TIF Eligible Redevelopment Project Costs associated with the Project pursuant to its home rule powers and contracting authority provided by Article VII (Local Government), Section 6 (Powers of Home Rule Units) and Section 10(a) (Intergovernmental Cooperation) of the Illinois Constitution of 1970, as well as the Illinois Intergovernmental Cooperation Act (5 ILCS 220/), Section 8-1-2.5 of the Illinois Municipal Code (65 ILCS 5/8-1-2.5), and the TIF Act, and find that approving the Application and appropriating and authorizing the expenditure of funds from the TIF District Fund in accordance with the applicable provisions of the TIF Act, the Economic Development Statute and the attached Application,

subject to the Capped Grant Amount, is in the best interests of the Village, its residents, property owners, businesses and the public.

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

SECTION 1: Incorporation. The statements set forth in the preambles of this Ordinance are found to be true and correct and are adopted as part of this Ordinance.

SECTION 2: Authority. The Village is a duly constituted and organized home rule municipality, as described in Section 6 (Powers of Home Rule Units) of Article VII (Local Government) of the Illinois Constitution of 1970, and, as such, may exercise any power and perform any function pertaining to its government and affairs including, but not limited to, the power to tax and incur debt. The adoption of this Ordinance implements the TIF Plan in accordance with the TIF Act.

SECTION 3: Execution and Delivery of Application and Other Documents. The President and Board of Trustees of the Village authorize the approval and execution of the Application (**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 Application, 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 Application. The Village Clerk, or their designee, shall transmit executed originals or certified copies of all documents, including this Ordinance and the Application, to the Applicant for record retention purposes.

SECTION 4: Estimate of Expenditures. The Village intends to incur Expenditures in connection with the Project, consistent with the TIF Plan and in accordance with the Application, 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 Application for the Project (**Exhibit "A"**) ("TIF Eligible Redevelopment Project Costs") incurred by the Applicant for the completion of the Project, subject to the terms imposed on the payment of the economic incentive by the Grant Program and the payment of TIF District Funds not to exceed the Capped Grant Amount.
2. Costs for Village-related professional services related to the Project, 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 Application. The expenditure of funds from the TIF District Fund is authorized up to the Capped Grant Amount, provided that the Applicant completes the Project, and payment of the economic incentive is subject to the Applicant's compliance with the economic incentive reimbursement terms as set forth in the Grant Program.

SECTION 6: Repealer; Severability. All ordinances, or parts of ordinances, in conflict with the provisions of this Ordinance, to the extent of such conflict, are repealed. Each section, paragraph, clause

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

SECTION 7: Ratification. All actions of the President and Board of Trustees, agents and employees of the Village that are in conformity with the purpose and intent of this Ordinance, whether taken before or after the adoption of this Ordinance, are ratified, confirmed and approved.

SECTION 8: Effective Date. This Ordinance shall be in full force and effect from and after its adoption, approval and publication in pamphlet form as required by law.

ADOPTED this ___ day of August, 2024, pursuant to a roll call vote as follows:

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED this 6th day of August, 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 August, 2024.

Tori-Love Garron, Village Clerk

Exhibit "A"

**APPLICATION FOR A VILLAGE TIF MATCHING BUSINESS IMPROVEMENT PROGRAM GRANT
FOR EXCLUSIVE BAR AND GRILL, LLC D/B/A EXCLUSIVE BAR AND GRILL
FOR BUILDING REHABILITATION AND PARKING LOT IMPROVEMENTS
AT THE 406 to 408 SOUTH 5TH AVENUE PROPERTY
(Applicant: Exclusive Bar and Grill, LLC d/b/a Exclusive Bar and Grill - Darian Wilbert)**

(attached)



VILLAGE OF MAYWOOD

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

Matching Grant Business Improvement Program Application

Mr. & Mrs. Darian Wilbert	708-785-7083	
Applicant Name	Phone	Secondary Phone

2217 S. 23rd Avenue, Broadview, IL 60155
Mailing Address (Street/City/State/Zip)

wilbertdarian79@gmail.com
Email

Building Information

Phase 1: One Parking at 406 LLC
 Phase 2: Exclusive Bar & Grill LLC
 Phase 3: Inside to Out Patio LLC

	708-785-7083	
Business Owner Name	Phone	Secondary Phone

2217 S. 23rd Avenue, Broadview, IL 60155
Mailing Address (Street/City/State/Zip)

wilbertdarian78@gmail.com
Email

Mr. & Mrs. Darian Wilbert	402, 406 and 408 S. 5th Avenue
Applicant is Business Owner/Leaseholder	Street Address(es) of building for which grant is sought

Phases 1 and 3 are vacant lots.

Phase 2: (1)	(2)	32 feet
Total Number of Storefronts	Number of Stories	Building Frontage (in feet)

Photo Permission	Design/Drawing	Bids/Estimates	Lease Permissions	Proof of Ownership	Owners'
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Tenant(s)

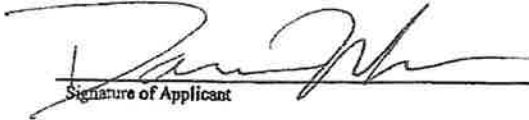
Lease Expiration Date(s)

Tenant(s)

Lease Expiration Date(s)

Statement of Agreement

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



Signature of Applicant

7/31/24
Date

**PHASE DESCRIPTIONS OF
SCOPE OF WORK
AT 402, 406 AND 408 S. 5th AVENUE**

Phase 1 – One Parking 406 LLC

includes the parking lot, excavation, curbing, pavement and driveways onto 5th Avenue and Randolph Street

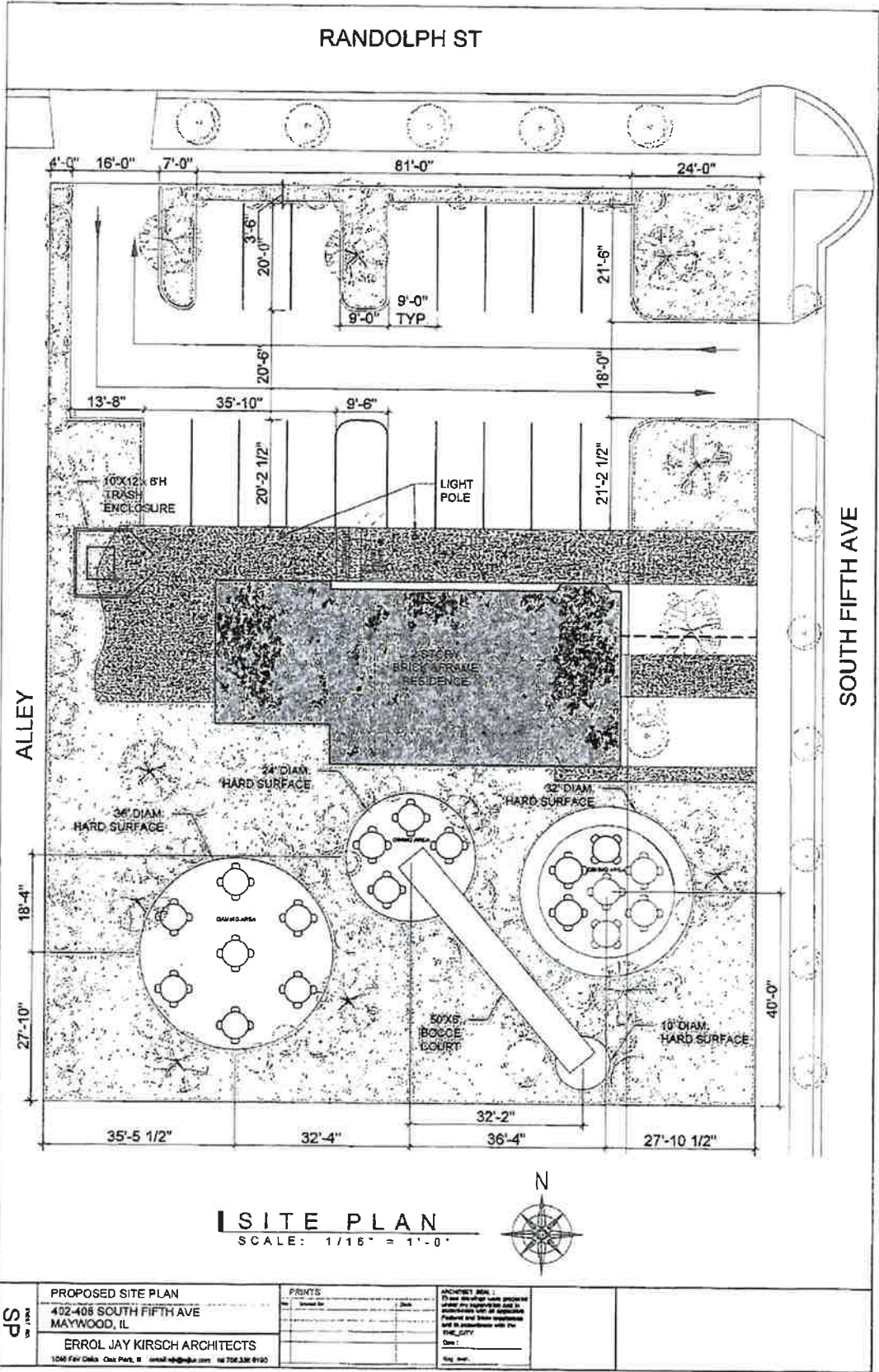
The parking lot must be completed prior to opening of the restaurant.

Phase 2 – Exclusive Bar & Grill LLC

includes interior design, carpentry, millwork, roof repairs and heating/cooling installation.

Phase 3 – Inside to Out Patio LLC

Includes architectural design of exterior dining patios, repair work, concrete construction of the patios, and parking lot lighting.





SITE PLAN
SCALE 1/16" = 1'-0"



SP <small>Sheet</small>	SITE PLAN - Restaurant 402-408 SOUTH FIFTH AVE MAYWOOD, IL	PRINTS <table border="1"> <tr> <th>No.</th> <th>Name</th> <th>Date</th> </tr> <tr> <td> </td> <td> </td> <td> </td> </tr> </table>	No.	Name	Date				ARCHITECT'S SEAL: These drawings were prepared under my supervision and in accordance with all applicable Federal and State regulations and in accordance with the Title 237.
	No.	Name	Date						
ERROL JAY KIRSCH ARCHITECTS <small>1040 Fair Oaks Oak Park, IL errolkj@ekarch.com tel 708.388.9140</small>	Date: _____ Sig. over: _____								

VILLAGE OF MAYWOOD MATCHING GRANT BUSINESS IMPROVEMENT PROGRAM
PROJECT INFORMATION

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

ONE PARKING @ 406 LLC - 15-11-319-015-0000 402 S. 5th

Type of Work Scope of work please! Est. Cost

Brick Cleaning and tuck-pointing _____ \$ _____

Storefront rehab/replacement _____ \$ _____

Window/door repair/replacement _____ \$ _____

Painting of exterior surface _____ \$ _____

Exterior lighting _____ \$ _____

Awning _____ \$ _____

Signage _____ \$ _____

Total Cost of Project Parking lot \$ 107,500.00

Total Grant Request _____ \$ 25,000.00

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

ATTACH:

- Building design
- Bids and/or estimates
- _____ Color samples
- _____ Catalog cuts of lighting fixtures
- _____ Sign design
- _____ Logo for business signage

MCDC/FacadeGuidelines.doc

Office Use Only:

Date Received:

Triple M Concrete, Inc.

P.O. Box 331
Wood Dale, Illinois 60191
Phone: (630) 361-3052 Fax: (312) 803-0260

Proposal 240418

April 18, 2024

Proposal Submitted To:
Darian Wilbert
Exclusive Bar and Grill, LLC

Project Information:
Exclusive Bar and Grill
406 S. 5th Ave.
Maywood, IL 60153

Thank You For The Invitation To Bid On This Project
We hereby propose to complete the following:

Per our conversation:	
New Concrete Patio Area and Parking Lot	
We propose to:	
Create new concrete patio area and parking lot	
- Remove approx. 12,000 sq ft of grass and top soil Cut down approx. 8"	
- Bring area to grade and compact	
- Add 4" of stone and compact	
- Install fiber mesh just before pour	
- Install 5" of concrete, control joints as needed	
Deposit: 50% of contracted amount necessary to schedule work	\$53,750.00
Balance: Due upon completion	
BASE CONTRACT IN THE AMOUNT OF:	\$107,500.00

We propose hereby to complete in accordance with above specifications, for the sum of:

Total: \$107,500.00 One Hundred and Seven Thousand Five Hundred Dollars and 00/100

All material is guaranteed to be as specified. All taxes included. All work to be completed in a workmanlike manner according to standard practices. Any alterations or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the proposal. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workman's Compensation Insurance. Dumpsters to be provided by General Contractor. If General Contractor hires another company to perform our work without notifying us in advance, we will not be responsible for any back charges. Note: This proposal may be withdrawn by us if not accepted within 30 days.

Authorized Signature _____ Date: _____

ACCEPTANCE OF PROPOSAL

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

Authorized Signature: _____ Date: _____

Proposal for work to be performed	
To: Exclusive Bar and Grill 406 S. 5th Ave. Maywood, IL 60153 Attn: Darlan Wilbert	5/1/24 From: SCORD C.M., Inc. 345 E. Irving Park Rd. Wood Dale, IL 60191 (773) 517-9477
<p>Proposal is for concrete patio and parking lot work to be performed at 406 S. 5th Ave. in Maywood</p> <p>Scope of Work:</p> <p>Create new concrete patio area and parking lot</p> <ol style="list-style-type: none"> 1) Excavate and dispose of 12,000 sq ft land for future parking lot. Cut down - Area needs to be lowered. 6" to 12". Final by owner 2) After lowering, raise to agreed on grade. Compact as needed 3) After compaction, introduce another 4" on stone. CA6 4) Pour in place 5" of concrete - Fiber mesh included - Control joints include 	
Deposit required to schedule the work - 50%	\$60,000.00
Final Payment when work is completed	\$60,000.00
Total Amount of Contract	
\$120,000.00	

Please make check payable to: SCORD C.M., Inc.

VILLAGE OF MAYWOOD MATCHING GRANT BUSINESS IMPROVEMENT PROGRAM
PROJECT INFORMATION

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

● **EXCLUSIVE BAR & GRILL LLC - 15-11-319-016-0000 406 S. 5th AVE**

Type of Work	Est. Cost
Brick Cleaning and tuck-pointing _____	\$ _____
Storefront rehab/replacement _____	\$ _____
Window/door repair/replacement _____	\$ _____
Painting of exterior surface _____	\$ _____
ROOF WORK & CONTRACT	\$ 50,000⁰⁰
_____	\$ _____
INTERIOR DESIGN WORK & CONTRACT	\$ 20,500⁰⁰
_____	\$ _____
HEATING & COOLING	\$ 25,500⁰⁰
_____	\$ _____
Total Cost of Project _____	\$ 96,000⁰⁰
Total Grant Request _____	\$ 25,000⁰⁰

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

ATTACH:

- Building design
- Bids and/or estimates receipts
- _____ Color samples
- _____ Catalog cuts of lighting fixtures
- _____ Sign design
- _____ Logo for business signage

MCDC/FacadeGuidelines.doc

Office Use Only:

Date Received:

MCCULLOUGH INTERIOR DESIGN

1117 Bohland, Bellwood, IL 60104

Office – (708) 547-8419

Cellular – (708) 906-6279

City of Chicago GC License Number: TGC007623

Contractor Insurance: State Farm Insurance, Policy Number 93-CV-T297-5 F

PROPOSAL



DATE: 12/5/2022
CUSTOMER: Darian Wilbert
406 S. 5th Ave
Maywood, IL 60153

DESCRIPTION: Construction

Demolition – 1st Floor

1. Remove and discard all loose and unwanted garbage.
2. Remove and discard trim from around windows.
3. Remove and discard water damaged plywood at rear.
(approx. 600 sq.ft.)
4. Remove and discard (3) water damaged rafters at rear.
5. Remove and discard all existing electrical and plumbing systems.

Demolition – 2nd Floor

6. Remove and discard all loose and unwanted garbage.
7. Remove and discard all framing from walls.
8. Remove and discard trim from around windows.
9. Remove and discard all room framing. (Once ceiling beams are installed.)
10. Remove and discard all existing electrical and plumbing systems.

Subtotal: \$ 2,400.00

Plywood Installation

11. *Install (3) new 2x12"-14 Ft. rafters at rear where water damaged plywood was removed.

Subtotal: \$ 200.00

12. Install 3/4" tongue and groove plywood at rear where water damaged plywood was removed. (approx. 600 sq.ft.)

Subtotal: \$ 3,200.00

Staircase

13. Install staircase via blueprint. (Basement to 1st floor, 1st floor to 2nd floor.)

Subtotal: \$ 5,200.00

Framing – 1st Floor

14. *Frame via blueprint. (Perimeter walls, door frames, windows, garage door, 2 bathrooms, kitchen, and staircase; using 2x4 metal tracks and metal studs and 2x6 metal tracks and metal studs for bathroom and kitchen plumbing walls.)

Framing – 2nd Floor

15. *Frame via blueprint. (Perimeter walls, door frames, windows, garage door, 2 bathrooms, office, and staircase; using 2x4 metal tracks and metal studs and 2x6 metal tracks and metal studs for bathroom and kitchen plumbing walls.)

*\$19,500.00

TOTAL: \$ 30,500.00

Down Payment-12/5 \$ 7,000.00

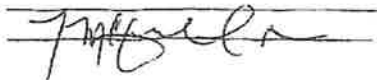
BALANCE DUE: \$ 23,500.00

12-8 Downpayment \$ 3,000.00
20,500.00
1

NOTES: Prices include material and labor.

Customer Signature:

Contractor Signature:





- * Installation
- * Repair
- * Licensed
- * Insured
- * Bonded

CONTRACT

P: (773) 606-2416
 1211 S 4th Ave. Maywood, IL 60153
 michaelhvac68@gmail.com

<input type="checkbox"/> SERVICE	<input type="checkbox"/> DELIVER	PHONE 708-785-7083	PREPARE FOR <input checked="" type="checkbox"/> RESIDENTIAL <input type="checkbox"/> COMMERCIAL	DATE OF ORDER 11/28/22
<input checked="" type="checkbox"/> INSTALL				DATE PROMISED
NAME Darian Wilbert				APARTMENT
ADDRESS 406 S 5th Ave				Contract Start Date
CITY Maywood	STATE IL	ZIP 60153	Contract End Date	
MAKE Heil	MODEL	SERIAL NO.		

The Client and Contractor hereby agree and promise to the following terms: The Contractor will provide the services as detailed below. The client will pay as specified below. Either the Client or Contractor may cancel this contract at any time with a thirty day written notice. The amount due for the below listed services is \$_____ on a down payment for the term listed above of this contract and the balance payable the last day of the contract for the service that was provided is \$_____. The client will receive the hvac invoice at the beginning and the end of the contract.

We hereby submit specifications and estimates for:

The company will purchase and install two 92% high efficiency 120,000 BTU Heil furnaces, two 5 ton case coils, and two 5 ton Heil condensers 13 seer.

The company will do all the ductwork that is necessary for this project.

The company will also do the exhaust vents for the bathrooms and the hot water heaters.

The total cost is \$25,500, material and labor is included in the price.

The company will provide spiral ductwork for both floors.

AUTHORIZATION AND AGREEMENT:
 I, the undersigned, contend to be of legal age and/or completely responsible and/or fully authorized to order and accept the installation & services according to the terms and conditions set forth and the prices quoted herein. I further contend that this is the complete, only and final agreement between M&M Heating & Cooling and myself. If married (or a person other than the owner/user of the residence being serviced), my signature represents that I am acting pursuant to authorization from my spouse (or the owner/user) Furthermore, I understand M&M Heating & Cooling is responsible only for repairs, not for food loss, or inadvertent floor, wall or ceiling damage incurred while, or resulting from, moving appliances for repair access.

Applicable Law
 This contract shall be governed by the laws of the State of IL in Cook County and any applicable Federal Law.

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

Signature of the Client [Signature] Date 11-28-2022
 Signature of the Contractor [Signature] Date 11-28-2022



SAMMY THOMPSON PLUMBING
 213 AUGUSTA STREET
 Maywood, ILLINOIS 60153

CUSTOMER

proposal/Invoice

Name Darian Wilbert
 Job Loc. 406 W. 5th Ave.
 City Maywood, IL. 60153
 Phone 708-785-7083 FAX: _____

Date: 11/9/2022

Attn: Darian

Cell Ph #: _____

QTY	Job Description	UNIT PRICE	TOTAL
1	<p>Rough-in plumbing on 1st floor for 1- triple compartment sink and grease trap with open site waste. 1- prep. sink, 1-mop basin, 1-hand sink, 1-Bar sink, 1-FL.drain in kitchen area. 2-bathroom ADA, 2-toilet, 2-lavs., 2-FL. Drains.</p> <p>Rough-in plumbing on 2nd floor for 1-double bowl sink, 1-mop sink, in kitchen area. 2-bathroom ADA 2-toilet, 2-lavs., 2-floor drains 1-washer. 1-40 gals. Water heater.</p> <p>Install all plumbing fixtures after rough-in piping has been completed this included rough-in piping materials.</p> <p>Install ejector pump in basement and 1-frost hose bibb. (Plumbing Fixtures provided Owner)</p> <p align="center">LABOR & MATERIALS</p>		

TOTAL COST	21,000.00 \$28,800.00
DEPOSIT	13,500 \$14,000.00
TOTAL BAL.	13,500 \$14,000.00

THANKS FOR YOUR BUSINESS!!!!

D. Wilbert 11-21-2022
 CUSTOMER SIGNATURE & DATE

Sammy Thompson 11-23-2022 ST.
 CONTRACTOR REPRESENTATIVE SIGNATURE DATE

VILLAGE OF MAYWOOD MATCHING GRANT BUSINESS IMPROVEMENT PROGRAM
PROJECT INFORMATION

Proposed use of funds (Check all that apply and briefly describe work) INSIDE TO OUT: 1. PATIO (5-11-319-012-0000) 4085.5th Av (5-11-319-011-0000)

Type of Work	Est. Cost
Brick Cleaning and tuck-pointing <i>exterior signage, canopy, patio lighting, trash container, concrete patios & parking lot lighting including architectural design</i>	
Storefront rehab/replacement	\$
Window/door repair/replacement	\$
• <i>Architectural Design work & contract</i>	<i>6,200.00</i>
Painting of exterior surface	\$
Exterior lighting	\$
• <i>EXTERIOR REPAIR WORK & CONTRACT</i>	<i>18,700.00</i>
Awning	\$
• <i>concrete patios</i>	<i>21,500.00</i>
Signage	\$
• <i>parking lot lighting</i>	<i>3,800.00</i>
Total Cost of Project	<i>\$ 52,200.00</i>
Total Grant Request	<i>\$ 25,000.00</i>

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

ATTACH:

- Building design
- Bids and/or estimates
- Color samples
- Catalog cuts of lighting fixtures
- Sign design
- Logo for business signage

MCDC/FacadeGuidelines.doc

Office Use Only:
Date Received:

Errol Jay Kirsch Architects 1046 Fair Oaks, Oak Park, IL 60302

Receipt

July 30, 2024

Darian Wilbert
2217 S. 23rd Avenue
Broadview, IL 60155


RE: 402, 406, 408 S. 5th Avenue, Maywood

Dear Darian,

Please see the following statement of account for the above referenced project.

- Design
 - Parking Lot (406 S. 5th Avenue-Phase 1)
 - Patio (408 S.5th Avenue-Phase 3) \$6,800.00

Amount paid \$6,800.00

Thank you. 

Errol Jay Kirsch Architects

Proposal for work to be performed	
To: Exclusive Bar and Grill 406 S. 5th Ave. Maywood, IL 60153 Attn: Darian Wilbert	7/15/24 From: SCORD C.M., Inc. 345 E. Irving Park Rd. Wood Dale, IL 60191 (773) 517-9477
Proposal is for circle concrete patio work to be performed at 406 S. 5th Ave. in Maywood	
Scope of Work: Create new concrete patio area: One (1) for Gaming and Two 1) Excavate and dispose of 2,275 sq ft land. Cut down approx. 8" 2) 2) After lowering, raise to agreed on grade, frame with flexible strips - 24', 32', and 36' diameter circles 3) After compaction, introduce another 4" on stone. CA6 4) Pour in place 4" of concrete - Fiber mesh included - Control joints include	
Deposit required to schedule the work - 50%	\$12,500.00
Final Payment when work is completed	\$12,500.00
Total Amount of Contract	\$25,000.00

Please make check payable to: SCORD C.M., Inc.

Triple M Concrete, Inc.

P.O. Box 331
 Wood Dale, Illinois 60191
 Phone: (630) 361-3052 Fax: (312) 803-0260

Proposal 240730

July 30, 2024

Proposal Submitted To:
 Darian Wilbert
 Exclusive Bar and Grill, LLC

Project Information:
 Exclusive Bar and Grill
 406 S. 5th Ave.
 Maywood, IL 60153

Thank You For The Invitation To Bid On This Project
 We hereby propose to complete the following:

Per the Errol Jay Kirsch Architects Site Plan Design	
Site Improvement - Concrete Patios	
We propose to:	
Create three new circular concrete dining and gaming areas	
- Remove approx. 2,275 sq ft of grass and top soil Cut down approx. 8"	
- Bring area to grade and compact	
- Add 4" of stone and compact	
- Install fiber mesh just before pour	
- Install 4" of concrete, control joints as needed	
Deposit: 50% of contracted amount necessary to schedule work	\$10,750.00
Balance: Due upon completion	
BASE CONTRACT IN THE AMOUNT OF:	\$21,500.00

We propose hereby to complete in accordance with above specifications, for the sum of:

Total: \$21,500.00 Twenty-One Thousand Five Hundred Dollars and 00/100

All material is guaranteed to be as specified. All taxes included. All work to be completed in a workmanlike manner according to standard practices. Any alterations or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the proposal. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workman's Compensation Insurance. Dumpsters to be provided by General Contractor. If General Contractor hires another company to perform our work without notifying us in advance, we will not be responsible for any back charges. Note: This proposal may be withdrawn by us if not accepted within 30 days.

Authorized Signature _____ Date: _____

ACCEPTANCE OF PROPOSAL

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

Authorized Signature: _____ Date: _____

STATE OF ILLINOIS)
) SS
COUNTY OF COOK)

CLERK'S CERTIFICATE

I, Tori-Love Garron, Clerk of the Village of Maywood, in the County of Cook and State of Illinois, certify that the annexed and foregoing is a true and correct copy of that certain Ordinance now on file in my Office, entitled:

ORDINANCE NO. CO-2024-_____

**AN ORDINANCE AUTHORIZING THE APPROVAL OF AN APPLICATION FOR
A VILLAGE TIF MATCHING BUSINESS IMPROVEMENT PROGRAM GRANT
FOR EXCLUSIVE BAR AND GRILL, LLC D/B/A EXCLUSIVE BAR AND GRILL FOR BUILDING REHABILITATION
AND PARKING LOT IMPROVEMENTS AT THE 406 TO 408 SOUTH 5TH 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 IN AN AMOUNT EQUAL TO \$25,000.00 TO PAY
FOR TIF ELIGIBLE REDEVELOPMENT COSTS RELATED TO THE GRANT APPLICATION
(Applicant: Exclusive Bar and Grill, LLC d/b/a Exclusive Bar and Grill - Darian Wilbert)**

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 6th day of August, 2024, at which meeting a quorum was present, and approved by the President of the Village of Maywood on the 6th day of August, 2024.

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

AYES: _____

NAYS: _____

ABSENT: _____

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

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the seal of the Village of Maywood, this ____ day of August, 2024.

Tori-Love Garron, Village Clerk

[SEAL]



VILLAGE OF MAYWOOD

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

Maywood Matching Grant Business Improvement Program

Guidelines & Application

Purpose:

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

Approval:

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

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

Eligibility Criteria and General Conditions of Participation:

Getting started – Eligibility criteria

Financial assistance is available for:

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

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

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

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

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

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

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

Getting approved

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

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

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

Getting to work

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

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

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

Guidelines and Program Approved by the Village Board at the July 19, 2022 Special Village Board Meeting.



VILLAGE OF MAYWOOD

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

Matching Grant Business Improvement Program Application

Applicant Name	Phone	Secondary Phone
----------------	-------	-----------------

Mailing Address (Street/City/State/Zip)

Email

Building Information

Business Owner Name	Phone	Secondary Phone
---------------------	-------	-----------------

Mailing Address (Street/City/State/Zip)

Email

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

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

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

Tenant(s)

Lease Expiration Date(s)

Tenant(s)

Lease Expiration Date(s)

Statement of Agreement

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

Signature of Applicant

Date

**VILLAGE OF MAYWOOD MATCHING GRANT BUSINESS IMPROVEMENT PROGRAM
PROJECT INFORMATION**

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

Type of Work	Est. Cost
Brick Cleaning and tuck-pointing _____	\$ _____
Storefront rehab/replacement _____	\$ _____
Window/door repair/replacement _____	\$ _____
Painting of exterior surface _____	\$ _____
Exterior lighting _____	\$ _____
Awning _____	\$ _____
Signage _____	\$ _____
Total Cost of Project _____	\$ _____
Total Grant Request _____	\$ _____

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

ATTACH:

- _____ Building design
- _____ Bids and/or estimates
- _____ Color samples
- _____ Catalog cuts of lighting fixtures
- _____ Sign design
- _____ Logo for business signage

MCDC/FacadeGuidelines.doc

Office Use Only:

Date Received:

Committee Meeting Date:

Funds Deposit into Account #:

Grant Awarded:

Applicant Notified:

MEMORANDUM

TO: Mayor Nathaniel George Booker and Board of Trustees, Village of Maywood
FROM: Michael T. Jurusik
DATE: July 31, 2024
**RE: 2024 Asphalt Pavement Patching Program (the "Project") --
Ordinance Authorizing Expenditures from the Madison Street / 5th Avenue Tax Increment
Financing Redevelopment Project Area Fund and the General Corporate Fund to Pay For the
Project And Award Of Contract To Low Bidder M&J Asphalt Paving Co., Inc.**

Per the request of Village Engineer Bill Peterhansen, I have enclosed the following documents for review, consideration and action at the August 6, 2024 Combined Committee of the Whole Meeting / Village Board Meeting:

1. ORDINANCE AUTHORIZING THE APPROVAL AND EXECUTION OF A LOW BID RESPONSE AND A CONSTRUCTION AGREEMENT WITH M&J ASPHALT PAVING CO., INC. FOR COMPLETION OF THE 2024 ASPHALT PAVEMENT PATCHING PROGRAM AND THE APPROPRIATION AND EXPENDITURE OF MADISON STREET / 5TH AVENUE TIF DISTRICT FUNDS AND VILLAGE GENERAL CORPORATE FUNDS TO PAY FOR THE WORK (Project Cost: \$85,502.00; Project Description: Asphalt Street Pavement Patching Work Throughout Village), with a copy of the Agreement attached to the Ordinance as part of Group Exhibit "A".
2. Hancock Engineering Memorandum dated July 29, 2024 regarding the Bid Opening Results and Recommendation for the 2024 Asphalt Pavement Patching Program, with Bid Tabulation Summary (attached to the Ordinance as part of Group Exhibit "A").

Project and Scope of Work

See enclosed Village Engineer's Memorandum dated July 29, 2024 for the Project and Scope of Work.

Eligibility of Project for TIF Reimbursement

A portion of the costs associated with the Project are eligible for payment from the Madison Street / Fifth Avenue TIF District Fund because: (1) a portion of the streets are located within the Madison Street / Fifth Avenue TIF District; and (2) the costs are the type of work that are included under the definition of "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). Specifically, the proposed Project falls within the following categories of reimbursable TIF-eligible redevelopment project costs:

- (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:

(4) Costs of the construction of public works or improvements,

The Project work will be performed throughout the Village. Where such work is located within the boundaries of the Madison Street / Fifth Avenue TIF District, TIF District funds will be used to pay for the work. Certain portions of the work that are located outside of the Madison Street / Fifth Avenue TIF District will be paid for with the General Corporate Fund.

Compliance with the Madison Street / Fifth Avenue TIF Plan

The following pages or sections of the Plan support the use of TIF Funds for the Project:

- Page 14 of the Plan. Section B (Redevelopment Improvements and Activities). Subsection 4 (Provision of Public Works or Improvements) (Village may provide public improvements and facilities that are necessary to service the Project Area per the TIF Plan and the Comprehensive Plan for the development of the Village as a whole).
- Pages 18 to 19 of the Plan. Section D (Redevelopment Project Costs). Subsection (c), which is the same as cited under the TIF Act above.

The enclosed Ordinance approves and authorizes the appropriation and expenditure of the Madison Street / Fifth Avenue TIF District Funds and General Corporate Funds to pay for a portion of the Project.

If there are any questions, please feel free to contact me.

Mike

Enclosures

- cc. Tori-Love Garron, Village Clerk (w/ encls.)
Francis M. Torres, Village Manager (w/ encls.)
Lanya Satchell, Finance Director (w/ encls.)
Walter Duncan, Director of Building & Code (w/ encls.)
Greg Buchanan, Public Works Director (w/ encls.)
Bill Peterhansen, Village Engineer (w/ encls.)
Michael A. Marrs, KTJ (w/ encls.)

ORDINANCE NO. CO-2024-_____

**ORDINANCE AUTHORIZING THE APPROVAL AND EXECUTION OF A LOW BID RESPONSE
AND A CONSTRUCTION AGREEMENT WITH M&J ASPHALT PAVING CO., INC.
FOR COMPLETION OF THE 2024 ASPHALT PAVEMENT PATCHING PROGRAM AND
THE APPROPRIATION AND EXPENDITURE OF MADISON STREET / 5TH AVENUE TIF DISTRICT FUNDS
AND VILLAGE GENERAL CORPORATE FUNDS TO PAY FOR THE WORK
(Project Cost: \$85,502.00; Project Description:
Asphalt Street Pavement Patching Work Throughout Village)**

WHEREAS, the President and Board of Trustees (the “Corporate Authorities”) of the Village of Maywood, Cook County, Illinois (the “Village”), in an effort to revitalize the Village’s local economy and provide for the comprehensive and coordinated development of an underutilized and blighted area within the Village, have adopted a redevelopment plan and project, designated a redevelopment project area, and adopted the use of tax increment financing (“TIF”) in accordance with the Illinois Tax Increment Allocation Redevelopment Act, 65 ILCS 5/11-74.4, as amended (the “Act”), for the Madison Street / 5th Avenue Tax Increment Financing Redevelopment Project Area (the “Project Area”); and

WHEREAS, the Corporate Authorities have determined that, in order to encourage private investment and restore and enhance the tax base of the Village and affected taxing districts, certain blighting and adverse conditions within the Project Area must be removed, certain infrastructure improvements must be made, and the Project Area must be redeveloped; and

WHEREAS, the removal of blight and adverse conditions, the completion of infrastructure improvements and the redevelopment of the Project Area require the expenditure of redevelopment project costs as defined in the Act, and as summarized in the Madison Street / 5th Avenue Tax Increment Financing Redevelopment Project and Plan (the “Plan”) by the Village; and

WHEREAS, under Ordinance No. CO-2013-12, approved at a public meeting on March 13, 2013, the Corporate Authorities extended the estimated date of completion of the Original Plan and Project, and the estimated date of the retirement of all obligations incurred to finance redevelopment project costs as defined by the Original Plan and Project, to December 31, 2020, subject to receipt of year 2020 incremental real estate tax revenues during calendar year 2021; and

WHEREAS, under Ordinance No. CO-2020-39, Ordinance No. CO-2020-40 and Ordinance No. CO-2020-41, approved at a public meeting on December 29, 2020, the Corporate Authorities extended the estimated date of completion of the Original Plan and Project, and the estimated date of the retirement of all obligations incurred to finance redevelopment project costs as defined by the Original Plan and Project, to December 31, 2032, subject to receipt of year 2032 incremental real estate tax revenues during calendar year 2033; and

WHEREAS, it is necessary to consider and approve the use of TIF Funds during calendar year 2024 to complete certain infrastructure improvement projects in order to stimulate reinvestment in the Project Area. The Corporate Authorities have identified and approved the completion of the following infrastructure improvement project(s) within the Project Area (collectively, the “Infrastructure Improvement Projects”), using TIF Funds to pay for such Infrastructure Improvement Projects, in whole or in part:

- A. **2024 Asphalt Pavement Patching Program:** Consisting of the improvements as more fully described in the Village Engineer’s Memorandum dated July 29, 2024, and attached hereto as part of Group Exhibit “A”; and

The funding sources for the Project are the Madison Street / 5th Avenue Tax Increment Financing District Fund (“Madison Street / 5th Avenue TIF District Funds”) and the Village’s General Corporate Fund; and

WHEREAS, based on a competitive bidding process, M&J Asphalt Paving Co., Inc. of Cicero, Illinois (the “Contractor”) was the lowest, responsive, qualified bidder, who submitted a bid to perform the Project work for an amount “not to exceed” \$85,502.00 (“Low Bid Price”); and

WHEREAS, the Corporate Authorities find that it is desirable and in the best interests of the Village residents, property owners, businesses and the public to authorize and cause the expenditure of TIF Funds to complete the Project Improvements within the Project Area, which expenditures will be paid on or after the date of passage of this Ordinance (the “Expenditures”).

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. This Ordinance is adopted in connection with implementing the Plan in accordance with the Act.

SECTION 3: Estimate of Expenditures. The Village intends to incur Expenditures in connection with the Project within the Plan and Project Area including, but not limited to, the following:

1. The amount of the Low Bid Price to pay for the costs of construction of the Project.
2. Costs for professional services related to the Project, 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.

A Preliminary Estimate of Expenditures to be incurred and reimbursed, in connection with the Project, as provided by the Village Engineer and/or the Village Manager, is as follows: Based on a competitive bidding process, the Contractor submitted the low bid to perform the Project work for an amount “not to exceed” \$85,502.00.

The Bid Opening Results and Recommendation, as set forth in a Memorandum dated July 29, 2024 and prepared by the Village Engineer for the Project, is attached hereto as part of Group Exhibit “A” and made a part hereof.

SECTION 4: Authorization of Expenditures; Award of Contract. The expenditure of funds from the TIF Fund is authorized up to the amounts set forth in Section 3, or such additional amounts necessary to complete any additional work related to the Project as subsequently approved or authorized by the Corporate Authorities. The President and Board of Trustees award the contract for the Project to the Contractor, the lowest, responsive, qualified bidder, in an amount not to exceed \$85,502.00 (“Low Bid Price”).

SECTION 5: Execution and Delivery of 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 by reference 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. The Village Clerk, or their designee, shall transmit executed originals or certified copies of all documents, including the Construction Agreement, to all parties and agencies that are entitled to receive such documents, as required and directed by any other governmental oversight regulatory agency, in order to comply with the terms of the Construction Agreement.

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

SECTION 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 6th day of August, 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 6th day of August, 2024.

Nathaniel George Booker, Village President

ATTEST:

Tori-Love Garron, Village Clerk

Published by me in pamphlet form this ____ day of August, 2024.

Tori-Love Garron, Village Clerk

Group Exhibit "A"

Bid Opening and Recommendation for the Project

**Memorandum dated July 29, 2024
and prepared by the Village Engineer (Edwin Hancock Engineering Company)**

and

**CONSTRUCTION AGREEMENT WITH M&J ASPHALT PAVING CO., INC.
FOR COMPLETION OF THE 2024 ASPHALT PAVEMENT PATCHING PROGRAM**

(attached)

July 29, 2024

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

Re: 2024 Asphalt Pavement Patching Program
Bid Opening Results and Recommendation

Dear Mr. Torres:

Proposals were received for the 2024 Asphalt Pavement Patching Program on July 23, 2024, at the office of the Village Clerk. Six (6) prospective bidders obtained plans and specifications for the project, with the Village receiving valid proposals from four (4) of the companies. A summary of the proposals received is as follows:

<u>CONTRACTOR</u>	<u>TOTAL BID</u>
M&J Asphalt Paving Co., Inc.	\$ 85,502.00
Chicagoland Paving Contractors, Inc.	\$ 100,502.00
McGill Construction Co., LLC	\$ 110,800.00
Brothers Asphalt Paving Inc.	\$ 141,000.00
Engineer's Estimate of Costs	\$ 94,000.00

The lowest responsive, responsible bidder for this project was M&J Asphalt Paving Co., Inc. of Cicero, Illinois. M&J Asphalt Paving Co., Inc. has previously completed the Village of Maywood Sidewalk Program in 2020 and 2023, as well as the 2019 Roadway Improvements Project. Positive references were received in neighboring communities including the Village of Bellwood, City of Berwyn, and Village of LaGrange. Based on the review of references and past experience in the Village of Maywood, we find that the contractor is well qualified to complete the work specified. We have checked the proposal for mathematical errors and specific bid requirements, with no issues found.

Based upon interviews with the contractor-supplied references from other communities, and the review of their current work under contract, we find that the contractor is qualified to complete the work specified. The contractor also maintains the capacity to substantially complete the project within thirty (30) days of Notice to Proceed. We recommend that the Contract for the improvements be awarded to M&J Asphalt Paving Co., Inc., in the amount of Eighty-Five Thousand, Five Hundred Two and 00/100 Dollars (\$85,502.00).

The project consists of the patching of approximately 2,000 square yards of asphalt pavement.

July 29, 2024

Page 2 of 2

The project will be paid for through the general fund. However, wherever certain repairs are performed within the boundaries of the Madison Street TIF they are eligible for funding through the Madison Street TIF.

We have enclosed a copy of the complete bid tabulations for this project. We are also returning the original bids with a copy of this letter to the Village Clerk.

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

Respectfully Submitted,

EDWIN HANCOCK ENGINEERING CO.



William Peterhansen, P.E., CFM

cc: Mr. Greg Buchanan, Director of Public Works
Ms. Lanya Satchell, Director of Finance
Ms. Tori Love Garron, Village Clerk

Attachments



VILLAGE OF: Maywood
 BID DATE AND TIME: Monday, July 22, 2024 @ 11:00 AM
 PROJECT: 2024 Asphalt Pavement Patching Program
 ENGINEER'S ESTIMATE OF COST: \$94,000.00

No.	Items	Unit	Quantity	ENGINEER'S EOC		M&J Asphalt Paving Co., Inc.		Chicagoland Paving Contractors, Inc.		McGill Construction LLC		Brothers Asphalt Paving Inc.	
				Unit Price	Total Cost	Unit Price	Total Cost	Unit Price	Total Cost	Unit Price	Total Cost	Unit Price	Total Cost
1	Hot-Mix Asphalt Surface Removal (Surface Patch)	SqYd	1,500	8.00	12,000.00	12.00	18,000.00	6.00	9,000.00	17.00	25,500.00	10.00	15,000.00
2	Bituminous Materials (Tack Coat)	Gallon	200	5.00	1,000.00	0.01	2.00	0.01	2.00	2.50	500.00	5.00	1,000.00
3	Class "D" Patches, Type H-V, 4"	SqYd	500	62.00	31,000.00	67.00	33,500.00	55.00	27,500.00	42.00	21,000.00	90.00	45,000.00
4	Hot-Mix Asphalt Surface, Mix D, NS0, 2"	SqYd	2,000	25.00	50,000.00	17.00	34,000.00	32.00	64,000.00	31.90	63,800.00	40.00	80,000.00
TOTAL AMOUNT OF BID					\$94,000.00		\$85,502.00		\$100,502.00		\$110,800.00		\$141,000.00

**AGREEMENT
BETWEEN
THE VILLAGE OF MAYWOOD AND M&J ASPHALT PAVING CO., INC.
RELATIVE TO
2024 ASPHALT PAVEMENT PATCHING PROGRAM**

AGREEMENT made this ____ day of _____, 2024, by and between the VILLAGE OF MAYWOOD, Cook County, Illinois, an Illinois Municipal Corporation (hereinafter referred to as the "VILLAGE") and M&J ASPHALT PAVING CO. INC, 3124 SOUTH 60TH CT, CICERO, IL 60153, an Illinois Corporation (hereinafter referred to as the "CONTRACTOR").

The VILLAGE and CONTRACTOR agree as set forth below:

1. The CONTRACTOR, for the considerations hereinafter set forth, hereby agrees to and with the VILLAGE, that it will furnish and provide all labor, materials, equipment and services and do all else required to perform and complete the 2024 ASPHALT PAVEMENT PATCHING PROGRAM, Village of Maywood, Illinois, Cook County (the "PROJECT"), as set forth in any clarifications or addendums, the Request For Proposals, as prepared by Edwin Hancock Engineering Co., inclusive of the CONTRACTOR'S Proposal attached hereto, made a part hereof, and designated as Exhibit "A", (the "Work"). In the event of any conflict or inconsistency between this Agreement and Exhibits the terms of this Agreement shall control.
2. The effective date of this Agreement is the date the VILLAGE executes the Agreement by signing below. The Agreement shall remain in effect until the completion of the Project or until mutually terminated by the parties. The work to be performed under this Agreement shall be commenced within ten (10) days of the date of this Agreement and shall be completed on or before thirty (30) days from Notice to Proceed. Upon satisfactory completion of the Project, the VILLAGE'S only continuing obligation is to pay the CONTRACTOR for the work performed in accordance with the terms of this Agreement;
3. The VILLAGE shall pay the CONTRACTOR for completion of the Work in accordance with the Contract Documents, and subject to additions and deductions by Change Order(s) as provided in the Contract Documents, the sum of Eighty-Five Thousand Five Hundred Two Dollars (\$85,502.00). The Contract Price has been determined pursuant to the CONTRACTOR'S Proposal dated July 22, 2024;
4. If the rate of progress is satisfactory to the VILLAGE, payment requests will be submitted by the Contractor to the VILLAGE once a month during the progress of the improvement for ninety percent (90%) of the value of the work done and in place at the date of the preparation of the payment estimate. Payment will be made to the CONTRACTOR once all required waivers of lien for material suppliers and subcontractors have been submitted to the VILLAGE. The waivers of lien will be for the amount of the current payment estimate, except for the final estimate where the waivers of lien shall be for the total contract amount. Upon final completion and acceptance of the work, a final estimate will be issued for the total amount due under the Contract, less previous payments and liquidated damages;
5. This Agreement provides for the performance of a Project within the State of Illinois. Accordingly, this Agreement, and all questions of interpretation, construction, and enforcement hereof, and all controversies hereunder, shall be governed by the applicable statutory and common law of the State of Illinois. The parties agree that for the purpose of any litigation relative to this Agreement and its enforcement, venue shall be in the Circuit

Court of Cook County, Illinois and the parties' consent to the in personam jurisdiction of said Court for any such action or proceeding.”;

6. CONTRACTOR will indemnify and hold harmless, protect and defend, at CONTRACTOR'S own cost and expense, the VILLAGE, its officers, officials, Village President and Board of Trustees, agents, employees, volunteers, representatives, assigns, successors, transferees, licensees, invitees, attorneys, or other persons or property standing in the interest of the VILLAGE, from any and all risks, lawsuits, actions, damages, losses, expenses (including attorneys' fees), claims, or liabilities of any character, brought because of any death, injuries or damages received or sustained by any person, persons, or property on account of any act, omission, neglect or misconduct of CONTRACTOR, its officers, agents and/or employees, including any of its subcontractors, or arising out of or in performance of any provision of this Agreement or the performance of the work in completing the Project, including any claims or amounts arising or recovered under the Workers' Compensation Act or any other law, ordinance, order or decree;
7. During the term of this Agreement, CONTRACTOR shall provide the following types of insurance, written on the comprehensive form and as an "occurrence" policy, in not less than the specified amounts:
 - a. Comprehensive General Liability - \$1,000,000 per occurrence;
 - b. Workers' Compensation - Statutory
 - c. Employer's Liability: \$500,000 per incident.
 - d. Umbrella Coverage - \$3,000,000 per occurrence.
 - e. Automobile Coverage - \$1,000,000 per occurrence.

CONTRACTOR shall furnish to the VILLAGE, prior to commencing any activities under this Agreement, satisfactory proof of the above insurance requirements by a reliable insurance company or companies authorized to do business in Illinois. Such proof shall consist of certificates executed by the respective insurance companies and filed with the VILLAGE. Said certificates shall list the VILLAGE OF MAYWOOD and its officers, officials, Village President and Board of Trustees, agents, employees, volunteers, representatives, assigns, successors, transferees, licensees, invitees, and attorneys, and EDWIN HANCOCK ENGINEERING COMPANY and its agents and employees as additional insureds on all required insurance policies.

8. Contractor certifies as follows:
 - a. That any work to be performed by it or its contractors on VILLAGE-owned property shall be in a good and workmanlike manner and in accordance with all applicable federal, state, and county laws and regulations and the Village codes, ordinances, and regulations, including but not limited to all local zoning ordinances and regulations, and other applicable codes.
 - b. That it is not barred from contracting with any unit of State or local government as a result of violating Section 33E-3 or 33E-4 of the Illinois Criminal Code (720 ILCS 5/33E-3 and 33E-4).
 - c. That it shall comply with the Illinois Drug-Free Work Place Act (30 ILCS 580/1 et seq.).
 - d. In the performance of its obligations pursuant to this Agreement, it shall comply with all applicable provisions of federal, state and local law, including those regulations in regard to all applicable equal employment opportunity requirements, the Equal Opportunity Clause of the Illinois Human Rights Act (775 ILCS 5/1-101 et seq.) and the Rules and Regulations of the Illinois

Department of Human Rights and the Americans with Disabilities Act (42 U.S.C. 12101 et seq.), and all rules and regulations issued pursuant to those Acts. There shall be no discrimination on the basis of disabilities (as defined in the foregoing Acts) in the operations conducted by the CONTRACTOR hereunder. Any complaint of such discrimination received by the CONTRACTOR shall be immediately forwarded to the VILLAGE.

- e. That it shall comply with all applicable federal and state laws and regulations including, but not limited to, such laws and regulations relating to minimum wages to be paid to employees, limitations upon the employment of minors, minimum fair wage standards for minors, payment of wages due employees, and health and safety of employees, including the Illinois Prevailing Wage Act (820 ILCS 130/0.01 et seq.). CONTRACTOR agrees to pay its employees, if any, all rightful salaries, medical benefits, pensions and social security benefits pursuant to applicable labor agreements and federal and state statutes, and CONTRACTOR further agrees to make all required withholdings and deposits therefore. Such requirements shall be included by CONTRACTOR in all its contracts and agreements with any of its subcontractors for work to be performed pursuant to this Agreement. Any contracts entered into by Contractor with subcontractors for work to be performed pursuant to this Agreement must adhere to and require compliance with the Illinois Prevailing Wage Act (820 ILCS 130/0.01 et seq.).
 - f. CONTRACTOR also agrees to require any subcontractor doing work under this Agreement to agree to adhere to the requirements of this Section.
9. CONTRACTOR shall maintain a current, valid VILLAGE business license and shall post with the VILLAGE and keep on file and in force for the duration of this Agreement a contractor's license bond in the amount required by the Village Code.
10. The waiver of one party of any breach of this Agreement or the failure of one party to enforce any provisions hereof, shall be limited to the particular instance and shall not operate to bar or be deemed a waiver of enforcing against other or future breaches.
11. After this Agreement has been signed by CONTRACTOR, the Agreement shall be deemed dated and become effective on the date that the Village President signs the Agreement.

THIS AGREEMENT executed the day and year first written above.

M&J ASPHALT PAVING CO., INC.
an Illinois corporation

VILLAGE OF MAYWOOD, an Illinois
municipal corporation

By: _____
Title:

By: _____
Nathaniel George Booker, Village President

Date: _____

Date: _____

ATTEST:

ATTEST:

By: _____
Title:

By: _____
Tori Love Garron, Village Clerk

STATE OF ILLINOIS)
) SS.
COUNTY OF COOK)

CLERK'S CERTIFICATE

I, Tori-Love Garron, Clerk of the Village of Maywood, 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-_____

**ORDINANCE AUTHORIZING THE APPROVAL AND EXECUTION OF A LOW BID RESPONSE
AND A CONSTRUCTION AGREEMENT WITH M&J ASPHALT PAVING CO., INC.
FOR COMPLETION OF THE 2024 ASPHALT PAVEMENT PATCHING PROGRAM AND
THE APPROPRIATION AND EXPENDITURE OF MADISON STREET / 5TH AVENUE TIF DISTRICT FUNDS
AND VILLAGE GENERAL CORPORATE FUNDS TO PAY FOR THE WORK
(Project Cost: \$85,502.00; Project Description: Asphalt Street Pavement
Patching Work Throughout Village)**

which was passed by a roll call vote of the Board of Trustees of the Village of Maywood at a Meeting of the Board of Trustees held on the 6th day of August, 2024, at which meeting a quorum was present, and approved by the President of the Village of Maywood on the 6th day of August, 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 6th day of August, 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 31, 2024
Re: Review and Approval of Closed Meeting Minutes Content of the Combined Committee of the Whole /Special Village Board Meetings of the President and Board of Trustees for 2024 Half-Year Review

To comply with the review and approval requirement of closed meeting minutes per the Open Meetings Act (5 ILCS 120/), I have prepared the enclosed draft Resolution for your review, consideration and action:

A RESOLUTION APPROVING THE CONTENT OF AND/OR RELEASE OF CERTAIN CLOSED MEETING MINUTES OF THE COMBINED COMMITTEE OF THE WHOLE/SPECIAL VILLAGE BOARD MEETINGS OF THE PRESIDENT AND BOARD OF TRUSTEES OF THE VILLAGE OF MAYWOOD (2024 HALF-YEAR REVIEW)

Draft Closed Meeting Minutes for the first half of 2024 will be provided by Deputy Village Clerk Connie Thompkins. The Closed Meeting Minutes have not yet been reviewed and approved by the Village Board. These Minutes were prepared by the Village Clerk's Office and reviewed by Klein, Thorpe and Jenkins, Ltd.

Due to a 2021 amendment to the Open Meetings Act (5 ILCS 120/) ("OMA"), **now public bodies, as well as their boards, committees and commissions, must conduct meetings to review their closed meeting minutes and approve them for content "... every 6 months, or as soon thereafter as is practicable,** taking into account the nature and meeting schedule of the public body. Committees which are ad hoc in nature shall review closed session minutes at the later of: (1) 6 months from the date of the last review of closed session minutes or (2) at the next scheduled meeting of the ad hoc committee..." (emphasis added). See, Section 2.06(d) (Minutes; right to speak) of the OMA, as amended by Public Act 102-653 (approved by Governor JB Pritzker on August 27, 2021, with an effective date of January 1, 2022). **The OMA also requires that a determination be made regarding whether all or portions of such minutes can either be released for public inspection and copying or whether there is a need to retain the confidentiality of such minutes.** Failure of a public body to strictly comply with the periodic review of closed session written minutes will not cause the written minutes or related verbatim record to become public or available for inspection in any judicial proceeding, other than a proceeding involving an alleged violation of this Act, if the public body, within 60 days of discovering its failure to strictly comply with the periodic review requirement, reviews the closed session minutes and makes the required determinations and thereafter reports those determinations in open session. **The OMA also requires that a determination be made regarding whether the public body shall destroy the recordings after the written minutes are approved and the mandatory eighteen (18) month waiting period has expired.**

The enclosed Resolution makes certain determinations about: (1) the approval of the content and the advisability of the release of the minutes based on my own review of the closed meeting minutes; (2) the destruction of certain verbatim recordings of the closed meetings as permitted by the OMA; and (3) the need to maintain the confidentiality of certain verbatim recordings of the closed meetings until such future time as the corporate authorities decide to either release or destroy the recordings in accordance with the OMA.

The OMA provides public bodies (and their boards, committees and commissions) with the option of recessing to a closed meeting, via the appropriate motion, for purposes of discussing the approval of the content of the minutes and making the determination as to whether the minutes, or portions of the minutes, should be released or not. If discussion in closed meeting is desired, then the motion to recess to closed meeting should cite to Section 2(c)(21) of the OMA (5 ILCS 120/2(c)(21)), which still uses the "semi-annual" reference and provides:

(21) Discussion of minutes of meetings lawfully closed under this Act, whether for purposes of approval by the body of the minutes or semi-annual review of the minutes as mandated by Section 2.06.

NOTE: The public body does not have to recess to a closed meeting if there is consensus on the determinations set forth in the draft Resolution. In such case, I will make any necessary changes to the draft Resolution, per your direction.

The public body needs to approve the enclosed Resolution (once finalized) as an action item on an Agenda at an open meeting.

As a general practice, I recommend that the recordings be destroyed promptly after the written minutes are approved and the mandatory eighteen (18) month waiting period has expired, as allowed by the OMA, to avoid any potential liability issues for comments that are made during a closed meeting. Section 5.B. of the enclosed draft Resolution is consistent with that recommendation.

If there are any questions, please contact me.

Mike

Enclosure

cc: Tori-Love Garron, Acting Village Clerk (w/ encl.)
Francis M. Torres, Village Manager (w/ encl.)
Michael A. Marris, Village Attorney (w/ encl.)

RESOLUTION NO. R-2024-_____

**A RESOLUTION APPROVING THE CONTENT OF
AND/OR RELEASE OF CERTAIN CLOSED MEETING MINUTES
OF THE COMBINED COMMITTEE OF THE WHOLE/SPECIAL VILLAGE BOARD MEETINGS
OF THE PRESIDENT AND BOARD OF TRUSTEES OF THE VILLAGE OF MAYWOOD
(2024 HALF-YEAR REVIEW)**

WHEREAS, the Corporate Authorities of the Village of Maywood, Cook County, Illinois (“Corporate Authorities”) have, on occasion, believed it to be necessary to conduct Closed Meetings (also referred to as “Closed Session”) and have entered and conducted such meetings in accordance with the requirements of the Open Meetings Act (5 ILCS 120/) (“OMA”); and

WHEREAS, the minutes of the Closed Meetings have been duly recorded by the Village Clerk pursuant to the requirements of the OMA. In addition, since 2004, as required by the OMA, the Village Clerk has prepared a verbatim record of all Closed Meetings in the form of audio recordings, which recordings are subject to destruction or release for public inspection, as directed by the Corporate Authorities, once the written minutes of the Closed Meetings are prepared and approved by the Corporate Authorities. The recordings are to be destroyed only after the written minutes are approved and the mandatory eighteen (18) month waiting period has expired; and

WHEREAS, the OMA also requires the Corporate Authorities to meet, at least semi-annually, to review the minutes of Closed Meetings in order to approve their content and to determine whether such minutes, or any portions thereof, can be released for public review or remain closed to public review; and

WHEREAS, the Corporate Authorities have reviewed the minutes of all duly recorded Closed Meetings, as identified below, and have made the following determinations about: (1) the approval of the content and the advisability of the release of the Closed Meeting minutes or the retention of such minutes; (2) the destruction of certain verbatim audio recordings of the Closed Meetings as permitted by the OMA; and (3) the need to maintain the confidentiality of certain verbatim audio recordings of the Closed Meetings until such future time as the Corporate Authorities decide to either release or destroy the audio recordings in accordance with the OMA.

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

SECTION 1: Incorporation. Each of the recitals in the Whereas paragraphs set forth above are incorporated into Section 1 of this Resolution.

SECTION 2: Closed Meeting Minutes To be Released for Public Inspection. The content of the following Closed Meeting minutes are approved and may be released for public inspection, except for those parts of the minutes that still need to remain confidential as noted below in Section 3 (Closed Meeting minutes related to Village Board Meetings are listed unless a Committee of the Whole Meeting is designated below):

January 2024:	None
February 2024:	None

March 2024: None
April 2024: None
May 2024: None
June 2024: None

Copies of the above-referenced Closed Meeting minutes are on file with the Village Clerk's Office.

SECTION 3: Closed Meeting Minutes Retained As Confidential. The content of the following Closed Meeting minutes are approved, but the need for confidentiality still exists as to all or part of these minutes as noted below. (The Closed Meeting minutes relate to Village Board Meetings unless a Committee of the Whole Meeting is designated below.):

January 2024: January 9 (Pending Litigation And Appointment, Employment, Compensation, Discipline, Performance, Or Dismissal Of Specific Employees Of The Public Body)

February 2024: February 6 (Pending Litigation And Appointment, Employment, Compensation, Discipline, Performance, Or Dismissal Of Specific Employees Of The Public Body And Purchase Or Lease Of Real Property By The Village)

March 2024: March 5 (Appointment, Employment, Compensation, Discipline, Performance, Or Dismissal Of Specific Employees Of The Public Body And Setting Of Price For Sale Or Lease Of Property Owned By The Village)

April 2024: April 15 (Setting Of Price For Sale Or Lease Of Property Owned By The Village And Appointment, Employment, Compensation, Discipline, Performance, Or Dismissal Of Specific Employees Of The Public Body)

May 2024: May 8 (Pending Litigation And Appointment, Employment, Compensation, Discipline, Performance, Or Dismissal Of Specific Employees Of The Public Body And Collective Bargaining Matters)

June 2024: June 4 (Pending Litigation And Probable and Imminent Litigation)

Copies of the above-referenced Closed Meeting minutes are on file with the Village Clerk's Office.

SECTION 4: Determination Regarding All Other Closed Meeting Minutes. The Corporate Authorities further make the following determination: All other Closed Meeting minutes from prior years and those that have not been included in this Resolution, and their related audio recordings, which have not already been approved for release for public inspection, shall remain confidential and closed from public inspection until, at least, the next periodic review by the Corporate Authorities, or as directed by the Corporate Authorities in accordance with an approved Resolution that supersedes the determinations of the Corporate Authorities as set forth in this Resolution.

SECTION 5: Determinations and Directive Regarding Verbatim Records; Approval of Destruction of Certain Audio Recordings. Beginning January 1, 2004, the Act requires that a verbatim record of all Closed Meetings be kept in the form of an audio or video recording and that such recordings can be destroyed but only after the Corporate Authorities: (a) approve the written meeting minutes for each completed Closed Meeting; and (b) authorize the destruction of such recordings, provided at least eighteen (18) months have passed since the date of the last such approval or authorization. The Village has elected to maintain a verbatim record of all Closed Meetings in the form of audio recordings. The Corporate Authorities make the following determinations and issue the following directives:

- A. In regard to the Closed Meetings where the written minutes have not been prepared at this time, there is still a need for confidential treatment of the audio recordings of those Closed Meetings until such time as the written minutes are prepared and approved by the Corporate Authorities and a final decision is made by the Corporate Authorities as to the destruction of the audio recordings or the release of such audio recordings for public inspection.
- B. Each of the audio recordings of Closed Meetings, which were completed more than eighteen (18) months ago and for which written minutes have been prepared and approved by the Corporate Authorities more than eighteen (18) months ago, shall be destroyed by the Village Clerk on the next business day following the approval date of this Resolution.

SECTION 6: Execution. The Village President is authorized and directed to sign and the Village Clerk is authorized and directed to attest to this Resolution.

SECTION 7: Effective Date. This Resolution shall be in full force and effect from and after its passage and approval.

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

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED by me, and attested by the Village Clerk, on this 6th day of August, 2024.

Nathaniel George Booker, Village President

ATTEST:

Tori-Love Garron, Village Clerk



MEMORANDUM

TO: Mayor Nathaniel George Booker and Board of Trustees, Village of Maywood
FROM: Michael A. Marrs
DATE: July 31, 2024
**RE: Ordinance Approving a Special Use Permit for a Special Event Space at 50 Madison Street
– AV Chicago, Inc./50 Madison LLC**

I have enclosed the following documents for review, consideration and action at the August 6, 2024 Special Village Board Meeting:

1. AN ORDINANCE APPROVING A SPECIAL USE PERMIT FOR A SPECIAL EVENT SPACE IN THE C-4 TOWN CENTER COMMERCIAL ZONING DISTRICT AT 50 MADISON STREET, MAYWOOD, ILLINOIS (AV CHICAGO, INC./50 MADISON, LLC) (the “Special Use Ordinance”);
2. FINDINGS OF FACT AND RECOMMENDATION OF THE PLAN COMMISSION/ZONING BOARD OF APPEALS (attached as Exhibit “A” to the Special Use Ordinance); and
4. MEMO AND SUPPORTING MATERIALS FROM STAFF RELATIVE TO THE PLAN COMMISSION/ZONING BOARD OF APPEALS PUBLIC HEARING AND ORDINANCE DISCUSSION.

The request for a special use permit for a special event space in the C-4 Town Center Commercial Zoning District 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 proposed special use and recommended it to the Board of Trustees for approval on a vote of three (3) in favor and one (1) opposed, subject to a condition that the final plans for the building façade be approved by the Board of Trustees prior to a building permit being issued for the renovation work on the special event space portion of the building.

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.)
Michael T. Jurusik, Village Attorney (w/ encls.)

ORDINANCE NO. CO-2024-___

**AN ORDINANCE APPROVING
A SPECIAL USE PERMIT FOR A SPECIAL EVENT SPACE IN THE C-4 TOWN CENTER
COMMERCIAL ZONING DISTRICT AT 50 MADISON STREET, MAYWOOD, ILLINOIS
(AV CHICAGO, INC./50 MADISON, LLC)**

WHEREAS, a petition for consideration of a request for a Special Use Permit for a special event space pursuant to Section 4.4 of the Village of Maywood Zoning Ordinance (“Zoning Code”), in the C-4 Town Center Commercial Zoning District on the property commonly known as 50 Madison Street (the “Subject Property”), was filed with the Village of Maywood (“Village”) by AV Chicago, Inc./50 Madison, LLC (“Petitioner”); and

WHEREAS, the Petition has been referred to the Village’s Plan Commission/Zoning Board of Appeals (“Plan Commission”) of the Village and has been processed in accordance with the Zoning Code; and

WHEREAS, the Subject Property is legally described in Exhibit “A” attached hereto and made a part hereof; and

WHEREAS, the Plan Commission held a public hearing on June 25, 2024 on the question of whether the requested Special Use should be granted, 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. In addition, notice was sent to surrounding property owners; and

WHEREAS, on June 25, 2024, the Plan Commission voted to favorably recommend the requested Special Use Permit to the Village President and Board of Trustees of the Village of Maywood on a vote of three (3) in favor and one (1) opposed, subject to approval of the final design of the façade on the building being used as a special event space being approved by the Board of Trustees prior to the issuance of a building permit for the special event space renovations; and

WHEREAS, the Plan Commission of the Village has reported its findings and recommendation regarding the Special Use to the Village President and Board of Trustees, and the Village President and Board of Trustees have duly considered the Plan Commission’s findings and recommendation (the “Findings and Recommendation”), a copy of which is attached hereto as Exhibit “B” and made a part hereof, and all of the materials, facts and circumstances affecting the Application, and find that the Application satisfies the standards established in Section 4.4 (Special Uses) of the Zoning Code governing special use approvals, subject to the stated condition.

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

SECTION 1: Incorporation. The foregoing recitals are incorporated into this Ordinance by this reference as findings of the President and Board of Trustees.

SECTION 2: Approval and Adoption of Plan Commission the 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 Plan Commission (**Exhibit “B”**) and incorporate such findings and recommendation herein by reference as if fully set forth herein.

SECTION 3: Approval of Special Use Permit with Condition. The President and Board of Trustees, after considering and adopting the Findings and Recommendation of the Plan Commission and other matters properly before it, grant the requested Special Use Permit for a special event space use on the Subject Property pursuant to Section 4.4 of the Zoning Code, subject to the condition that the final design of the façade be approved by the Board of Trustees prior to the issuance of a building permit for the special event space renovations.

SECTION 4: Violation of Special Use Permit and Rescission. Any violation of any term or condition stated in this Ordinance or of any applicable code, ordinance or regulation of the Village shall be grounds for the immediate rescission by the President and Board of Trustees of the approvals made in this Ordinance.

SECTION 5: Recordation; Delivery of Recorded Ordinance. A certified fully executed copy of this Ordinance shall be recorded against title to the Subject Property by the Village, at the Petitioner’s sole cost, with the Cook County Clerk’s Office Recording Division (“CCCORD”). The Village Attorney shall provide the Petitioner, the Village Clerk’s Office and the Community Development Department with CCCORD-file stamped copies of the certified Ordinance after it is filed with the CCCORD for record retention purposes.

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: 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 ____ day of _____, 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 ____ day of _____, 2024.

Nathaniel George Booker, Village President

ATTEST:

Tori-Love Garron, Village Clerk

Published by me in pamphlet form this ____ day of _____, 2024.

Tori-Love Garron, Village Clerk

Exhibit "A"

**Legal Description
of the Subject Property**

THAT PART OF THE NORTH 464.90 FEET OF THE NORTHEAST QUARTER OF SECTION 14, TOWNSHIP 39 NORTH, RANGE 12, EAST OF THE THIRD PRINCIPAL MERIDIAN, LYING WEST OF A LINE 991.0 FEET EAST OF THE CENTER LINE OF FIRST AVENUE AND EAST OF THE EAST LINE OF GREENWOOD AVENUE, IN THE VILLAGE OF MAYWOOD, IN COOK COUNTY, ILLINOIS.

COMMON PROPERTY ADDRESS: 50 WEST MADISON STREET, MAYWOOD, ILLINOIS 60153

PIN: 15-14-202-014-0000 & 15-14-202-015-0000

Exhibit "B"

**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
FOR A SPECIAL USE FOR A SPECIAL EVENT SPACE
FOR PROPERTY LOCATED AT 50 MADISON STREET, MAYWOOD, ILLINOIS**

Dated June 25, 2024

(attached)



**FINDINGS OF FACT AND RECOMMENDATIONS OF
THE PLAN COMMISSION/ZONING BOARD OF APPEALS OF THE VILLAGE OF MAYWOOD TO
THE PRESIDENT AND BOARD OF TRUSTEES**

**Case #24-006
June 25, 2024**

APPLICATION: PC/ZBA Case #24-006 – For approval of a petition for a special use permit to operate a special event space in the C-4 Town Center Commercial Zoning District, on the property located at 50 Madison Street, Maywood, Illinois.

PROPERTY: 50 Madison Street, Maywood, Illinois 60153 (the “Property”)

PETITIONER: AV Chicago, Inc. / 50 Madison LLC (the “Petitioner”)

SUMMARY OF REQUEST AND RECOMMENDATION: Petitioner submitted an application requesting approval of a Special Use permit to operate a special event space in the C-4 Town Center Commercial Zoning District on the property located at 50 Madison Street (the “Property”). A special event space requires a special use permit to operate within the C-4 Town Center Commercial Zoning District pursuant to Table 8.1 (Commercial Districts Permitted and Special Uses)/Section 8.2 (Permitted and Special Uses) of the Zoning Ordinance of the Village of Maywood.

Following a public hearing held on June 25, 2024, the Plan Commission/Zoning Board of Appeals (PC/ZBA) recommended approval of the Special Use permit for Petitioner to operate a special event space in the C-4 Town Center Commercial Zoning District to the Village Board of Trustees on a vote of three (3) in favor, one (1) opposed.

BACKGROUND: Petitioner is a live event production company that supports conferences and corporate events, trade shows, galas and other events in the Chicagoland area and throughout the United States. Petitioner is requesting a special use permit for the property located at 50 Madison Street to operate a special event space in the C-4 Town Center Commercial Zoning District. Petitioner is under contract to purchase the property from Atlantic Properties, LLC, which previously used the building as a materials resale facility. Petitioner plans to renovate the structure to use it as the office headquarters and equipment storage facility for AV Chicago Inc., as well as to create a new space to host special events such as corporate events, conferences, weddings, galas, private parties, community engagement events, and other opportunities. The renovation will take place in three phases; first, updating the warehouse facility for AV Chicago’s purposes; second, the buildout of office space that will serve as AV Chicago’s headquarters; and finally, the rehabilitation of the armory portion of the building into a multi-purpose event space. AV Chicago plans to purchase the building for \$1.2M and invest an additional \$2.5-3.5M in the renovation.

PUBLIC HEARING: Chairperson Lira opened the Public Hearing on June 25, 2024. Michele Kitch, the Village’s Business Attraction and Retention Coordinator, explained that the Petitioner seeks to open a special event space on the Property. The existing warehouse space of the building on the Property would be used for storing AV equipment pursuant to the existing heavy retail and storage special use, and the Petitioner would also create office space and a special events space. The special events space requires a special use permit and would be used for the Petitioner’s own purposes, like trade shows for their equipment, but also community events and private events. The C-4 zoning designation supports uses of the regional nature, and the proposed project fits nicely with the surrounding neighborhood.

Representatives of the Petitioner were sworn in and testified regarding their petition. AV Chicago is a live event production technology company supporting live events in the Chicagoland region and nationally. He said that AV Chicago is looking to make a \$4 million investment in the Property and create thirty (30) or more jobs through this project. Mr. Frick said that AV Chicago likes the history of the Property, that the space is twice as big as its current facility, and that the location provides easy access to the highway and downtown Chicago. He went on to discuss the type of events that could be hosted at the proposed special event space on the Property, which he said are intended to be high touch, upscale, and not meant to cause a disturbance within the community. The Giving Garden may need to be relocated elsewhere on the Property to meet parking requirements and preserve green space. Additional efforts will be made to look to find other locations and funds to relocate the Giving Garden. AV Chicago plans to create policies intended to minimize disruption to the community and will also provide onsite security for events.

Mr. Siamak Mostoufi, the architect working with AV Chicago, discussed specific details of the renovation plans for the Property. Mr. Mostoufi said the plan is to add an addition to the front of the building to provide support service and loading areas for a bridal suite and catering area, each of which will be included in the plan for the front armory section of the building, as well as a new ballroom. He said the plan also calls for opening up windows in the building that are currently bricked in, creating a “knuckle” entrance between the back warehouse and the front armory section, providing a separate loading area for the warehouse in the back, dedicating 100 parking spaces for the special event space, which Village staff has indicated meets Village requirements, and also maintaining much of the green space adjacent to the building. He also stated that the 300 square foot catering kitchen will serve only as a preparation area.

Petitioner’s representatives emphasized that the hope for the renovation plan is to not disturb the community gardens, and that the event space operations will comply with Village requirements relative to hours of operation and noise.

Commissioners raised concerns about how the loading and unloading of supplies and food for special events in the front armory section of the building will impact the traffic on Greenwood Ave. Petitioner’s representative answered that the plan calls for an off-street loading area that will be used only for catering, so caterers will not impact the traffic on Greenwood Ave. All other deliveries of supplies for special events will be done through the main lobby, the ballroom, or the elevator servicing the lower level, depending on which specific space is being used for the special event.

Commissioners and members of the public raised further concerns about how unloading vehicles and limited parking at special events at the Property could impact traffic on nearby Madison St., an already congested area, how parking for special events at the Property may conflict with the parking needs for athletic events at nearby Proviso East High School, and how lighting at the special event venue may affect other properties in the area. Mr. Frick said that their plan calls for 31 new parking spots to be installed

along the easement on Greenwood Ave., 69 parking spots in off-street parking lots, and 17 parking spots in an off-street lot behind the building. He also said that the plan will include masking in the parking lot to block light, a canopy by the entrance, and wall sconces by the exits. Angela Smith, the Village Director of Community Development, stated that AV Chicago's plan meets the parking requirements under the Village Code. She said that any conflicts between the event space and sporting events at Proviso East High School should be addressed by communication between AV Chicago and the high school.

Commissioner Files asked whether the exhaust requirements for vehicles in the loading area have been addressed. Mr. Mostoufi said that the plan has considered that, and that the requirements will be met.

Members of the public expressed concerns about relocating the Giving Garden and suggested that AV Chicago and the Village work together to find creative solutions that support both AV Chicago and the Giving Garden. A member of the public spoke in support of AV Chicago, stating that the business will provide opportunities for local youth to get involved in the AV industry and that there is also a possibility of developing a workforce development program.

Director Smith concluded that the proposed work will be performed in compliance with the elements of the Healthy Maywood framework, which focuses on economic development, the demolition of dilapidated housing, and sustainability.

There being no further questions or members of the public wishing to speak on the application, the Public Hearing was closed.

The staff memo, Petitioner's application, and the accompanying Agenda packet materials were made a part of the record.

MOTION: Following the close of the Commissioner discussion, the PC/ZBA discussed the Petition. The Commissioners had clarifying questions concerning windows, parking, and the lawn space on the site. Commissioner Ratley reiterated concerns previously brought up around potential parking conflicts when Proviso East High School and the special event space have events on the same day and how they could impact the community. Commissioner Files was concerned about the design of the façade on the special event space facing the street, and in particular, about the look of the screening. Following discussion, a motion was made to recommend the Special Use permit for Petitioner to operate a special event space at the Property in the C-4 Town Center Commercial Zoning District to the Village Board of Trustees for approval, subject to the final design of the façade being approved by the Board of Trustees prior to the issuance of a building permit for the special event space. The Motion to recommend approval was approved on a vote of three (3) in favor and one (1) opposed.

FINDINGS: The PC/ZBA makes the following Findings as to the Special Use:

The establishment, maintenance and operation of the special use in the specific location proposed will not be unreasonably detrimental to or endanger the public health, safety or general welfare of any portion of the community:

The new proposed use of the Property does not inherently impact neighboring properties. The plan for the Property includes a significant site development that will both beautify and restore a property of historic significance to the Maywood community and open it to public and private events. Village parking requirements are met, and parking and safety are being addressed as priority concerns specific to each

individual event or use in order to mitigate impact on the neighborhood. A majority of the PC/ZBA found this standard to have been met.

The proposed special use is compatible with adjacent properties and other property within the immediate vicinity of the special use:

Currently, the adjacent properties are a mix of commercial, industrial, municipal, and residential uses. The primary use as an audio-video storage and rental facility is already permitted, and the proposed special event space use is compatible with the existing mix of uses on adjacent and other nearby properties. The proposed use is also in line with the developer's understanding of a desire among community leadership to bring more high-quality public use businesses to the area and preserve the historic significance of the Property. A majority of the PC/ZBA found this standard to have been met.

The proposed special use will not substantially diminish and impair property values within the immediate vicinity:

The proposed improvements will substantially elevate the condition of the Property, beautifying and restoring the historically significant property. Those improvements and the special event should increase property values in the surrounding area. The PC/ZBA found this standard to have been met.

The establishment of the proposed special use will not impede the normal and orderly development and improvement of surrounding property for uses permitted in the district:

The area is already substantially developed. It is expected that the proposed special use of the Property will be a leading anchor business to the community, supporting and encouraging the future development of the area, and bringing new opportunities, visitors, and revenue to Maywood. The PC/ZBA found this standard to have been met.

Adequate utilities, access roads, drainage or other necessary facilities have been or are being provided:

The current civic infrastructure meets the needs of the proposed use. Part of the intended site development includes the reconfiguration and development of a parking lot on the east side of the property. In order to preserve some green space in that area, the developer requests the approval to add striped parking for customers and event attendees along the Greenwood Ave. easement. Additionally, for the purposes of facility aesthetics, the developer wishes to relocate the existing ComEd service to the Property. The PC/ZBA found this standard to have been met.

The special use in the specific location proposed is consistent with the spirit and intent of the Village's Zoning Ordinance and its Comprehensive Plan:

The development of this Property for its proposed use will bring many new visitors and hopefully spur the continued revitalization of the area while preserving a building of historical significance to the community of Maywood. It supports the developer's understanding of the community's goals to revitalize the area, bringing more entertainment-focused businesses and enhancing the commercial aesthetic. The PC/ZBA found this standard to have been met.

RECOMMENDATION: Based upon the foregoing Findings, the PC/ZBA, by a vote of 3-1-0, recommends to the President and Board of Trustees that a Permit to allow a Special Use permit to operate a special event space in a C-4 Town Center Commercial Zoning District on the property located at 50 Madison Street be approved with the condition that the final design of the façade be approved by the Board of Trustees prior to the issuance of a building permit for the special event space renovations.

Signed: _____
Chairperson Sara Lira
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, 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 APPROVING
A SPECIAL USE PERMIT FOR A SPECIAL EVENT SPACE IN THE C-4 TOWN CENTER
COMMERCIAL ZONING DISTRICT AT 50 MADISON STREET, MAYWOOD, ILLINOIS
(AV CHICAGO, INC./50 MADISON, LLC)**

which was passed by a roll call vote of the Board of Trustees of the Village of Maywood at a Special Meeting of the Board of Trustees held on the ___ day of _____, 2024, at which meeting a quorum was present, and approved by the President of the Village of Maywood on the ___ day of _____, 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 _____, 2024.

Tori-Love Garron, Village Clerk

SEAL



Village of

MAYWOOD

40 MADISON STREET • MAYWOOD, ILLINOIS 60153 • (708) 450-6307
COMMUNITY DEVELOPMENT

**To: Frank Torres, Village Manager
Angela Smith, Director of Community Development**

From: Michele Kitch, Business Attraction and Retention Coordinator

Date: July 30, 2024

Re: Request for Special Use Permit for a Special Event Space at 50 Madison

Background

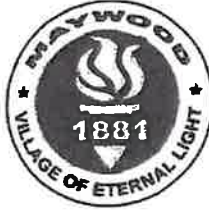
An application requesting a special use permit for operating a special event space at the property commonly known as 50 Madison has been submitted by Mr. Andrew Brode and Mr. Justin Frick (applicants on behalf of 50 Madison LLC). The special use permit will support 50 Madison LLC 's interest to purchase the building and utilize the space as an office headquarters and equipment storage for AV Chicago Inc. under the existing special use permit of Heavy Retail and Service Establishment and to upgrade and utilize the front of the building(armory portion) for special events. AV Chicago is a live event production company that supports conference and corporate events, trade shows, galas and other events in the Chicagoland area and throughout the United States. AV Chicago Inc. was incorporated in 1993 and has been owned by Andrew Brode and Justin Frick for the last 10 years. 50 Madison is zoned C-4 Commercial Town Center District where the purpose of the district is to facilitate the development of a regional mixed-use center adjacent to and directly accessible from the Eisenhower Expressway. Furthermore, the C-4 district provides for development of a variety of commercial, office, hotel, entertainment and recreation, industrial and residential uses on larger development sites that generate a sizeable amount of traffic and a significant demand for off-street parking.

Development Consideration

The building would include 6,600 square feet of office space, 1,250 square foot employee lounge, and a new 900 square foot lobby. The business would use the existing 22,000 warehouse storage space for its audio-visual equipment that is used in providing its business event services. Additionally, the owners of the business saw an opportunity to include a 7500 square foot special event space for both internal and external events such as corporate events, conferences, weddings, galas, private parties, community engagement events, and other opportunities. The estimated budget for the various renovations and upgrades is estimated at \$2.5 to \$3.5 million. The property would also have redeveloped outdoor space, landscaping and an upgraded parking lot and parkway parking to accommodate the required on-site parking.

Recommendation

The memo is provided for the Village Board to grant approval of the special use permit for a special event space at 50 Madison as recommended by the PCZBA per the attached ordinance.



AGENDA

REGULAR MEETING AND PUBLIC HEARINGS OF THE VILLAGE OF MAYWOOD

PLANNING COMMISSION/ZONING BOARD OF APPEALS

TUESDAY, JUNE 25, 2024 AT 7:00PM

SECOND FLOOR COUNCIL CHAMBERS, 125 S. 5TH AVENUE

CHAIR: SARAH LIRA

**Public comments may be submitted by 4:00 p.m. on the day of the
meeting and public hearing to: mmarseille@maywood-il.gov**

1. Call to Order

2. Roll Call

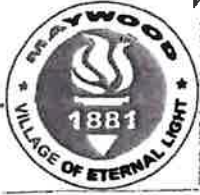
3. Approval of Meeting Minutes: 5/28/2024 Meeting and Public Hearing

4. Public Comment

5. New Business/Public Hearings

A.1. Public Hearing on Case PC/ZBA #24-006 - Request for a Special Use Permit to locate a Special Event Space within the C-4 Town Center Commercial Zoning District at 50 Madison Street, in the Village of Maywood. Special event spaces are allowed by special use under Table 8-1 (Commercial Districts Permitted and Special Uses) of the Maywood Zoning Code. Petitioner: Justin Frick and Andrew Brode on behalf of AV Chicago, Inc & 50 Madison LLC

A.2. DISCUSSION, MOTION, AND RECOMMENDATION: To the Board of Trustees by the Plan Commission/Zoning Board of Appeals relative to the special use permit request set forth in A.1. above.



Village of

MAYWOOD

40 MADISON STREET • MAYWOOD, ILLINOIS 60153 • (708) 450-6351
COMMUNITY DEVELOPMENT

To: Plan Commission/ZBA

Date: June 18, 2024

From: Community Development Dept. Prepared by: Michele Kitch

Case PC/ZBA 24-006

BACKGROUND

An application requesting a special use permit for operating a special event space at the property commonly known as 50 Madison has been submitted by Mr. Andrew Brode and Mr. Justin Frick (applicants on behalf of 50 Madison LLC) and is scheduled for the PC/ZBA meeting on June 25, 2024. The special use permit will support 50 Madison LLC 's interest to purchase the building and utilize the space as an office headquarters and equipment storage for AV Chicago Inc. under the existing special use permit of Heavy Retail and Service Establishment and to upgrade and utilize the front of the building (armory portion) for special events. AV Chicago is a live event production company that supports conference and corporate events, trade shows, galas and other events in the Chicagoland area and throughout the United States. AV Chicago Inc. was incorporated in 1993 and has been owned by Andrew Brode and Justin Frick for the last 10 years. 50 Madison is zoned C-4 Commercial Town Center District where the purpose of the district is to facilitate the development of a regional mixed-use center adjacent to and directly accessible from the Eisenhower Expressway. Furthermore, the C-4 district provides for development of a variety of commercial, office, hotel, entertainment and recreation, industrial and residential uses on larger development sites that generate a sizeable amount of traffic and a significant demand for off-street parking.

REQUIRED SPECIAL USE PERMIT

The petitioner met with the Community Development Department in May 2024 seeking support for its vision to redevelop 50 Madison into a headquarters and office space for AV Chicago. The building would include 6,600 square feet of office space, 1,250 square foot employee lounge, a new 900 square foot lobby. The business would use the existing 22,000 warehouse storage space for its audio-visual equipment that is used in providing its business event services. Additionally, the owners of the business, Andrew Brode and Justin Frick, saw an opportunity to include a 7500 square foot special event space for both internal and external events such as corporate events, conferences, weddings, galas, private parties, community engagement events, and other opportunities. The estimated budget for the various renovations and upgrades is estimated at \$2.5 to \$3.5 million. The property would also have redeveloped outdoor space, landscaping and an upgraded parking lot and parkway parking.

RECOMMENDED MOTION

MOTION: TO RECOMMEND THE REQUESTED SPECIAL USE PERMIT FOR A SPECIAL EVENT SPACE FOR THE PROPERTY LOCATED AT 50 MADISON, MAYWOOD, IL 60153, PC/ZBA CASE 24-006 TO THE VILLAGE BOARD OF TRUSTEES FOR FINAL APPROVAL.

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 B-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	
Sales of Alcohol or Tobacco					
Retail Goods Establishment with Sales of Beer, Wine, and Tobacco – Minimum 3,200sf In Gross Floor Area or More Required		P	P	P	(See also Chapter 117 of the Municipal Code)
Retail Goods Establishment with Sales of Liquor/Spirits Package Goods – Minimum 10,000sf in Gross Floor Area or More Required			S		(See also Chapter 117 of the Municipal Code)
Smoke or Tobacco Shop			S		Section 11.3.V
Smoking Lounge			S		Section 11.3.W
Special Event Space Banquet Hall		P	PS	PS	Section 11.3.X
Video Gaming within Full-Service Restaurant			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	
Commercial Personal Services Establishment	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		

- Parking for 74 vehicles with room for expansion.
- Significant energy efficiency upgrades including opportunities for large solar roof.

AV Chicago Headquarters & Warehouse Facility

AV Chicago is a live event production company that works with companies and organizations to provide the technology to their events. The 30 person staff includes corporate/leadership, sales, marketing, production planning, and operations as well as warehousing and logistics. All positions are fulltime and have a full benefits package including health, vision, dental and life insurance in addition to 401K matching. It is company policy that no fulltime employee be paid under \$50,000/year. That number is updated yearly based on cost of living. AV Chicago also has a yearly paid internship program. The production industry is made of a significant number of independent contractors. With that, AV Chicago keeps a roster of 250+ of those professionals many of whom are regularly supporting the warehousing and technical needs of the company. The property will include office space, meetings rooms and with a significant portion dedicated to the warehouse operations. The warehouse facility is used to house the equipment that is engineered and packaged that is ultimately sent to event sites. AV Chicago's office hours at 8:30am-5pm Monday through Friday. The warehouse operates 7am-5pm Monday through Friday and on evenings and weekends as needed. Off hour activities in the warehouse are usually limited to 1-2 people. AV Chicago does operate a fleet of 6 trucks. Those vehicles operate on an as needed basis and usually consist of nothing more than pulling into the dock area for storage with no long outdoor idling.

The Armory (multi-use space)

The interior of The Armory is intended to be restored to many of its original finishes including bare brick walls, hard wood flooring, exposed vaulted beam truss ceiling, and with modern windows and doors cut back into original locations on the exterior. The space will be kept open to be adapted to many uses. Amenities will include green rooms / bride & groom suites, catering prep area, dedicated restrooms, coat check, storage & office space, guest and staff parking, and lobby area with art, educational materials, & memorial artifacts dedicated to Maywood and the facility's military history.

The intended use of the event space include:

- o Galas Events
- o Weddings
- o Corporate Meetings
- o Conferences
- o Educational Seminars
- o Private Parties
- o Community Engagement Events



PETITION

Plan Commission/Zoning Board of Appeals

FILE NO. _____

DATE FILED _____

1. Applicant 50 Madison LLC Daytime Phone 847-571-6587

Mailing Address 619 W. Taylor St., Chicago IL 60607

Email Address abrode@avchicago.com

2. Owner(s) of Record Atlantic Properties LLC - Matt Joyce Daytime Phone 312-286-9778

Mailing Address 4150 S. Packer Ave., Chicago IL 60609

Owner(s) of Record _____ Daytime Phone _____

Mailing Address _____

3. Applicant is: Owner Attorney Other Agent (please specify) Potential Buyer
(Note: A letter of authorization from the owner(s) of record must be attached)

4. Applicant Relationship to owner Potential Buyer

5. Address/Location of Subject Property 50 Madison St

6. Permanent Index Number(s) of Subject Property 15-14-202-014-0000 & 15-14-202-015-0000

7. Present Zoning Classification C-4 Proposed Zoning Classification (if applicable) _____

8. Zoning Designations and Uses of properties to the North Institutional South M-1 Manufacturing

East GL-Government Lands West R-4 Multi-Family residential

9. Current Use Building finishing store Proposed Use (if applicable) Warehousing, office and multi-use facility

10. Lot Square Footage 134,417.12 Building Square Footage 41,098

11. Explanation of Relief requested Special Use Permit for Special Event Space

12. Ordinance Section MZO Section 11.3X

APPLICATION MUST BE FILED IN TRIPPLICATE (one original and 2 copies) WITH ORIGINAL SIGNATURES
I hereby certify that the above statements and all accompanying statements and drawings are true and correct to the best of my knowledge. I hereby consent to the entry in or upon the premises described in this application by any authorized official of the Village of Maywood for the purpose of securing information, posting, maintaining and removing such notices as may be required by law.

[Signature]
Applicant Signature

6/5/2024
Date

Please note that advertisement of proposed projects prior to Village approval in no way creates an obligation for Village approval. Any advance promotion of a project is done at the risk of the petitioner.

PAID

JUN 06 2024

Approval Standards for Special Uses (Zoning Ordinance, § 4.4(E))

No special use shall be recommended for approval by the Plan Commission/Zoning Board of Appeals and approved by the Village Board unless the Plan Commission/Zoning Board of Appeals has made findings, based upon the evidence presented at the public hearing, to support each of the following conclusions - please respond after each with a short narrative stating how the proposed special use meets or is consistent with each standard:

- 1. The establishment, maintenance and operation of the special use in the specific location proposed will not be unreasonably detrimental to or endanger the public health, safety or general welfare of any portion of the community.**

The new proposed use of the property does not inherently impact its neighbors in the community. It includes a significant site development both beautifying and restoring a property of historic significance to the Maywood community and opening it to public and private events. Parking and safety are being addressed as priority concerns specific to each individual event/use as to mitigate impact on the neighborhood.

- 2. The proposed special use is compatible with adjacent properties and other property within the immediate vicinity of the special use.**

The current adjacent properties are a mix of commercial/industrial, municipal, and residential. The proposed use is in line with the developer's understanding of a desire in community leadership to bring more high quality public use businesses to the area and preserve the historic significance of the property at 50 Madison St.

- 3. The proposed special use will not substantially diminish and impair property values within the immediate vicinity.**

The proposed improvements will substantially elevate the condition of the property, beautifying and restoring the historically significant property. Those improvements should increase property values in the surrounding area.

VILLAGE OF MAYWOOD
40 MADISON STREET
MAYWOOD IL 60153

Receipt No: 2.077134

Jun 6, 2024

50 MADISON ST
CODE (NOT INTERFACED)
ZONING MAPS

Total:	<u>600.00</u>
CHECKS	<u>600.00</u>
Check No: 12141	
Payor:	600.00
50 MADISON ST	
Total Applied:	<u>600.00</u>
Change Tendered:	<u>.00</u>

08/06/2024 10:04 AM



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 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 Petitioners Justin Frick and Andrew Brode. The petitioners are seeking the required special use permit for a special event space intended for 50 Madison Street, in the Village of Maywood located in a C-4 Town Center Commercial Zoning district.

Case PC/ZBA 24-006

Petitioner: Justin Frick and Andrew Brode on behalf of AV Chicago, Inc & 50 Madison LLC

COMMON PROPERTY ADDRESS: 50 Madison Street, Maywood, IL 60153

PIN(s): 15-14-202-014-0000 & 15-14-202-015-0000

The property is legally described as follows: THAT PART OF THE NORTH 464.90 FEET OF THE NORTHEAST QUARTER OF SECTION 14, TOWNSHIP 39 NORTH, RANGE 12, EAST OF THE THIRD PRINCIPAL MERIDIAN, LYING WEST OF A LINE 991.0 FEET EAST OF THE CENTER LINE OF FIRST AVENUE AND EAST OF THE EAST LINE OF GREENWOOD AVENUE, IN THE VILLAGE OF MAYWOOD, IN COOK COUNTY, ILLINOIS.

A special use permit is being pursued for 50 Madison Street where the petitioners would like to utilize a portion of the existing facility as a special event space. The remainder will be utilized for heavy retail, rental and service uses pursuant to a previously approved special use. 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 Special Use request may be considered when received by email or in writing by the Community Development Dept. prior to 4:00 p.m. on the day of the meeting. Emailed comments may be sent to the Community Development 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 6th day of June 2024

KLEIN, THORPE & JENKINS LTD
NOTICE OF PUBLIC HEARING Notice is given to all interested p

ADORDERNUMBER: 0001171876-01

PO NUMBER: Case PC/ZBA 24-006

AMOUNT: 469.00

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 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 6th Avenue, Maywood, IL 60153 to consider a petition from Petitioners Justin Frick and Andrew Brode. The petitioners are seeking the required special use permit for a special event space intended for 50 Madison Street, in the Village of Maywood located in a C-4 Town Center Commercial Zoning district.

Case PC/ZBA 24-006

Petitioner: Justin Frick and Andrew Brode on behalf of AV Chicago, Inc & 50 Madison LLC

COMMON PROPERTY ADDRESS: 50 Madison Street, Maywood, IL 60153 PIN(s): 15-14-202-014-0000 & 15-14-202-015-0000

The property is legally described as follows: THAT PART OF THE NORTH 464.50 FEET OF THE NORTHEAST QUARTER OF SECTION 14, TOWNSHIP 38 NORTH, RANGE 12, EAST OF THE THIRD PRINCIPAL MERIDIAN, LYING WEST OF A LINE 981.0 FEET EAST OF THE CENTER LINE OF FIRST AVENUE AND EAST OF THE EAST LINE OF GREENWOOD AVENUE, IN THE VILLAGE OF MAYWOOD, IN COOK COUNTY, ILLINOIS.

A special use permit is being pursued for 50 Madison Street where the petitioners would like to utilize a portion of the existing facility as a special event space. The remainder will be utilized for heavy retail, rental and service uses pursuant to a previously approved special use. 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 Special Use request may be considered when received by email or in writing by the Community Development Dept. prior to 4:00 p.m. on the day of the meeting. Emailed comments may be sent to the Community Development 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 6th 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 #1171876

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

Hello Andrew and Justin,

Please see the attached listing of properties within 250 feet of 50 Madison. Generally, the envelope is addressed as follows except for the duplicate addresses, you can also list the separate PIN # on the mailing envelope:

Owner of record
Address
City, State Zip Code

We will provide the notice of public hearing either later today or tomorrow morning. You will need to mail out the notices via certified mail to each of the addresses on or before Monday, June 10. If this date is missed, we will have to reschedule to the July meeting. We will need you to bring the dated certified mail receipts(a receipt picture is below) to our office next week with the affidavit. We will send the public notice when ready via email but you can begin the envelope and certified mail receipt preparation.

15-11-400-012-0000	807 N 1ST AVE	MAYWOOD	Proviso
15-11-400-013-0000	PROSPECT AVE	BERKELEY	Proviso
15-14-201-005-0000	80 MADISON ST	MAYWOOD	Proviso
15-14-201-006-0000	1011 ORCHARD AVE	MAYWOOD	Proviso
15-14-201-007-0000	1013 ORCHARD AVE	MAYWOOD	Proviso
15-14-201-008-0000	1017 ORCHARD AVE	MAYWOOD	Proviso
15-14-201-009-0000	1019 ORCHARD AVE	MAYWOOD	Proviso
15-14-201-010-0000	1023 ORCHARD AVE	MAYWOOD	Proviso
15-14-201-011-0000	1025 ORCHARD AVE	MAYWOOD	Proviso
15-14-201-012-0000	1029 ORCHARD AVE	MAYWOOD	Proviso
15-14-201-013-0000	1031 ORCHARD AVE	MAYWOOD	Proviso
15-14-201-014-0000	1035 ORCHARD AVE	MAYWOOD	Proviso
15-14-201-015-0000	1016 GREENWOOD AVE	MAYWOOD	Proviso
15-14-201-016-0000	1018 GREENWOOD AVE	MAYWOOD	Proviso
15-14-201-017-0000	1020 GREENWOOD AVE	MAYWOOD	Proviso
15-14-201-018-0000	1024 GREENWOOD AVE	MAYWOOD	Proviso
15-14-201-019-0000	1026 GREENWOOD AVE	MAYWOOD	Proviso
15-14-201-020-0000	1030 GREENWOOD AVE	MAYWOOD	Proviso

7022 2410 0000 8760 2553

U.S. Postal Service

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Buy postage, buy postage, or visit website at www.usps.com

Maywood IL 60153

Certified Mail Fee	\$4.40
Extra Services & Fees (check box, add fee to products)	\$3.65
<input type="checkbox"/> Return Receipt (hardcopy)	\$11.00
<input type="checkbox"/> Return Receipt (electronic)	\$0.00
<input type="checkbox"/> Certified Mail Restricted Delivery	\$0.00
<input type="checkbox"/> Adult Signature Required	\$0.00
<input type="checkbox"/> Adult Signature Restricted Delivery	\$0.00

0103
22
Postmark
Here

Package: \$0.68

06/08/2024

Total Postage and Fees: \$8.73

Street and Apt. No., or P.O. Box No. **DUNN OF RECORD 15-14-210-005-020**

City, State, and ZIP+4® **41 WASHINGTON ST**

City, State, and ZIP+4® **MAYWOOD, IL 60153**

PS Form 3800, April 2013 © 2013 USPS®

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Number 11-60153

Certified Mail Fee	\$4.40
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<input type="checkbox"/> Return Receipt (hardcopy)	\$1.00
<input type="checkbox"/> Return Receipt (electronic)	\$0.00
<input type="checkbox"/> Certified Mail Restricted Delivery	\$0.00
<input type="checkbox"/> Adult Signature Required	\$0.00
<input type="checkbox"/> Adult Signature Restricted Delivery	\$0.00
Postage	\$0.68
Total Postage and Fees	\$8.73

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OWNER OF RECORD
Street and Apt. No., or PO Box No.
111 S. ...
City, State, ZIP+4®
MAYWOOD, IL 60153

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22
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08/08/2024

US Form 3826, November 2010 PSN 7530-02-000-9007 See Reverse for Instructions

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For quality information, visit our website at usps.com

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<input type="checkbox"/> Return Receipt (hardcopy)	\$0.00
<input type="checkbox"/> Return Receipt (electronic)	\$0.00
<input type="checkbox"/> Certified Mail Restricted Delivery	\$0.00
<input type="checkbox"/> Adult Signature Required	\$0.00
<input type="checkbox"/> Adult Signature Restricted Delivery	\$0.00

Postage \$0.68

Total Package and Fees \$8.73

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 DWYER CP (REMOVED)
 Street and Apt. No., or PO Box No.
 30 MARSHALL ST
 City, State, ZIP+4®
 MAY 12 2024

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 23
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 06/08/2024

7022 2410 0000 8760 1129

CERTIFIED MAIL® RECEIPT
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For delivery information, visit our website at www.usps.com
Haywood, NC 28753

Certified Mail Fee \$4.40
Extra Services & Fees (check box, add fee as appropriate)
 Return Receipt (hardcopy) \$0.00
 Return Receipt (electronic) \$0.00
 Certified Mail Restricted Delivery \$0.00
 Adult Signature Required \$0.00
 Adult Signature Restricted Delivery \$

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22
Postmark
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Postage \$0.68
Total Postage and Fees \$5.08

06/08/2024

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City, State, ZIP+4®

U.S. Postal Service
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Certified Mail Fee	\$4.40
Postage	\$0.68
Total Postage and Fees	\$5.08

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 27
 Postmark
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 06/08/2024

Sent to:
 OWNER OF REVIEW
 Street and Apt. No., or PO Box No.
 70 MADISON ST
 City, State, ZIP+4®
 WILMINGTON, IL 60553

7022 2410 0000 8760 1082

7022 2410 0000 8759 2342

CERTIFIED MAIL® RECEIPT
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PS Form 3800, April 2010 PSN 7530-01-000-9000

Certified Mail Fee		\$4.40
Extra Services & Fees (check box, add fee to Certified Mail Fee)		\$3.65
<input type="checkbox"/> Return Receipt (hardcopy)		\$0.00
<input type="checkbox"/> Return Receipt (electronic)		\$0.00
<input type="checkbox"/> Certified Mail Restricted Delivery		\$0.00
<input type="checkbox"/> Adult Signature Required		\$0.00
<input type="checkbox"/> Adult Signature Restricted Delivery		\$0.00
Postage		\$0.68
Total Postage and Fees		

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27

Postmark
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06/08/2024

Sent To
OWNER OF ZEWED

Street and Apt. No., or PO Box No.
1020 GREENWOOD AVE

City, State, ZIP+4®
MAYWOOD IL 60153

PS Form 3800, April 2010 PSN 7530-01-000-9000 See Reverse for Instructions

CERTIFIED MAIL® RECEIPT

Domestic Mail Only

To: *Handwritten address: 123 Orchard Ave, Manswood, IL 60153*

Certified Mail Fee	\$4.50
Extra Services & Fees (check box, add fee as appropriate)	\$3.65
<input type="checkbox"/> Return Receipt (hardcopy)	\$2.80
<input type="checkbox"/> Return Receipt (electronic)	\$0.00
<input type="checkbox"/> Certified Mail Restricted Delivery	\$0.00
<input type="checkbox"/> Adult Signature Required	\$0.00
<input type="checkbox"/> Adult Signature Restricted Delivery	\$0.00
Postage	\$0.68

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Postmark
Here

08/08/2024

Total Postage and Fees

Sent To
OWNER OF RECORD
 Street and Apt. No., or PO Box No.
123 ORCHARD AVE
 City, State, ZIP+4®
MANSWOOD, IL 60153

7022 2410 0000 8759 2335

7022 2410 0000 8761 3702

CERTIFIED MAIL® RECEIPT

Postmark: Mail Date

For Return Information Visit www.usps.com

Maywood, IL 60153

Certified Mail Fee	\$4.40
Extra Services & Fees (check box, add fee to subtotals)	\$7.65
<input type="checkbox"/> Return Receipt (hardcopy)	\$3.00
<input type="checkbox"/> Return Receipt (electronic)	\$0.00
<input type="checkbox"/> Certified Mail Restricted Delivery	\$0.00
<input type="checkbox"/> Adult Signature Required	\$0.00
<input type="checkbox"/> Adult Signature Restricted Delivery	\$0.00

Postage \$0.68

Total Postage and Fees \$8.73

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27

Postmark
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06/08/2024

Sent to *Dunbar of Record 15-14-201-022-1200*

Street and Apt. No. or PO Box No. *151 Greenwood*

City, State, ZIP+4® *Maywood, IL 60153*

PS Form 3800, April 2013 (PSN 7530-01-000-9017) See Reverse for Instructions

7022 2410 0000 8761 3665

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For delivery information, visit www.usps.com

Maywood, IL 60153

Certified Mail Fee	\$4.40
Extra Services & Fees (check box; add fee to postage)	\$7.25
<input type="checkbox"/> Return Receipt (hardcopy)	\$0.00
<input type="checkbox"/> Return Receipt (electronic)	\$0.00
<input type="checkbox"/> Certified Mail Restricted Delivery	\$0.00
<input type="checkbox"/> Adult Signature Required	\$0.00
<input type="checkbox"/> Adult Signature Restricted Delivery	\$0.00
Postage	\$0.68
Total Postage and Fees	\$8.73

Postmark Here: 06/08/2024

Send To:
 OWNER OF RECORD
 1114 GREENWOOD AVE
 MAYWOOD, IL 60153

PS Form 3800, April 2013 PSN 7530-01-000-9001 See Reverse for Instructions

7022 2410 0000 8760 2485

CERTIFIED MAIL® RECEIPT
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For details/information, visit our website at www.usps.com
New York, IL 60153

Certified Mail Fee	\$4.40
Extra Services & Fees (check box and fee amount)	
<input type="checkbox"/> Return Receipt (hardcopy)	\$0.00
<input type="checkbox"/> Return Receipt (electronic)	\$0.00
<input type="checkbox"/> Certified Mail Restricted Delivery	\$0.00
<input type="checkbox"/> Adult Signature Required	\$0.00
<input type="checkbox"/> Adult Signature Restricted Delivery	\$0.00
Postage	\$0.68
Total Postage and Fees	\$8.73

0101
27

Postmark
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06/08/2024

Sent To
OWNER of RECORD
1016 Greenwood Ave
MAYWOOD, IL 60153

7022 2420 000 8761 3627

CERTIFIED MAIL® RECEIPT
Domestic Mail Only

PS Form 3800, April 2013 Edition
www.usps.com

Certified Mail Fee \$4.40
\$3.65
\$0.00
Return Receipt (hardcopy) \$0.00
Return Receipt (electronic) \$0.00
Certified Mail Restricted Delivery \$0.00
Adult Signature Required \$0.00
Adult Signature Restricted Delivery \$0.00
Postage \$1.68
Total Postage and Fees \$6.08

0101
22
Postmark
Here
06/08/2024

Sent To
OWNER OF RECORD
Street and Apt. No., or PO Box No.
1117 ORCHARD AVE
City, State, ZIP+4®
MAYWOOD, IL 60453

7022 2410 0000 8761 3634

CERTIFIED MAIL® RECEIPT

Domestic Mail Only

For delivery information, visit our website at www.usps.com
MAYWOOD, IL 60153

Certified Mail Fee	\$4.40
Extra Services & Fees (check box, add fee if applicable)	\$3.65
<input type="checkbox"/> Return Receipt (hardcopy)	\$0.00
<input type="checkbox"/> Return Receipt (electronic)	\$0.00
<input type="checkbox"/> Certified Mail Restricted Delivery	\$0.00
<input type="checkbox"/> Adult Signature Required	\$0.00
<input type="checkbox"/> Adult Signature Restricted Delivery	\$0.00

Postage \$0.68

Total Postage and Fees \$8.73

0101
22
Postmark
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06708/2024

Sent to: owner of record 15-14-200-000-000
 Street and Apt. No., or PO Box No.: 1201 Greenwood Ave
 City, State, ZIP+4®: MAYWOOD, IL 60153

7022 2410 0000 8761 3597

UNITED STATES POSTAL SERVICE
CERTIFIED MAIL® RECEIPT
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Postage: \$1.68

Certified Mail Fee: \$3.65

Extra Services & Fees (check box, add fee as appropriate)

<input type="checkbox"/> Return Receipt (hardcopy)	\$0.00
<input type="checkbox"/> Return Receipt (electronic)	\$0.00
<input type="checkbox"/> Certified Mail Restricted Delivery	\$0.00
<input type="checkbox"/> Adult Signature Required	\$0.00
<input type="checkbox"/> Adult Signature Restricted Delivery	\$0.00

Total Postage and Fees: \$1.68

Sent To: owner & record 15-14-201-021-000

Street and Apt. No., PO Box No.: 1024 Greenwood Ave

City, State, ZIP+4®: Maywood, IL 60153

PS Form 3800, April 2013 (PSN 7530-0200-9017) Use Restriction: PSN 7530-101-9000

0101
22
Postmark
Here
06/08/2024

7022 2410 0000 8761 3573

U.S. Postal Service
CERTIFIED MAIL® RECEIPT
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Number: **1E60187**

Certified Mail Fee	\$4.40	0101 22 Postmark Here 06/08/2024
Extra Services & Fees (check box, add fee)	\$7.65	
<input type="checkbox"/> Return Receipt (hardcopy)	\$0.00	
<input type="checkbox"/> Return Receipt (electronic)	\$0.00	
<input type="checkbox"/> Certified Mail Restricted Delivery	\$0.00	
<input type="checkbox"/> Adult Signature Required	\$0.00	
<input type="checkbox"/> Adult Signature Restricted Delivery	\$0.00	
Postage	\$0.68	
Total Postage and Fees	\$8.73	
Sent To	owner of record	
Street and Apt. No., or PO Box No.	115 Orchard Ave	
City, State	MINNEAPOLIS, IL 60633	

Other Postal Services

CERTIFIED MAIL® RECEIPT

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By delivery, this receipt is the only evidence of mailing.

Handwritten: **Na wood - IE - 60153**

Postage	\$4.40
Certified Post	\$3.65
Return Receipt Fee (Endorsement Required)	\$0.00
Restricted Delivery Fee (Endorsement Required)	\$0.00
	\$0.00
Total Postage & Fees	\$8.73

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Postmark
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08/08/2024

7014 2120 0001 4620 9755

Unit 10
 Street & Apt. No.
 or PO Box No. **201 Eichenwood Ave**
 City, State, ZIP+4® **Marywood, IL 60153**

PS Form 3800, July 2014

U.S. Postal Service

CERTIFIED MAIL® RECEIPT

Domestic Mail Only

For delivery information, visit our website at www.usps.com

OFFICIAL USE

7014 2J20 0001 4620 9762

Postage	\$ 3.65
Certified Fee	\$0.00
Return Receipt Fee (Endorsement Required)	\$0.00
Restricted Delivery Fee (Endorsement Required)	\$0.00
Total Postage & Fees	\$ 3.65

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Postmark
Here

06/08/2024

Send To
 Owner of record 15-14-207-005-12000
 Street & Apt. No.
 or PO Box No. 1201 Greenwood Ave
 City, State, Zip MAYWOOD, IL 60153

PS Form 3800, July 2014 See Reverse for Instructions

7022 2410 0000 8760 247A

U.S. Postal Service
CERTIFIED MAIL® RECEIPT
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For details on Mail Services, visit our website at www.usps.com

Postage paid at **Maywood, IL 60153**

POSTAL USE

Certified Mail Fee \$ 1.10

Extra Services & Fees (check box, add fee for each service)

Return Receipt (hardcopy)

Return Receipt (electronic)

Certified Mail Restricted Delivery

Adult Signature Required

Adult Signature Restricted Delivery

Postage \$0.65

Total Postage and Fees \$1.75

Sent To **OWNER of Record**

Street and Apt. No. or PO Box **1051 Orchard Ave**

City, State, ZIP+4® **Maywood, IL 60153**

PS Form 3800, June 2010 PSN 7530-02-000-9000 See Reverse for Instructions

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05/05/2014

U.S. POSTAL SERVICE
CERTIFIED MAIL® RECEIPT

Domestic Mail Only

Postmark
Maywood, IL 60553

7022 2410 0000 8761 3719

- Certified Mail Fee \$0.01
- Extra Services & Fees (check box, add fee as appropriate)
- Return Receipt (hardcopy) \$2.80
 - Return Receipt (electronic) \$0.00
 - Certified Mail Restricted Delivery \$0.00
 - Adult Signature Required \$0.00
 - Adult Signature Restricted Delivery \$0.00

Postmark
Here

Postage \$4.00

Total Postage and Fees \$4.01

MAY 08 2004

Sent To
OWNER OF RECORD
Street and Apt. No. or PO Box No.
1075 ORCHARD AVE
City, State, ZIP+4®
MAYWOOD, IL 60553

PS Form 3800, April 2003 PSN 7530-02-000-9047 See Reverse for Instructions

7022 2410 0000 8759 2328

U.S. POSTAL SERVICE
CERTIFIED MAIL® RECEIPT

Domestic Mail Only

For delivery information, visit our website at www.usps.com

Postage and Fees: \$0.00
Certified Mail Fee: \$3.50
Postage: \$0.22
Total Postage and Fees: \$3.72

- Extra Services & Fees (check box, add fee as appropriate)
- Return Receipt (hardcopy) \$2.80
 - Return Receipt (electronic) \$0.00
 - Certified Mail Restricted Delivery \$0.00
 - Adult Signature Required \$0.00
 - Adult Signature Restricted Delivery \$0.00

0101
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01/09/2024

Postage \$0.22

Total Postage and Fees \$3.72

Sent To
OWNER OF RECORD
Street and Apt. No., or PO Box No.
476 GREENWOOD AVE
City, State, ZIP+4®
MAYWOOD, IL 60153

PS Form 3800, April 2015 PSN 7530-01-000-9001 See Reverse for Instructions

7022 2410 0000 8760 2560

UNITED STATES POSTAL SERVICE
CERTIFIED MAIL® RECEIPT
Domestic Mail Only

To: **Raymond, IL 60158**

Certified Mail Fee	\$4.40
Extra Services & Fees (check box, add fee)	\$3.65
<input type="checkbox"/> Return Receipt (hardcopy)	\$0.00
<input type="checkbox"/> Return Receipt (electronic)	\$0.00
<input type="checkbox"/> Certified Mail Restricted Delivery	\$0.00
<input type="checkbox"/> Adult Signature Required	\$0.00
<input type="checkbox"/> Adult Signature Restricted Delivery	\$0.00

Postage **\$0.68**

Total Package and Fees **\$8.73**

0101
22
Postmark Here
06/08/2024

Sent To: **DUNN, DEBORAH 15-11-202-05-0000**
Street or Apt. No. or PO Box No.
50 MADISON ST
City or Town, State, ZIP+4®
WILMINGTON, IL 60153

7022 2410 0000 8760 1112

U.S. Postal Service
CERTIFIED MAIL® RECEIPT
 Domestic Mail Only

For Delivery Instructions, visit us at usps.com

Postage paid by addressee

Postmark Here

06/08/2024

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27

Certified Mail Fee	\$4.40
0	\$3.65
Extra Services & Fees (check box, add fees as appropriate)	\$77.00
<input type="checkbox"/> Return Receipt (hardcopy)	\$0.00
<input type="checkbox"/> Return Receipt (electronic)	\$0.00
<input type="checkbox"/> Certified Mail Restricted Delivery	\$0.00
<input type="checkbox"/> Adult Signature Required	\$4.00
<input type="checkbox"/> Adult Signature Restricted Delivery	
Postage	\$0.68
Total Postage and Fees	\$8.73

Sent To
 Street and Apt. No., or PO Box No.
 City, State, ZIP+4®

PS Form 3800, April 2013 PSN 7530-02-000-9001

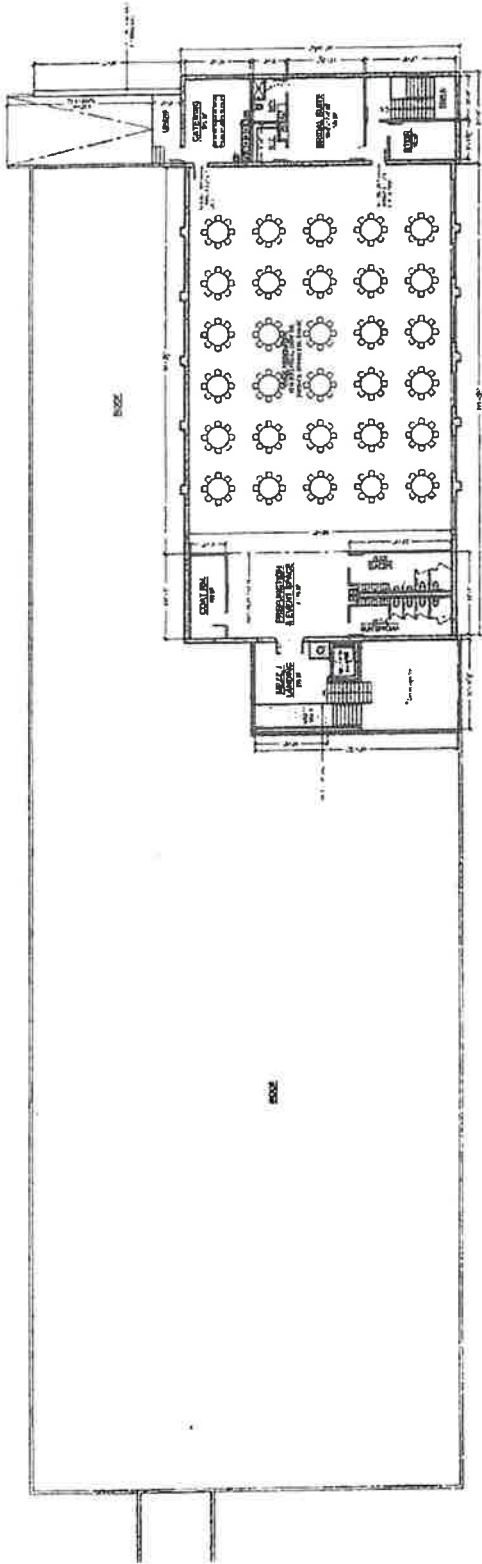
50 MADISON - CURRENT



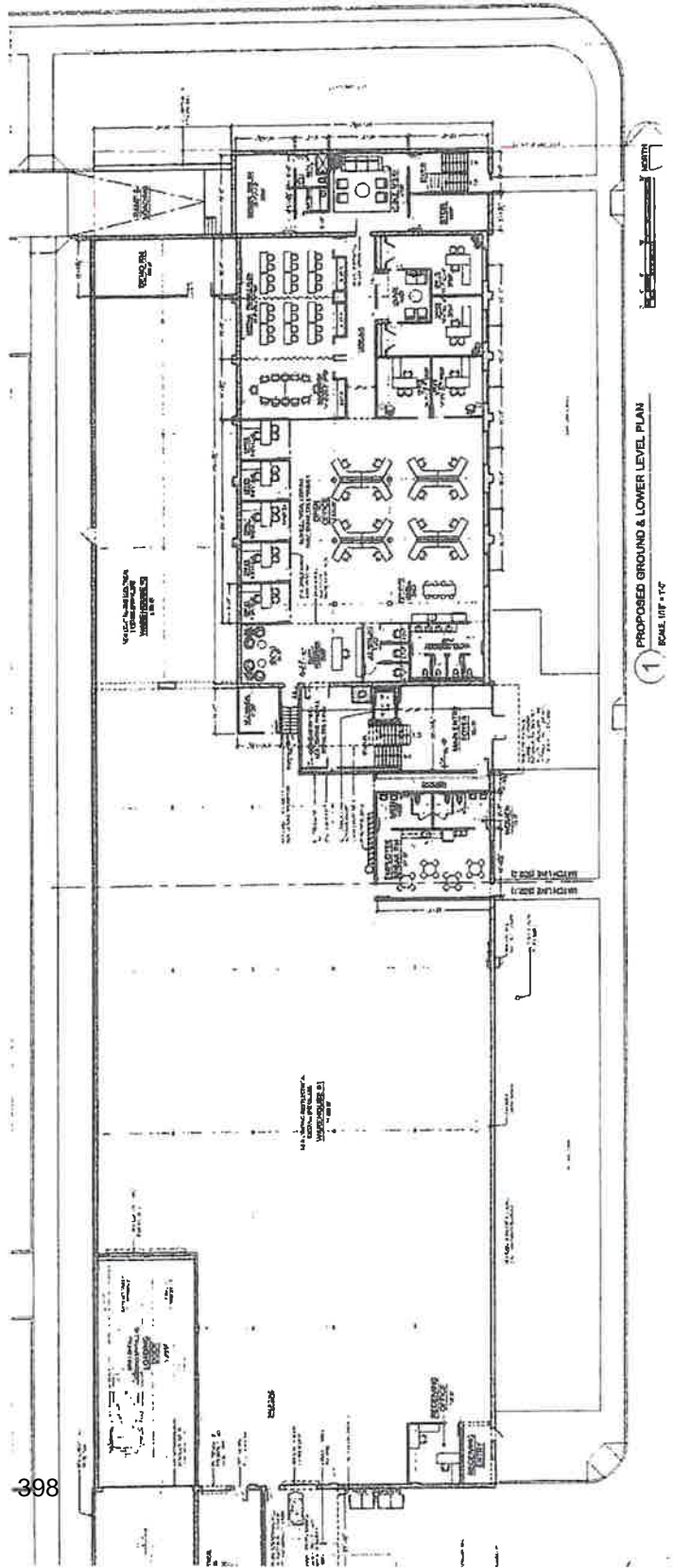




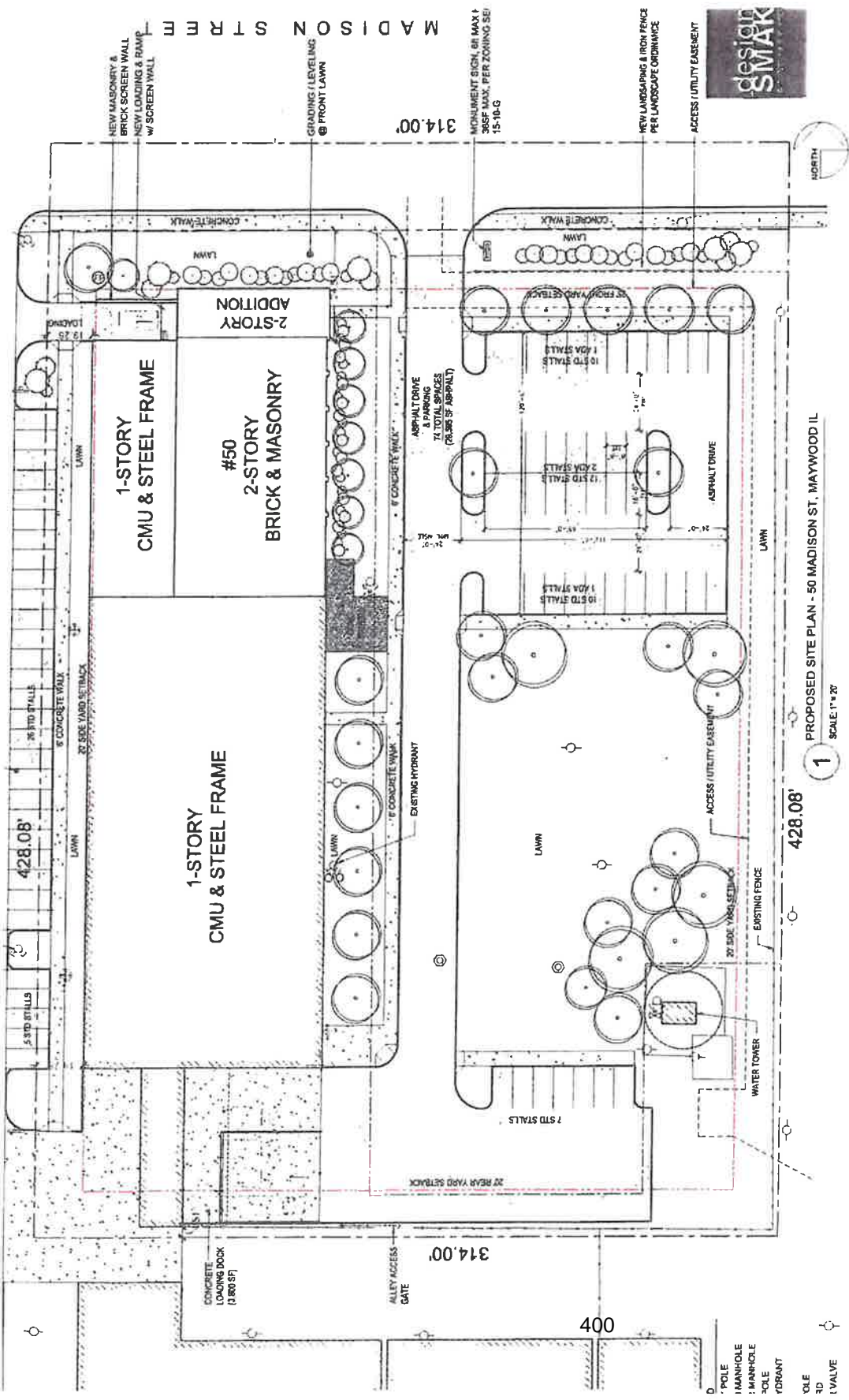
MADISON STREET



2 PROPOSED SECOND LEVEL PLAN
SCALE 1/8" = 1'-0"



1 PROPOSED GROUND & LOWER LEVEL PLAN
SCALE 1/16" = 1'-0"



- POLE
- MANHOLE
- MANHOLE
- SOLE
- HYDRANT
- TOWER
- VALVE

Superseded

MEMORANDUM

To: Mayor Nathaniel George Booker and Board of Trustees, Village of Maywood
From: Michael T. Jurusik
Date: July 31, 2024
Re: Addendum to 2023 Invest in Cook Grant Program - Subrecipient Agreement Per American Rescue Plan Act ("ARPA") – State And Local Fiscal Recovery Funds (Assistance Listing Number 21.027) -- South Maywood Drive Improvements Project (West Village Limits to 19th Avenue)

Per the request of Village Manager Nathaniel George Booker, I have enclosed the following documents for review, discussion and action during an upcoming Committee of the Whole Meeting / Regular Village Board Meeting:

1. RESOLUTION AUTHORIZING THE APPROVAL AND EXECUTION OF AN ADDENDUM TO THE SUBRECIPIENT AGREEMENT FOR AMERICAN RESCUE PLAN ACT ("ARPA") – STATE AND LOCAL FISCAL RECOVERY FUNDS (ASSISTANCE LISTING NUMBER 21.027) TO BE ENTERED INTO BETWEEN THE COUNTY OF COOK AND THE VILLAGE OF MAYWOOD TO ALLOCATE TO THE VILLAGE OF MAYWOOD AN ADDITIONAL \$200,000.00 OF ARPA FUNDS FOR THE CONSTRUCTION OF THE SOUTH MAYWOOD DRIVE IMPROVEMENTS PROJECT (WEST VILLAGE LIMITS TO 19TH AVENUE) AND FOR THE APPROPRIATION AND EXPENDITURE OF SUCH FUNDS TO PAY FOR THE CONSTRUCTION OF THE PROJECT, with a copy of the Cook County Letter Addendum dated July 2, 2024 attached as Exhibit "1" to the Resolution.
2. Hancock Memorandum dated February 27, 2023.

Agreement, Project and Scope of Work

The 2024 South Maywood Drive Improvements Project (West Village Limits to 19th Avenue) ("Project") is described in the enclosed memorandum prepared by Village Engineer Bill Peterhansen (i.e., roadway improvements project). The estimated cost to complete the Project is \$979,000.00 and the Project work is located entirely within the boundaries of the Madison Street / Fifth Avenue Tax Increment Financing District ("Madison TIF District"). The initial funding sources for the Project consisted of funds from the Madison TIF District Fund (\$479,000.00) and Cook County Invest in Cook - ARPA Funds (\$500,000.00). Cook County has awarded the Village another \$200,000.00 of funds to contribute to the Project. Madison TIF District Funds will be used to pay for the design and construction engineering services for the Project and a portion of the construction work. The enclosed Addendum provides for the payment of an additional \$200,000.00 in ARPA Funds to the Village to pay for construction work to make the roadway more suitable for truck traffic. The enclosed Resolution approves the Addendum to the Subrecipient Agreement and authorizes the appropriation and expenditure of the ARPA Funds relative to construction work for the Project.

If there are any questions, please contact me.

Mike

Enclosures

- cc: Tori-Love Garron, Village Clerk (w/ encls.)
Francis M. 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.)
Michele Kitch, Business Attraction and Retention Coordinator / CD Department (w/encls.)
Walter Duncan, Director of Building and Code (w/ encls.)
Bill Peterhansen, Village Engineer (w/ encls.)
Michael A. Marrs, Village Attorney (w/ encls.)

RESOLUTION NO. R-2024-__

RESOLUTION AUTHORIZING THE APPROVAL AND EXECUTION OF AN ADDENDUM TO A SUBRECIPIENT AGREEMENT FOR AMERICAN RESCUE PLAN ACT (“ARPA”) – STATE AND LOCAL FISCAL RECOVERY FUNDS (ASSISTANCE LISTING NUMBER 21.027) TO BE ENTERED INTO BETWEEN THE COUNTY OF COOK AND THE VILLAGE OF MAYWOOD TO ALLOCATE TO THE VILLAGE OF MAYWOOD AN ADDITIONAL \$200,000.00 OF ARPA FUNDS FOR THE CONSTRUCTION OF THE SOUTH MAYWOOD DRIVE IMPROVEMENTS PROJECT (WEST VILLAGE LIMITS TO 19TH AVENUE) AND FOR THE APPROPRIATION AND EXPENDITURE OF SUCH FUNDS TO PAY FOR THE CONSTRUCTION OF THE PROJECT

WHEREAS, the President and Board of Trustees of the Village of Maywood (the “Corporate Authorities”) support policies and programs that bolster the health and wellness of its residents and foster healthier community environments, and find that the health and safety of pedestrians is of the highest concern to the citizens of the Village; and

WHEREAS, the Invest In Cook (“IIC”) Program, a Cook County (“County”) grant program managed by the Cook County Department of Transportation and Highways (“CCDOH”), helps local governments and agency partners further their transportation projects by covering some of the cost of planning and feasibility studies, engineering, right-of-way acquisition and construction associated with transportation improvements; and

WHEREAS, for the 2023 Grant Program Year, IIC funds are administered through the County, at 50% County participation and 50% local match, provided the funds are administered on a reimbursement basis; and

WHEREAS, in March 2023, the Village of Maywood (“Village”) submitted a Grant Application for IIC funds and then was approved for IIC grant funds for the proposed Village project consisting of: Complete reconstruction of the final portion of South Maywood Drive within the Village from the West Village limits to 19th Avenue with pavement removal, the installation of a geotechnical stability grid, six-inches (6”) of aggregate base course, and an eight-inch (8”) thick finished Portland Cement Concrete pavement designed to carry industrial truck traffic loading. Also included is the complete removal and replacement of concrete curb and gutter, installation of concrete curb and gutter where none currently exists, replacement of concrete driveways, intermittent replacement of deteriorated sidewalk, placement of ADA compliant roadway crossings, repair/replacement of utility manholes, replacement of drainage structures and sewer laterals, combined sewer repairs, landscaping restoration, pavement markings and other related improvements (the “Project”); and

WHEREAS, South Maywood Drive is an industrial route utilized by trucks in order to serve critical businesses and support job opportunity/retention in the Village of Maywood. The Village of Maywood has collaborated with the Village of Bellwood to improve the entire length of South Maywood Drive within their respective communities; and

WHEREAS, the Village, as a sponsoring governmental unit, agrees to be responsible for Project administration, including timely bid letting and oversight of design and construction; and

WHEREAS, the estimated total cost for the Project is \$979,000.00, including engineering services (the “Estimated Project Costs”). The grant award requested by the Village was estimated at \$500,000.00 from the IIC Program; and

WHEREAS, the Village commits to provide a total local match of \$479,000.00 of the Estimated Project Costs and further agrees to pay any amounts and/or overages with regard to the IIC Project in excess of the amount provided by IIC Program funds; and

WHEREAS, on March 13, 2020, the President of the United States (the “President”) issued a Proclamation, declaring a National Public Health Emergency, as a result of the Coronavirus (“COVID-19”) pandemic (the “Pandemic”); and

WHEREAS, on March 11, 2021, the President signed into law the American Rescue Plan Act, 2021, Section 9901, Coronavirus State and Local Fiscal Recovery Funds (the “Act” or “ARPA”); and

WHEREAS, Section 9901 of Subtitle M of the Act established the Coronavirus State and Local Fiscal Recovery Funds Program (“SLFRF” or “Program”) aimed at providing financial support to State, territorial, local, and Tribal governments in responding to the economic and public health impacts of COVID-19 and in their efforts to contain impacts on their communities, residents, and businesses; and

WHEREAS, the Act authorizes the U.S. Department of Treasury (“Treasury”) to grant ARPA funds to eligible entities to address the negative health and economic impacts of the Pandemic on communities nationwide; and

WHEREAS, the County qualifies as an eligible unit of local government under the Act, and the U.S. Treasury has granted ARPA funds to the County to be awarded as grants to assist with the financing of qualifying projects under the Program (“ARPA Funds”); and

WHEREAS, in response to the Village’s Grant application, the County has allocated approximately \$500,000 of the ARPA Funds, as its contribution of IIC Program funds towards the completion of the Project; and

WHEREAS, on July 2, 2024, Cook County awarded the Village \$200,000.00 of additional ARPA funds to contribute to the Project to pay for construction work to make the roadway more suitable for truck traffic in accordance with the attached Letter Addendum from Cook County (the “Addendum”). A copy of the Addendum is attached hereto as **Exhibit “1”** and made a part hereof; and

WHEREAS, the expenditure of the allocated ARPA Funds will further the mission of the County and serve the broader objective of protecting the health, safety, and welfare of the County by delivering transportation infrastructure improvements that are within historically under-resourced, under-invested communities that have been negatively impacted by the COVID-19 pandemic, ensuring a nexus to the negative health and economic impacts of Covid-19; and

WHEREAS, the U.S. Treasury limits the obligation of ARPA Funds to December 31, 2024, and expenditure of the Funds for eligible expenses to December 31, 2026, therefore the Parties recognize that time is of the essence; and

WHEREAS, the Village President and Board of Trustees of the Village desire to accept its allocation of the ARPA Funds and to enter into the Addendum to the Subrecipient Agreement Per American Rescue Plan Act (“ARPA”) – State And Local Fiscal Recovery Funds (Assistance Listing Number 21.027) with Cook County, acting by and through its CCDOT, relative to the receipt and expenditure of the additional ARPA Funds; 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 Subrecipient Agreement (**Exhibit “1”**) pursuant to their home rule powers and contracting authority provided by Article VII (Local Government), Section 6 (Powers of Home Rule Units) and Section 10 (Intergovernmental Cooperation) of the Illinois Constitution of 1970, as well as the Illinois Intergovernmental Cooperation Act (5 ILCS 220/), and find that entering into the Subrecipient Agreement is protective of the health, welfare and safety of and in the best interests of the Village, its residents, property owners, local businesses and the public.

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

SECTION 1: Incorporation. Each Whereas paragraph above is incorporated by reference into this Section 1 and made a part hereof as material and operative provisions of this Resolution.

SECTION 2: Acceptance of ARPA Funds and Approval and Execution of Addendum to Subrecipient Agreement and Other Related Documents. The President and Board of Trustees of the Village accept the allocation of an award of additional ARPA Grant Funds in the amount of \$200,000.00, and authorize the execution of the Addendum to the Subrecipient Agreement (**Exhibit “1”**) relative to receipt and expenditure of the ARPA Funds. The Village President and Village Clerk, or their designees, are directed and authorized to execute the final version of the Addendum to the Subrecipient Agreement, which may contain certain non-substantive and non-financial modifications that are approved by the Village Attorney, and to execute and deliver all other instruments, payments and documents that are necessary in order to receive said ARPA Funds or to fulfill the Village’s obligations under the Addendum to the Subrecipient Agreement.

SECTION 3: Approval of Matching Village Funds. The President and Board of Trustees of the Village further approve the payment of all matching Village funds, as described in the Addendum to the Subrecipient Agreement, that are necessary to complete the Project.

SECTION 4: Delivery of Signed Documents. The President and Board of Trustees of the Village further authorize and direct that the Village President, the Village Clerk, the Village Manager, the Village Engineer and the Village Attorney, or their designees, transmit executed originals or certified copies of all documents, including this Resolution and the Addendum to the Subrecipient Agreement, to all parties and agencies that are entitled to receive such documents, as required and directed by any other governmental oversight regulatory agency, in order to comply with the terms of the Addendum to the Subrecipient Agreement and for submittal and 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 6th day of August, 2024, pursuant to a roll call vote as follows:

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED this 6th day of August, 2024, by the Village President of the Village of Maywood, and attested by the Village Clerk on the same day.

Nathaniel George Booker, Village President

ATTEST:

Tori-Love Garron, Village Clerk

(SEAL)

Exhibit "1"

**Addendum to the Subrecipient Agreement
Per American Rescue Plan Act ("ARPA") –
State And Local Fiscal Recovery Funds
(Assistance Listing Number 21.027) dated July 2, 2024**

(attached)



TONI PRECKWINKLE

PRESIDENT

**Cook County Board
of Commissioners**

TARA STAMPS
1st District

DENNIS DEER
2nd District

BILL LOWRY
3rd District

STANLEY MOORE
4th District

MONICA GORDON
5th District

DONNA MILLER
6th District

ALMA ANAYA
7th District

ANTHONY QUEZADA
8th District

MAGGIE TREVOR
9th District

BRIDGET GAINER
10th District

JOHN P. DALEY
11th District

BRIDGET DEGNEN
12th District

JOSINA MORITA
13th District

SCOTT R. BRITTON
14th District

KEVIN B. MORRISON
15th District

FRANK AGUILAR
16th District

SEAN M. MORRISON
17th District

DEPARTMENT OF TRANSPORTATION AND HIGHWAYS

JENNIFER "SIS" KILLEN, P.E., PTOE

SUPERINTENDENT

69 W. Washington, Suite 2400 • Chicago, Illinois 60602 • (312) 603-1601

July 2, 2024

The Honorable Nathaniel George Booker
Mayor
The Village of Maywood
40 Madison Street
Maywood, IL 60153

Dear Mayor Booker:

On January 22, 2024, the Cook County Department of Transportation and Highways (DoTH) executed a subrecipient agreement between DoTH and the Village of Maywood (the "Agreement") for the purpose of roadway reconstruction of Maywood Drive through complete pavement reconstruction more suitable for truck traffic (the "Project"). As part of the Agreement, DoTH allocated \$500,000 in grant funds to the Project. This grant was provided through the *Invest in Cook – ARPA* grant program, one of Cook County's American Rescue Plan Act (ARPA) funded initiatives. DoTH now agrees to provide a \$200,000 supplemental funding award, increasing Cook County's maximum cost participation toward the Project to \$700,000.

In accordance with Sections 13 (Amendments) and 17 (Entire Agreement) of the Agreement, we hereby modify the following provisions of the Agreement:

- The sixth Recital is modified to read as follows:

WHEREAS, the County has allocated approximately \$700,000 of the ARPA Funds for the purpose of roadway reconstruction of Maywood Drive through complete pavement reconstruction more suitable for truck traffic; and

- The second sentence of Section 3.2 is modified to read as follows:

The County agrees to provide up to Seven Hundred Thousand Dollars (\$700,000.00) in Program Funds to be made available to carry out the purposes of the Program.

- The first sentence of Part F of Exhibit A is modified to read as follows:

Cook County will provide reimbursement to the Subrecipient for eligible expenditures up to a max participation of \$700,000 of ARPA funds for services rendered through December 31, 2026.

- The amounts shown in the second table of Part F of Exhibit A are changed from \$250,000 and \$250,000 to \$350,000 and \$350,000, respectively.

All other provisions of the Agreement that are not in conflict with the terms of this letter remain in full force and effect.

If you concur with these modifications, please sign two (2) copies of this letter and return one of them to my attention at the following address:

Cook County Department of Transportation and Highways
 69 W. Washington Street, 24th Floor
 Chicago, IL 60602
 Attn: Jennifer "Sis" Killen, P.E., PTOE, Superintendent

If you have any questions or require any additional information, please contact Laura McFadden at (312) 603-1223 or by email at laura.mcfadden@cookcountyil.gov.

Sincerely,

Concur: _____

The Honorable Nathaniel George Booker
 Mayor
 Village of Maywood

Jennifer "Sis" Killen, P.E., PTOE
 Superintendent

Date: _____

STATE OF ILLINOIS)
) SS
COUNTY OF COOK)

CLERK'S CERTIFICATE

I, Tori-Love Garron, Clerk of the Village of Maywood, in the County of Cook and State of Illinois, certify that the attached document is a true and correct copy of that certain Resolution now on file in my Office, and is entitled:

RESOLUTION NO. R-2024 - _____

RESOLUTION AUTHORIZING THE APPROVAL AND EXECUTION OF AN ADDENDUM TO A SUBRECIPIENT AGREEMENT FOR AMERICAN RESCUE PLAN ACT ("ARPA") – STATE AND LOCAL FISCAL RECOVERY FUNDS (ASSISTANCE LISTING NUMBER 21.027) TO BE ENTERED INTO BETWEEN THE COUNTY OF COOK AND THE VILLAGE OF MAYWOOD TO ALLOCATE TO THE VILLAGE OF MAYWOOD AN ADDITIONAL \$200,000.00 OF ARPA FUNDS FOR THE CONSTRUCTION OF THE SOUTH MAYWOOD DRIVE IMPROVEMENTS PROJECT (WEST VILLAGE LIMITS TO 19TH AVENUE) AND FOR THE APPROPRIATION AND EXPENDITURE OF SUCH FUNDS TO PAY FOR THE CONSTRUCTION OF THE PROJECT

which Resolution was passed by a roll call vote of the Board of Trustees of the Village of Maywood at a Regular Village Board Meeting on the 6th day of August, 2024, at which meeting a quorum was present, and approved by the President of the Village of Maywood on the 6th day of August, 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 August, 2024.

Tori-Love Garron, Village Clerk

[SEAL]

MEMO

Date: February 27, 2023

To: Village of Maywood

Attn: Mr. James Kruschke, Acting Village Manager

cc: Ms. Angela Smith, Director of Community Development
Mr. John West, Director of Public Works

From: Bill Peterhansen, P.E., CFM

Re: 2023 "Invest in Cook" Grant Application
South Maywood Drive Improvements – West Village Limits to 19th Avenue

Recently, we met with Village staff and discussed the submittal of an application for the 2023 Invest in Cook Grant Program. The Invest in Cook Grant is eligible for various transportation projects, with particular focus towards multimodal projects, planning projects, and truck route improvements. The grant is centered around the ability to leverage other funding opportunities, making projects shovel ready, or assisting with projects that support commerce or job growth.

Funding Background

The Village has been fortunate to be awarded the Invest in Cook Grant for five (5) out of the last six (6) years. Most of those projects have been planning projects. At this time, the recommendation is to stay balanced and look at a project that fits the above criteria. The project should be readily available to be constructed as soon as time permits.

Proposed Project

The following project is brought forward for board consideration:

South Maywood Drive Improvements – West Village Limits to 19th Avenue

The project would include complete reconstruction of the final portion of South Maywood Drive within the Village of Maywood. South Maywood Drive between 19th Avenue and 17th Avenue was recently reconstructed as well as 19th Avenue from South Maywood Drive to Madison Street, all with a concrete pavement that is suitable for the commercial/industrial truck use of this corridor. Furthermore, the residential portion of South Maywood Drive between 11th Avenue and 17th Avenue was also reconstructed in 2019.

The pavement is in poor condition and curb-line drainage is poor as well. Certain portions of the road do not have curbs whatsoever, and water ponds on the pavement as a result.

The proposed scope of work will include complete pavement removal, the installation of a geotechnical stability grid, six-inches (6”) of aggregate base course, and an eight-inch (8”) thick finished Portland Cement Concrete pavement designed to carry industrial truck traffic loading. Also included is the complete removal and replacement of concrete curb and gutter, installation of concrete curb and gutter where none currently exists, replacement of concrete driveways, intermittent replacement of deteriorated sidewalk, placement of ADA compliant roadway crossings, repair/replacement of utility manholes, replacement of drainage structures and sewer laterals, combined sewer repairs, landscaping restoration, pavement markings and other related improvements.

Coordination with other Projects

We understand that the Village of Bellwood is also interested in improving their portion of South Maywood Drive from the Village of Maywood limits to 25th Avenue. We understand the Village of Bellwood will be applying for Invest in Cook funds as well. The intention is to maximize total funding for both communities and as such we recommend independent applications for the time being. Future considerations for joint-participation in construction will be reviewed as the project continues to develop.

Funding

We will request \$500,000 for the construction of the improvements. This is in line (slightly above) with past construction projects of similar scope that have been awarded by the Invest in Cook Program in recent years. A breakdown of budgetary costs is as follows:

ITEM	INVEST IN COOK FUNDS	VILLAGE MATCH	TOTAL
Construction	\$500,000	\$350,000	\$852,000
Design Engineering		\$59,000	\$59,000
Construction Engineering		\$68,000	\$68,000
TOTAL	\$500,000	\$477,000	\$977,000

The project is located within the existing boundaries of the Madison Street TIF District and 100% of the Village Matching funds would be eligible to be paid with TIF funds.

Proposed Schedule of Improvements

While it is possible that this project could be constructed in late Fall of 2023, most likely the IGA approval schedule with Cook County would not allow for it and winter weather conditions would pause the project.

If the Village is fortunate to receive a project award from Cook County, we offer the following schedule:

Cook County Announcement of Grant Recipients	July 2023
Intergovernmental Agreement Approval by Cook County	September 2023
Notice to Proceed	October 2023
Complete Design Engineering	December 2023
Receive Permitting Approval	January 2024
Begin Construction	April 2024

Action

If the Village Board is interested in moving forward with this grant application, we will complete it by the March 17, 2023 deadline.

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

MEMORANDUM

TO: Mayor Nathaniel George Booker and Board of Trustees, Village of Maywood
FROM: Michael T. Jurusik
DATE: July 31, 2024
RE: 2024 Crack Filling Program --
Low Bid Award and Approval of Agreement with Denler, Inc.

Per the request of Village Engineer Bill Peterhansen, I have enclosed the following documents for review, consideration and action at the August 6, 2024 Combined Committee of the Whole Meeting / Village Board Meeting:

1. RESOLUTION AUTHORIZING AND APPROVING THE EXECUTION OF A LOW BID RESPONSE AND AGREEMENT BETWEEN THE VILLAGE OF MAYWOOD AND DENLER, INC. IN THE AMOUNT OF \$28,688.00 TO COMPLETE THE 2024 CRACK FILLING PROGRAM AND AUTHORIZING THE EXPENDITURE OF VILLAGE GENERAL CORPORATE FUNDS TO PAY FOR THE WORK, with the Low Bid Response and Agreement attached as Group Exhibit "A". (The Low Bid Response is on file in the Village Clerk's Office.)
2. Village Engineer's Letter to Village Manager dated July 29, 2024 regarding the Bid Opening Results and Recommendation for 2024 Crack Filling Program and the Agreement with Low Bidder Denler, Inc. (attached to the Resolution as Group Exhibit "A").

NOTE: See Village Engineer's Memorandum dated July 29, 2024 for summary of enclosed Project and related bid documents. This Project will be funded using the Village's General Corporate Fund.

If there are any questions, please feel free to contact me.

Mike

Enclosures

- cc. Tori-Love Garron, Village Clerk (w/ encls.)
Francis M. Torres, Village Manager (w/ encls.)
Lanya Satchell, Finance Director (w/ encls.)
Walter Duncan, Director of Building & Code (w/ encls.)
Greg Buchanan, Public Works Director (w/ encls.)
Bill Peterhansen, Village Engineer (w/ encls.)
Michael A. Marrs, KTJ (w/ encls.)

RESOLUTION NO. R-2024-_____

**A RESOLUTION AUTHORIZING AND APPROVING
THE EXECUTION OF A LOW BID RESPONSE AND AGREEMENT BETWEEN
THE VILLAGE OF MAYWOOD AND DENLER, INC. IN THE AMOUNT OF \$28,688.00
TO COMPLETE THE 2024 CRACK FILLING PROGRAM AND AUTHORIZING
THE EXPENDITURE OF VILLAGE GENERAL CORPORATE FUNDS TO PAY FOR THE WORK**

WHEREAS, based on a competitive bidding process, the President and Board of Trustees of the Village of Maywood, Illinois (the "Village") desire to hire Denler, Inc. of Joliet, Illinois (the "Contractor"), who submitted the lowest, qualified and responsive bid, to perform services to complete the "2024 Crack Filling Program", as described below (the "Project"), and to approve and authorize the execution of the Contractor's bid response and a contract (collectively the "Agreement"), attached hereto as part of **Group Exhibit "A"** and made a part hereof; and

WHEREAS, the Project involves the crack filling of roadways throughout the Village; and

WHEREAS, the Contractor agrees to complete the Project in accordance with the terms and provisions of the attached Agreement for a "not-to-exceed" bid price of \$28,688.00. The Project will be paid from the Village's General Corporate Funds; and

WHEREAS, the President and Board of Trustees of the Village of Maywood approve the attached Contractor's bid response and the Agreement (**Group Exhibit "A"**) with the Contractor, and appropriate and authorize the expenditure of Village General Corporate Funds to pay the eligible costs associated with the Project pursuant to its home rule powers and contracting authority provided by Article VII (Local Government), Section 6 (Powers of Home Rule Units) and Section 10 (Intergovernmental Cooperation) of the Illinois Constitution of 1970, as well as the Illinois Intergovernmental Cooperation Act (5 ILCS 220/), and the applicable provisions of the Illinois Municipal Code (65 ILCS 5/), and find that such approvals, appropriations and authorization of expenditures are in the best interests of the Village, its residents, its businesses, property owners and the public.

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

SECTION 1: Incorporation. Each Whereas paragraph above is incorporated by reference into this Section 1 and made a part hereof as material and operative provisions of this Resolution.

SECTION 2: Approval of Documents. The President and Board of Trustees of the Village award the contract to complete the Project to the Contractor, who was the lowest, responsive, qualified bidder, and further authorize the approval and execution of the bid response and the Agreement with the Contractor for the benefit of the Village as part of the Project in an amount not to exceed \$28,688.00 ("Low Bid Price" or "Project Contract Price"). A copy of the Agreement is attached hereto as part of **Group Exhibit "A"** and made a part hereof. The President and Board of Trustees of the Village of Maywood further authorize and direct the Village President and the Village Clerk, or their designees, or the Village Manager, or his/her designee, to execute and deliver the final version of the attached Agreement, which may contain certain non-substantive and non-financial modifications that are approved by the Village

Attorney, and all other instruments and documents that are necessary to fulfill the Village's obligations under the Agreement.

SECTION 3: Approval of Financial Obligations and Other Documents. The President and Board of Trustees of the Village authorize the expenditure and payment of the following funds to the Contractor to pay for the completion of the Project: Village's General Corporate Funds.

SECTION 4: Delivery of Signed Documents. The President and Board of Trustees of the Village authorize and direct that the Village President, the Village Clerk, the Village Manager, the Village Engineer and the Village Attorney, or their designees, transmit executed originals or certified copies of all documents, including this Resolution and the attached Agreement, to all parties that are entitled to receive such documents in order to comply with the terms of the Agreement and for record retention purposes.

SECTION 5: Effective Date. This Resolution shall be in full force and effect from and after its adoption and approval as provided by law.

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

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED this 6th day of August, 2024, by the Village President of the Village of Maywood, and attested by the Village Clerk on the same day.

Nathaniel George Booker, Village President

ATTEST:

Tori-Love Garron, Village Clerk

Group Exhibit "A"

**Bid Response of Denler, Inc.
Relative to 2024 Crack Filling Program**

and

**AGREEMENT BETWEEN
THE VILLAGE OF MAYWOOD AND DENLER, INC.
RELATIVE TO 2024 CRACK FILLING PROGRAM**

(attached)

July 29, 2024

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

Re: 2024 Crack Filling Program
Bid Opening Results and Recommendation

Dear Mr. Torres:

Proposals were received for the 2024 Crack Filling Program on July 22, 2024 at the office of the Village Clerk. Two (2) prospective bidders obtained contract documents for the project, with the Village receiving valid proposals from two (2) companies. A summary of the proposals received is as follows:

<u>CONTRACTOR</u>	<u>TOTAL BID</u>
Denler, Inc	\$ 28,688.00
SKC Construction, Inc.	\$ 30,807.00
Engineer's Estimate of Costs	\$ 32,600.00

The lowest responsive, responsible bidder for this project was Denler, Inc of Joliet, Illinois. Denler, Inc. has recently worked on the 2022 and 2023 Crack Filling Programs in the Village of Maywood. Denler, Inc. has completed projects of similar size and scope within surrounding communities including the Village of Romeoville, City of Naperville, and Village of Downers Grove. All of the above-listed references were contacted, and positive references were received for all.

Based upon interviews with the contractor-supplied references from other communities, and the review of their current work under contract, we find that the contractor is qualified to complete the work specified. The contractor also maintains the capacity to substantially complete the project within thirty (30) calendar days upon Notice of Award. We recommend that the Contract for the improvements be awarded to Denler, Inc., in the amount of Twenty-Eight Thousand, and Six Hundred Eighty-Eight Dollars (\$28,688.00).

The project consists of the placement of approximately 16,000 pounds of crack filling material, which will preserve the life of recently paved roadways within the Village. When considering the life cycle cost analysis of an asphalt pavement, the roadways should receive a crack filling treatment within 3 to 5 years of paving.

July 29, 2024

Page 2 of 2

The project will be paid for through the general fund. However, wherever certain repairs are performed within the boundaries of the Madison Street TIF they are eligible for funding through the Madison Street TIF.

We have enclosed a copy of the complete bid tabulations for this project. We are also returning the original bids with a copy of this letter to the Village Clerk.

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

Respectfully Submitted,

EDWIN HANCOCK ENGINEERING CO.



William Peterhansen, P.E., CFM

cc: Mr. Greg Buchanan, Director of Public Works
Ms. Lanya Satchell, Director of Finance
Ms. Tori Love Garron, Village Clerk

Attachments



VILLAGE OF: **Maywood**
 BID DATE AND TIME: **Monday, July 22, 2024 @ 11:00 AM**
 PROJECT: **2024 Crack Filling Program**

ENGINEER'S ESTIMATE OF COST:

No.	Items	Unit	Quantity	ENGINEER'S EOC		Denler, Inc.		SKC Construction, Inc.	
				Unit Price	Total Cost	Unit Price	Total Cost	Unit Price	Total Cost
1	Crack Filling	LB.	16,300	2.00	32,600.00	1.76	28,688.00	1.89	30,807.00
TOTAL AMOUNT OF BID					\$32,600.00		\$28,688.00		\$30,807.00

**AGREEMENT BETWEEN
THE VILLAGE OF MAYWOOD AND DENLER, INC.
RELATIVE TO
2024 CRACK FILLING PROGRAM**

AGREEMENT made this ____ day of _____, 2024, by and between the VILLAGE OF MAYWOOD, Cook County, Illinois, an Illinois Municipal Corporation (hereinafter referred to as the "VILLAGE") and DENLER, INC., 20502 S. CHERRY HILL ROAD, JOLIET, IL 60433, an Illinois Corporation (hereinafter referred to as the "CONTRACTOR").

The VILLAGE and CONTRACTOR agree as set forth below:

1. The CONTRACTOR, for the considerations hereinafter set forth, hereby agrees to and with the VILLAGE, that it will furnish and provide all labor, materials, equipment and services and do all else required to perform and complete the 2024 CRACK FILLING PROGRAM, Village of Maywood, Illinois, Cook County (the "PROJECT"), as set forth in any clarifications or addendums, the Request For Proposals, as prepared by Edwin Hancock Engineering Co., inclusive of the CONTRACTOR'S Proposal attached hereto, made a part hereof, and designated as Exhibit "A" and dated July 22, 2024, (the "Work"). In the event of any conflict or inconsistency between this Agreement and Exhibits the terms of this Agreement shall control.
2. The effective date of this Agreement is the date the VILLAGE executes the Agreement by signing below. The Agreement shall remain in effect until the completion of the Project or until mutually terminated by the parties. The work to be performed under this Agreement shall be commenced within ten (10) days of the date of this Agreement and shall be completed on or before thirty (30) days from Notice to Proceed. Upon satisfactory completion of the Project, the VILLAGE'S only continuing obligation is to pay the CONTRACTOR for the work performed in accordance with the terms of this Agreement;
3. The VILLAGE shall pay the CONTRACTOR for completion of the Work in accordance with the Contract Documents, and subject to additions and deductions by Change Order(s) as provided in the Contract Documents, the sum of Twenty-Eight Thousand Six Hundred Eighty-Eight Dollars (\$28,688.00). The Contract Price has been determined pursuant to the CONTRACTOR'S Proposal dated July 22, 2024;
4. If the rate of progress is satisfactory to the VILLAGE, payment requests will be submitted by the Contractor to the VILLAGE once a month during the progress of the improvement for ninety percent (90%) of the value of the work done and in place at the date of the preparation of the payment estimate. Payment will be made to the CONTRACTOR once all required waivers of lien for material suppliers and subcontractors have been submitted to the VILLAGE. The waivers of lien will be for the amount of the current payment estimate, except for the final estimate where the waivers of lien shall be for the total contract amount. Upon final completion and acceptance of the work, a final estimate will be issued for the total amount due under the Contract, less previous payments and liquidated damages;
5. This Agreement provides for the performance of a Project within the State of Illinois. Accordingly, this Agreement, and all questions of interpretation, construction, and enforcement hereof, and all controversies hereunder, shall be governed by the applicable statutory and common law of the State of Illinois. The parties agree that for the purpose of any litigation relative to this Agreement and its enforcement, venue shall be in the Circuit Court of Cook County, Illinois and the parties' consent to the in personam jurisdiction of said Court for any such action or proceeding;

6. CONTRACTOR will indemnify and hold harmless, protect and defend, at CONTRACTOR'S own cost and expense, the VILLAGE, its officers, officials, Village President and Board of Trustees, agents, employees, volunteers, representatives, assigns, successors, transferees, licensees, invitees, attorneys, or other persons or property standing in the interest of the VILLAGE, from any and all risks, lawsuits, actions, damages, losses, expenses (including attorneys' fees), claims, or liabilities of any character, brought because of any death, injuries or damages received or sustained by any person, persons, or property on account of any act, omission, neglect or misconduct of CONTRACTOR, its officers, agents and/or employees, including any of its subcontractors, or arising out of or in performance of any provision of this Agreement or the performance of the work in completing the Project, including any claims or amounts arising or recovered under the Workers' Compensation Act or any other law, ordinance, order or decree;
7. During the term of this Agreement, CONTRACTOR shall provide the following types of insurance, written on the comprehensive form and as an "occurrence" policy, in not less than the specified amounts:
 - a. Comprehensive General Liability - \$1,000,000 per occurrence;
 - b. Workers' Compensation - Statutory
 - c. Employer's Liability: \$500,000 per incident.
 - d. Umbrella Coverage - \$3,000,000 per occurrence.
 - e. Automobile Coverage - \$1,000,000 per occurrence.

CONTRACTOR shall furnish to the VILLAGE, prior to commencing any activities under this Agreement, satisfactory proof of the above insurance requirements by a reliable insurance company or companies authorized to do business in Illinois. Such proof shall consist of certificates executed by the respective insurance companies and filed with the VILLAGE. Said certificates shall list the VILLAGE OF MAYWOOD and its officers, officials, Village President and Board of Trustees, agents, employees, volunteers, representatives, assigns, successors, transferees, licensees, invitees, and attorneys, and EDWIN HANCOCK ENGINEERING COMPANY and its agents and employees as additional insureds on all required insurance policies.

8. Contractor certifies as follows:
 - a. That any work to be performed by it or its contractors on VILLAGE-owned property shall be in a good and workmanlike manner and in accordance with all applicable federal, state, and county laws and regulations and the Village codes, ordinances, and regulations, including but not limited to all local zoning ordinances and regulations, and other applicable codes.
 - b. That it is not barred from contracting with any unit of State or local government as a result of violating Section 33E-3 or 33E-4 of the Illinois Criminal Code (720 ILCS 5/33E-3 and 33E-4).
 - c. That it shall comply with the Illinois Drug-Free Work Place Act (30 ILCS 580/1 et seq.).
 - d. In the performance of its obligations pursuant to this Agreement, it shall comply with all applicable provisions of federal, state and local law, including those regulations in regard to all applicable equal employment opportunity requirements, the Equal Opportunity Clause of the Illinois Human Rights Act (775 ILCS 5/1-101 et seq.) and the Rules and Regulations of the Illinois Department of Human Rights and the Americans with Disabilities Act (42 U.S.C. 12101 et seq.), and all rules and regulations issued pursuant to those Acts.

There shall be no discrimination on the basis of disabilities (as defined in the foregoing Acts) in the operations conducted by the CONTRACTOR hereunder. Any complaint of such discrimination received by the CONTRACTOR shall be immediately forwarded to the VILLAGE.

- e. That it shall comply with all applicable federal and state laws and regulations including, but not limited to, such laws and regulations relating to minimum wages to be paid to employees, limitations upon the employment of minors, minimum fair wage standards for minors, payment of wages due employees, and health and safety of employees, including the Illinois Prevailing Wage Act (820 ILCS 130/0.01 et seq.). CONTRACTOR agrees to pay its employees, if any, all rightful salaries, medical benefits, pensions and social security benefits pursuant to applicable labor agreements and federal and state statutes, and CONTRACTOR further agrees to make all required withholdings and deposits therefore. Such requirements shall be included by CONTRACTOR in all its contracts and agreements with any of its subcontractors for work to be performed pursuant to this Agreement. Any contracts entered into by Contractor with subcontractors for work to be performed pursuant to this Agreement must adhere to and require compliance with the Illinois Prevailing Wage Act (820 ILCS 130/0.01 et seq.).
 - f. CONTRACTOR also agrees to require any subcontractor doing work under this Agreement to agree to adhere to the requirements of this Section.
9. CONTRACTOR shall maintain a current, valid VILLAGE business license and shall post with the VILLAGE and keep on file and in force for the duration of this Agreement a contractor's license bond in the amount required by the Village Code.
10. The waiver of one party of any breach of this Agreement or the failure of one party to enforce any provisions hereof, shall be limited to the particular instance and shall not operate to bar or be deemed a waiver of enforcing against other or future breaches.
11. After this Agreement has been signed by CONTRACTOR, the Agreement shall be deemed dated and become effective on the date that the Village President signs the Agreement.

THIS AGREEMENT executed the day and year first written above.

DENLER, INC.
an Illinois corporation

VILLAGE OF MAYWOOD, an Illinois
municipal corporation

By: _____
Title:

By: _____
Nathaniel George Booker, Village President

Date: _____

Date: _____

ATTEST:

ATTEST:

By: _____
Title:

By: _____
Tori Love Garron, Village Clerk

STATE OF ILLINOIS)
) SS
COUNTY OF COOK)

CLERK'S CERTIFICATE

I, Tori-Love Garron, Clerk of the Village of Maywood, in the County of Cook and State of Illinois, certify that the attached document is a true and correct copy of that certain Resolution now on file in my Office, entitled:

RESOLUTION NO. R-2024-_____

**A RESOLUTION AUTHORIZING AND APPROVING
THE EXECUTION OF A LOW BID RESPONSE AND AGREEMENT BETWEEN
THE VILLAGE OF MAYWOOD AND DENLER, INC. IN THE AMOUNT OF \$28,688.00
TO COMPLETE THE 2024 CRACK FILLING PROGRAM AND AUTHORIZING
THE EXPENDITURE OF VILLAGE GENERAL CORPORATE FUNDS TO PAY FOR THE WORK**

which Resolution was passed by a roll call vote of the Board of Trustees of the Village of Maywood at a Regular Village Board Meeting on the 6th day of August, 2024, at which meeting a quorum was present, and approved by the President of the Village of Maywood on the 6th day of August, 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 August, 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 31, 2024
**RE: 2024 Sewer Cleaning and Televising Project (the "Project") --
Ordinance Authorizing Expenditures from the Madison Street / 5th Avenue Tax Increment
Financing Redevelopment Project Area Fund and the General Corporate Fund to Pay For the
Project And Award Of Contract To Low Bidder (Pipe View America)**

Per the request of Village Engineer Bill Peterhansen, I have enclosed the following documents for review, consideration and action at an upcoming Combined Committee of the Whole Meeting / Special Village Board Meeting:

1. ORDINANCE AUTHORIZING THE APPROVAL AND EXECUTION OF A LOW BID RESPONSE AND AGREEMENT WITH PIPE VIEW AMERICA FOR SEWER CLEANING AND TELEVISIONING SERVICES RELATIVE TO THE 2024 SEWER CLEANING AND TELEVISIONING PROJECT, AND THE APPROPRIATION AND EXPENDITURE OF MADISON STREET / 5TH AVENUE TIF DISTRICT FUNDS AND VILLAGE GENERAL CORPORATE FUNDS TO PAY FOR THE PROJECT (Project Cost: \$78,935.94.00; Project Description: Cleaning and Televising of Combined Sewers), with a copy of the Agreement attached to the Ordinance as part of Group Exhibit "A".
2. Hancock Engineering Memorandum dated July 29, 2024 regarding the Bid Opening Results and Recommendation for the Maywood 2024 Sewer Cleaning and Televising Project, with Bid Tabulation Summary (also attached to the Ordinance as part of Group Exhibit "A").

Project and Scope of Work

See enclosed Village Engineer's Memorandum dated July 29, 2024 for the Project and Scope of Work.

Eligibility of Project for TIF Reimbursement

A portion of the costs associated with the Project are eligible for payment from the Madison Street / Fifth Avenue TIF District Fund because: (1) a portion of the combined sewers are located within the Madison Street / Fifth Avenue TIF District; and (2) the costs are the type of work that are included under the definition of "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). Specifically, the proposed Project falls within the following categories of reimbursable TIF-eligible redevelopment project costs:

- (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:

(4) Costs of the construction of public works or improvements,

The Project is primarily located within the boundaries of the Madison Street / Fifth Avenue TIF District. Certain portions of the combined sewers are located outside of the Madison Street / Fifth Avenue TIF District and, as such, they will need to be paid for through use of the General Corporate Fund. A Project breakdown of funding eligibility is as follows:

Madison Street / Fifth Avenue TIF:	25.00%
General Corporate Fund:	75.00%

Compliance with the Madison Street / Fifth Avenue TIF Plan

The following pages or sections of the Plan support the use of TIF Funds for the Project:

- Page 14 of the Plan. Section B (Redevelopment Improvements and Activities). Subsection 4 (Provision of Public Works or Improvements) (Village may provide public improvements and facilities that are necessary to service the Project Area per the TIF Plan and the Comprehensive Plan for the development of the Village as a whole).
- Pages 18 to 19 of the Plan. Section D (Redevelopment Project Costs). Subsection (c), which is the same as cited under the TIF Act above.

The enclosed Ordinance approves and authorizes the appropriation and expenditure of the Madison Street / Fifth Avenue TIF District Funds to pay for a portion of the Project.

If there are any questions, please feel free to contact me.

Mike

Enclosures

- cc. Tori Love-Garron, Village Clerk (w/ encls.)
- Francis M. Torres, Village Manager (w/ encls.)
- Lanya Satchell, Finance Director (w/ encls.)
- Greg Buchanan Public Works Director (w/ encls.)
- Bill Peterhansen, Village Engineer (w/ encls.)
- Michael A. Marrs, KTJ (w/ encls.)

ORDINANCE NO. CO-2024-_____

**ORDINANCE AUTHORIZING THE APPROVAL AND EXECUTION OF A
LOW BID RESPONSE AND AGREEMENT WITH PIPE VIEW AMERICA
FOR SEWER CLEANING AND TELEVISIONING SERVICES RELATIVE TO
THE 2024 SEWER CLEANING AND TELEVISIONING PROJECT,
AND THE APPROPRIATION AND EXPENDITURE OF MADISON STREET / 5TH AVENUE
TIF DISTRICT FUNDS AND VILLAGE GENERAL CORPORATE FUNDS TO PAY FOR THE PROJECT
(Project Cost: \$78,935.94; Project Description: Cleaning and Televisioning of Combined Sewers)**

WHEREAS, the President and Board of Trustees (the “Corporate Authorities”) of the Village of Maywood, Cook County, Illinois (the “Village”), in an effort to revitalize the Village’s local economy and provide for the comprehensive and coordinated development of an underutilized and blighted area within the Village, have adopted a redevelopment plan and project, designated a redevelopment project area, and adopted the use of tax increment financing (“TIF”) in accordance with the Illinois Tax Increment Allocation Redevelopment Act, 65 ILCS 5/11-74.4 as amended (the “Act”), for the Madison Street / 5th Avenue Tax Increment Financing Redevelopment Project Area (the “Project Area”); and

WHEREAS, the Corporate Authorities have determined that, in order to encourage private investment and restore and enhance the tax base of the Village and affected taxing districts, certain blighting and adverse conditions within the Project Area must be removed, certain infrastructure improvements must be made, and the Project Area must be redeveloped; and

WHEREAS, the removal of blight and adverse conditions, the completion of infrastructure improvements and the redevelopment of the Project Area require the expenditure of redevelopment project costs as defined in the Act, and as summarized in the Madison Street / 5th Avenue Tax Increment Financing Redevelopment Project and Plan (the “Plan”) by the Village; and

WHEREAS, under Ordinance No. CO-2013-12, approved at a public meeting on March 13, 2013, the Corporate Authorities extended the estimated date of completion of the Original Plan and Project, and the estimated date of the retirement of all obligations incurred to finance redevelopment project costs as defined by the Original Plan and Project, to December 31, 2020, subject to receipt of year 2020 incremental real estate tax revenues during calendar year 2021; and

WHEREAS, under Ordinance No. CO-2020-39, Ordinance No. CO-2020-40 and Ordinance No. CO-2020-41, approved at a public meeting on December 29, 2020, the Corporate Authorities extended the estimated date of completion of the Original Plan and Project, and the estimated date of the retirement of all obligations incurred to finance redevelopment project costs as defined by the Original Plan and Project, to December 31, 2032, subject to receipt of year 2032 incremental real estate tax revenues during calendar year 2033; and

WHEREAS, it is necessary to consider and approve the use of TIF Funds during calendar year 2024 to complete certain infrastructure improvement projects in order to stimulate reinvestment in the Project Area. The Corporate Authorities have identified and approved the completion of the following infrastructure improvement project(s) within the Project Area (collectively, the “Infrastructure Improvement Projects”), using TIF Funds to pay for such Infrastructure Improvement Projects, in whole or in part:

- A. 2024 Sewer Cleaning and Televising Project:** Consisting of the improvements as more fully described in the Village Engineer’s Memorandum dated July 29, 2024, and attached hereto as part of Group Exhibit “A”; and

The funding sources for the Project are the Madison Street / 5th Avenue Tax Increment Financing District Fund (“Madison Street / 5th Avenue TIF District Funds”) and the Village’s General Corporate Fund. Based on the location of the Project work, the funding allocation for the Project costs shall be split as follows: 25.0% shall be paid with Madison Street / 5th Avenue TIF District Funds and 75.0% with the General Corporate Fund; and

WHEREAS, based on a competitive bidding process, Pipe View America of Chicago, Illinois (the “Contractor”) was the lowest, responsive, qualified bidder, who submitted a bid to perform the Project work for an amount “not to exceed” \$78,935.94 (“Low Bid Price”); and

WHEREAS, the Corporate Authorities find that it is desirable and in the best interests of the Village residents, property owners, businesses and the public to authorize and cause the expenditure of TIF Funds to complete the Project Improvements within the Project Area, which expenditures will be paid on or after the date of passage of this Ordinance (the “Expenditures”).

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. This Ordinance is adopted in connection with implementing the Plan in accordance with the Act.

SECTION 3: Estimate of Expenditures. The Village intends to incur Expenditures in connection with the Project within the Plan and Project Area including, but not limited to, the following:

1. The amount of the Low Bid Price to pay for the costs of construction of the Project.
2. Costs for professional services related to the Project, 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.

A Preliminary Estimate of Expenditures to be incurred and reimbursed, in connection with the Project, as provided by the Village Engineer and/or the Village Manager, is as follows: Based on a competitive bidding process, the Contractor submitted the low bid to perform the Project work for an amount “not to exceed” \$78,935.94.

The Bid Opening Results and Recommendation, as set forth in a Memorandum dated July 29, 2024 and prepared by the Village Engineer for the Project, is attached hereto as part of **Group Exhibit "A"** and made a part hereof.

SECTION 4: Authorization of Expenditures; Award of Contract. The expenditure of funds from the TIF Fund is authorized up to the amounts set forth in Section 3, or such additional amounts necessary to complete any additional work related to the Project as subsequently approved or authorized by the Corporate Authorities. The President and Board of Trustees award the contract for the Project to the Contractor, the lowest, responsive, qualified bidder, in an amount not to exceed \$78,935.94 ("Low Bid Price").

SECTION 5: Execution and Delivery of 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 by reference 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. The Village Clerk, or their designee, shall transmit executed originals or certified copies of all documents, including the Construction Agreement, to all parties and agencies that are entitled to receive such documents, as required and directed by any other governmental oversight regulatory agency, in order to comply with the terms of the Construction Agreement.

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

SECTION 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 6th day of August, 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 6th day of August, 2024.

Nathaniel George Booker, Village President

ATTEST:

Tori-Love Garron, Village Clerk

Published by me in pamphlet form this ___ day of August, 2024.

Tori-Love Garron, Village Clerk

Group Exhibit "A"

**Bid Opening and Recommendation for the Project
and
Memorandum dated July 29,2024
and prepared by the Village Engineer (Edwin Hancock Engineering Company)**

(attached)

and

**AGREEMENT BETWEEN THE VILLAGE OF MAYWOOD AND
PIPE VIEW AMERICA RELATIVE TO
THE 2024 SEWER CLEANING AND TELEVISIONING PROJECT**

(attached)

July 29, 2024

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

Re: 2024 Sewer Cleaning and Televising Project
Bid Opening Results and Recommendation

Dear Mr. Torres:

Proposals were received for the 2024 Sewer Cleaning and Televising Project on July 22, 2024, at the office of the Village Clerk. Six (6) prospective bidders obtained plans and specifications for the project, with the Village receiving valid proposals from five (5) of the companies. A summary of the proposals received is as follows:

<u>CONTRACTOR</u>	<u>TOTAL BID</u>
Pipe View America	\$ 78,935.94
Comprehensive Construction Solutions LLC	\$ 89,992.50
Visu-Sewer of Illinois, LLC	\$ 96,193.25
National Power Rodding Corp.	\$ 106,145.00
Duke's Root Control, Inc.	\$ 117,237.30
Engineer's Estimate of Costs	\$ 78,442.50

The lowest responsive, responsible bidder for this project was Pipe View America of Chicago, Illinois. Pipe View America has recently worked on projects of similar size and scope within surrounding communities including Calumet City, City of Lake Zurich, City of Evanston, and the Village of Broadview.

Based upon interviews with the contractor supplied references from other communities, and the review of their current work under contract, we find that the contractor is qualified to complete the work specified. The contractor also maintains the capacity to substantially complete the project by October 12, 2024. We recommend that the Contract for the improvements be awarded to Pipe View America, in the amount of Seventy-Eight Thousand, Nine Hundred Thirty-Five and 94/100 Dollars (\$78,935.94).

The project consists of the cleaning and televising of approximately 16,000 feet of combined sewers. A majority of the sewers are located within the proposed limits of 2025-2026 Capital Improvement projects, as well as other certain critical areas in need of cleaning. As such, it is desired to inspect the sewers as soon as possible.

The construction of the project is eligible to be funded 25% through the Madison Street TIF and 75% through the general fund.

July 29, 2024

Page 2 of 2

We have enclosed a copy of the complete bid tabulations for this project. We are also returning the original bids with a copy of this letter to the Village Clerk.

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

Respectfully Submitted,

EDWIN HANCOCK ENGINEERING CO.



William Peterhansen, P.E., CFM

cc: Mr. Greg Buchanan, Director of Public Works
Ms. Lanya Satchell, Director of Finance
Ms. Tori Love Garron, Village Clerk

Attachments



VILLAGE OF: Maywood
 BID DATE AND TIME: Monday, July 22, 2024 @ 11:00 a.m.
 PROJECT: 2024 Sewer Cleaning and Televising Project
 ENGINEER'S ESTIMATE OF COST: \$78,442.50

No.	Items	Unit	Quantity	ENGINEER'S EOC		Pipe View America		Comprehensive Construction Solutions LLC	
				Unit Price	Total Cost	Unit Price	Total Cost	Unit Price	Total Cost
1	Basic Cleaning of 24" Diameter Combined Sewer	Foot	330	\$3.50	\$1,155.00	\$7.11	\$2,346.30	\$16.00	\$5,280.00
2	Heavy Cleaning of 24" Diameter Combined Sewer	Foot	165	\$1.50	\$247.50	\$2.00	\$330.00	\$1.00	\$165.00
3	Basic Cleaning of 20" Diameter Combined Sewer	Foot	1,320	\$3.50	\$4,620.00	\$3.44	\$4,540.80	\$10.00	\$13,200.00
4	Heavy Cleaning of 20" Diameter Combined Sewer	Foot	660	\$1.50	\$990.00	\$0.50	\$330.00	\$1.00	\$660.00
5	Basic Cleaning of 12" Diameter Combined Sewer	Foot	5,940	\$2.50	\$14,850.00	\$2.49	\$14,790.60	\$2.25	\$13,365.00
6	Heavy Cleaning of 12" Diameter Combined Sewer	Foot	1,980	\$1.50	\$2,970.00	\$0.50	\$990.00	\$1.25	\$2,475.00
7	Basic Cleaning of 10" Diameter Combined Sewer	Foot	5,280	\$2.50	\$13,200.00	\$2.49	\$13,147.20	\$2.25	\$11,880.00
8	Heavy Cleaning of 10" Diameter Combined Sewer	Foot	1,760	\$1.50	\$2,640.00	\$0.50	\$880.00	\$1.25	\$2,200.00
9	Basic Cleaning of 9" Diameter Combined Sewer	Foot	1,650	\$2.50	\$4,125.00	\$2.65	\$4,372.50	\$2.00	\$3,300.00
10	Heavy Cleaning of 9" Diameter Combined Sewer	Foot	550	\$1.50	\$825.00	\$0.50	\$275.00	\$1.25	\$687.50
11	Basic Cleaning of 12" Dia. Combined Sewer (Location TBD)	Foot	1,200	\$2.50	\$3,000.00	\$3.09	\$3,708.00	\$2.25	\$2,700.00
12	Heavy Cleaning of 12" Dia. Combined Sewer (Location TBD)	Foot	400	\$1.50	\$600.00	\$1.00	\$400.00	\$1.25	\$500.00
13	Televising Sewers	Foot	15,720	\$1.00	\$15,720.00	\$1.47	\$23,108.40	\$1.50	\$23,580.00
14	Rem and Disposal of Waste Materials	Ton	80	\$100.00	\$8,000.00	\$75.00	\$6,000.00	\$65.00	\$5,200.00
15	Add'l Cleaning and Televising for Public Works	Day	1	\$5,500.00	\$5,500.00	\$3,717.14	\$3,717.14	\$4,800.00	\$4,800.00
TOTAL AMOUNT OF BID					\$78,442.50		\$78,935.94		\$89,992.50



VILLAGE OF: Maywood
 BID DATE AND TIME: Monday, July 22, 2024 @ 11:00 a.m.
 PROJECT: 2024 Sewer Cleaning and Televising Project
 ENGINEER'S ESTIMATE OF COST: \$78,442.50

No.	Items	Unit	Quantity	Visu-Sewer of Illinois, LLC		National Power Rodding Corp.		Duke's Rooted In Innovation	
				Unit Price	Total Cost	Unit Price	Total Cost	Unit Price	Total Cost
1	Basic Cleaning of 24" Diameter Combined Sewer	Foot	330	\$3.40	\$1,122.00	\$5.00	\$1,650.00	\$2.15	\$709.50
2	Heavy Cleaning of 24" Diameter Combined Sewer	Foot	165	\$1.35	\$222.75	\$1.00	\$165.00	\$6.00	\$990.00
3	Basic Cleaning of 20" Diameter Combined Sewer	Foot	1,320	\$3.40	\$4,488.00	\$4.00	\$5,280.00	\$1.99	\$2,626.80
4	Heavy Cleaning of 20" Diameter Combined Sewer	Foot	660	\$1.35	\$891.00	\$1.00	\$660.00	\$6.00	\$3,960.00
5	Basic Cleaning of 12" Diameter Combined Sewer	Foot	5,940	\$3.40	\$20,196.00	\$0.50	\$2,970.00	\$1.65	\$9,801.00
6	Heavy Cleaning of 12" Diameter Combined Sewer	Foot	1,980	\$1.35	\$2,673.00	\$1.00	\$1,980.00	\$6.00	\$11,880.00
7	Basic Cleaning of 10" Diameter Combined Sewer	Foot	5,280	\$3.40	\$17,952.00	\$1.00	\$5,280.00	\$1.60	\$8,448.00
8	Heavy Cleaning of 10" Diameter Combined Sewer	Foot	1,760	\$1.35	\$2,376.00	\$0.50	\$880.00	\$6.00	\$10,560.00
9	Basic Cleaning of 9" Diameter Combined Sewer	Foot	1,650	\$3.40	\$5,610.00	\$1.00	\$1,650.00	\$1.60	\$2,640.00
10	Heavy Cleaning of 9" Diameter Combined Sewer	Foot	550	\$1.35	\$742.50	\$1.00	\$550.00	\$6.00	\$3,300.00
11	Basic Cleaning of 12" Dia. Combined Sewer (Location TBD)	Foot	1,200	\$3.40	\$4,080.00	\$7.00	\$8,400.00	\$1.65	\$1,980.00
12	Heavy Cleaning of 12" Dia. Combined Sewer (Location TBD)	Foot	400	\$1.35	\$540.00	\$2.00	\$800.00	\$6.00	\$2,400.00
13	Televising Sewers	Foot	15,720	\$1.25	\$19,650.00	\$4.00	\$62,880.00	\$1.85	\$29,082.00
14	Rem and Disposal of Waste Materials	Ton	80	\$127.50	\$10,200.00	\$100.00	\$8,000.00	\$300.00	\$24,000.00
15	Add'l Cleaning and Televising for Public Works	Day	1	\$5,450.00	\$5,450.00	\$5,000.00	\$5,000.00	\$4,860.00	\$4,860.00
TOTAL AMOUNT OF BID					\$96,193.25		\$106,145.00		\$117,237.30

**AGREEMENT BETWEEN THE VILLAGE OF MAYWOOD AND
PIPE VIEW, LLC DBA PIPE VIEW AMERICA RELATIVE TO
2024 SEWER CLEANING AND TELEVISIONING PROJECT**

AGREEMENT made this ____ day of _____, 2024, by and between the VILLAGE OF MAYWOOD, Cook County, Illinois, an Illinois Municipal Corporation (hereinafter referred to as the "VILLAGE") and Pipe View, LLC DBA Pipe View America, 13190 S FM 730, Azle, Texas, 76020, a Texas Corporation (hereinafter referred to as the "CONTRACTOR").

The VILLAGE and CONTRACTOR agree as set forth below:

1. The CONTRACTOR, for the considerations hereinafter set forth, hereby agrees to and with the VILLAGE, that it will furnish and provide all labor, materials, equipment and services and do all else required to perform and complete the 2024 Sewer Cleaning and Televisioning Project, Village of Maywood, Illinois, Cook County, (the "Project"), as set forth in any clarifications or addendums, the Project Specifications and Bidding Documents, prepared by Edwin Hancock Engineering Co., attached hereto, made a part hereof, and designated as Exhibit "A" (the "Work"). In the event of any conflict or inconsistency between this Agreement and Exhibits the terms of this Agreement shall control.
2. The effective date of this Agreement is the date the VILLAGE executes the Agreement by signing below. The Agreement shall remain in effect until the completion of the Project or until mutually terminated by the parties. The work to be performed under this Agreement shall be commenced within fifteen (15) days of the date of this Agreement and shall be completed on or before October 12, 2024. Upon satisfactory completion of the Project, the VILLAGE'S only continuing obligation is to pay the CONTRACTOR for the work performed in accordance with the terms of this Agreement;
3. The VILLAGE shall pay the CONTRACTOR for completion of the Work in accordance with the Contract Documents, and subject to additions and deductions by Change Order(s) as provided in the Contract Documents, the sum of Seventy-Eight Thousand, Nine Hundred Thirty-Five and 94/100 Dollars (\$78,935.94). The VILLAGE shall pay for the Work through a combination of Madison Street TIF Funds and General Funds. The Contract Price has been determined pursuant to the CONTRACTOR'S Proposal dated July 22, 2024;
4. If the rate of progress is satisfactory to the VILLAGE, payment requests will be submitted by the Contractor to the VILLAGE once a month during the progress of the improvement for ninety percent (90%) of the value of the work done and in place at the date of the preparation of the payment estimate. Payment will be made to the CONTRACTOR once all required waivers of lien for material suppliers and subcontractors have been submitted to the VILLAGE. The waivers of lien will be for the amount of the current payment estimate, except for the final estimate where the waivers of lien shall be for the total contract amount. Upon final completion and acceptance of the work, a final estimate will be issued for the total amount due under the Contract, less previous payments and liquidated damages;
5. This Agreement provides for the performance of a Project within the State of Illinois. Accordingly, this Agreement, and all questions of interpretation, construction and enforcement hereof, and all controversies hereunder, shall be governed by the applicable statutory and common law of the State of Illinois. The parties agree that for the purpose of any litigation relative to this Agreement and its enforcement, venue shall be in the Circuit Court of Cook County, Illinois and the parties consent to the in personam jurisdiction of said Court for any such action or proceeding.";

6. CONTRACTOR will indemnify and hold harmless, protect and defend, at CONTRACTOR'S own cost and expense, the VILLAGE, its officers, officials, Village President and Board of Trustees, agents, employees, volunteers, representatives, assigns, successors, transferees, licensees, invitees, attorneys, or other persons or property standing in the interest of the VILLAGE, from any and all risks, lawsuits, actions, damages, losses, expenses (including attorneys' fees), claims, or liabilities of any character, brought because of any death, injuries or damages received or sustained by any person, persons, or property on account of any act, omission, neglect or misconduct of CONTRACTOR, its officers, agents and/or employees, including any of its subcontractors, or arising out of or in performance of any provision of this Agreement or the performance of the work in completing the Project, including any claims or amounts arising or recovered under the Workers' Compensation Act or any other law, ordinance, order or decree;
7. During the term of this Agreement, CONTRACTOR shall provide the following types of insurance, written on the comprehensive form and as an "occurrence" policy, in not less than the specified amounts:
 - a. Comprehensive General Liability - \$1,000,000 per occurrence and \$2,000,000 in the aggregate.
 - b. Workers' Compensation - Statutory
 - c. Employer's Liability: \$500,000 per incident.
 - d. Umbrella Coverage - \$3,000,000 per occurrence.
 - e. Automobile Coverage - \$1,000,000 per occurrence.

CONTRACTOR shall furnish to the VILLAGE, prior to commencing any activities under this Agreement, satisfactory proof of the above insurance requirements by a reliable insurance company or companies authorized to do business in Illinois. Such proof shall consist of certificates executed by the respective insurance companies and filed with the VILLAGE. Said certificates shall list the VILLAGE OF MAYWOOD and its officers, officials, Village President and Board of Trustees, agents, employees, volunteers, representatives, assigns, successors, transferees, licensees, invitees, and attorneys, and EDWIN HANCOCK ENGINEERING COMPANY and its agents and employees as additional insureds on all required insurance policies.

8. Contractor certifies as follows:
 - a. That any work to be performed by it or its contractors on VILLAGE-owned property shall be in a good and workmanlike manner and in accordance with all applicable federal, state, and county laws and regulations and the Village codes, ordinances, and regulations, including but not limited to all local zoning ordinances and regulations, and other applicable codes.
 - b. That it is not barred from contracting with any unit of State or local government as a result of violating Section 33E-3 or 33E-4 of the Illinois Criminal Code (720 ILCS 5/33E-3 and 33E-4).
 - c. That it shall comply with the Illinois Drug Free Work Place Act (30 ILCS 580/1 et seq.).
 - d. In the performance of its obligations pursuant to this Agreement, it shall comply with all applicable provisions of federal, state and local law, including those regulations in regard to all applicable equal employment opportunity requirements, the Equal Opportunity Clause of the Illinois Human Rights Act (775 ILCS 5/1-101 et seq.) and the Rules and Regulations of the Illinois Department of Human Rights and the Americans with Disabilities Act (42 U.S.C. 12101 et seq.), and all rules and regulations issued pursuant to those Acts. There shall be no discrimination on the basis of disabilities (as

defined in the foregoing Acts) in the operations conducted by the CONTRACTOR hereunder. Any complaint of such discrimination received by the CONTRACTOR shall be immediately forwarded to the VILLAGE.

- e. That it shall comply with all applicable federal and state laws and regulations including, but not limited to, such laws and regulations relating to minimum wages to be paid to employees, limitations upon the employment of minors, minimum fair wage standards for minors, payment of wages due employees, and health and safety of employees, including the Illinois Prevailing Wage Act (820 ILCS 130/0.01 et seq.). CONTRACTOR agrees to pay its employees, if any, all rightful salaries, medical benefits, pensions and social security benefits pursuant to applicable labor agreements and federal and state statutes, and CONTRACTOR further agrees to make all required withholdings and deposits, therefore. Such requirements shall be included by CONTRACTOR in all its contracts and agreements with any of its subcontractors for work to be performed pursuant to this Agreement. Any contracts entered into by Contractor with subcontractors for work to be performed pursuant to this Agreement must adhere to and require compliance with the Illinois Prevailing Wage Act (820 ILCS 130/0.01 et seq.).
 - f. CONTRACTOR also agrees to require any subcontractor doing work under this Agreement to agree to adhere to the requirements of this Section.
9. CONTRACTOR shall maintain a current, valid VILLAGE business license and shall post with the VILLAGE and keep on file and in force for the duration of this Agreement a contractor's license bond in the amount required by the Village Code.
10. The waiver of one party of any breach of this Agreement or the failure of one party to enforce any provisions hereof, shall be limited to the particular instance and shall not operate to bar or be deemed a waiver of enforcing against other or future breaches.
11. After this Agreement has been signed by CONTRACTOR, the Agreement shall be deemed dated and become effective on the date that the Village President signs the Agreement.

THIS AGREEMENT executed the day and year first written above.

PIPE VIEW, LLC DBA PIPE VIEW AMERICA
A Texas corporation

VILLAGE OF MAYWOOD, an Illinois
municipal corporation

By: _____
Title:

By: _____
Nathaniel George Booker, Village President

Date: _____

Date: _____

ATTEST:

ATTEST:

By: _____
Title:

By: _____
Tori Love Garron, Village Clerk

STATE OF ILLINOIS)
) SS.
COUNTY OF COOK)

CLERK'S CERTIFICATE

I, Tori-Love Garron, Clerk of the Village of Maywood, 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-_____

**ORDINANCE AUTHORIZING THE APPROVAL AND EXECUTION OF A
LOW BID RESPONSE AND AGREEMENT WITH PIPE VIEW AMERICA FOR SEWER CLEANING AND
TELEVISIONING SERVICES RELATIVE TO THE 2024 SEWER CLEANING AND TELEVISIONING PROJECT, AND THE
APPROPRIATION AND EXPENDITURE OF MADISON STREET / 5TH AVENUE TIF DISTRICT FUNDS AND
VILLAGE GENERAL CORPORATE FUNDS TO PAY FOR THE PROJECT
(Project Cost: \$78,935.94; Project Description: Cleaning and Televisioning of Combined Sewers)**

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 6th day of August, 2024, at which meeting a quorum was present, and approved by the President of the Village of Maywood on the 6th day of August, 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 August, 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 31, 2024
RE: 2024 Pavement Striping Program
Ordinance Authorizing Expenditures from the Madison Street / 5th Avenue Tax Increment Financing Redevelopment Project Area Fund and the General Corporate Fund to Pay For the Program And Award Of Contract To Low Bidder (Traffic Control Company)

Per the request of Village Engineer Bill Peterhansen, I have enclosed the following documents for review, consideration and action at an upcoming Combined Committee of the Whole Meeting / Special Village Board Meeting:

1. ORDINANCE AUTHORIZING THE APPROVAL AND EXECUTION OF A LOW BID RESPONSE AND AGREEMENT WITH TRAFFIC CONTROL COMPANY FOR THE PERFORMANCE OF THE 2024 PAVEMENT STRIPING PROGRAM, AND THE APPROPRIATION AND EXPENDITURE OF MADISON STREET / 5TH AVENUE TIF DISTRICT FUNDS AND VILLAGE GENERAL CORPORATE FUNDS TO PAY FOR THE PROGRAM WORK (Program Cost: \$23,625.00), with a copy of the Agreement attached to the Ordinance as part of Group Exhibit "A".
2. Hancock Engineering Memorandum dated July 29, 2024 regarding the Bid Opening Results and Recommendation for the Maywood 2024 Pavement Striping Program, with Bid Tabulation Summary (also attached to the Ordinance as part of Group Exhibit "A").

Program and Scope of Work

See enclosed Village Engineer's Memorandum dated July 29, 2024 for the Program and Scope of Work.

Eligibility of Program for TIF Reimbursement

A portion of the costs associated with the Program are eligible for payment from the Madison Street / Fifth Avenue TIF District Fund because: (1) a portion of the combined sewers are located within the Madison Street / Fifth Avenue TIF District; and (2) the costs are the type of work that are included under the definition of "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). Specifically, the proposed Program falls within the following categories of reimbursable TIF-eligible redevelopment project costs:

- (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:
 - (4) Costs of the construction of public works or improvements,

The Program work is located throughout the Village boundaries, including the boundaries of the Madison Street / Fifth Avenue TIF District. The portions of the Program work located outside of the Madison Street / Fifth Avenue TIF District will be paid for through use of the General Corporate Fund and those portions of Program work within the Madison Street / Fifth Avenue TIF District will be paid for using TIF Funds.

Compliance with the Madison Street / Fifth Avenue TIF Plan

The following pages or sections of the Plan support the use of TIF Funds for the Program:

- Page 14 of the Plan. Section B (Redevelopment Improvements and Activities). Subsection 4 (Provision of Public Works or Improvements) (Village may provide public improvements and facilities that are necessary to service the Project Area per the TIF Plan and the Comprehensive Plan for the development of the Village as a whole).
- Pages 18 to 19 of the Plan. Section D (Redevelopment Project Costs). Subsection (c), which is the same as cited under the TIF Act above.

The enclosed Ordinance approves and authorizes the appropriation and expenditure of the Madison Street / Fifth Avenue TIF District Funds to pay for a portion of the Program.

If there are any questions, please feel free to contact me.

Mike

Enclosures

cc. Tori Love-Garron, Village Clerk (w/ encls.)
Francis M. Torres, Village Manager (w/ encls.)
Lanya Satchell, Finance Director (w/ encls.)
Greg Buchanan Public Works Director (w/ encls.)
Bill Peterhansen, Village Engineer (w/ encls.)
Michael A. Marrs, KTJ (w/ encls.)

ORDINANCE NO. CO-2024-_____

**ORDINANCE AUTHORIZING THE APPROVAL AND EXECUTION OF A
LOW BID RESPONSE AND AGREEMENT WITH TRAFFIC CONTROL COMPANY
FOR PERFORMANCE OF THE 2024 PAVEMENT STRIPING PROGRAM,
AND THE APPROPRIATION AND EXPENDITURE OF MADISON STREET / 5TH AVENUE
TIF DISTRICT FUNDS AND VILLAGE GENERAL CORPORATE FUNDS TO PAY FOR THE PROGRAM WORK
(Program Cost: \$23,625.00)**

WHEREAS, the President and Board of Trustees (the “Corporate Authorities”) of the Village of Maywood, Cook County, Illinois (the “Village”), in an effort to revitalize the Village’s local economy and provide for the comprehensive and coordinated development of an underutilized and blighted area within the Village, have adopted a redevelopment plan and project, designated a redevelopment project area, and adopted the use of tax increment financing (“TIF”) in accordance with the Illinois Tax Increment Allocation Redevelopment Act, 65 ILCS 5/11-74.4 as amended (the “Act”), for the Madison Street / 5th Avenue Tax Increment Financing Redevelopment Project Area (the “Project Area”); and

WHEREAS, the Corporate Authorities have determined that, in order to encourage private investment and restore and enhance the tax base of the Village and affected taxing districts, certain blighting and adverse conditions within the Project Area must be removed, certain infrastructure improvements must be made, and the Project Area must be redeveloped; and

WHEREAS, the removal of blight and adverse conditions, the completion of infrastructure improvements and the redevelopment of the Project Area require the expenditure of redevelopment project costs as defined in the Act, and as summarized in the Madison Street / 5th Avenue Tax Increment Financing Redevelopment Project and Plan (the “Plan”) by the Village; and

WHEREAS, under Ordinance No. CO-2013-12, approved at a public meeting on March 13, 2013, the Corporate Authorities extended the estimated date of completion of the Original Plan and Project, and the estimated date of the retirement of all obligations incurred to finance redevelopment project costs as defined by the Original Plan and Project, to December 31, 2020, subject to receipt of year 2020 incremental real estate tax revenues during calendar year 2021; and

WHEREAS, under Ordinance No. CO-2020-39, Ordinance No. CO-2020-40 and Ordinance No. CO-2020-41, approved at a public meeting on December 29, 2020, the Corporate Authorities extended the estimated date of completion of the Original Plan and Project, and the estimated date of the retirement of all obligations incurred to finance redevelopment project costs as defined by the Original Plan and Project, to December 31, 2032, subject to receipt of year 2032 incremental real estate tax revenues during calendar year 2033; and

WHEREAS, it is necessary to consider and approve the use of TIF Funds during calendar year 2024 to complete certain infrastructure improvement projects in order to stimulate reinvestment in the Project Area. The Corporate Authorities have identified and approved the completion of the following infrastructure improvement project(s) within the Project Area (collectively, the “Infrastructure Improvement Projects”), using TIF Funds to pay for such Infrastructure Improvement Projects, in whole or in part:

- A. 2024 Pavement Striping Program:** Consisting of the improvements as more fully described in the Village Engineer’s Memorandum dated July 29, 2024, and attached hereto as part of Group Exhibit “A”; and

B. Program Funding Sources: The funding sources for the Program are the Madison Street / 5th Avenue Tax Increment Financing District Fund (“Madison Street / 5th Avenue TIF District Funds”) and the Village’s General Corporate Fund and will be expended based on the location of the Program work; and

WHEREAS, based on a competitive bidding process, Traffic Control Company of South Chicago Heights, Illinois (the “Contractor”) was the lowest, responsive, qualified bidder, who submitted a bid to perform the work for an amount “not to exceed” \$23,625.00 (“Low Bid Price”); and

WHEREAS, the Corporate Authorities find that it is desirable and in the best interests of the Village residents, property owners, businesses and the public to authorize and cause the expenditure of TIF Funds to complete the Project Improvements within the Project Area, which expenditures will be paid on or after the date of passage of this Ordinance (the “Expenditures”).

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. This Ordinance is adopted in connection with implementing the Plan in accordance with the Act.

SECTION 3: Estimate of Expenditures. The Village intends to incur Expenditures in connection with the Program within the Plan and Project Area including, but not limited to, the following:

1. The amount of the Low Bid Price to pay for the costs of construction of the Program.
2. Costs for professional services related to the Program, 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.

A Preliminary Estimate of Expenditures to be incurred and reimbursed, in connection with the Program, as provided by the Village Engineer and/or the Village Manager, is as follows: Based on a competitive bidding process, the Contractor submitted the low bid to perform the Program work for an amount “not to exceed” \$23,625.00.

The Bid Opening Results and Recommendation, as set forth in a Memorandum dated July 29, 2024 and prepared by the Village Engineer for the Program, is attached hereto as part of **Group Exhibit “A”** and made a part hereof.

SECTION 4: Authorization of Expenditures; Award of Contract. The expenditure of funds from the TIF Fund is authorized up to the amounts set forth in Section 3, or such additional amounts necessary to complete any additional work related to the Program as subsequently approved or authorized by the Corporate Authorities. The President and Board of Trustees award the contract for the Program to the Contractor, the lowest, responsive, qualified bidder, in an amount not to exceed \$23,625.00 (“Low Bid Price”).

SECTION 5: Execution and Delivery of 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 by reference 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. The Village Clerk, or their designee, shall transmit executed originals or certified copies of all documents, including the Construction Agreement, to all parties and agencies that are entitled to receive such documents, as required and directed by any other governmental oversight regulatory agency, in order to comply with the terms of the Construction Agreement.

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

SECTION 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 6th day of August, 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 6th day of August, 2024.

Nathaniel George Booker, Village President

ATTEST:

Tori-Love Garron, Village Clerk

Published by me in pamphlet form this ____ day of August, 2024.

Tori-Love Garron, Village Clerk

Group Exhibit "A"

**Bid Opening and Recommendation for the Project
and
Memorandum dated July 29, 2024
and prepared by the Village Engineer (Edwin Hancock Engineering Company)**

(attached)

and

**AGREEMENT BETWEEN THE VILLAGE OF MAYWOOD AND
TRAFFIC CONTROL COMPANY RELATIVE TO
THE 2024 PAVEMENT STRIPING PROGRAM**

(attached)

July 29, 2024

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

Re: 2024 Pavement Striping Program
Bid Opening Results and Recommendation

Dear Mr. Torres:

Proposals were received for the 2024 Pavement Striping Program on July 22, 2024, at the office of the Village Clerk. One (1) prospective bidder obtained plans and specifications for the project, with the Village receiving a valid proposal from one (1) company. A summary of this proposal received is as follows:

<u>CONTRACTOR</u>	<u>TOTAL BID</u>
Traffic Control Company	\$ 23,625.00
Engineer's Estimate of Costs	\$ 41,400.00

The lowest responsive, responsible bidder for this project was Traffic Control Company of South Chicago Heights, Illinois. Traffic Control Company has recently worked on projects of similar size and scope within surrounding communities including the Village of Homewood, Village of Tinley Park, and the Village of Franklin Park.

Based upon interviews with the contractor-supplied references from other communities, and the review of their current work under contract, we find that the contractor is qualified to complete the work specified. The contractor also maintains the capacity to substantially complete the project within thirty (30) days of Notice to Proceed. We recommend that the Contract for the improvements be awarded to Traffic Control Company, in the amount of Twenty-Three Thousand, Six Hundred Twenty-Five and 00/100 Dollars (\$23,625.00).

The project consists of thermoplastic striping improvements along all of the public schools within the Village of Maywood.

The project will be paid for through the general fund. However, wherever certain work is performed within the boundaries of the Madison Street TIF it will be eligible for funding through the Madison Street TIF.

We have enclosed a copy of the complete bid tabulations for this project. We are also returning the original bids with a copy of this letter to the Village Clerk. If you should have any questions, please call our office at your convenience.

July 29, 2024

Page 2 of 2

Respectfully Submitted,

EDWIN HANCOCK ENGINEERING CO.



William Peterhansen, P.E., CFM

cc: Mr. Greg Buchanan, Director of Public Works
Ms. Lanya Satchell, Director of Finance
Ms. Tori Love Garron, Village Clerk

Attachments



VILLAGE OF: **Maywood**
 BID DATE AND TIME: **Monday, July 22, 2024 @ 11:00 AM**
 PROJECT: **2024 Pavement Striping Program**
 ENGINEER'S ESTIMATE OF COST: **\$41,400.00**

				ENGINEER'S EOC		Traffic Control Company	
No.	Items	Unit	Quantity	Unit Price	Total Cost	Unit Price	Total Cost
1	Thermoplastic Pavement Marking, 6"	LF	1,100	\$4.00	\$4,400.00	\$1.50	\$1,650.00
2	Thermoplastic Pavement Marking, 12"	LF	4,000	\$6.00	\$24,000.00	\$3.00	\$12,000.00
3	Thermoplastic Pavement Marking, 24"	LF	1,100	\$10.00	\$11,000.00	\$6.00	\$6,600.00
4	Yellow Paint Marking for Curbs	LF	500	\$4.00	\$2,000.00	\$6.75	\$3,375.00
TOTAL AMOUNT OF BID					\$41,400.00		\$23,625.00

**AGREEMENT BETWEEN
THE VILLAGE OF MAYWOOD AND TRAFFIC CONTROL COMPANY
RELATIVE TO
2024 STRIPING PROJECT**

AGREEMENT made this ____ day of _____, 2024, by and between the VILLAGE OF MAYWOOD, Cook County, Illinois, an Illinois Municipal Corporation (hereinafter referred to as the "VILLAGE") and TRAFFIC CONTROL COMPANY, 3019 EAST END AVENUE, SOUTH CHICAGO HEIGHTS, IL 60411, an Illinois Corporation (hereinafter referred to as the "CONTRACTOR").

The VILLAGE and CONTRACTOR agree as set forth below:

1. The CONTRACTOR, for the considerations hereinafter set forth, hereby agrees to and with the VILLAGE, that it will furnish and provide all labor, materials, equipment and services and do all else required to perform and complete the 2024 STRIPING PROJECT, Village of Maywood, Illinois, Cook County (the "PROJECT"), as set forth in any clarifications or addendums, the Request For Proposals, as prepared by Edwin Hancock Engineering Co., inclusive of the CONTRACTOR'S Proposal attached hereto, made a part hereof, and designated as Exhibit "A", (the "Work"). In the event of any conflict or inconsistency between this Agreement and Exhibits the terms of this Agreement shall control.
2. The effective date of this Agreement is the date the VILLAGE executes the Agreement by signing below. The Agreement shall remain in effect until the completion of the Project or until mutually terminated by the parties. The work to be performed under this Agreement shall be commenced within ten (10) days of the date of this Agreement and shall be completed on or before thirty (30) days from Notice to Proceed. Upon satisfactory completion of the Project, the VILLAGE'S only continuing obligation is to pay the CONTRACTOR for the work performed in accordance with the terms of this Agreement;
3. The VILLAGE shall pay the CONTRACTOR for completion of the Work in accordance with the Contract Documents, and subject to additions and deductions by Change Order(s) as provided in the Contract Documents, the sum of Twenty-Three Thousand Six Hundred Twenty-Five Dollars (\$23,625.00). The Contract Price has been determined pursuant to the CONTRACTOR'S Proposal dated July 22, 2024;
4. If the rate of progress is satisfactory to the VILLAGE, payment requests will be submitted by the Contractor to the VILLAGE once a month during the progress of the improvement for ninety percent (90%) of the value of the work done and in place at the date of the preparation of the payment estimate. Payment will be made to the CONTRACTOR once all required waivers of lien for material suppliers and subcontractors have been submitted to the VILLAGE. The waivers of lien will be for the amount of the current payment estimate, except for the final estimate where the waivers of lien shall be for the total contract amount. Upon final completion and acceptance of the work, a final estimate will be issued for the total amount due under the Contract, less previous payments and liquidated damages;
5. This Agreement provides for the performance of a Project within the State of Illinois. Accordingly, this Agreement, and all questions of interpretation, construction, and enforcement hereof, and all controversies hereunder, shall be governed by the applicable statutory and common law of the State of Illinois. The parties agree that for the purpose of any litigation relative to this Agreement and its enforcement, venue shall be in the Circuit Court of Cook County, Illinois and the parties' consent to the in personam jurisdiction of said Court for any such action or proceeding;

6. CONTRACTOR will indemnify and hold harmless, protect and defend, at CONTRACTOR'S own cost and expense, the VILLAGE, its officers, officials, Village President and Board of Trustees, agents, employees, volunteers, representatives, assigns, successors, transferees, licensees, invitees, attorneys, or other persons or property standing in the interest of the VILLAGE, from any and all risks, lawsuits, actions, damages, losses, expenses (including attorneys' fees), claims, or liabilities of any character, brought because of any death, injuries or damages received or sustained by any person, persons, or property on account of any act, omission, neglect or misconduct of CONTRACTOR, its officers, agents and/or employees, including any of its subcontractors, or arising out of or in performance of any provision of this Agreement or the performance of the work in completing the Project, including any claims or amounts arising or recovered under the Workers' Compensation Act or any other law, ordinance, order or decree;
7. During the term of this Agreement, CONTRACTOR shall provide the following types of insurance, written on the comprehensive form and as an "occurrence" policy, in not less than the specified amounts:
 - a. Comprehensive General Liability - \$1,000,000 per occurrence;
 - b. Workers' Compensation - Statutory
 - c. Employer's Liability: \$500,000 per incident.
 - d. Umbrella Coverage - \$3,000,000 per occurrence.
 - e. Automobile Coverage - \$1,000,000 per occurrence.

CONTRACTOR shall furnish to the VILLAGE, prior to commencing any activities under this Agreement, satisfactory proof of the above insurance requirements by a reliable insurance company or companies authorized to do business in Illinois. Such proof shall consist of certificates executed by the respective insurance companies and filed with the VILLAGE. Said certificates shall list the VILLAGE OF MAYWOOD and its officers, officials, Village President and Board of Trustees, agents, employees, volunteers, representatives, assigns, successors, transferees, licensees, invitees, and attorneys, and EDWIN HANCOCK ENGINEERING COMPANY and its agents and employees as additional insureds on all required insurance policies.

8. Contractor certifies as follows:
 - a. That any work to be performed by it or its contractors on VILLAGE-owned property shall be in a good and workmanlike manner and in accordance with all applicable federal, state, and county laws and regulations and the Village codes, ordinances, and regulations, including but not limited to all local zoning ordinances and regulations, and other applicable codes.
 - b. That it is not barred from contracting with any unit of State or local government as a result of violating Section 33E-3 or 33E-4 of the Illinois Criminal Code (720 ILCS 5/33E-3 and 33E-4).
 - c. That it shall comply with the Illinois Drug-Free Work Place Act (30 ILCS 580/1 et seq.).
 - d. In the performance of its obligations pursuant to this Agreement, it shall comply with all applicable provisions of federal, state and local law, including those regulations in regard to all applicable equal employment opportunity requirements, the Equal Opportunity Clause of the Illinois Human Rights Act (775 ILCS 5/1-101 et seq.) and the Rules and Regulations of the Illinois Department of Human Rights and the Americans with Disabilities Act (42 U.S.C. 12101 et seq.), and all rules and regulations issued pursuant to those Acts.

There shall be no discrimination on the basis of disabilities (as defined in the foregoing Acts) in the operations conducted by the CONTRACTOR hereunder. Any complaint of such discrimination received by the CONTRACTOR shall be immediately forwarded to the VILLAGE.

- e. That it shall comply with all applicable federal and state laws and regulations including, but not limited to, such laws and regulations relating to minimum wages to be paid to employees, limitations upon the employment of minors, minimum fair wage standards for minors, payment of wages due employees, and health and safety of employees, including the Illinois Prevailing Wage Act (820 ILCS 130/0.01 et seq.). CONTRACTOR agrees to pay its employees, if any, all rightful salaries, medical benefits, pensions and social security benefits pursuant to applicable labor agreements and federal and state statutes, and CONTRACTOR further agrees to make all required withholdings and deposits therefore. Such requirements shall be included by CONTRACTOR in all its contracts and agreements with any of its subcontractors for work to be performed pursuant to this Agreement. Any contracts entered into by Contractor with subcontractors for work to be performed pursuant to this Agreement must adhere to and require compliance with the Illinois Prevailing Wage Act (820 ILCS 130/0.01 et seq.).
 - f. CONTRACTOR also agrees to require any subcontractor doing work under this Agreement to agree to adhere to the requirements of this Section.
9. CONTRACTOR shall maintain a current, valid VILLAGE business license and shall post with the VILLAGE and keep on file and in force for the duration of this Agreement a contractor's license bond in the amount required by the Village Code.
10. The waiver of one party of any breach of this Agreement or the failure of one party to enforce any provisions hereof, shall be limited to the particular instance and shall not operate to bar or be deemed a waiver of enforcing against other or future breaches.
11. After this Agreement has been signed by CONTRACTOR, the Agreement shall be deemed dated and become effective on the date that the Village President signs the Agreement.

THIS AGREEMENT executed the day and year first written above.

TRAFFIC CONTROL COMPANY
an Illinois corporation

VILLAGE OF MAYWOOD, an Illinois
municipal corporation

By: _____
Title:

By: _____
Nathaniel George Booker, Village President

Date: _____

Date: _____

ATTEST:

ATTEST:

By: _____
Title:

By: _____
Tori Love Garron, Village Clerk

STATE OF ILLINOIS)
) SS.
COUNTY OF COOK)

CLERK’S CERTIFICATE

I, Tori-Love Garron, Clerk of the Village of Maywood, 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-_____

**ORDINANCE AUTHORIZING THE APPROVAL AND EXECUTION OF A
LOW BID RESPONSE AND AGREEMENT WITH TRAFFIC CONTROL COMPANY FOR THE
PERFORMANCE OF THE 2024 PAVEMENT STRIPING PROGRAM, AND THE APPROPRIATION AND
EXPENDITURE OF MADISON STREET / 5TH AVENUE TIF DISTRICT FUNDS AND VILLAGE GENERAL
CORPORATE FUNDS TO PAY FOR THE PROGRAM WORK
(Program Cost: \$23,625.00)**

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 6th day of August, 2024, at which meeting a quorum was present, and approved by the President of the Village of Maywood on the 6th day of August, 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 August, 2024.

Tori-Love Garron, Village Clerk

SEAL

RESOLUTION NO. R-2024-_____

**A RESOLUTION APPROVING
THE SETTLEMENT AGREEMENT AND GENERAL RELEASE,
AND AUTHORIZING THE PAYMENT OF SETTLEMENT FUNDS
IN THE POTENTIAL LAWSUIT OF
DEMARCUS ROBINSON V. VILLAGE OF MAYWOOD, ET AL.
(Village Share of Settlement Amount: \$12,500.00)**

WHEREAS, the Village of Maywood ("Village") is a home rule municipality established and existing in accordance with the Constitution of the State of Illinois of 1970; and

WHEREAS, the Village has reached terms on the settlement of the potential litigation in *DeMarcus Robinson v. Village of Maywood, et al.*, which was produced to the Village but not yet filed in the United States District Court for the Northern District of Illinois against the Village and multiple Maywood Police Department ("MPD") Officers; and

WHEREAS, the Plaintiff has provided a signed Settlement Agreement and General Release ("Release") to the Village and the Police Officers, releasing his claims against the Village and the Police Officers. A copy of the Release is attached to this Resolution as **Exhibit 1**; and

WHEREAS, pursuant to the Release, the Plaintiff has agreed to not file the lawsuit against the Village and the Police Officers and otherwise waives all claims regarding this incident or any other; and

WHEREAS, the President and Board of Trustees of the Village of Maywood find that it is in the Village's best interests that the Settlement Agreement and General Release be approved and the payment of the settlement funds be authorized.

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

SECTION 1: The President and Board of Trustees of the Village of Maywood approve and authorize the execution of the Settlement Agreement and General Release, a copy of which is attached hereto as **Exhibit 1**. Further, the Board of Trustees authorize and direct the Village President and Village Clerk, or their designees, to execute the Release, and to execute and deliver all other instruments, payments and documents that are necessary to fulfill the Village's obligations under the Release.

SECTION 2: The President and Board of Trustees of the Village of Maywood authorize the payment of settlement in the amount of Twelve Thousand Five Hundred Dollars (\$12,500.00) as the Village's share of the total amount paid to the respective parties as provided for in the Settlement Agreement and General Release, with the balance paid by the Village's insurer.

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

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED this 6th day of August, 2024, by the Village President of the Village of Maywood, and attested by the Village Clerk on the same day.

Nathaniel George Booker, Village President

ATTEST:

Tori-Love Garron, Village Clerk

Exhibit 1

SETTLEMENT AGREEMENT AND GENERAL RELEASE

(attached)

SETTLEMENT AGREEMENT AND GENERAL RELEASE

This Settlement Agreement and General Release (“Agreement”) is made and entered into this July 1, 2024, by and between DEMARCUS ROBINSON on behalf of his minor son C.B. (“Plaintiff”) and the Village of Maywood (the “Village), and all known and unknown officers, employees, and agents of the Village of Maywood or Maywood Police Department and all past and current appointed and elected officials, presidents, and trustees, employees, volunteers, agents, attorneys, and representatives of the Village of Maywood, including Police Officers Ochoa (#372), and Smith (#309), and any other officer. The Plaintiff and Defendant Village of Maywood are referred to individually at times in this Agreement as “Party” and collectively referred to at times in this Agreement as the “Parties”.

PREAMBLE

WHEREAS, the Plaintiff prepared a Complaint against the Defendants and prior to filing and serving said Complaint before the Northern District of Illinois, Federal Circuit Court (the “Court”), engaged the Defendant Village in communication regarding a December 23, 2023 incident; and,

WHEREAS, Plaintiff has alleged claims for civil damages against Defendant as set forth more particularly in the prepared Complaint (attached hereto as Exhibit 1), and for damages including the alleged false arrest of C.B. and a subsequent search, which claims Defendant Village of Maywood and any individual officers have denied and continue to deny; and,

WHEREAS, it is now the desire of Plaintiff and the Defendant Village of Maywood to fully and finally resolve and settle the Lawsuit, their respective claims, causes of action, or actionable matters of any kind which exist between them and any and all other claims or matters which may

exist or arguably existed between them, as of the effective date of this Agreement, and enter into a full and final compromise, settlement, and mutual release.

NOW, THEREFORE, in consideration of the foregoing, and for other good and valuable consideration, the mutual promises and covenants set forth below, the sufficiency of which is acknowledged:

1. Incorporation of the Preamble. Each of the introductory statements contained in the Preamble above are incorporated into Section 1 of this Agreement by reference and are material terms and provisions agreed to by the Plaintiff and the Defendant Village of Maywood.

2. Compromise and Settlement. This Agreement constitutes the compromise and settlement of disputed claims and causes of action that is made to avoid further costs of litigation. Nothing contained herein, nor any actions taken by the Plaintiff or the Defendant in connection herewith, shall constitute, be construed as, or be deemed to be, an admission of fault, liability or wrongdoing whatsoever on the part of the Plaintiff or the Defendant.

3. Settlement of All Claims. The Plaintiff and the Defendant intend this Agreement to be a complete and total resolution and settlement of any and all claims and causes of action or actionable matters of any kind, whether asserted or not asserted, known or unknown, that the Plaintiff may have or could have had against the Defendant or any potential named or unnamed prior or potential Defendant from any and all injuries or claims arising out of or relating to the Plaintiff's allegations and claims asserted against the Defendants as set forth in the potential pleading, including the search and seizure, alleged false arrest and any other potential claim, and which Defendant or Plaintiffs may or could have against Plaintiff or Defendant or its agents.

4. Non-Filing of the Lawsuit. As part of this settlement, each Party agrees to be responsible for the payment of their own respective attorney's fees and litigation costs, and no litigation should be filed.

5. Release, Waiver and Discharge of Claims. Plaintiff individually and on behalf of any family members, personal representatives, administrators, successors and assigns, does fully and finally release, waive and forever discharge the Village of Maywood and its past and current appointed and elected officials, mayors and trustees, employees, volunteers, insurers, insurance programs, risk management pools, agents, attorneys, successors, assigns and representatives of the Village of Maywood, all known and unknown officers, employees and agents of the Maywood Police Department, including Police Officers Ochoa and Smith (collectively "Released Parties"), from any and all claims, controversies, liabilities, judgments, causes of action, damages, demands, costs, attorney's fees and expenses, known and unknown, vested or contingent, direct or indirect, whether recoverable under the constitutions, statutes, or common law of the United States of America or State of Illinois, that Plaintiff may have, had, or may now have against the Released Parties, including but not limited to (1) the claims and allegations made or that could have been made in the potential lawsuit (attached as Exhibit 1), and (2) any and all other acts or omissions of any kind or nature alleged committed by or omitted by the Released Parties from the beginning of time to the date of execution of this Agreement, including any use, cost, destruction or other issue related to the underlying events and the vehicle. This Agreement further expresses a full and complete settlement of such alleged claims and liabilities asserted by PLAINTIFF and denied by the Released Parties for any and all economic or non-economic damages of any kind, including but not limited to general, specific, punitive, exemplary, medical or medically related expenses, loss of income, wages, other monies, and attorney fees and costs in exchange for the performance

of the obligations, costs related or associated with the incident, and any other considerations and compensation to be paid under this Agreement.

6. Payment to the Plaintiff. The Plaintiff waives and releases of all their claims, causes of action and other actionable matters of any kind from any time prior to the execution of this Agreement shall become effective and irrevocable upon the payment to the Plaintiff and their attorneys by the Village of the sum of **\$12,500.00 (Twelve Thousand and five hundred Dollars), inclusive of all of Plaintiff's attorney fees and litigation costs and litigation expenses incurred by the Plaintiff or the Plaintiff's attorneys relative to the potential Lawsuit, within thirty (30) calendar days of the execution of the Agreement. No other economic consideration or financial payments shall be paid by the Village and/or the other named Defendant to the Plaintiff under this Agreement beyond the financial compensation stated in this paragraph. The above payment is being made to settle the potential Lawsuit based on a cost of defense economic decision of the Village and not a decision related to the merits of the Plaintiff's allegations set forth in the Lawsuit.**

7. The Plaintiff's Responsibility for Liens; Hold Harmless Obligation. The Plaintiff agrees to assume responsibility for all outstanding liens of any kind, those known and unknown, including but not limited to -- medical liens, tax liens, real property liens, Medicare/Medicaid liens and attorney liens -- from the proceeds of this settlement. To the extent that any person seeks to enforce any liens against the Defendant, or anyone associated with the Village, the Plaintiff agrees to hold harmless the Defendant or anyone associated with the Village, and its past, current and future elected and appointed officials, President and Trustees, officers, employees, attorneys, agents, volunteers, successors, executors, legal and/or personal representatives of any kind, insurers and assigns (hereinafter referred to as "Village Affiliates") for all said liens. The Plaintiff

also agrees to pay the costs of defense incurred by the Defendant and the Village Affiliates in defending themselves against the enforcement of said liens and to assume all costs, expenses and attorney's fees related to said defense.

8. Mutual General Release and Covenant Not To Sue. PLAINTIFF and his father, on behalf of his heirs known and unknown, executors, administrators, successors and assigns, for and in consideration of the payment set forth herein, and Defendant, the Village of Maywood, irrevocably and unconditionally release and forever until the end of time discharge each other and the Village Affiliates from any and all claims, administrative charges, liabilities, debts, demands, grievances and causes of action of any kind (hereinafter referred to as the "Claims"), whether at law or in equity, whether accrued, contingent or inchoate, and whether known or unknown, suspected or unsuspected, or otherwise which the Plaintiff has, had or may have against the Defendant or the Village Affiliates arising from or relating to any acts or omissions through the effective date of this Agreement, or involving the future or continuing effects of any acts or omissions which occurred through the effective date of this Agreement.

The Claims released and waived by this Agreement include, but are not limited to, the specific Claims relating to or arising out of the allegations and the Claims set forth in the pleadings in the potential Lawsuit, including the detainment of C.B. (Plaintiff's alleged arrest), and Plaintiff's alleged detention, claims for pain and suffering, mental and emotional distress, and monetary damages, or other claims under any federal, state or local constitution, statute, regulation, order, ordinance, common law or other authority having the force of law.

The Plaintiff acknowledges and agrees that the nature, materiality, extent and results of the Claims compromised and released by this Agreement may not now all be known or anticipated by them. However, it is the intention of the Plaintiff and the Defendant hereto THAT THIS

AGREEMENT SHALL BE EFFECTIVE AS A BAR FOR ALL TIME TO EACH AND EVERY CLAIM, CHARGE, LIABILITY, AND/OR CAUSE OF ACTION OF ANY KIND THAT THE PLAINTIFF MAY HAVE OR HAS HAD AGAINST THE DEFENDANT AND THE VILLAGE AFFILIATES. The Plaintiff further acknowledges and agree that even if they may hereafter discover facts different from or in addition to those now known, suspected or believed to be true with respect to such claims, demands or causes of action, this Agreement will be and remain effective in all respects notwithstanding any such different or additional facts.

9. No Attorneys' Fees and Costs. The Plaintiff waives their right, if any, to the payment of attorney fees and costs and expenses by the Village or the Village Affiliates. The Plaintiff will pay all attorney's fees and litigation costs they incurred and the Plaintiff will bear all their incurred expenses in the negotiation and preparation of this Agreement.

10. Choice of Law; Savings Provision; Venue. This Agreement will be governed by Illinois law. If any provisions of this Agreement shall be invalidated or refused enforcement by any court of competent jurisdiction, the provisions not invalidated or refused enforcement shall remain in full force and effect.

11. Entire Agreement. This Agreement represents the entire agreement between the Plaintiff and the Defendant with respect to the matters set forth herein and supersedes all prior agreements or understandings, if any, between the Plaintiff and the Defendant. The Plaintiff acknowledges that except for the explicit provisions of this Agreement, no promises or representations of any kind have been made to them by the Defendant or their attorneys, to induce them to enter into this Agreement. No modification of this Agreement can be made except in writing and signed by the Plaintiff and an authorized representative of the Village of Maywood.

12. For Settlement Only. This Agreement is entered into for settlement purposes only and represents the compromise of all disputed Claims, actual or potential, which the Plaintiff has or may believe they have. Neither this Agreement, the decision to enter into this Agreement, nor anything done pursuant to this Agreement, shall be construed to be an admission or evidence of any wrongdoing or liability by the Plaintiff or the Defendant, such wrongdoing and liability being expressly denied. Nor will this Agreement, its existence or its terms, be admissible in any proceeding other than a proceeding to enforce the terms of this Agreement.

13. Representations and Warranties by the Plaintiff and the Defendant. The Plaintiff and the Defendant represents and warrants that (a) they have the capacity, full power and authority to enter into this Agreement; (b) the individual signing on behalf of the Village is authorized to do so; (c) they have not assigned, encumbered or in any manner transferred all or any portion of the claims covered by this Agreement; (d) there are no other Claims, charges, complaints, actions for relief, suits, arbitrations or other claims or proceedings, pending between the Plaintiff and the Defendant in any court, before any agency, or in any forum; and (e) no other person or third party has any right, title or interest in any of the Claims covered by this Agreement.

14. Successors and Assigns. This Agreement shall be binding upon and inure to the benefit of the Plaintiff and the Defendant, and their respective personal representatives, official representatives, agents, insurers, attorneys, executors, administrators, heirs, successors and assigns.

15. Knowing and Voluntary Signing of Binding Contract. The Plaintiff represents and warrants that they have read this Agreement and understand all of its terms and they execute this Agreement voluntarily and without duress or undue influence, and with full knowledge of its significance, intending to be legally bound. The Plaintiff acknowledges that by signing this

Agreement, they are GIVING UP ALL CLAIMS AGAINST THE INDIVIDUAL DEFENDANTS NAMED IN THE POTENTIAL LAWSUIT, MAYWOOD POLICE DEPARTMENT, DEFENDANTS NAMED OR UNNAMED, AND THE VILLAGE OF MAYWOOD OR ANY OF ITS AGENTS OR OFFICERS, FOR ANYTHING AS OF THIS DATE. The parties further acknowledge and agree that this is a settlement of disputed claims, and that this settlement is not an admission of liability of any wrongful, unlawful or unconstitutional act, omission or conduct by or on the part of any of the Released Parties, the same being denied, and that this settlement shall not serve as evidence or notice of any wrongful, unlawful or unconstitutional act, omission or conduct by or on the part of the Released Parties in any court or proceeding of any kind, except in a proceeding to enforce the terms of the settlement. The parties also acknowledge and agree that this settlement is made to avoid the uncertainty and expense of litigation and for the purpose of judicial economy.

16. Opportunity To Consult Advisors. The Plaintiff and the Defendant have had reasonable opportunity to consult with attorneys or other advisors of their own choosing before executing this Agreement.

17. Counterparts. This Agreement may be executed in counterparts, each of which may be signed separately and may be enforceable as an original, but all of which together shall constitute but one agreement.

18. Confidentiality. Plaintiff and the Village agree that the terms of this Agreement are strictly confidential, unless disclosure is required by law or authorized below, and therefore agrees that from date of presentment of this Agreement to them and in the future, they shall not disclose, permit, or cause the disclosure of any information concerning this Agreement to any individual except as outlined below or as required by law. Plaintiff and his undersigned attorney acknowledge

and agree that they shall keep the amount and substance of this settlement confidential and shall not disclose or publish the same to any person or entity, except to their attorneys, tax advisors, spouse, and any other individual to whom disclosure is required by law or by a court or Judge. Each party shall be liable for any proven damages in the event that either party is found to have breached this confidentiality provision in a court of law. The prevailing party will be entitled to reimbursement of legal fees and costs incurred in such action. It is further agreed that One Hundred Dollars (\$100.00) of the settlement paid herein includes consideration for this Agreement concerning confidentiality. Likewise, Defendant and their undersigned counsel acknowledge that they shall keep the amount and substance of this settlement confidential and shall not disclose the same to any person or entity, except to their attorneys, insurance carriers, tax advisors, or as otherwise required by law, such as budgetary regulations, applicable provisions of the Illinois Freedom of Information Act or disclosure therein, or as required by any other law.

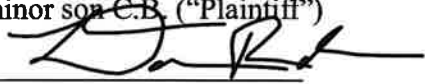
The undersigned acknowledges and understands that they are making a final settlement and that this is a general release and settlement of all claims.

19. Mutual Non-Disparagement. The Plaintiff nor the Village of Maywood, but specifically the board, and any defendant shall not directly or indirectly, in any capacity or manner, make, express, transmit speak, write, verbalize or otherwise communicate in any way, or cause, further, assist, solicit, encourage, support or participate in any of the foregoing, any remark, comment, message, information, declaration, communication or other statement of any kind, whether verbal, in writing, electronically transferred or otherwise, that is reasonably construed to be derogatory or critical of, or negative toward the Village, or its officials, agents, employees, or attorneys, or Plaintiff, regarding the matters alleged in the lawsuit filed by the Plaintiff against the Village and the former potential individual Defendants. Communication regarding this settlement

or the opposing party to this lawsuit (Plaintiff or Defendant and its employees and former employees) shall be governed by paragraph 19, except as otherwise required by law.

IN WITNESS WHEREOF, the Plaintiff and the Defendant Village of Maywood have executed this Agreement by affixing their signatures and the dates of execution where indicated below. The effective date of this Agreement, as noted on Page 1 above, shall be the date on which the last signatory signs and dates this Agreement.

DEMARCUS ROBINSON on behalf
of his minor son C.B. ("Plaintiff")



VILLAGE OF MAYWOOD

Name:

Name:

Dated: 07/10/2024

Dated: _____

STATE OF ILLINOIS)
) SS
COUNTY OF COOK)

CLERK'S CERTIFICATE

I, Tori-Love Garron, Clerk of the Village of Maywood, in the County of Cook and State of Illinois, certify that the attached is a true and correct copy of that certain Resolution now on file in my Office, entitled:

RESOLUTION NO. R-2024-_____

**A RESOLUTION APPROVING
THE SETTLEMENT AGREEMENT AND GENERAL RELEASE,
AND AUTHORIZING THE PAYMENT OF SETTLEMENT FUNDS
IN THE POTENTIAL LAWSUIT OF *ROBINSON V. VILLAGE OF MAYWOOD, ET AL.*
(Village Share of Settlement Amount: \$12,500.00)**

which Resolution was passed by the Board of Trustees of the Village of Maywood at a Regular Village Board Meeting on the 6th day of August, 2024, at which meeting a quorum was present, and approved by the President of the Village of Maywood on the 6th day of August, 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 6th day of August, 2024.

Tori-Love Garron, Village Clerk

[SEAL]